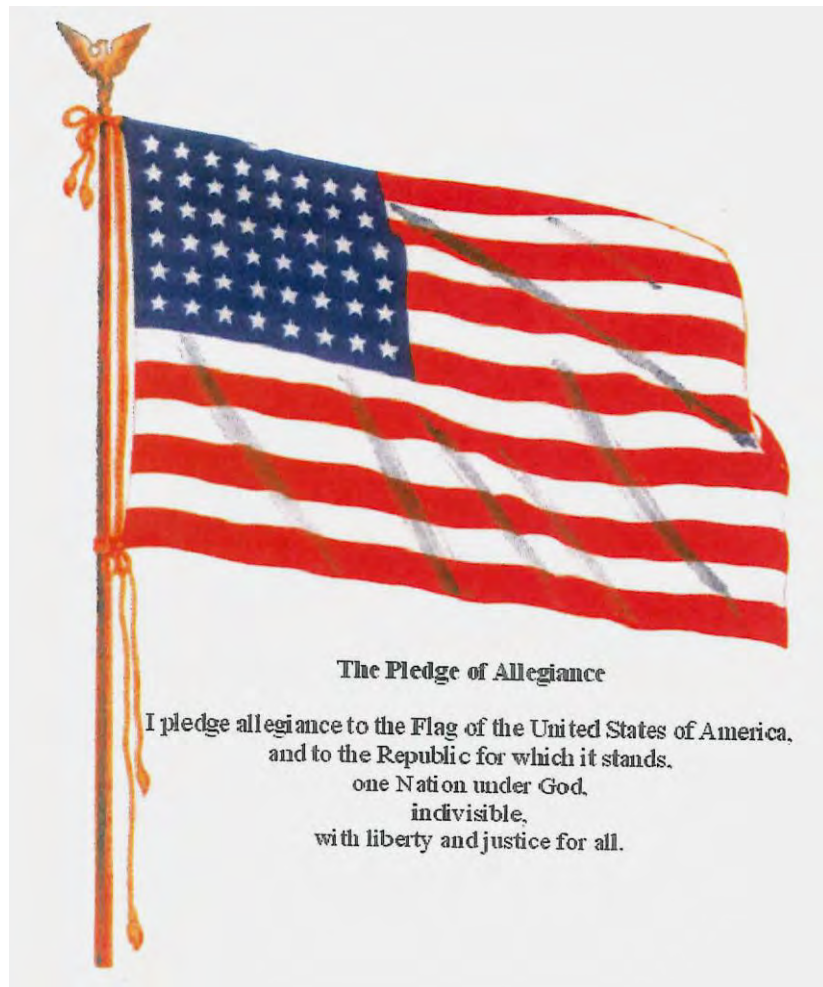


COMMISSIONER'S COURT AGENDA

January 14, 2020

Invocation

Pledge of Allegiance to the Flag.



**(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).

CONSENT AGENDA. (The following consent items may be acted upon in one motion).

- 1. Approve payment of County invoices and County Purchase Orders in the amount of \$492,844.49; Backup: 33**

Caldwell County Agenda Item Request Form

To: All Elected Officials and Department Heads – Hand deliver or scan & email to hoppy.haden@co.caldwell.tx.us and ezzy.chan@co.caldwell.tx.us . Deadline is 5:00 pm Tuesday before the Regular meetings, however, please submit this completed form ASAP. "Anything missing will cause the Agenda Item to be held over to the next Regular meeting," according to our Rules & Procedures.

AGENDA DATE: 1.14.2020

Type of Agenda Item

- Consent Discussion/Action Executive Session Workshop
 Public Hearing

What will be discussed? What is the proposed motion?

Approve payment of County invoices and County Purchase Orders in the amount of \$492,844.49

1. Costs:

Actual Cost or Estimated Cost \$ _____

Is this cost included in the County Budget? _____

Is a Budget Amendment being proposed? _____

2. Agenda Speakers:

Name	Representing	Title

(1) Judge Haden

(2) _____

(3) _____

3. Backup Materials: None To Be Distributed 33 total # of backup pages
(including this page)

4. 

Signature of Court Member

Date 1/7/2020



Caldwell County, TX

Expense Approval Register

Packet: APPKT03617 - 1/14/20 A/P RUN

Vendor Name	Payable Number	Description (Item)	Account Name	Account Number	Amount
Fund: 001 - GENERAL FUND					
MAILROOM FINANCE, INC	121519	ACCT # 7900044080385499	POSTAGE INVENTORY	001-1370	3,040.93
CALDWELL COUNTY ELECTIO	CHECK 017134	PRAIRE LEE ISD ADMIN FEE	REIMBURSED REVENUE	001-6000-0940	328.08
TEXAS AGRICULTURAL FINA	112019	FARM TAGS FOR NOV 2019	DUE TO STATE - OTHER FEES	001-2865	215.00
					3,584.01
Department : 2120 - COUNTY TREASURER					
TEXAS ASSOCIATION OF COU	REF: 293242	ANGELA M, RAWLINSON - M	TRAINING	001-2120-4810	395.00
					Department 2120 - COUNTY TREASURER Total: 395.00
Department : 2130 - COUNTY AUDITOR					
DELL INC.	10350109850	Dell 22 Monitor - P2219H	MACHINERY AND EQUIPME	001-2130-5310	267.98
DELL INC.	10350109850	Optiplex 3070 MT MLK	MACHINERY AND EQUIPME	001-2130-5310	995.47
					Department 2130 - COUNTY AUDITOR Total: 1,263.45
Department : 2140 - TAX ASSESSOR - COLLECTOR					
CALDWELL COUNTY APPRAIS	122019	911/GIS POSITION DEC-19	PROFESSIONAL SERVICES	001-2140-4110	2,184.39
DARLA LAW	122019	MILEAGE FOR DECEMBER 20	TRANSPORTATION	001-2140-4260	216.92
					Department 2140 - TAX ASSESSOR - COLLECTOR Total: 2,401.31
Department : 2150 - COUNTY CLERK					
CARL R. OHLENDORF INSURA	17331	POLICY # 64467357 ACCT # C	EMPLOYEE BONDING	001-2150-2070	350.00
FILEX SYSTEMS, INC	99634	LEGAL RED TOP TAB PRINT F	OFFICE SUPPLIES	001-2150-3110	1,176.00
TEXAS DEPT.OF STATE HEALT	2009881	ACCT # 1740016318 007 RE	Remote Site Trans Fees	001-2150-3145	64.05
					Department 2150 - COUNTY CLERK Total: 1,590.05
Department : 3200 - DISTRICT ATTORNEY					
CALDWELL COUNTY BAR ASS	2020 BENOIST	CASSANDRA (CASSIE) BENOI	DUES & SUBSCRIPTIONS	001-3200-3050	50.00
CALDWELL COUNTY BAR ASS	2020 MONTGOMERY	AMANDA MONTGOMERY	DUES & SUBSCRIPTIONS	001-3200-3050	50.00
CALDWELL COUNTY BAR ASS	2020 SEXTON	CYNTHIA SEXTON - STATE BA	DUES & SUBSCRIPTIONS	001-3200-3050	50.00
CALDWELL COUNTY BAR ASS	2020 WEBER	FRED WEBER - STATE BAR #	DUES & SUBSCRIPTIONS	001-3200-3050	50.00
WEST GROUP PAYMENT CEN	841370740	ACCT # 1004742988 NOV 20	PUBLICATIONS	001-3200-4315	340.00
WEST GROUP PAYMENT CEN	841379659	ACCT # 1000732986 NOV 2	PUBLICATIONS	001-3200-4315	208.00
LOCKHART POST REGISTER	12122019	2 YEAR RENEWAL - DIST ATT	DUES & SUBSCRIPTIONS	001-3200-3050	52.00
QUEST DIAGNOSTICS CLINIC	101419	EXPERT TESTIMONY ON CAU	TRIAL EXPENSE	001-3200-4130	1,048.21
DAVID BROOKS, ATTORNEY	122019	LEGAL CONSULTATION SERVI	PUBLICATIONS	001-3200-4315	100.00
CARD SERVICE CENTER	12312019	CARD ENDS W/1237	TRIAL EXPENSE	001-3200-4130	47.76
WEST GROUP PAYMENT CEN	841496136	ACCT # 1000681613 BILLING	PUBLICATIONS	001-3200-4315	154.00
WEST GROUP PAYMENT CEN	841498040	ACCT # 1000732986 11/05 -	PUBLICATIONS	001-3200-4315	78.89
					Department 3200 - DISTRICT ATTORNEY Total: 2,228.86
Department : 3220 - DISTRICT CLERK					
QUILL CORPORATION	3241718	ACCT # 4881802 QUILL THE	OFFICE SUPPLIES	001-3220-3110	193.98
QUILL CORPORATION	3272676	ACCT # 4881802 READY-TAB	OFFICE SUPPLIES	001-3220-3110	53.16
QUILL CORPORATION	3283214	ACCT # 4881802 POST-IT 3X	OFFICE SUPPLIES	001-3220-3110	16.99
BUNDLE BAND INDUSTRIES, I	579	100 BUNDLE BANDS 8" RED	OFFICE SUPPLIES	001-3220-3110	134.45
					Department 3220 - DISTRICT CLERK Total: 398.58
Department : 3230 - DISTRICT JUDGE					
JANA CLIFT-WILLIAMS	17-FL-182 18	CAUSE # 17-FL-182 B.L.V. III	ADULT - INDIGENT ATTORNE	001-3230-4160	112.00
JANA CLIFT-WILLIAMS	18-FL-488 7	CAUSE # 18-FL-488 A.E.	ADULT - INDIGENT ATTORNE	001-3230-4160	497.00
JANA CLIFT-WILLIAMS	18-FL-539 10	CAUSE # 18-FL-539 N.M.	ADULT - INDIGENT ATTORNE	001-3230-4160	231.00
TAHLIA T. STEWART	19-FL-005 4	CAUSE # 19-FL-005 V.M. & D	ADULT - INDIGENT ATTORNE	001-3230-4160	483.00
JANA CLIFT-WILLIAMS	19-FL-054 5	CAUSE # 19-FL-054 D.R.	ADULT - INDIGENT ATTORNE	001-3230-4160	378.00
TAHLIA T. STEWART	19-FL-283 1	CAUSE # 19-FL-283 K.B.	ADULT - INDIGENT ATTORNE	001-3230-4160	630.00
JANA CLIFT-WILLIAMS	19-FL-359 3	CAUSE # 19-FL-359 C.G.	ADULT - INDIGENT ATTORNE	001-3230-4160	322.00
JANA CLIFT-WILLIAMS	19-FL-364 3	CAUSE # 19-FL-364 G.C.	ADULT - INDIGENT ATTORNE	001-3230-4160	140.00
TAHLIA T. STEWART	19-FL-436 2	CAUSE # 19-FL-436 E.M.	ADULT - INDIGENT ATTORNE	001-3230-4160	567.00
JANA CLIFT-WILLIAMS	19-FL-464 1	CAUSE # 19-FL-464 C.F.	ADULT - INDIGENT ATTORNE	001-3230-4160	77.00

Expense Approval Register

Packet: APPKT03617 - 1/14/20 A/P RUN

Vendor Name	Payable Number	Description (Item)	Account Name	Account Number	Amount
THE LAW OFFICES OF CARRIE	19-FL-508	CAUSE # 19-FL-508 RODRIG	ADULT - INDIGENT ATTORNE	001-3230-4160	70.00
JANA CLIFT-WILLIAMS	19-FL-554	CAUSE # 19-FL-554 D.O.	ADULT - INDIGENT ATTORNE	001-3230-4160	84.00
THE LAW OFFICES OF CARRIE	19-FL-554	CAUSE # 19-FL-554 O.T.	ADULT - INDIGENT ATTORNE	001-3230-4160	70.00
DEWITT POTH & SON	593808-0	ACCT # 12430 SPOTPAPER -	OFFICE SUPPLIES	001-3230-3110	36.00
RELX INC. DBA LEXISNEXIS	3092416473	ACCT # 422MKTQ29 DECEM	OFFICE SUPPLIES	001-3230-3110	68.51
RELX INC. DBA LEXISNEXIS	3092416473	ACCT # 422MKTQ29 DECEM	OFFICE SUPPLIES	001-3230-3110	-3.51
THE LAW OFFICES OF CARRIE	17-FL-287 16	CAUSE # 17-FL-287 Z.M.R. ET	ADULT - INDIGENT ATTORNE	001-3230-4160	287.00
ADAM D. ROWINS	18-FL-235 6	CAUSE # 18-FL-235 J.A.B. / J.	ADULT - INDIGENT ATTORNE	001-3230-4160	70.00
THE LAW OFFICES OF CARRIE	18-FL-235 7	CAUSE # 18-FL-235 B & C, C	ADULT - INDIGENT ATTORNE	001-3230-4160	112.00
THE LAW OFFICES OF CARRIE	18-FL-448 8	CAUSE # 18-FL-448 PG / JG	ADULT - INDIGENT ATTORNE	001-3230-4160	861.00
THE LAW OFFICES OF CARRIE	18-FL-474 6	CAUSE # 18-FL-474 J CHILDR	ADULT - INDIGENT ATTORNE	001-3230-4160	231.00
ADAM D. ROWINS	18-FL-539 11	CAUSE # 18-FL-539 N.C.M.	ADULT - INDIGENT ATTORNE	001-3230-4160	154.00
THE LAW OFFICES OF CARRIE	19-FL-047 4	CAUSE # 19-FL-047 G/M	ADULT - INDIGENT ATTORNE	001-3230-4160	483.00
ADAM D. ROWINS	19-FL-074 4	CAUSE # 19-FL-074 A.S.	ADULT - INDIGENT ATTORNE	001-3230-4160	105.00
BOVIK & MEREDITH P.C.	19-FL-255 1	CAUSE # 19-FL-255 K.V.	ADULT - INDIGENT ATTORNE	001-3230-4160	371.00
THE LAW OFFICES OF CARRIE	19-FL-283 3	CAUSE # 19-FL-283 BOOKER	ADULT - INDIGENT ATTORNE	001-3230-4160	42.00
ADAM D. ROWINS	19-FL-294 3	CAUSE # 19-FL-294 B.E.E.	ADULT - INDIGENT ATTORNE	001-3230-4160	28.00
BOVIK & MEREDITH P.C.	19-FL-294	CAUSE # 19-FL-294 B.E.E.	ADULT - INDIGENT ATTORNE	001-3230-4160	276.50
THE LAW OFFICES OF CARRIE	19-FL-359 2	CAUSE # 19-FL-359 GONZAL	ADULT - INDIGENT ATTORNE	001-3230-4160	70.00
THE LAW OFFICES OF CARRIE	19-FL-434 2	CAUSE # 19-FL-434 TIERINA	ADULT - INDIGENT ATTORNE	001-3230-4160	539.00
ADAM D. ROWINS	19-FL-484 1	CAUSE # 19-FL-484 C.S.JR. E	ADULT - INDIGENT ATTORNE	001-3230-4160	385.00
CINDY A. DURAN	19-FL-484	CAUSE # 19-FL-484 CSS, JR/E	ADULT - INDIGENT ATTORNE	001-3230-4160	2,114.00
THE LAW OFFICES OF CARRIE	19-FL-559	CAUSE # 19-FL-559 GRAHA	ADULT - INDIGENT ATTORNE	001-3230-4160	294.00
ADAM D. ROWINS	19-FL-047 5	CAUSE # 19-FL-047 J.G. / M.	ADULT - INDIGENT ATTORNE	001-3230-4160	119.00
				Department 3230 - DISTRICT JUDGE Total:	10,303.50
Department : 3240 - COUNTY COURT LAW					
LARRY O. RASCO	19-J-2772	CAUSE # 19-J-2772 Y.A.R.G.	ADULT - INDIGENT ATTORNE	001-3240-4160	300.00
BOVIK & MEREDITH P.C.	2757-19CC	CAUSE # 2757-19CC RLT	ADULT - INDIGENT ATTORNE	001-3240-4160	200.00
DEWITT POTH & SON	593376-0	CUST # 12430 BATTERY, ALK	OFFICE SUPPLIES	001-3240-3110	180.61
LINDA A. RODRIQUEZ	120219	HOURS WORKED & MILEAGE	VISITING JUDGES	001-3240-4020	332.40
				Department 3240 - COUNTY COURT LAW Total:	1,013.01
Department : 3251 - JUSTICE OF THE PEACE - PRCT. 1					
TEXAS ASSOCIATION OF COU	232017 / 232017 2020	MEMBERSHIP FOR ELECTED	TRAINING	001-3251-4810	60.00
TEXAS ASSOCIATION OF COU	239984/239984 2020	MEMBERSHIP DUES FOR STA	TRAINING	001-3251-4810	35.00
TEXAS ASSOCIATION OF COU	244333 / 244333 2020	MEMBERSHIP DUE FOR STAF	TRAINING	001-3251-4810	35.00
				Department 3251 - JUSTICE OF THE PEACE - PRCT. 1 Total:	130.00
Department : 3252 - JUSTICE OF THE PEACE - PRCT. 2					
TEXAS ASSOCIATION OF COU	240061/240061 2020	ELECTED OFFICIAL - SHANA C	TRAINING	001-3252-4810	60.00
TEXAS ASSOCIATION OF COU	250047/250047	JPCA STAFF MEMBERSHIP - J	TRAINING	001-3252-4810	35.00
BLUE360 MEDIA	INV-19121101724	CUST # B100105032597 TEX	OFFICE SUPPLIES	001-3252-3110	73.75
DEWITT POTH & SON	592928-0	CUST # 12430 TRODAT 491	OFFICE SUPPLIES	001-3252-3110	26.95
DEWITT POTH & SON	593391-0	CUST # 12430 PRINTING	OFFICE SUPPLIES	001-3252-3110	75.00
DEWITT POTH & SON	592225-0	CUST # 12430 BLACK STAMP	OFFICE SUPPLIES	001-3252-3110	30.00
				Department 3252 - JUSTICE OF THE PEACE - PRCT. 2 Total:	300.70
Department : 3253 - JUSTICE OF THE PEACE - PRCT. 3					
TEXAS ASSOCIATION OF COU	240683 2020	JENIFER WATTS - MEMBERS	TRAINING	001-3253-4810	35.00
ANITA DELEON	22020	TRAINING 2/16 - 19/2020	TRAINING	001-3253-4810	150.00
BLUE360 MEDIA	61640	CUST # BSUB10010177119 T	OFFICE SUPPLIES	001-3253-3110	143.65
BLUE360 MEDIA	57208	CUST # BSUB100101077119	OFFICE SUPPLIES	001-3253-3110	162.44
				Department 3253 - JUSTICE OF THE PEACE - PRCT. 3 Total:	491.09
Department : 4300 - COUNTY SHERIFF					
MAILROOM FINANCE, INC	1122219	ACCT # 7900 0440 8052 695	POSTAGE	001-4300-3120	185.53
LAW ENFORCEMENT SYSTE	ORDER # DH-121022019	ACCT # 78644 TXW-18 TEXAS	OPERATING SUPPLIES	001-4300-3130	216.00
LARRY D. RIVERA	EMT-22157	2.00 FT X 3.00 FT DIGITAL PR	OPERATING SUPPLIES	001-4300-3130	54.60
SHELTERED WINGS INC	523870	PST-5256 Viper PST Gen II 5-	MACHINERY AND EQUIPME	001-4300-5310	1,559.98
CARL R. OHLENDORF INSURA	17332	DANIEL LAW - POLICY # 1426	PROFESSIONAL SERVICES	001-4300-4110	50.00
SPRINT	122236591-129	ACCT # 122236591 11/17 - 1	TELEPHONE	001-4300-4420	37.99
PRINTING SOLUTIONS	22833	DEPUTATION FORMS - 8.5 X	OPERATING SUPPLIES	001-4300-3130	445.00
LIVENGOOD FEED STORE	LOINV000197965	ACCT # 1C250 STOCK 12% P	OPERATING SUPPLIES	001-4300-3130	38.94

Expense Approval Register

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Vendor Name	Payable Number	Description (Item)	Account Name	Account Number	Amount
CARD SERVICE CENTER	12312019	CARD ENDS W/1237	TRAINING	001-4300-4810	118.45
CARD SERVICE CENTER	12312019	CARD ENDS W/1237	TRAINING	001-4300-4810	355.35
WEST GROUP PAYMENT CEN	841502374	ACCT # 1003039947 TX LOC	OPERATING SUPPLIES	001-4300-3130	77.00
CHISHOLM TRAIL VETERINAR	22926	EXAM COMPANION ANIMAL	PROFESSIONAL SERVICES	001-4300-4110	-27.93
CHISHOLM TRAIL VETERINAR	22926	EXAM COMPANION ANIMAL	PROFESSIONAL SERVICES	001-4300-4110	98.35
CENTRAL TEXAS MEDICAL CE	MED REC # 7054679	BELMARES, TAHLIA - DOB: 9	PROFESSIONAL SERVICES	001-4300-4110	633.00
DELL CHILDRENS HOSPITAL	ACCT # 8075347953	REED, ALENA / DOB: 9/17/1	PROFESSIONAL SERVICES	001-4300-4110	922.00
				Department 4300 - COUNTY SHERIFF Total:	4,764.26
Department : 4310 - COUNTY JAIL					
STERICYCLE, INC.	4009034677	CUST # 2020116 COMPLIAN	PROFESSIONAL SERVICES	001-4310-4110	958.99
FLOWERS BAKING CO. OF SA	2038384783	CUST # 0040078309 MIC 20	FOOD SUPPLIES	001-4310-3100	457.92
SOUTHERN HEALTH PARTNE	OCP14360	CUST ID: CAL7388 NOV 201	PROFESSIONAL SERVICES	001-4310-4110	2,894.97
FERRIS JOSEPH PRODUCE, IN	111384	RED BELL PEPPERS LB	FOOD SUPPLIES	001-4310-3100	35.95
CATHY SHULER COLLINS RD,L	121019	REVIEW AND APPROVE JAIL	PROFESSIONAL SERVICES	001-4310-4110	90.00
FLOWERS BAKING CO. OF SA	TKT #2038385648	CUST # 0040078309 OBSOL S	FOOD SUPPLIES	001-4310-3100	257.04
PTS OF AMERICA, LLC	193380	CUST # 26 PASSENGER ID #	EXTRADITION	001-4310-4270	800.00
SYSKO CENTRAL TEXAS, INC	413112036	CUST # 043430 PAPER & DIS	OPERATING SUPPLIES	001-4310-3130	123.01
SYSKO CENTRAL TEXAS, INC	413112037	CUST # 043430 DAIRY / MEA	FOOD SUPPLIES	001-4310-3100	1,263.87
M.B. HAMMO ENTERPRISES,	7716	TOILET PAPER REGULAR / RO	OPERATING SUPPLIES	001-4310-3130	782.42
FERRIS JOSEPH PRODUCE, IN	111411	RED CABBAGE LB	FOOD SUPPLIES	001-4310-3100	62.80
FARMER BROTHERS. CO.	69703007	ACCT # 6302473 ICE TEA / C	FOOD SUPPLIES	001-4310-3100	590.16
PFG-TEMPLE	9741838	CUST # 435577 DRY GROCE	FOOD SUPPLIES	001-4310-3100	967.50
FERRIS JOSEPH PRODUCE, IN	111416	ICEBERG 24 CT	FOOD SUPPLIES	001-4310-3100	268.25
SYSKO CENTRAL TEXAS, INC	413118123	CUST # 043430 PAPER & DI	OPERATING SUPPLIES	001-4310-3130	50.64
SYSKO CENTRAL TEXAS, INC	413118124	CUST # 043430 DAIRY / FRO	FOOD SUPPLIES	001-4310-3100	1,121.57
UNIFIRST CORPORATION	822 2264632	CUST # 222727 RTE # F6140	OPERATING SUPPLIES	001-4310-3130	70.59
FERRIS JOSEPH PRODUCE, IN	111460	25 LBS 6X6 TOMATOES	FOOD SUPPLIES	001-4310-3100	181.00
FERRIS JOSEPH PRODUCE, IN	111466	ICEBERG 24 CT	FOOD SUPPLIES	001-4310-3100	97.00
AERODYNAMICS AIRCONDITI	1203	SERVICES CALL - ICE MACHIN	REPAIRS & MAINTENANCE	001-4310-4510	1,460.00
PFG-TEMPLE	9745170	CUST # 435577 DRY GROCER	FOOD SUPPLIES	001-4310-3100	1,041.91
FLOWERS BAKING CO. OF SA	2038385752	CUST # 0040078309 MIC 20	FOOD SUPPLIES	001-4310-3100	474.48
SYSKO CENTRAL TEXAS, INC	413150578	CUST # 043430 FROZEN	FOOD SUPPLIES	001-4310-3100	79.95
SMITH SUPPLY CO.- LOCKHA	833385	CUT A ONE SIDED KEY	REPAIRS & MAINTENANCE	001-4310-4510	9.90
FERRIS JOSEPH PRODUCE, IN	111488	ICEBERG 24 CT	FOOD SUPPLIES	001-4310-3100	49.00
SYSKO CENTRAL TEXAS, INC	413129773	CUST # 043430 DAIRY / MEA	FOOD SUPPLIES	001-4310-3100	1,215.67
SYSKO CENTRAL TEXAS, INC	413129774	CUST # 043430 PAPER & DIS	OPERATING SUPPLIES	001-4310-3130	81.74
M.B. HAMMO ENTERPRISES,	7743	TOILET PAPER REGULAR / RO	OPERATING SUPPLIES	001-4310-3130	920.07
FERRIS JOSEPH PRODUCE, IN	111503	RED CABBAGE LB	FOOD SUPPLIES	001-4310-3100	91.30
PFG-TEMPLE	9749136	CUST # 435577 DRY GROCE	FOOD SUPPLIES	001-4310-3100	1,693.40
FERRIS JOSEPH PRODUCE, IN	111507	JALAPENOS PER LB	FOOD SUPPLIES	001-4310-3100	245.43
5-F MECHANICAL GROUP, IN	32638	LAUNDRY BOILER DOWN	REPAIRS & MAINTENANCE	001-4310-4510	1,372.25
SYSKO CENTRAL TEXAS, INC	413136336	CUST # 043430 CHEMICAL &	OPERATING SUPPLIES	001-4310-3130	388.69
SYSKO CENTRAL TEXAS, INC	413136337	CUST # 043430 DAIRY / MEA	FOOD SUPPLIES	001-4310-3100	2,241.36
SYSKO CENTRAL TEXAS, INC	413136338	CUT # 043430 CHEMICAL & J	OPERATING SUPPLIES	001-4310-3130	99.48
UNIFIRST CORPORATION	822 2266830	CUST # 222727 RTE # F6140	OPERATING SUPPLIES	001-4310-3130	70.59
FERRIS JOSEPH PRODUCE, IN	111516	25 LBS 6X6 TOMATOES	FOOD SUPPLIES	001-4310-3100	140.50
FERRIS JOSEPH PRODUCE, IN	111526	ICEBERG 24 CT	FOOD SUPPLIES	001-4310-3100	101.50
PFG-TEMPLE	9752307	ACCT # 435577 DRY GROCER	FOOD SUPPLIES	001-4310-3100	1,444.61
FERRIS JOSEPH PRODUCE, IN	111533	5X6X2 LAYER TOMATOES 20	FOOD SUPPLIES	001-4310-3100	160.00
FLOWERS BAKING CO. OF SA	2038385852	CUST # 0040078309 MIC 20	FOOD SUPPLIES	001-4310-3100	419.04
FERRIS JOSEPH PRODUCE, IN	111543	RED CABBAGE LB	FOOD SUPPLIES	001-4310-3100	117.30
FARMER BROTHERS. CO.	69730421	ACCT # 6302473 ICETEA	FOOD SUPPLIES	001-4310-3100	141.48
FERRIS JOSEPH PRODUCE, IN	111552	APPLES 125CT RED DEL CASE	FOOD SUPPLIES	001-4310-3100	274.25
SYSKO CENTRAL TEXAS, INC	413150575	CUST # 043430 CHEMICAL &	OPERATING SUPPLIES	001-4310-3130	286.67
SYSKO CENTRAL TEXAS, INC	413150576	CUST # 043430 PAPER & DIS	OPERATING SUPPLIES	001-4310-3130	116.62
SYSKO CENTRAL TEXAS, INC	413150577	CUST # 043430 DAIRY / MEA	FOOD SUPPLIES	001-4310-3100	-32.98
SYSKO CENTRAL TEXAS, INC	413150577	CUST # 043430 DAIRY / MEA	FOOD SUPPLIES	001-4310-3100	2,729.49
UNIFIRST CORPORATION	822 2269064	CUST # 222727 RTE # F6140	OPERATING SUPPLIES	001-4310-3130	70.59
PFG-TEMPLE	9756032	CUST # 435577 DRY GROCE	FOOD SUPPLIES	001-4310-3100	1,154.28
PFG-TEMPLE	9756032	CUST # 435577 DRY GROCE	FOOD SUPPLIES	001-4310-3100	-30.99

Expense Approval Register

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Vendor Name	Payable Number	Description (Item)	Account Name	Account Number	Amount
PFG-TEMPLE	9756032	CUST # 435577 DRY GROCE	FOOD SUPPLIES	001-4310-3100	-27.89
FERRIS JOSEPH PRODUCE, IN	111562	ICEBERG 24 CT	FOOD SUPPLIES	001-4310-3100	83.50
FERRIS JOSEPH PRODUCE, IN	111574	APPLES 138 CT RED DEL CAS	FOOD SUPPLIES	001-4310-3100	131.00
PFG-TEMPLE	9758382	CUST # 435577 DRY GROCE	FOOD SUPPLIES	001-4310-3100	1,526.24
PFG-TEMPLE	9758382	CUST # 435577 DRY GROCE	FOOD SUPPLIES	001-4310-3100	-27.89
GRAINGER	9375028850	ACCT # 841505548 WALL PL	REPAIRS & MAINTENANCE	001-4310-4510	3.91
ECOLAB	96187533	CUST # 2243692 AFC LE BLE	OPERATING SUPPLIES	001-4310-3130	110.84
GRAINGER	9379990220	ACCT # 841505548 CARTRID	REPAIRS & MAINTENANCE	001-4310-4510	540.52
Department 4310 - COUNTY JAIL Total:					32,041.49
Department : 4321 - CONSTABLES - PCT 1					
TEXAS ASSOCIATION OF COU	205606/205606	VICTOR S. TERRLL - MEMBER	TRAINING	001-4321-4810	60.00
LAW ENFORCEMENT SYSTE	209161	ACCT # 78644 CUSTOM DO	OFFICE SUPPLIES	001-4321-3110	324.00
GT DISTRIBUTORS, INC.	INV0741516	CUST ID: 006427	MACHINERY AND EQUIPME	001-4321-5310	66.95
Department 4321 - CONSTABLES - PCT 1 Total:					450.95
Department : 4323 - CONSTABLES - PCT 3					
GT DISTRIBUTORS, INC.	INV0733859	CUST # 003167 PO # SK1023	UNIFORMS	001-4323-2140	149.36
GT DISTRIBUTORS, INC.	INV0743527	CUST # 003167 PO # S KENN	OFFICE SUPPLIES	001-4323-3110	21.99
CARL R. OHLENDORF INSURA	17330	POLICY # 71738268 ACCT # C	EMPLOYEE BONDING	001-4323-2070	50.00
Department 4323 - CONSTABLES - PCT 3 Total:					221.35
Department : 4324 - CONSTABLES - PCT 4					
TEXAS ASSOCIATION OF COU	210311	ARTHUR VILLARREAL - MEM	TRAINING	001-4324-4810	60.00
Department 4324 - CONSTABLES - PCT 4 Total:					60.00
Department : 6510 - NON-DEPARTMENTAL					
LEGENDS TRI-COUNTY FUNE	2019/192	ROSCOE ST. JOHN - DOT: 11/	AUTOPSY	001-6510-4123	300.00
RICOH USA, INC.	103065503	ACCT # 505575-1010175A16	RENTALS	001-6510-4610	853.35
RICOH USA, INC.	103065503	ACCT # 505575-1010175A16	RENTALS	001-6510-4610	34.93
XEROX CORPORATION	1891020	CONTRACT # 010-0063777-0	RENTALS	001-6510-4610	56.11
XEROX CORPORATION	1891020	CONTRACT # 010-0063777-0	RENTALS	001-6510-4610	3,995.00
NEOPOST USA INC	N8048769	CUST # 01054254 CCJC 12/1	RENTALS	001-6510-4610	322.30
TEXAS SOCIAL SECURITY PRO	12132019	ACCT # 9290535 ANNUAL A	DUES & SUBSCRIPTIONS	001-6510-3050	35.00
AT & T MOBILITY	875648878X12232019	ACCT # 875648878 BILLING	FAX & INTERNET	001-6510-4425	417.89
STEPHEN RISINGER	121719	FUEL FOR COUNTY VEHICLE	MISCELLANEOUS	001-6510-4850	43.38
O'BANNON FUNERAL HOME	121819	RUBY DEVRIES DONAHUE / D	AUTOPSY	001-6510-4123	500.00
MAILROOM FINANCE, INC.	ORDER # 0-00431352	ACCT # 7900 0440 8010 929	OFFICE SUPPLIES	001-6510-3110	350.00
CALDWELL COUNTY TAX ASS	TAG # 1110325	VIN # ENDS W/ 6470 JUV PR	MISCELLANEOUS	001-6510-4850	7.50
CALDWELL COUNTY TAX ASS	TAG # 1110416	VIN # ENDS W/ 9582 UNIT R	MISCELLANEOUS	001-6510-4850	7.50
CALDWELL COUNTY TAX ASS	TAG # 1285521 2019	VIN # ENDS W/ 5463 JAIL	MISCELLANEOUS	001-6510-4850	7.50
CALDWELL COUNTY TAX ASS	TAG # 1285523	VIN # ENDS W/ 9995 UNIT R	MISCELLANEOUS	001-6510-4850	7.50
CALDWELL COUNTY TAX ASS	TAG # 1364041	VIN # ENDS W/ 3876 CONST	MISCELLANEOUS	001-6510-4850	7.50
CALDWELL COUNTY TAX ASS	TAG # 1364046	VIN # ENDS W/ 1364046	MISCELLANEOUS	001-6510-4850	7.50
CALDWELL COUNTY TAX ASS	TAG # 1088158 2019	VIN # ENDS W/ 9503 SANITA	MISCELLANEOUS	001-6510-4850	7.50
CALDWELL COUNTY TAX ASS	TAG # 1110414	VIN # ENDS W/ 5898	MISCELLANEOUS	001-6510-4850	7.50
CALDWELL COUNTY TAX ASS	TAG # 1285524	VIN # ENDS W/ 1937 UNIT R	MISCELLANEOUS	001-6510-4850	7.50
CALDWELL COUNTY TAX ASS	TAG # 1285531	VIN # ENDS W/ 1419 CONST	MISCELLANEOUS	001-6510-4850	7.50
CALDWELL COUNTY TAX ASS	TAG # 1364042	VIN # ENDS W/ 5592 CONST	MISCELLANEOUS	001-6510-4850	7.50
CALDWELL COUNTY TAX ASS	TAG # 1364043	VIN # ENDS W/ 3875 CONST	MISCELLANEOUS	001-6510-4850	7.50
CALDWELL COUNTY TAX ASS	TAG # 1364044	VIN # ENDS W/3877 CONSTA	MISCELLANEOUS	001-6510-4850	7.50
CALDWELL COUNTY TAX ASS	TAG # 1364097	VIN # ENDS W/ 6802 CODE I	MISCELLANEOUS	001-6510-4850	7.50
CALDWELL COUNTY TAX ASS	TAG # 8KT6682	VIN # ENDS W/7133 SHERIF	MISCELLANEOUS	001-6510-4850	7.50
CALDWELL COUNTY TAX ASS	VIN # TJS456	VIN # ENDS W/ 8573 SHERIF	MISCELLANEOUS	001-6510-4850	7.50
TEXAS ASSOCIATION OF COU	REF # D-2020-1-0280	ENTITY: 280 QRTR ENDING 1	UNEMPLOYMENT	001-6510-2050	4,298.69
AT&T	120519	ACCT # 512 A13-0189 725 3	FAX & INTERNET	001-6510-4425	7,793.57
Department 6510 - NON-DEPARTMENTAL Total:					19,120.22
Department : 6520 - BUILDING MAINTENANCE					
SECURITY ONE, INC	912313	CUST # 805335 MONITORIN	JP3 SIMON BUILDING-MAXW	001-6520-3500	25.00
XL PARTS, LLC	041KL6625	CUST # 490536 2 TON JACK	BUILDING MAINTENANCE-LO	001-6520-3600	29.76
SECURITY ONE, INC	902871	CUST #805335 SERVICE LAB	JP3 SIMON BUILDING-MAXW	001-6520-3500	145.00
JOHN DEERE FINANCIAL	1910-141100	ACCT # 1-99 TUBE BRAID	OPERATING SUPPLIES	001-6520-3130	11.80
XL PARTS, LLC	0416LR7141	CUST # 490536 F & F GREEN	BUILDING MAINTENANCE-LO	001-6520-3600	11.86

Vendor Name	Payable Number	Description (Item)	Account Name	Account Number	Amount
CINTAS CORPORATION #86	4036020245	SOLD TO: 13228013 PAYER	UNIFORMS	001-6520-3140	97.27
DEALERS ELECTRIC	1868455-01	CUST # 134031 IOTA I-32 BA	JUDICIAL CENTER-LOCKHART	001-6520-3550	390.00
SCHMIDT FIRE & SAFETY CO.	19685	4 - EXTRIGUISHER INSPECTIO	LULING ANNEX	001-6520-3510	16.00
LOCKHART HARDWARE	31289 /1	CUST # 11239 SCREW DW P	MARKET ST. ANNEX-LOCKHA	001-6520-3530	42.95
LOCKHART HARDWARE	31293 /1	CUST # 11239 AIR FRESHNR	CALDWELL CO. COURTHOUS	001-6520-5120	7.08
LOCKHART HARDWARE	31304 /1	CUST # 11239 XBITS DRYWA	MARKET ST. ANNEX-LOCKHA	001-6520-3530	12.99
LOCKHART HARDWARE	31312 /1	CUST # 11239 COLLET & NU	MARKET ST. ANNEX-LOCKHA	001-6520-3530	12.99
LOCKHART HARDWARE	31317 /1	CUST # 11239 CRAFTSMAN R	MARKET ST. ANNEX-LOCKHA	001-6520-3530	105.97
CINTAS CORPORATION #86	4037191485	SOLD TO # 13228013 PAYER	UNIFORMS	001-6520-3140	97.27
ANGEL PEST CONTROL	85388	ACCT # 5129 SLATER BLDG L	SLATER BUILDING-LULING	001-6520-3570	90.00
WILSON RIGGIN	107402	1X6X8 C PANEL	MARKET ST. ANNEX-LOCKHA	001-6520-3530	50.00
WILSON RIGGIN	107407	2 - PKS OSCILATING TOOL KI	MARKET ST. ANNEX-LOCKHA	001-6520-3530	33.58
LOCKHART HARDWARE	31323 /1	CUST # 11239 SPIRAL SAW K	MARKET ST. ANNEX-LOCKHA	001-6520-3530	69.99
LOCKHART HARDWARE	31324 /1	CUST # 11239 SAW WALBRD	MARKET ST. ANNEX-LOCKHA	001-6520-3530	9.99
WILSON RIGGIN	107414	4 X 8 - 1/4" LUVOR	MARKET ST. ANNEX-LOCKHA	001-6520-3530	17.45
SMITH SUPPLY CO.- LOCKHA	833025	UNDER CABINET PORTER LIG	REPAIRS & MAINTENANCE	001-6520-4510	6.95
JOHN DEERE FINANCIAL	1912-190310	CUST # 1-99 BLADE JAPANE	MARKET ST. ANNEX-LOCKHA	001-6520-3530	59.98
LOCKHART HARDWARE	31353 /1	CUST # 11239 SANPPR 5.5 X	MARKET ST. ANNEX-LOCKHA	001-6520-3530	23.56
LOCKHART HARDWARE	31362 /1	CUST # 11239 FLUOR LAMP	L.W.SCOTT ANNEX-LOCKHAR	001-6520-3540	7.18
LOCKHART HARDWARE	31374 /1	CUST # 11239 LIGHT THIN S	REPAIRS & MAINTENANCE	001-6520-4510	59.94
SMITH SUPPLY CO.- LOCKHA	833374	ALL PURPOSE SAN 60#	BUILDING MAINTENANCE-LO	001-6520-3600	9.90
LOCKHART HARDWARE	31380 /1	CUST # 11239 CABLE MC 12-	JP1/DRC BUILDING-LOCKHA	001-6520-3560	47.15
CINTAS CORPORATION #86	4037781674	SOLD TO # 13228013 PAYER	UNIFORMS	001-6520-3140	97.27
JOHN DEERE FINANCIAL	1912-192891	ACCT # 1-99 DOOR-UNIT 3-0	MARKET ST. ANNEX-LOCKHA	001-6520-3530	129.95
JOHN DEERE FINANCIAL	1912-192909	ACCT # 1-99 DOOR-UNIT 3-0	MARKET ST. ANNEX-LOCKHA	001-6520-3530	-129.95
LOCKHART HARDWARE	31397 /1	CUST # 11239 PLANE 6-5/8"	MARKET ST. ANNEX-LOCKHA	001-6520-3530	33.97
LOWE'S COMPANIES, INC.	74502	ACCT # ENDS W/ 8510 INTER	MARKET ST. ANNEX-LOCKHA	001-6520-3530	161.14
COTHRON'S SAFE & LOCK	1232667	ACCT # CALD119 GENERAL L	CALDWELL CO. COURTHOUS	001-6520-5120	280.00
JOHN DEERE FINANCIAL	1912-179771	ACCT # 1-99 LUMBER-SPF #	MARKET ST. ANNEX-LOCKHA	001-6520-3530	44.05
LOCKHART HARDWARE	31184 /1	CUST # 11239 POWER GRAB	JP1/DRC BUILDING-LOCKHA	001-6520-3560	36.97
LOCKHART HARDWARE	31185 /1	CUST # 11239 DR SWP EXV	JP1/DRC BUILDING-LOCKHA	001-6520-3560	-2.95
TAYLOR SECURITY SYSTEMS,	78094	ACCT # 60-03-0676 F,S CO. C	CALDWELL CO. COURTHOUS	001-6520-5120	430.68
TAYLOR SECURITY SYSTEMS,	78190	ACCT # 60-03-7272F QTRLY	JUDICIAL CENTER-LOCKHART	001-6520-3550	111.00
TAYLOR SECURITY SYSTEMS,	78276	ACCT # 60-03-7285F QTRLY	LULING ANNEX	001-6520-3510	111.00
GONZALES BUILDING CENTE	50686548	CUST # CALD001 TOWEL M	OPERATING SUPPLIES	001-6520-3130	494.26
LOCKHART HARDWARE	31200 /1	CUST # 11239 PLIER SLIP JOI	REPAIRS & MAINTENANCE	001-6520-4510	57.97
LOCKHART HARDWARE	31212 /1	CUST # 11239 MONSTR 6 O	JP1/DRC BUILDING-LOCKHA	001-6520-3560	48.57
CARD SERVICE CENTER	12312019	CARD ENDS W/1237	OPERATING SUPPLIES	001-6520-3130	199.00
CINTAS CORPORATION #86	4036631443	SOLD TO # 13228013 PAYER	UNIFORMS	001-6520-3140	97.27
WILSON RIGGIN	107280	DRY WALL SCREWS	MARKET ST. ANNEX-LOCKHA	001-6520-3530	11.90
UNITED RENTALS (NORTH A	176768078-001	CUST # 1331322 MINI EXCA	RENTALS	001-6520-4610	364.66
LOCKHART HARDWARE	31233 /1	CUST # 11239 COUPLE 3/4"	BUILDING MAINTENANCE-LO	001-6520-3600	9.47
GLOBAL EQUIPMENT COMP	4390011	CUST # 4390011 GOJO FMX	OPERATING SUPPLIES	001-6520-3130	527.65
LOCKHART HARDWARE	31252 /1	CUST # 11239 CAULK BGSTR	MARKET ST. ANNEX-LOCKHA	001-6520-3530	23.97
LOCKHART HARDWARE	31274 /1	CUST # 11239 LQD NAILS XT	MARKET ST. ANNEX-LOCKHA	001-6520-3530	4.99
Department 6520 - BUILDING MAINTENANCE Total:					4,634.45
Department : 6550 - ELECTIONS					
DEWITT POTHS & SON	590965-0	CUST # 12430 BOOK, APPT,	OFFICE SUPPLIES	001-6550-3110	20.68
FRED VILLANUEVA	110519 TRAINING	TRAINING DAY FOR 11/05/1	TRAINING	001-6550-4810	25.00
Department 6550 - ELECTIONS Total:					45.68
Department : 6560 - COMMISSIONERS COURT					
HILTON COLLEGE STATION &	3159453143	HOPKINS HADEN - 2/10 -13/	TRAINING	001-6560-4810	434.06
THE LULING NEWSBOY & SIG	111419	1 WEEK PUBLIC NOTICE - TR	ADVERTISING AND LEGAL N	001-6560-4310	48.75
THE LULING NEWSBOY & SIG	112119	1 WEEK PUBLIC NOTICE - PU	ADVERTISING AND LEGAL N	001-6560-4310	87.75
THE LULING NEWSBOY & SIG	112819	1 WEEK PUBLIC NOTICE - TR	ADVERTISING AND LEGAL N	001-6560-4310	48.75
DEWITT POTHS & SON	592604-0	CUST # 12430 CHAIR, EXEC,	OFFICE SUPPLIES	001-6560-3110	1,125.00
DEWITT POTHS & SON	592936-0	CUST # 12430 LATERAL DIVI	OFFICE SUPPLIES	001-6560-3110	39.92
ESMERALDA CHAN	12172019	REIMBURSEMENT FOR CARD	OFFICE SUPPLIES	001-6560-3110	7.94
ESMERALDA CHAN	121819	TRAVEL TO DROP OFF BUDG	TRANSPORTATION	001-6560-4260	20.07
LOCKHART POST REGISTER	00089034	12/19/19 NOTICE OF HEARI	ADVERTISING AND LEGAL N	001-6560-4310	96.84

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Vendor Name	Payable Number	Description (Item)	Account Name	Account Number	Amount
HOPPY HADEN	123019	TRAVEL FOR 12/19/19	TRANSPORTATION	001-6560-4260	505.76
CARD SERVICE CENTER	12312019	CARD ENDS W/1237	OFFICE SUPPLIES	001-6560-3110	185.64
CARD SERVICE CENTER	12312019	CARD ENDS W/1237	TRAINING	001-6560-4810	212.19
Department 6560 - COMMISSIONERS COURT Total:					2,812.67
Department : 6570 - VETERAN SERVICE OFFICER					
PRINTING SOLUTIONS	22771	PILOT PEN BLACK	OFFICE SUPPLIES	001-6570-3110	26.47
AL DOS SANTOS	122019	TRAVEL FOR DECEMBER 201	TRANSPORTATION	001-6570-4260	54.98
AL DOS SANTOS	120919	TVC/VA TRAINING 12/3 - 5/1	TRANSPORTATION	001-6570-4260	25.04
AL DOS SANTOS	120919	TVC/VA TRAINING 12/3 - 5/1	TRAINING	001-6570-4810	306.20
Department 6570 - VETERAN SERVICE OFFICER Total:					412.69
Department : 6630 - GRANT WRITING/ADMIN					
DENNIS ENGELKE	122019	TRAVEL FOR DECEMBER 201	TRANSPORTATION	001-6630-4260	196.27
Department 6630 - GRANT WRITING/ADMIN Total:					196.27
Department : 6650 - EMERG MGNT / HOMELAND SEC					
COLLCOMM, INC.	I-1912-176	Model NCS-C411 Audio Dela	MACHINERY AND EQUIPME	001-6650-5310	510.00
XL PARTS, LLC	0416LV7513	CUST # 490093 AUTO TRAN	REPAIRS & MAINTENANCE	001-6650-4510	26.91
Department 6650 - EMERG MGNT / HOMELAND SEC Total:					536.91
Department : 7620 - COUNTY WELFARE					
LEGENDS TRI-COUNTY FUNE	2019/194	TRUMAN SHAWN ADAMS -	INDIGENT FUNERAL	001-7620-4320	200.00
Department 7620 - COUNTY WELFARE Total:					200.00
Department : 8700 - COUNTY AGENT					
LOCKHART POST REGISTER	121219	2 YR - RENEWAL FOR COUNT	OFFICE SUPPLIES	001-8700-3110	52.00
ELSIE LACY	122019	TRAVEL FOR DECEMBER 201	MILEAGE REIMB- FAMILY/CO	001-8700-4251	199.56
RONDA LEHMAN	123019	POSTAGE 12/23/19	POSTAGE	001-8700-3120	7.35
Department 8700 - COUNTY AGENT Total:					258.91
Fund 001 - GENERAL FUND Total:					89,855.41
Fund: 002 - UNIT ROAD FUND					
Department : 1101 - ADMINISTRATION					
PETROLEUM TRADERS CORP	1488729	ACCT # 990644/1 ULTRA LO	FUEL	002-1101-3163	5,804.41
LOCKHART HARDWARE	31307 /1	CUST # 11239 GLOVE BLK NI	OPERATING SUPPLIES	002-1101-3130	56.92
CINTAS CORPORATION #86	4037191258	SOLD TO # 13232664 PAYER	UNIFORMS	002-1101-2140	273.40
CINTAS CORPORATION #86	4037191298	SOLD TO # 13232687 PAYER	UNIFORMS	002-1101-2140	164.22
CINTAS CORPORATION #86	4037191300	SOLD TO # 13228849 PAYER	UNIFORMS	002-1101-2140	398.60
MARTINDALE-GUADALUPE G	68444	390 GALLONS - COUNTY BAR	OPERATING SUPPLIES	002-1101-3130	897.00
SMITH SUPPLY CO.- LOCKHA	832739	ARCH 15" BAND W/BOLTS D	CULVERT PIPE	002-1101-3116	28.95
HANSON EQUIPMENT	276249	# CAL001 HOSE-FARMEX II 3	OPERATING SUPPLIES	002-1101-3130	174.80
LOCKHART HARDWARE	31325 /1	CUST # 11239 HEAVY-DUTY	OPERATING SUPPLIES	002-1101-3130	34.57
LOCKHART HARDWARE	31338 /1	CUST # 11239 SPRING GARG	OPERATING SUPPLIES	002-1101-3130	50.54
SOUTHERN TIRE MART, LLC	4650032023	Loader Tire	TIRES	002-1101-3190	3,307.48
ANDERSON MACHINERY CO	V19034	CUST # 473130 LAYMOR SM	RENTALS	002-1101-4610	1,804.40
DEWITT POTH & SON	593148-0	CUST # 12430 FILE, LAT, 2DR	OPERATING SUPPLIES	002-1101-3130	537.58
LOCKHART HARDWARE	31382 /1	CUST # 11239 CLEANED UNI	OPERATING SUPPLIES	002-1101-3130	93.98
CINTAS CORPORATION #86	4037781448	SOLD TO # 13232687 PAYER	UNIFORMS	002-1101-2140	164.22
CINTAS CORPORATION #86	4037781512	SOLD TO # 13232664 PAYER	UNIFORMS	002-1101-2140	289.53
CINTAS CORPORATION #86	4037781518	SOLD TO # 13228849 PAYER	UNIFORMS	002-1101-2140	398.60
HANSON EQUIPMENT	276398	# CAL001 SWITCH/TOGGLE 5	OPERATING SUPPLIES	002-1101-3130	9.25
SMITH SUPPLY CO.- LOCKHA	833560	HEX NUT FULL 5/16	OPERATING SUPPLIES	002-1101-3130	22.00
PETROLEUM TRADERS CORP	1492955	ACCT # 990644/1	FUEL	002-1101-3163	5,579.66
DEWITT POTH & SON	594013-0	Three-Wide With Legs Locke	OPERATING SUPPLIES	002-1101-3130	3,458.56
CINTAS FAS LOCKBOX 63652	5015561376	CUST # 0010344330 LOC # 0	RENTALS	002-1101-4610	214.95
CINTAS CORPORATION #86	4038829249	SOLD TO # 13232664 PAYER	UNIFORMS	002-1101-2140	264.78
CINTAS CORPORATION #86	4038829258	SOLD TO # 13232687 PAYER	UNIFORMS	002-1101-2140	164.22
CINTAS CORPORATION #86	4038829301	SOLD TO # 13228849 PAYER	UNIFORMS	002-1101-2140	398.60
CINTAS CORPORATION #86	4036631308	SOLD TO # 13232687 PAYER	UNIFORMS	002-1101-2140	164.22
CINTAS CORPORATION #86	4036631353	SOLD TO # 13232664 PAYER #	UNIFORMS	002-1101-2140	248.65
CINTAS CORPORATION #86	4036631383	SOLD TO # 13228849 PAYER	UNIFORMS	002-1101-2140	398.60
BRAUNTEX MATERIALS, INC.	106069	ACCT # 1600 1700 FM 2720	FLEX BASE MATERIALS	002-1101-3143	13,724.32
BRAUNTEX MATERIALS, INC.	106070	ACCT # 1600 1700 FM 2720	FLEX BASE MATERIALS	002-1101-3143	12,362.80

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Vendor Name	Payable Number	Description (Item)	Account Name	Account Number	Amount
SEAN MATTHEW MANN	106964	ACCT # 2010 DIESEL EXST FLD	LUBRICANTS	002-1101-3170	399.60
				Department 1101 - ADMINISTRATION Total:	51,889.41
Department : 1102 - VEHICLE MAINTENANCE					
RUSH TRUCK CENTER	3017593305	D1 (2009 Ford F750 Dump Tr	REPAIRS & MAINTENANCE	002-1102-4510	8,084.08
RDO EQUIPMENT CO.	P98006	ACCT # 7269004 OIL FILTER	SUPPLIES & SMALL TOOLS	002-1102-3136	624.77
RDO EQUIPMENT CO.	P98007	ACCT # 7269004 LAMP	SUPPLIES & SMALL TOOLS	002-1102-3136	118.13
CLOSNER EQUIPMENT CO. I	0055549	CUST ID: CALDWELL ROSCO,	SUPPLIES & SMALL TOOLS	002-1102-3136	484.65
GORDON'S EQUIPMENT	62375	KEYS / TIRE GAUGE / DUAL F	SUPPLIES & SMALL TOOLS	002-1102-3136	33.00
HOLT TEXAS, LTD., A DIVISIO	PIMA0322117	CUST # 0203920 DRYER	SUPPLIES & SMALL TOOLS	002-1102-3136	109.75
LONGHORN INTERNATIONAL	X301065662-01	ACCT # 106166 THRMOSTA,	SUPPLIES & SMALL TOOLS	002-1102-3136	74.94
O'REILLY AUTOMOTIVE, INC.	0642-308282	CUST # 188092 OTC - PINIO	SUPPLIES & SMALL TOOLS	002-1102-3136	110.19
O'REILLY AUTOMOTIVE, INC.	0642-308283	CUST # 188092 LP HARDWA	SUPPLIES & SMALL TOOLS	002-1102-3136	138.17
ROMCO EQUIPMENT COMP	107122952	CUST # 13570 GRADER BLA	SUPPLIES & SMALL TOOLS	002-1102-3136	1,594.00
E & R SUPPLY CO., INC	217798	ACCT # 23750 RATCHET LOA	SUPPLIES & SMALL TOOLS	002-1102-3136	982.37
O'REILLY AUTOMOTIVE, INC.	0642-308513	CUST # 188092 TOGGLE SWI	SUPPLIES & SMALL TOOLS	002-1102-3136	5.99
SEAN MATTHEW MANN	107305	ACCT # 2010 BRK-ELE MOTO	SUPPLIES & SMALL TOOLS	002-1102-3136	154.44
SEAN MATTHEW MANN	107317	ACCT # 2010 SWITCH - TOG	SUPPLIES & SMALL TOOLS	002-1102-3136	7.76
HOLT TEXAS, LTD., A DIVISIO	PIMA0322613	CUST # 0203920 COIL AS	SUPPLIES & SMALL TOOLS	002-1102-3136	364.92
AG-PRO COMPANIES	P39001	ACCT # CALDW005 AIR FILTE	SUPPLIES & SMALL TOOLS	002-1102-3136	144.75
O'REILLY AUTOMOTIVE, INC.	0642-306178	CUST # 188092 STANDARD I	SUPPLIES & SMALL TOOLS	002-1102-3136	-119.78
O'REILLY AUTOMOTIVE, INC.	0642-306325	CUST # 188092 WEST COAST	SUPPLIES & SMALL TOOLS	002-1102-3136	15.19
O'REILLY AUTOMOTIVE, INC.	0642-306361	CUST # 188092 AIR FILTER	SUPPLIES & SMALL TOOLS	002-1102-3136	148.66
XL PARTS, LLC	0416MA0360	CUST # 490240 LENS	SUPPLIES & SMALL TOOLS	002-1102-3136	19.32
SEAN MATTHEW MANN	106965	ACCT # 2010 NON-CHLOR B	SUPPLIES & SMALL TOOLS	002-1102-3136	66.84
SEAN MATTHEW MANN	106990	ACCT # 2010 REPLACEMENT	SUPPLIES & SMALL TOOLS	002-1102-3136	34.99
				Department 1102 - VEHICLE MAINTENANCE Total:	13,197.13
Department : 1103 - FLEET MAINTENANCE					
CINTAS CORPORATION #86	4037191365	SOLD TO# 13228085 PAYER	UNIFORMS	002-1103-2140	80.44
LULING CHEVROLET	102750	CUST # 1507 VALVE KIT	OPERATING SUPPLIES	002-1103-3135	22.22
LULING CHEVROLET	102752	CUST # 1507 VALVE KIT	OPERATING SUPPLIES	002-1103-3135	222.20
INTERSTATE BATTERIES-MET	320038006	ACCT # 3810 MTP -65	OPERATING SUPPLIES	002-1103-3135	281.86
XL PARTS, LLC	0416ME2432	CUST # 490093 NGK IGNITIO	OPERATING SUPPLIES	002-1103-3135	38.99
XL PARTS, LLC	0416MF8419	CUST # 490093 STANDARD C	OPERATING SUPPLIES	002-1103-3135	4.99
XL PARTS, LLC	0416MF8441	CUST # 490093 IGN WIRE SE	OPERATING SUPPLIES	002-1103-3135	-37.16
SEAN MATTHEW MANN	107290	ACCT # 6000 NAPA GOLD OIL	OPERATING SUPPLIES	002-1103-3135	3.59
CINTAS CORPORATION #86	4038829353	SOLD TO # 13228085 PAYER	UNIFORMS	002-1103-2140	80.44
XL PARTS, LLC	0416MG7046	CUST # 490093 OIL FILTER	OPERATING SUPPLIES	002-1103-3135	21.30
XL PARTS, LLC	0416MG9991	CUST # 490093 GAL ORANG	OPERATING SUPPLIES	002-1103-3135	12.24
XL PARTS, LLC	0416LW1485	CUST # 490093 IGN WIRE SE	OPERATING SUPPLIES	002-1103-3135	37.16
ALLDATA	BILLING ID: 648709	Repairs Seried Gen 3 Subscri	OPERATING SUPPLIES	002-1103-3135	1,500.00
XL PARTS, LLC	0416MJ2659	CUST # 490093 BATTERY	OPERATING SUPPLIES	002-1103-3135	129.99
INTERSTATE BATTERIES-MET	320038260	CUST # 3810 NTO -780T	OPERATING SUPPLIES	002-1103-3135	135.03
LOCKHART MOTOR CO.,INC.	T46501	CUST # 3810 SWITCH ASY - I	OPERATING SUPPLIES	002-1103-3135	77.67
LOCKHART MOTOR CO.,INC.	T46502	CUST # 3810 SHAFT - FRONT	OPERATING SUPPLIES	002-1103-3135	283.42
SOUTHERN TIRE MART, LLC	4650032870	CUST # 280894 FIREHAWK G	TIRES	002-1103-3190	2,720.00
XL PARTS, LLC	0416LW6777	CUST # 490093 COIL	OPERATING SUPPLIES	002-1103-3135	23.69
XL PARTS, LLC	0416MM2742	CUST # 490093 SHOCK-REAR	OPERATING SUPPLIES	002-1103-3135	124.62
SEAN MATTHEW MANN	107509	ACCT # 6000	OPERATING SUPPLIES	002-1103-3135	-168.72
GOODYEAR AUTO SERVICE C	232795	ACCT # 473509272 255/6QR	TIRES	002-1103-3190	1,489.35
XL PARTS, LLC	0416LX1873	CUST # 490093 FRONT LEFT	OPERATING SUPPLIES	002-1103-3135	709.99
XL PARTS, LLC	0416LX5487	CUST # 490093	OPERATING SUPPLIES	002-1103-3135	137.54
XL PARTS, LLC	0416LX5804	CUST # 490093 BRAKE ROTO	OPERATING SUPPLIES	002-1103-3135	-209.72
CINTAS CORPORATION #86	4036631396	SOLD TO# 13228085 PAYER	UNIFORMS	002-1103-2140	80.44
XL PARTS, LLC	0416LY0373	CUST # 490093 2.5G DIESEL	OPERATING SUPPLIES	002-1103-3135	35.97
				Department 1103 - FLEET MAINTENANCE Total:	7,837.54
				Fund 002 - UNIT ROAD FUND Total:	72,924.08

Expense Approval Register

Packet: APPKT03617 - 1/14/20 A/P RUN

Vendor Name	Payable Number	Description (Item)	Account Name	Account Number	Amount
Fund: 005 - LAW LIBRARY FUND					
Department : 1000 - DEPARTMENTS - Header					
RELX INC. DBA LEXISNEXIS	3092417757	ACCT # 422NHLBG4 DECEM	OTHER CAPITAL OUTLAY	005-1000-5910	420.00
Department 1000 - DEPARTMENTS - Header Total:					420.00
Fund 005 - LAW LIBRARY FUND Total:					420.00
Fund: 010 - GRANT FUND					
Department : 4310 - COUNTY JAIL					
BLUEBONNET TRAILS MHMR	122019	MENTAL HEALTH FIRST AID 1	Substance Abuse Treatm	010-4310-4011	1,610.00
Department 4310 - COUNTY JAIL Total:					1,610.00
Department : 4323 - CONSTABLES - PCT 3					
HAELY KENNEY	121319	MINOR DECOY ON 12/13/19	Operating Exp-PCT 3	010-4323-4515	90.00
KYA A. KENNEY	122019	5 STINGS ON 12/20/19	Operating Exp-PCT 3	010-4323-4515	75.00
Department 4323 - CONSTABLES - PCT 3 Total:					165.00
Department : 6650 - EMERG MGNT / HOMELAND SEC					
H2O PARTNERS, INC	113473	DRAFTING PLAN: CONDUCTI	PROFESSIONAL SERVICES-H	010-6650-4110	9,450.00
Department 6650 - EMERG MGNT / HOMELAND SEC Total:					9,450.00
Fund 010 - GRANT FUND Total:					11,225.00
Fund: 013 - CAPITAL PROJECTS FUND					
Department : 4310 - COUNTY JAIL					
CML SECURITY, LLC	221450-002	Contract Work Jail Cell Repai	MACHINERY AND EQUIPME	013-4310-5310	318,000.00
Department 4310 - COUNTY JAIL Total:					318,000.00
Fund 013 - CAPITAL PROJECTS FUND Total:					318,000.00
Fund: 015 - LEOSE-Constables					
Department : 4323 - CONSTABLES - PCT 3					
TEXAS ASSOCIATION OF COU	242549	MICHAEL J BELL - MEMBERS	Training-LEOSE-Constable #3	015-4323-4810	60.00
TEXAS ASSOCIATION OF COU	56598	ACCT# 242549 MICHAEL J BE	Training-LEOSE-Constable #3	015-4323-4810	60.00
TEXAS STATE UNIVERSITY	51281	STEVE KENNEY - 7/19/20 FY_	Training-LEOSE-Constable #3	015-4323-4810	150.00
TEXAS STATE UNIVERSITY	51296	MICHAEL BELL - 7/19/20 FY_	Training-LEOSE-Constable #3	015-4323-4810	150.00
Department 4323 - CONSTABLES - PCT 3 Total:					420.00
Fund 015 - LEOSE-Constables Total:					420.00
Grand Total:					492,844.49

Fund Summary

Fund	Expense Amount
001 - GENERAL FUND	89,855.41
002 - UNIT ROAD FUND	72,924.08
005 - LAW LIBRARY FUND	420.00
010 - GRANT FUND	11,225.00
013 - CAPITAL PROJECTS FUND	318,000.00
015 - LEOSE-Constables	420.00
Grand Total:	492,844.49

Account Summary

Account Number	Account Name	Expense Amount
001-1370	POSTAGE INVENTORY	3,040.93
001-2120-4810	TRAINING	395.00
001-2130-5310	MACHINERY AND EQUIP	1,263.45
001-2140-4110	PROFESSIONAL SERVICE	2,184.39
001-2140-4260	TRANSPORTATION	216.92
001-2150-2070	EMPLOYEE BONDING	350.00
001-2150-3110	OFFICE SUPPLIES	1,176.00
001-2150-3145	Remote Site Trans Fees	64.05
001-2865	DUE TO STATE - OTHER	215.00
001-3200-3050	DUES & SUBSCRIPTIONS	252.00
001-3200-4130	TRIAL EXPENSE	1,095.97
001-3200-4315	PUBLICATIONS	880.89
001-3220-3110	OFFICE SUPPLIES	398.58
001-3230-3110	OFFICE SUPPLIES	101.00
001-3230-4160	ADULT - INDIGENT ATTO	10,202.50
001-3240-3110	OFFICE SUPPLIES	180.61
001-3240-4020	VISITING JUDGES	332.40
001-3240-4160	ADULT - INDIGENT ATTO	500.00
001-3251-4810	TRAINING	130.00
001-3252-3110	OFFICE SUPPLIES	205.70
001-3252-4810	TRAINING	95.00
001-3253-3110	OFFICE SUPPLIES	306.09
001-3253-4810	TRAINING	185.00
001-4300-3120	POSTAGE	185.53
001-4300-3130	OPERATING SUPPLIES	831.54
001-4300-4110	PROFESSIONAL SERVICE	1,675.42
001-4300-4420	TELEPHONE	37.99
001-4300-4810	TRAINING	473.80
001-4300-5310	MACHINERY AND EQUIP	1,559.98
001-4310-3100	FOOD SUPPLIES	20,739.00
001-4310-3130	OPERATING SUPPLIES	3,171.95
001-4310-4110	PROFESSIONAL SERVICE	3,943.96
001-4310-4270	EXTRADITION	800.00
001-4310-4510	REPAIRS & MAINTENAN	3,386.58
001-4321-3110	OFFICE SUPPLIES	324.00
001-4321-4810	TRAINING	60.00
001-4321-5310	MACHINERY AND EQUIP	66.95
001-4323-2070	EMPLOYEE BONDING	50.00
001-4323-2140	UNIFORMS	149.36
001-4323-3110	OFFICE SUPPLIES	21.99
001-4324-4810	TRAINING	60.00
001-6000-0940	REIMBURSED REVENUE	328.08
001-6510-2050	UNEMPLOYMENT	4,298.69
001-6510-3050	DUES & SUBSCRIPTIONS	35.00
001-6510-3110	OFFICE SUPPLIES	350.00
001-6510-4123	AUTOPSY	800.00
001-6510-4425	FAX & INTERNET	8,211.46
001-6510-4610	RENTALS	5,261.69
001-6510-4850	MISCELLANEOUS	163.38

Account Summary

Account Number	Account Name	Expense Amount
001-6520-3130	OPERATING SUPPLIES	1,232.71
001-6520-3140	UNIFORMS	389.08
001-6520-3500	JP3 SIMON BUILDING-M	170.00
001-6520-3510	LULING ANNEX	127.00
001-6520-3530	MARKET ST. ANNEX-LOC	719.47
001-6520-3540	L.W.SCOTT ANNEX-LOCK	7.18
001-6520-3550	JUDICIAL CENTER-LOCK	501.00
001-6520-3560	JP1/DRC BUILDING-LOC	129.74
001-6520-3570	SLATER BUILDING-LULIN	90.00
001-6520-3600	BUILDING MAINTENANC	60.99
001-6520-4510	REPAIRS & MAINTENAN	124.86
001-6520-4610	RENTALS	364.66
001-6520-5120	CALDWELL CO. COURTH	717.76
001-6550-3110	OFFICE SUPPLIES	20.68
001-6550-4810	TRAINING	25.00
001-6560-3110	OFFICE SUPPLIES	1,358.50
001-6560-4260	TRANSPORTATION	525.83
001-6560-4310	ADVERTISING AND LEGA	282.09
001-6560-4810	TRAINING	646.25
001-6570-3110	OFFICE SUPPLIES	26.47
001-6570-4260	TRANSPORTATION	80.02
001-6570-4810	TRAINING	306.20
001-6630-4260	TRANSPORTATION	196.27
001-6650-4510	REPAIRS & MAINTENAN	26.91
001-6650-5310	MACHINERY AND EQUIP	510.00
001-7620-4320	INDIGENT FUNERAL	200.00
001-8700-3110	OFFICE SUPPLIES	52.00
001-8700-3120	POSTAGE	7.35
001-8700-4251	MILEAGE REIMB- FAMIL	199.56
002-1101-2140	UNIFORMS	3,327.64
002-1101-3116	CULVERT PIPE	28.95
002-1101-3130	OPERATING SUPPLIES	5,335.20
002-1101-3143	FLEX BASE MATERIALS	26,087.12
002-1101-3163	FUEL	11,384.07
002-1101-3170	LUBRICANTS	399.60
002-1101-3190	TIRES	3,307.48
002-1101-4610	RENTALS	2,019.35
002-1102-3136	SUPPLIES & SMALL TOO	5,113.05
002-1102-4510	REPAIRS & MAINTENAN	8,084.08
002-1103-2140	UNIFORMS	241.32
002-1103-3135	OPERATING SUPPLIES	3,386.87
002-1103-3190	TIRES	4,209.35
005-1000-5910	OTHER CAPITAL OUTLAY	420.00
010-4310-4011	Substantance Abuse Tre	1,610.00
010-4323-4515	Operating Exp-PCT 3	165.00
010-6650-4110	PROFESSIONAL SERVICE	9,450.00
013-4310-5310	MACHINERY AND EQUIP	318,000.00
015-4323-4810	Training-LEOSE-Constabl	420.00
	Grand Total:	492,844.49

Project Account Summary

Project Account Key	Expense Amount
None	492,844.49
Grand Total:	492,844.49



Caldwell County, TX

Payment Register

APPKT03617 - 1/14/20 A/P RUN

01 - Vendor Set 01

Bank: AP BNK - Pooled Cash - Operation

Vendor Number	Vendor Name			Total Vendor Amount
5 FMEC	5-F MECHANICAL GROUP, INC			1,372.25
Payment Type	Payment Number	Payment Date	Payment Amount	
Check		01/07/2020	1,372.25	
Payable Number	Description	Payable Date	Due Date	Discount Amount Payable Amount
<u>32638</u>	LAUNDRY BOILER DOWN	12/20/2019	01/14/2020	0.00 1,372.25

Vendor Number	Vendor Name			Total Vendor Amount
ADAROW	ADAM D. ROWINS			861.00
Payment Type	Payment Number	Payment Date	Payment Amount	
Check		01/07/2020	861.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount Payable Amount
<u>18 FL 235 6</u>	CAUSE # 18-FL-235 J.A.B. / J.W.C. / I.L.C.	12/05/2019	01/14/2020	0.00 70.00
<u>18 FL 539 11</u>	CAUSE # 18-FL-539 N.C.M.	12/05/2019	01/14/2020	0.00 154.00
<u>19 FL 047 5</u>	CAUSE # 19-FL-047 J.G. / M.M.	12/08/2019	01/14/2020	0.00 119.00
<u>19 FL 074 4</u>	CAUSE # 19-FL-074 A.S.	12/05/2019	01/14/2020	0.00 105.00
<u>19 FL 294 3</u>	CAUSE # 19-FL-294 B.E.E.	12/05/2019	01/14/2020	0.00 28.00
<u>19 FL 484 1</u>	CAUSE # 19-FL-484 C.S.JR. ET AL	12/05/2019	01/14/2020	0.00 385.00

Vendor Number	Vendor Name			Total Vendor Amount
AERDYN	AERODYNAMICS AIRCONDITIONING & REFRIG.			1,460.00
Payment Type	Payment Number	Payment Date	Payment Amount	
Check		01/07/2020	1,460.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount Payable Amount
<u>1203</u>	SERVICES CALL - ICE MACHINE	12/16/2019	01/14/2020	0.00 1,460.00

Vendor Number	Vendor Name			Total Vendor Amount
AG PRO	AG-PRO COMPANIES			144.75
Payment Type	Payment Number	Payment Date	Payment Amount	
Check		01/07/2020	144.75	
Payable Number	Description	Payable Date	Due Date	Discount Amount Payable Amount
<u>P39001</u>	ACCT # CALDW005 AIR FILTER	12/21/2019	01/14/2020	0.00 144.75

Vendor Number	Vendor Name			Total Vendor Amount
ALDOS	AL DOS SANTOS			386.22
Payment Type	Payment Number	Payment Date	Payment Amount	
Check		01/07/2020	386.22	
Payable Number	Description	Payable Date	Due Date	Discount Amount Payable Amount
<u>120919</u>	TVC/VA TRAINING 12/3 - 5/19	12/09/2019	01/14/2020	0.00 331.24
<u>122019</u>	TRAVEL FOR DECEMBER 2019	12/30/2019	01/14/2020	0.00 54.98

Vendor Number	Vendor Name			Total Vendor Amount
ALLDAT	ALLDATA			1,500.00
Payment Type	Payment Number	Payment Date	Payment Amount	
Check		01/07/2020	1,500.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount Payable Amount
<u>BILLING ID: 648709</u>	Renewal All Data	12/20/2019	01/14/2020	0.00 1,500.00

Payment Register

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Vendor Number	Vendor Name					Total Vendor Amount
<u>ANDMAC</u>	ANDERSON MACHINERY COMPANY, INC.					1,804.40
Payment Type	Payment Number				Payment Date	Payment Amount
Check					01/07/2020	1,804.40
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>V19034</u>	CUST # 473130 LAYMOR SM450 SWEEPER	12/16/2019	01/14/2020	0.00	1,804.40	
Vendor Number	Vendor Name					Total Vendor Amount
<u>ANGPES</u>	ANGEL PEST CONTROL					90.00
Payment Type	Payment Number				Payment Date	Payment Amount
Check					01/07/2020	90.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>85388</u>	ACCT # 5129 SLATER BLDG LULING TERMITE - ANNUAL	12/11/2019	01/14/2020	0.00	90.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>ANIDEL</u>	ANITA DELEON					150.00
Payment Type	Payment Number				Payment Date	Payment Amount
Check					01/07/2020	150.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>22020</u>	TRAINING 2/16 - 19/2020	01/03/2020	01/14/2020	0.00	150.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>CININT</u>	AT & T MOBILITY					417.89
Payment Type	Payment Number				Payment Date	Payment Amount
Check					01/07/2020	417.89
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>875648878X12232019</u>	ACCT # 875648878 BILLING PERIOD: 11/16 - 12/15/19	12/15/2019	01/14/2020	0.00	417.89	
Vendor Number	Vendor Name					Total Vendor Amount
<u>AT0189</u>	AT&T					7,793.57
Payment Type	Payment Number				Payment Date	Payment Amount
Check					01/07/2020	7,793.57
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>120519</u>	ACCT # 512 A13-0189 725 3 12/5/19 - 1/04/20	12/05/2019	01/14/2020	0.00	7,793.57	
Vendor Number	Vendor Name					Total Vendor Amount
<u>BLU360</u>	BLUE360 MEDIA					379.84
Payment Type	Payment Number				Payment Date	Payment Amount
Check					01/07/2020	162.44
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>57208</u>	CUST # BSUB100101077119 CIVIL PROCESS FOR TEXAS	08/29/2019	01/14/2020	0.00	162.44	
Check					01/07/2020	143.65
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>61640</u>	CUST # BSUB10010177119 TEXAS CRIMINAL/TRAFFIC LA	10/28/2019	01/14/2020	0.00	143.65	
Check					01/07/2020	73.75
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>INV-19121101724</u>	CUST # 8100105032597 TEXAS CRIMINAL & TRAFFIC LA	12/11/2019	01/14/2020	0.00	73.75	
Vendor Number	Vendor Name					Total Vendor Amount
<u>BLUETR</u>	BLUEBONNET TRAILS MHMR					1,610.00
Payment Type	Payment Number				Payment Date	Payment Amount
Check					01/07/2020	1,610.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>122019</u>	MENTAL HEALTH FIRST AID 12/17 - 19/19	12/31/2019	01/14/2020	0.00	1,610.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>BOVMER</u>	BOVIK & MEREDITH P.C.					847.50
Payment Type	Payment Number				Payment Date	Payment Amount
Check					01/07/2020	847.50
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>19-FL-255 1</u>	CAUSE # 19-FL-255 K.V.	12/05/2019	01/14/2020	0.00	371.00	

Payment Register

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<u>19-FL-294</u>	CAUSE # 19-FL-294 B.E.E.	12/05/2019	01/14/2020	0.00	276.50
<u>2757-19CC</u>	CAUSE # 2757-19CC RLT	12/13/2019	01/14/2020	0.00	200.00

Vendor Number	Vendor Name				Total Vendor Amount
<u>BRAMAT</u>	BRAUNTEX MATERIALS, INC.				26,087.12
Payment Type	Payment Number	Payment Date	Payment Amount		
Check		01/07/2020	26,087.12		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>106069</u>	ACCT # 1600 1700 FM 2720	12/09/2019	01/14/2020	0.00	13,724.32
<u>106070</u>	ACCT # 1600 1700 FM 2720	12/09/2019	01/14/2020	0.00	12,362.80

Vendor Number	Vendor Name				Total Vendor Amount
<u>BUNBAN</u>	BUNDLE BAND INDUSTRIES, INC.				134.45
Payment Type	Payment Number	Payment Date	Payment Amount		
Check		01/07/2020	134.45		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>579</u>	100 BUNDLE BANDS 8' RED	12/16/2019	01/14/2020	0.00	134.45

Vendor Number	Vendor Name				Total Vendor Amount
<u>CALAPP</u>	CALDWELL COUNTY APPRAISAL DIST				2,184.39
Payment Type	Payment Number	Payment Date	Payment Amount		
Check		01/07/2020	2,184.39		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>122019</u>	911/GIS POSITION DEC-19	12/31/2019	01/14/2020	0.00	2,184.39

Vendor Number	Vendor Name				Total Vendor Amount
<u>CALBAR</u>	CALDWELL COUNTY BAR ASSOCIATION				200.00
Payment Type	Payment Number	Payment Date	Payment Amount		
Check		01/07/2020	50.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>2020 BENOIST</u>	CASSANDRA (CASSIE) BENOIST- STATE BAR # 24069371	01/02/2020	01/14/2020	0.00	50.00
Check		01/07/2020	50.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>2020 MONTGOMERY</u>	AMANDA MONTGOMERY - STATE BAR # 24066054	01/02/2020	01/14/2020	0.00	50.00
Check		01/07/2020	50.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>2020 SEXTON</u>	CYNTHIA SEXTON - STATE BAR # 24043916	01/02/2020	01/14/2020	0.00	50.00
Check		01/07/2020	50.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>2020 WEBER</u>	FRED WEBER - STATE BAR # 00795713	01/02/2020	01/14/2020	0.00	50.00

Vendor Number	Vendor Name				Total Vendor Amount
<u>CALELE</u>	CALDWELL COUNTY ELECTIONS ADMINISTRATOR				328.08
Payment Type	Payment Number	Payment Date	Payment Amount		
Check		01/07/2020	328.08		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>CHECK 017134</u>	PRAIRE LEE ISD ADMIN FEE	12/19/2019	01/14/2020	0.00	328.08

Vendor Number	Vendor Name				Total Vendor Amount
<u>CALTAX</u>	CALDWELL COUNTY TAX ASSESSOR				120.00
Payment Type	Payment Number	Payment Date	Payment Amount		
Check		01/07/2020	7.50		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>TAG # 1088158 2019</u>	VIN # ENDS W/ 9503 SANITATION	12/27/2019	01/14/2020	0.00	7.50
Check		01/07/2020	7.50		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>TAG # 1110325</u>	VIN # ENDS W/ 6470 JUV PROBATION	12/20/2019	01/14/2020	0.00	7.50
Check		01/07/2020	7.50		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>TAG # 1110414</u>	VIN # ENDS W/ 5898	12/27/2019	01/14/2020	0.00	7.50

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Check	Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
	TAG # 1110416	VIN # ENDS W/ 9582 UNIT ROAD	12/20/2019	01/14/2020	0.00	7.50
Check					01/07/2020	7.50
	TAG # 1285521	VIN # ENDS W/ 5463 JAIL	12/20/2019	01/14/2020	0.00	7.50
Check					01/07/2020	7.50
	TAG # 1285523	VIN # ENDS W/ 9995 UNIT ROAD	12/20/2019	01/14/2020	0.00	7.50
Check					01/07/2020	7.50
	TAG # 1285524	VIN # ENDS W/ 1937 UNIT ROAD	12/27/2019	01/14/2020	0.00	7.50
Check					01/07/2020	7.50
	TAG # 1285531	VIN # ENDS W/ 1419 CONSTABLE # 2	12/27/2019	01/14/2020	0.00	7.50
Check					01/07/2020	7.50
	TAG # 1364041	VIN # ENDS W/ 3876 CONSTABLE # 2	12/20/2019	01/14/2020	0.00	7.50
Check					01/07/2020	7.50
	TAG # 1364042	VIN # ENDS W/ 5592 CONSTABLE # 1	12/27/2019	01/14/2020	0.00	7.50
Check					01/07/2020	7.50
	TAG # 1364043	VIN # ENDS W/ 3875 CONSTABLE # 4	12/27/2019	01/14/2020	0.00	7.50
Check					01/07/2020	7.50
	TAG # 1364044	VIN # ENDS W/3877 CONSTABLE # 3	12/27/2019	01/14/2020	0.00	7.50
Check					01/07/2020	7.50
	TAG # 1364046	VIN # ENDS W/ 1364046	12/20/2019	01/14/2020	0.00	7.50
Check					01/07/2020	7.50
	TAG # 1364097	VIN # ENDS W/ 6802 CODE INVESTIGATOR	12/27/2019	01/14/2020	0.00	7.50
Check					01/07/2020	7.50
	TAG # BKT6682	VIN # ENDS W/7133 SHERIFF	12/27/2019	01/14/2020	0.00	7.50
Check					01/07/2020	7.50
	VIN # TJS456	VIN # ENDS W/ 8573 SHERIFF	12/27/2019	01/14/2020	0.00	7.50

Vendor Number	Vendor Name	Total Vendor Amount
CARSER	CARD SERVICE CENTER	1,118.39
Payment Type	Payment Number	Payment Date
Check		01/07/2020
Payable Number	Description	Payable Date
12312019	CARD ENDS W/1237	12/31/2019
Due Date	Discount Amount	Payable Amount
01/14/2020	0.00	1,118.39

Vendor Number	Vendor Name	Total Vendor Amount
CAROHL	CARL R. OHLENDORF INSURANCE	450.00
Payment Type	Payment Number	Payment Date
Check		01/07/2020
Payable Number	Description	Payable Date
17330	POLICY # 71738268 ACCT # CALD01 MICHAEL BELL	12/19/2019
17331	POLICY # 64467357 ACCT # CALDW01 DEBRA FLORES	12/19/2019
Due Date	Discount Amount	Payable Amount
01/14/2020	0.00	50.00
01/14/2020	0.00	350.00

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Check	Payable Number	Description	Payable Date	Due Date	01/07/2020 Discount Amount	50.00 Payable Amount
	<u>17332</u>	DANIEL LAW - POLICY # 14268134 ACCT # CALDW13	12/19/2019	01/14/2020	0.00	50.00
Vendor Number	Vendor Name					Total Vendor Amount
<u>CATSHU</u>	CATHY SHULER COLLINS RD,LD					90.00
Payment Type	Payment Number				Payment Date	Payment Amount
Check					01/07/2020	90.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>171019</u>	REVIEW AND APPROVE JAIL MENU	12/10/2019	01/14/2020	0.00	90.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>CENTEX</u>	CENTRAL TEXAS MEDICAL CENTER					633.00
Payment Type	Payment Number				Payment Date	Payment Amount
Check					01/07/2020	633.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>MED REC # 7054679</u>	BELMARES, TAHLIA - DOB: 9/21/1993 DOS: 3/22/19	04/04/2019	01/14/2020	0.00	633.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>CHIVET</u>	CHISHOLM TRAIL VETERINARY CLINIC					70.42
Payment Type	Payment Number				Payment Date	Payment Amount
Check					01/07/2020	70.42
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>22926</u>	EXAM COMPANION ANIMAL BRIEF / RECHECK / DERAMA	12/09/2019	01/14/2020	0.00	70.42	
Vendor Number	Vendor Name					Total Vendor Amount
<u>CINDUR</u>	CINDY A. DURAN					2,114.00
Payment Type	Payment Number				Payment Date	Payment Amount
Check					01/07/2020	2,114.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>19-FL-484</u>	CAUSE # 19-FL-484 CSS, JR/ENS/CCS/SAU	12/05/2019	01/14/2020	0.00	2,114.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>CINTAS</u>	CINTAS CORPORATION #86					3,958.04
Payment Type	Payment Number				Payment Date	Payment Amount
Check					01/07/2020	3,958.04
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>4036020245</u>	SOLD TO: 13228013 PAYER # 13242157	11/26/2019	01/14/2020	0.00	97.27	
<u>4036631308</u>	SOLD TO# 13232687 PAYER # 13243034	12/04/2019	01/14/2020	0.00	164.22	
<u>4036631353</u>	SOLD TO#13232664 PAYER #13243034	12/04/2019	01/14/2020	0.00	248.65	
<u>4036631383</u>	SOLD TO # 13228849 PAYER # 13243034	12/04/2019	01/14/2020	0.00	398.60	
<u>4036631396</u>	SOLD TO# 13228085 PAYER # 13242165	12/04/2019	01/14/2020	0.00	80.44	
<u>4036631443</u>	SOLD TO # 13228013 PAYER # 13242157	12/04/2019	01/14/2020	0.00	97.27	
<u>4037191258</u>	SOLD TO # 13232664 PAYER # 13243034	12/11/2019	01/14/2020	0.00	273.40	
<u>4037191298</u>	SOLD TO # 13232687 PAYER # 13243034	12/11/2019	01/14/2020	0.00	164.22	
<u>4037191300</u>	SOLD TO # 13228849 PAYER # 13243034	12/11/2019	01/14/2020	0.00	398.60	
<u>4037191365</u>	SOLD TO# 13228085 PAYER # 13242165	12/11/2019	01/14/2020	0.00	80.44	
<u>4037191485</u>	SOLD TO # 13228013 PAYER # 13242157	12/11/2019	01/14/2020	0.00	97.27	
<u>4037781448</u>	SOLD TO # 13232687 PAYER # 13243034	12/18/2019	01/14/2020	0.00	164.22	
<u>4037781512</u>	SOLD TO # 13232664 PAYER # 13243034	12/18/2019	01/14/2020	0.00	289.53	
<u>4037781518</u>	SOLD TO # 13228849 PAYER # 13243034	12/18/2019	01/14/2020	0.00	398.60	
<u>4037781674</u>	SOLD TO # 13228013 PAYER # 13242157	12/18/2019	01/14/2020	0.00	97.27	
<u>4038829249</u>	SOLD TO # 13232664 PAYER # 13243034	12/31/2019	01/14/2020	0.00	264.78	
<u>4038829258</u>	SOLD TO # 13232687 PAYER # 13243034	12/31/2019	01/14/2020	0.00	164.22	
<u>4038829301</u>	SOLD TO # 13228849 PAYER # 13243034	12/31/2019	01/14/2020	0.00	398.60	
<u>4038829353</u>	SOLD TO # 13228085 PAYER # 13242165	12/18/2019	01/14/2020	0.00	80.44	

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Vendor Number <u>CINFIR</u>	Vendor Name CINTAS FAS LOCKBOX 636525			Total Vendor Amount 214.95
Payment Type Check	Payment Number	Payable Number	Description	Payable Date Due Date
		<u>5015561376</u>	CUST # 0010344330 LOC # 041F ROUTE 0001	12/30/2019 01/14/2020
				Discount Amount Payable Amount
				0.00 214.95

Vendor Number <u>CLOEQU</u>	Vendor Name CLOSNR EQUIPMENT CO. INC.			Total Vendor Amount 484.65
Payment Type Check	Payment Number	Payable Number	Description	Payable Date Due Date
		<u>0055549</u>	CUST ID: CALDWELL ROSCO, POTENTIOMETER ##MAX 3	12/12/2019 01/14/2020
				Discount Amount Payable Amount
				0.00 484.65

Vendor Number <u>CMLSEC</u>	Vendor Name CML SECURITY, LLC			Total Vendor Amount 318,000.00
Payment Type Check	Payment Number	Payable Number	Description	Payable Date Due Date
		<u>221450-002</u>	CML Contract Work Jail Cell Repairs	11/20/2019 01/14/2020
				Discount Amount Payable Amount
				0.00 318,000.00

Vendor Number <u>COLINC</u>	Vendor Name COLLCOMM, INC.			Total Vendor Amount 510.00
Payment Type Check	Payment Number	Payable Number	Description	Payable Date Due Date
		<u>I-1912-176</u>	Germer - Auto Delay MARTINDALE VFD	12/13/2019 01/14/2020
				Discount Amount Payable Amount
				0.00 510.00

Vendor Number <u>COTSAF</u>	Vendor Name COTHRON'S SAFE & LOCK			Total Vendor Amount 280.00
Payment Type Check	Payment Number	Payable Number	Description	Payable Date Due Date
		<u>1232667</u>	ACCT # CALD119 GENERAL LABOR T8 REPAIR BOTTOM A	12/02/2019 01/14/2020
				Discount Amount Payable Amount
				0.00 280.00

Vendor Number <u>DARLAW</u>	Vendor Name DARLA LAW			Total Vendor Amount 216.92
Payment Type Check	Payment Number	Payable Number	Description	Payable Date Due Date
		<u>122019</u>	MILEAGE FOR DECEMBER 2019	12/31/2019 01/14/2020
				Discount Amount Payable Amount
				0.00 216.92

Vendor Number <u>DAVBRO</u>	Vendor Name DAVID BROOKS, ATTORNEY AT LAW			Total Vendor Amount 100.00
Payment Type Check	Payment Number	Payable Number	Description	Payable Date Due Date
		<u>122019</u>	LEGAL CONSULTATION SERVICES FOR DEC 2019	12/28/2019 01/14/2020
				Discount Amount Payable Amount
				0.00 100.00

Vendor Number <u>DEAELE</u>	Vendor Name DEALERS ELECTRIC			Total Vendor Amount 390.00
Payment Type Check	Payment Number	Payable Number	Description	Payable Date Due Date
		<u>1868455-01</u>	CUST # 134031 IOTA I-32 BALLAST	11/27/2019 01/14/2020
				Discount Amount Payable Amount
				0.00 390.00

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Vendor Number	Vendor Name					Total Vendor Amount	
<u>DELCHI</u>	DELL CHILDRENS HOSPITAL					922.00	
Payment Type	Payment Number			Payment Date	Payment Amount		
Check				01/07/2020	922.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>ACCT # 8075347953</u>	REED, ALENA / DOB: 9/17/18	08/19/2019	01/14/2020	0.00	922.00		

Vendor Number	Vendor Name					Total Vendor Amount	
<u>DELINC</u>	DELL INC.					1,263.45	
Payment Type	Payment Number			Payment Date	Payment Amount		
Check				01/07/2020	1,263.45		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>10350109850</u>	Computer for Auditor's Office	11/01/2019	01/14/2020	0.00	1,263.45		

Vendor Number	Vendor Name					Total Vendor Amount	
<u>DENENG</u>	DENNIS ENGELKE					196.27	
Payment Type	Payment Number			Payment Date	Payment Amount		
Check				01/07/2020	196.27		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>122019</u>	TRAVEL FOR DECEMBER 2019	12/19/2019	01/14/2020	0.00	196.27		

Vendor Number	Vendor Name					Total Vendor Amount	
<u>DEWPOT</u>	DEWITT POTH & SON					5,530.30	
Payment Type	Payment Number			Payment Date	Payment Amount		
Check				01/07/2020	5,530.30		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>590965-0</u>	CUST # 12430 BOOK, APPT, WK/MNTH, 80	11/25/2019	01/14/2020	0.00	20.68		
<u>592225-0</u>	CUST # 12430 BLACK STAMP INK	12/09/2019	01/14/2020	0.00	30.00		
<u>592604-0</u>	CUST # 12430 CHAIR, EXEC, HIGHBK, SA	12/13/2019	01/14/2020	0.00	1,125.00		
<u>592928-0</u>	CUST # 12430 TRODAT 4913	12/16/2019	01/14/2020	0.00	26.95		
<u>592936-0</u>	CUST # 12430 LATERAL DIVIDERS	12/16/2019	01/14/2020	0.00	39.92		
<u>593148-0</u>	CUST # 12430 FILE, LAT, 2DRWR, LOCKI	12/17/2019	01/14/2020	0.00	537.58		
<u>593376-0</u>	CUST # 12430 BATTERY, ALKALINE, AAA	12/18/2019	01/14/2020	0.00	180.61		
<u>593391-0</u>	CUST # 12430 PRINTING	12/18/2019	01/14/2020	0.00	75.00		
<u>593808-0</u>	ACCT # 12430 SPOTPAPER - LETTER	12/20/2019	01/14/2020	0.00	36.00		
<u>594013-0</u>	Three-Wide With Legs, Medium Gray Lockers	12/27/2019	01/14/2020	0.00	3,458.56		

Vendor Number	Vendor Name					Total Vendor Amount	
<u>E&RSUP</u>	E & R SUPPLY CO., INC					982.37	
Payment Type	Payment Number			Payment Date	Payment Amount		
Check				01/07/2020	982.37		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>217798</u>	ACCT # 23750 RATCHET LOAD BINDER	12/18/2019	01/14/2020	0.00	982.37		

Vendor Number	Vendor Name					Total Vendor Amount	
<u>ECOLAB</u>	ECOLAB					110.84	
Payment Type	Payment Number			Payment Date	Payment Amount		
Check				01/07/2020	110.84		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>96187533</u>	CUST # 2243692 AFC LE BLEND MOP, 17 OZ, GREEN	12/05/2019	01/14/2020	0.00	110.84		

Vendor Number	Vendor Name					Total Vendor Amount	
<u>ELSLAC</u>	ELSIE LACY					199.56	
Payment Type	Payment Number			Payment Date	Payment Amount		
Check				01/07/2020	199.56		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>122019</u>	TRAVEL FOR DECEMBER 2019	12/30/2019	01/14/2020	0.00	199.56		

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Vendor Number	Vendor Name			Total Vendor Amount
<u>ESMCHA</u>	ESMERALDA CHAN			28.01
Payment Type	Payment Number	Payment Date	Payment Amount	
Check		01/07/2020	28.01	
Payable Number	Description	Payable Date	Due Date	Discount Amount Payable Amount
<u>12172019</u>	REIMBURSEMENT FOR CARDSTOCK FOR BUDGET BOOKS	12/17/2019	01/14/2020	0.00 7.94
<u>121819</u>	TRAVEL TO DROP OFF BUDGET BOOKS	12/18/2019	01/14/2020	0.00 20.07

Vendor Number	Vendor Name			Total Vendor Amount
<u>FARBRO</u>	FARMER BROTHERS. CO.			731.64
Payment Type	Payment Number	Payment Date	Payment Amount	
Check		01/07/2020	731.64	
Payable Number	Description	Payable Date	Due Date	Discount Amount Payable Amount
<u>69703007</u>	ACCT # 6302473 ICE TEA / COFFEE	12/12/2019	01/14/2020	0.00 590.16
<u>69730421</u>	ACCT # 6302473 ICETEA	12/26/2019	01/14/2020	0.00 141.48

Vendor Number	Vendor Name			Total Vendor Amount
<u>FERJOS</u>	FERRIS JOSEPH PRODUCE, INC.			2,038.78
Payment Type	Payment Number	Payment Date	Payment Amount	
Check		01/07/2020	2,038.78	
Payable Number	Description	Payable Date	Due Date	Discount Amount Payable Amount
<u>111384</u>	RED BELL PEPPERS LB	12/10/2019	01/14/2020	0.00 35.95
<u>111411</u>	RED CABBAGE LB	12/12/2019	01/14/2020	0.00 62.80
<u>111416</u>	ICEBERG 24 CT	12/13/2019	01/14/2020	0.00 268.25
<u>111460</u>	25 LBS 6X6 TOMATOES	12/14/2019	01/14/2020	0.00 181.00
<u>111466</u>	ICEBERG 24 CT	12/16/2019	01/14/2020	0.00 97.00
<u>111488</u>	ICEBERG 24 CT	12/18/2019	01/14/2020	0.00 49.00
<u>111503</u>	RED CABBAGE LB	12/19/2019	01/14/2020	0.00 91.30
<u>111507</u>	JALAPENOS PER LB	12/20/2019	01/14/2020	0.00 245.43
<u>111516</u>	25 LBS 6X6 TOMATOES	12/21/2019	01/14/2020	0.00 140.50
<u>111526</u>	ICEBERG 24 CT	12/23/2019	01/14/2020	0.00 101.50
<u>111533</u>	5X6X2 LAYER TOMATOES 20LB FLAT	12/24/2019	01/14/2020	0.00 160.00
<u>111543</u>	RED CABBAGE LB	12/26/2019	01/14/2020	0.00 117.30
<u>111552</u>	APPLES 125CT RED DEL CASE	12/27/2019	01/14/2020	0.00 274.25
<u>111562</u>	ICEBERG 24 CT	12/28/2019	01/14/2020	0.00 83.50
<u>111574</u>	APPLES 138 CT RED DEL CASE	12/30/2019	01/14/2020	0.00 131.00

Vendor Number	Vendor Name			Total Vendor Amount
<u>FILSYS</u>	FILEX SYSTEMS, INC			1,176.00
Payment Type	Payment Number	Payment Date	Payment Amount	
Check		01/07/2020	1,176.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount Payable Amount
<u>99634</u>	LEGAL RED TOP TAB PRINT FORM 27 AND ADD CALDWEL	12/20/2019	01/14/2020	0.00 1,176.00

Vendor Number	Vendor Name			Total Vendor Amount
<u>BUTBAK</u>	FLOWERS BAKING CO. OF SAN ANTONIO			1,608.48
Payment Type	Payment Number	Payment Date	Payment Amount	
Check		01/07/2020	1,608.48	
Payable Number	Description	Payable Date	Due Date	Discount Amount Payable Amount
<u>2038384783</u>	CUST # 0040078309 MIC 20 7" FL TOR	10/15/2019	01/14/2020	0.00 457.92
<u>2038385752</u>	CUST # 0040078309 MIC 20 7" FL TOR	12/17/2019	01/14/2020	0.00 474.48
<u>2038385852</u>	CUST # 0040078309 MIC 20 7" FL TOR	12/24/2019	01/14/2020	0.00 419.04
<u>TKT #2038385648</u>	CUST # 0040078309 OBSOL SAN 2 OZ	12/10/2019	01/14/2020	0.00 257.04

Vendor Number	Vendor Name			Total Vendor Amount
<u>FREVIL</u>	FRED VILLANUEVA			25.00
Payment Type	Payment Number	Payment Date	Payment Amount	
Check		01/07/2020	25.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount Payable Amount
<u>110519 TRAINING</u>	TRAINING DAY FOR 11/05/19	11/05/2019	01/14/2020	0.00 25.00

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Vendor Number	Vendor Name					Total Vendor Amount
<u>GLOIND</u>	GLOBAL EQUIPMENT COMPANY, INC					527.65
Payment Type	Payment Number				Payment Date	Payment Amount
Check					01/07/2020	527.65
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>4390011</u>	CUST # 4390011 GOJO FMX - 12 FOAM SOAP	12/05/2019	01/14/2020	0.00	527.65	
Vendor Number	Vendor Name					Total Vendor Amount
<u>GONBUI</u>	GONZALES BUILDING CENTER					494.26
Payment Type	Payment Number				Payment Date	Payment Amount
Check					01/07/2020	494.26
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>50686548</u>	CUST # CALD001 TOWEL MULTI-FOLD 1-PLY	12/20/2019	01/14/2020	0.00	494.26	
Vendor Number	Vendor Name					Total Vendor Amount
<u>GOOAUT</u>	GOODYEAR AUTO SERVICE CENTER					1,489.35
Payment Type	Payment Number				Payment Date	Payment Amount
Check					01/07/2020	1,489.35
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>232795</u>	ACCT # 473509272 255/6QR18 108V EAG ENFORCER TL	12/30/2019	01/14/2020	0.00	1,489.35	
Vendor Number	Vendor Name					Total Vendor Amount
<u>GOREQU</u>	GORDON'S EQUIPMENT					33.00
Payment Type	Payment Number				Payment Date	Payment Amount
Check					01/07/2020	33.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>62375</u>	KEYS / TIRE GAUGE / DUAL FOOT GAUGE	12/12/2019	01/14/2020	0.00	33.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>GRAING</u>	GRAINGER					544.43
Payment Type	Payment Number				Payment Date	Payment Amount
Check					01/07/2020	544.43
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>9375028850</u>	ACCT # 841505548 WALL PLATE, 1 GANG, 1 PORT, IVOR	12/04/2019	01/14/2020	0.00	3.91	
<u>9379990230</u>	ACCT # 841505548 CARTRIDGE, FOR IA1-1	12/09/2019	01/14/2020	0.00	540.52	
Vendor Number	Vendor Name					Total Vendor Amount
<u>GTDIST</u>	GT DISTRIBUTORS, INC.					238.30
Payment Type	Payment Number				Payment Date	Payment Amount
Check					01/07/2020	171.35
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>INV0733859</u>	CUST # 003167 PO # SK102319	10/25/2019	01/14/2020	0.00	149.36	
Check					01/07/2020	66.95
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>INV0741516</u>	CUST ID: 006427 HORNADY 12GA 10/BX REDUCED RECO	12/07/2019	01/14/2020	0.00	66.95	
Check					01/07/2020	171.35
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>INV0743527</u>	CUST # 003167 PO # S KENNEY	12/11/2019	01/14/2020	0.00	21.99	
Vendor Number	Vendor Name					Total Vendor Amount
<u>H2OPAR</u>	H2O PARTNERS, INC					9,450.00
Payment Type	Payment Number				Payment Date	Payment Amount
Check					01/07/2020	9,450.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>113473</u>	DRAFTING PLAN: CONDUCTING CORRESPONDENCE	12/10/2019	01/14/2020	0.00	9,450.00	

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Vendor Number	Vendor Name			Total Vendor Amount	
<u>HAEKEN</u>	HAELY KENNEY			90.00	
Payment Type	Payment Number			Payment Date	Payment Amount
Check				01/07/2020	90.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>121319</u>	MINOR DECOY ON 12/13/19	12/13/2019	01/14/2020	0.00	90.00
Vendor Number	Vendor Name			Total Vendor Amount	
<u>HANEQU</u>	HANSON EQUIPMENT			184.05	
Payment Type	Payment Number			Payment Date	Payment Amount
Check				01/07/2020	184.05
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>276249</u>	# CAL001 HOSE-FARMEX II 3/8" 4000PSI	12/12/2019	01/14/2020	0.00	174.80
<u>276398</u>	# CAL001 SWITCH/TOGGLE 50AMP ON/OFF	12/19/2019	01/14/2020	0.00	9.25
Vendor Number	Vendor Name			Total Vendor Amount	
<u>HILCOL</u>	HILTON COLLEGE STATION & CONFERENCE CENT			434.06	
Payment Type	Payment Number			Payment Date	Payment Amount
Check				01/07/2020	434.06
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>3159453143</u>	HOPKINS HADEN - 2/10 -13/2020	01/03/2020	01/14/2020	0.00	434.06
Vendor Number	Vendor Name			Total Vendor Amount	
<u>HOLCAS</u>	HOLT TEXAS, LTD., A DIVISION OF B.D. HOLT COMPANY			474.67	
Payment Type	Payment Number			Payment Date	Payment Amount
Check				01/07/2020	474.67
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>PIMA0322117</u>	CUST # 0203920 DRYER	12/12/2019	01/14/2020	0.00	109.75
<u>PIMA0322613</u>	CUST # 0203920 COIL AS	12/20/2019	01/14/2020	0.00	364.92
Vendor Number	Vendor Name			Total Vendor Amount	
<u>HOPHAD</u>	HOPPY HADEN			505.76	
Payment Type	Payment Number			Payment Date	Payment Amount
Check				01/07/2020	505.76
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>123019</u>	TRAVEL FOR 12/19/19	12/30/2019	01/14/2020	0.00	505.76
Vendor Number	Vendor Name			Total Vendor Amount	
<u>INTBAT</u>	INTERSTATE BATTERIES-METRO AUSTIN			416.89	
Payment Type	Payment Number			Payment Date	Payment Amount
Check				01/07/2020	416.89
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>320038006</u>	ACCT # 3810 MTP -65	12/13/2019	01/14/2020	0.00	281.86
<u>320038260</u>	CUST # 3810 NTO -780T	12/27/2019	01/14/2020	0.00	135.03
Vendor Number	Vendor Name			Total Vendor Amount	
<u>JANWIL</u>	JANA CLIFT-WILLIAMS			1,841.00	
Payment Type	Payment Number			Payment Date	Payment Amount
Check				01/07/2020	1,841.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>17-FL-182 18</u>	CAUSE # 17-FL-182 B.L.V. III / C.A.V.	12/19/2019	01/14/2020	0.00	112.00
<u>18-FL-488 7</u>	CAUSE # 18-FL-488 A.E.	12/19/2019	01/14/2020	0.00	497.00
<u>18-FL-539 10</u>	CAUSE # 18-FL-539 N.M.	12/19/2019	01/14/2020	0.00	231.00
<u>19-FL-054 5</u>	CAUSE # 19-FL-054 D.R.	12/19/2019	01/14/2020	0.00	378.00
<u>19-FL-359 3</u>	CAUSE # 19-FL-359 C.G.	12/19/2019	01/14/2020	0.00	322.00
<u>19-FL-364 3</u>	CAUSE # 19-FL-364 G.C.	12/19/2019	01/14/2020	0.00	140.00
<u>19-FL-464 1</u>	CAUSE # 19-FL-464 C.F.	12/19/2019	01/14/2020	0.00	77.00
<u>19-FL-554</u>	CAUSE # 19-FL-554 D.O.	12/19/2019	01/14/2020	0.00	84.00

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Vendor Number	Vendor Name					Total Vendor Amount
<u>FARPLA</u>	JOHN DEERE FINANCIAL					115.83
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				01/07/2020	115.83	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>1910-141100</u>	ACCT # 1-99 TUBE BRAID	10/07/2019	01/14/2020	0.00	11.80	
<u>1912-179771</u>	ACCT # 1-99 LUMBER-SPF #2 1 X 2 X 8' 54S	12/02/2019	01/14/2020	0.00	44.05	
<u>1912-190310</u>	CUST # 1-99 BLADE JAPANESE 1.25"	12/16/2019	01/14/2020	0.00	59.98	
<u>1912-192891</u>	ACCT # 1-99 DOOR-UNIT 3-0X6-8 LAUAN S/C	12/19/2019	01/14/2020	0.00	129.95	
<u>1912-192909</u>	ACCT # 1-99 DOOR-UNIT 3-0X6-8 LAUAN S/C	12/19/2019	12/19/2019	0.00	-129.95	

Vendor Number	Vendor Name					Total Vendor Amount
<u>KYAKEN</u>	KYA A. KENNEY					75.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				01/07/2020	75.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>122019</u>	5 STINGS ON 12/20/19	12/20/2019	01/14/2020	0.00	75.00	

Vendor Number	Vendor Name					Total Vendor Amount
<u>LASSIG</u>	LARRY D. RIVERA					54.60
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				01/07/2020	54.60	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>EMT-22157</u>	2.00 FT X 3.00 FT DIGITAL PRINT MAGNET	12/16/2019	01/14/2020	0.00	54.60	

Vendor Number	Vendor Name					Total Vendor Amount
<u>LARRAS</u>	LARRY O. RASCO					300.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				01/07/2020	300.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>19-J-2772</u>	CAUSE # 19-J-2772 Y.A.R.G.	12/11/2019	01/14/2020	0.00	300.00	

Vendor Number	Vendor Name					Total Vendor Amount
<u>LAWENE</u>	LAW ENFORCEMENT SYSTEMS, INC.					540.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				01/07/2020	540.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>209161</u>	ACCT # 78644 CUSTOM DOOR HANGER / CRIMINAL TR	12/17/2019	01/14/2020	0.00	324.00	
<u>ORDER # DH-121022019</u>	ACCT # 78644 TXW-18 TEXAS TRAFFIC TICKETS W/ WARN	12/10/2019	01/14/2020	0.00	216.00	

Vendor Number	Vendor Name					Total Vendor Amount
<u>LEGTRI</u>	LEGENDS TRI-COUNTY FUNERAL SERVICES					500.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				01/07/2020	500.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>2019/192</u>	ROSCOE ST. JOHN - DOT: 11/21/19	11/29/2019	01/14/2020	0.00	300.00	
<u>2019/194</u>	TRUMAN SHAWN ADAMS - DOT: 11/23/19	11/29/2019	01/14/2020	0.00	200.00	

Vendor Number	Vendor Name					Total Vendor Amount
<u>LINROD</u>	LINDA A. RODRIQUEZ					332.40
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				01/07/2020	332.40	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>120219</u>	HOURS WORKED & MILEAGE	12/02/2019	01/14/2020	0.00	332.40	

Vendor Number	Vendor Name					Total Vendor Amount
<u>LIVFEE</u>	LIVENGOOD FEED STORE					38.94
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				01/07/2020	38.94	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>LOINV000197965</u>	ACCT # 1C250 STOCK 12% PELLETS	12/03/2019	01/14/2020	0.00	38.94	

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Vendor Number	Vendor Name			Total Vendor Amount	
<u>LOCTRU</u>	LOCKHART HARDWARE			848.76	
Payment Type	Payment Number	Payment Date	Payment Amount		
Check		01/07/2020	848.76		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>31184 /1</u>	CUST # 11239 POWER GRAB HD ADHSV 9OZ	12/02/2019	01/14/2020	0.00	36.97
<u>31185 /1</u>	CUST # 11239 DR SWP EXV WHT 36"	12/02/2019	12/02/2019	0.00	-2.95
<u>31200 /1</u>	CUST # 11239 PLIER SLIP JOINT 6" ACE	12/03/2019	01/14/2020	0.00	57.97
<u>31212 /1</u>	CUST # 11239 MONSTR 6 OUTLET STRIP GRN	12/03/2019	01/14/2020	0.00	48.57
<u>31233 /1</u>	CUST # 11239 COUPLE 3/4" SXS SCH40	12/05/2019	01/14/2020	0.00	9.47
<u>31252 /1</u>	CUST # 11239 CAULK BGSTRCH WHT 10.5 OZ	12/06/2019	01/14/2020	0.00	23.97
<u>31274 /1</u>	CUST # 11239 LQD NAILS XTREM HD 10 OZ	12/09/2019	01/14/2020	0.00	4.99
<u>31289 /1</u>	CUST # 11239 SCREW DW PH FNGX2-1/4 1 #	12/10/2019	01/14/2020	0.00	42.95
<u>31293 /1</u>	CUST # 11239 AIR FRESHNR BLACK ICE	12/10/2019	01/14/2020	0.00	7.08
<u>31304 /1</u>	CUST # 11239 XBITS DRYWALL 5/32" 2 PK	12/11/2019	01/14/2020	0.00	12.99
<u>31307 /1</u>	CUST # 11239 GLOVE BLK NITRIL 100 PK XL	12/11/2019	01/14/2020	0.00	56.92
<u>31312 /1</u>	CUST # 11239 COLLET & NUT SET	12/11/2019	01/14/2020	0.00	12.99
<u>31317 /1</u>	CUST # 11239 CRAFTSMAN RCIPSW 7.5A CD	12/11/2019	01/14/2020	0.00	105.97
<u>31323 /1</u>	CUST # 11239 SPIRAL SAW KIT 5.5 AMP	12/12/2019	01/14/2020	0.00	69.99
<u>31324 /1</u>	CUST # 11239 SAW WALBRD DBLEDGD ACE	12/12/2019	01/14/2020	0.00	9.99
<u>31325 /1</u>	CUST # 11239 HEAVY-DUTY PIN & CLIP 5/8"	12/12/2019	01/14/2020	0.00	34.57
<u>31338 /1</u>	CUST # 11239 SPRING GARGE DR SLV150PUL	12/13/2019	01/14/2020	0.00	50.54
<u>31353 /1</u>	CUST # 11239 SANPPR 5.5 X 4.5 60G 25PK	12/16/2019	01/14/2020	0.00	23.56
<u>31362 /1</u>	CUST # 11239 FLUOR LAMPFLOR BI-PIN WH	12/17/2019	01/14/2020	0.00	7.18
<u>31374 /1</u>	CUST # 11239 LIGHT THIN STRIP LED 36"	12/17/2019	01/14/2020	0.00	59.94
<u>31380 /1</u>	CUST # 11239 CABLE MC 12-2 ALUM 50'	12/18/2019	01/14/2020	0.00	47.15
<u>31382 /1</u>	CUST # 11239 CLEANED UNIT	12/18/2019	01/14/2020	0.00	93.98
<u>31397 /1</u>	CUST # 11239 PLANE 6-5/8" BLOCK STANLY	12/19/2019	01/14/2020	0.00	33.97

Vendor Number	Vendor Name			Total Vendor Amount	
<u>LOCMOT</u>	LOCKHART MOTOR CO.,INC.			361.09	
Payment Type	Payment Number	Payment Date	Payment Amount		
Check		01/07/2020	361.09		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>T46501</u>	CUST # 3810 SWITCH ASY - IGNITIO	12/27/2019	01/14/2020	0.00	77.67
<u>T46502</u>	CUST # 3810 SHAFT - FRONT AXLE	12/27/2019	01/14/2020	0.00	283.42

Vendor Number	Vendor Name			Total Vendor Amount	
<u>LOCPOS</u>	LOCKHART POST REGISTER			200.84	
Payment Type	Payment Number	Payment Date	Payment Amount		
Check		01/07/2020	148.84		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>00089034</u>	12/19/19 NOTICE OF HEARING GAME ROOM ORD	12/26/2019	01/14/2020	0.00	96.84
<u>121219</u>	2 YR - RENEWAL FOR COUNTY AGENT	12/12/2019	01/14/2020	0.00	52.00
Check		01/07/2020	52.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>12122019</u>	2 YEAR RENEWAL - DIST ATTNY OFFICE	12/12/2019	01/14/2020	0.00	52.00

Vendor Number	Vendor Name			Total Vendor Amount	
<u>LONGINT</u>	LONGHORN INTERNATIONAL TRUCKS, LTD.			74.94	
Payment Type	Payment Number	Payment Date	Payment Amount		
Check		01/07/2020	74.94		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>X301065662-01</u>	ACCT # 106166 THRMOSTA, THERMOSTAT ASSEMBLY	12/16/2019	01/14/2020	0.00	74.94

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Vendor Number	Vendor Name					Total Vendor Amount
<u>LOWE'S</u>	LOWE'S COMPANIES, INC.					161.14
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				01/07/2020	161.14	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>74502</u>	ACCT # ENDS W/ 8510 INTERIOR FLUSH SINGLE	12/19/2019	01/14/2020	0.00	161.14	
Vendor Number	Vendor Name					Total Vendor Amount
<u>LULCHE</u>	LULING CHEVROLET					244.42
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				01/07/2020	244.42	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>102750</u>	CUST # 1507 VALVE KIT	12/12/2019	01/14/2020	0.00	22.22	
<u>102752</u>	CUST # 1507 VALVE KIT	12/13/2019	01/14/2020	0.00	222.20	
Vendor Number	Vendor Name					Total Vendor Amount
<u>ICOJAN</u>	M.B. HAMMO ENTERPRISES, LLC					1,702.49
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				01/07/2020	1,702.49	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>7716</u>	TOILET PAPER REGULAR / ROSES	12/11/2019	01/14/2020	0.00	782.42	
<u>7743</u>	TOILET PAPER REGULAR / ROSES	12/18/2019	01/14/2020	0.00	920.07	
Vendor Number	Vendor Name					Total Vendor Amount
<u>NEOFUN</u>	MAILROOM FINANCE, INC					3,226.46
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				01/07/2020	185.53	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>1122219</u>	ACCT # 7900 0440 8052 6951 POST DATE 11/22	11/22/2019	01/14/2020	0.00	185.53	
Check				01/07/2020	3,040.93	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>121519</u>	ACCT # 7900044080385499 CCJC POSTAGE MACHINE	12/15/2019	01/14/2020	0.00	3,040.93	
Vendor Number	Vendor Name					Total Vendor Amount
<u>NEOTEX</u>	MAILROOM FINANCE, INC.					350.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				01/07/2020	350.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>ORDER # 0-00431352</u>	ACCT # 7900 0440 8010 9295 COURTHOUSE	12/19/2019	01/14/2020	0.00	350.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>MARGUA</u>	MARTINDALE-GUADALUPE GAS					897.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				01/07/2020	897.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>68444</u>	390 GALLONS - COUNTY BARN	12/11/2019	01/14/2020	0.00	897.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>NEOPOS</u>	NEOPOST USA INC					322.30
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				01/07/2020	322.30	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>N8048769</u>	CUST # 01054254 CCJC 12/11/19 - 1/10/20	12/10/2019	01/14/2020	0.00	322.30	
Vendor Number	Vendor Name					Total Vendor Amount
<u>QBAFUN</u>	O'BANNON FUNERAL HOME					500.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				01/07/2020	500.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>121819</u>	RUBY DEVRIES DONAHUE / DOD: 12/18/19 BODY TRANSF	12/18/2019	01/14/2020	0.00	500.00	

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Vendor Number	Vendor Name					Total Vendor Amount
<u>O'REIL</u>	O'REILLY AUTOMOTIVE, INC.					298.42
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		01/07/2020	298.42			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>0642-306178</u>	CUST # 188092 STANDARD IG	12/05/2019	12/05/2019	0.00	-119.78	
<u>0642-306325</u>	CUST # 188092 WEST COAST	12/06/2019	01/14/2020	0.00	15.19	
<u>0642-306361</u>	CUST # 188092 AIR FILTER	12/06/2019	01/14/2020	0.00	148.66	
<u>0642-308282</u>	CUST # 188092 OTC - PINIO LOCKNUT	12/17/2019	01/14/2020	0.00	110.19	
<u>0642-308283</u>	CUST # 188092 LP HARDWARE	12/17/2019	01/14/2020	0.00	138.17	
<u>0642-308513</u>	CUST # 188092 TOGGLE SWITCH	12/19/2019	01/14/2020	0.00	5.99	

Vendor Number	Vendor Name					Total Vendor Amount
<u>PETTRA</u>	PETROLEUM TRADERS CORPORATION					11,384.07
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		01/07/2020	11,384.07			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>1488729</u>	ACCT # 990644/1 ULTRA LOW SULFUR # 2 DIESEL LOW E	12/11/2019	01/14/2020	0.00	5,804.41	
<u>1492955</u>	ACCT # 990644/1 ULTRA LOW SULFUR # 2	12/23/2019	01/14/2020	0.00	5,579.66	

Vendor Number	Vendor Name					Total Vendor Amount
<u>PFGTEM</u>	PFG-TEMPLE					7,741.17
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		01/07/2020	7,741.17			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>9741838</u>	CUST # 435577 DRY GROCERY / FROZEN	12/12/2019	01/14/2020	0.00	967.50	
<u>9745170</u>	CUST # 435577 DRY GROCERY / FROZEN	12/16/2019	01/14/2020	0.00	1,041.91	
<u>9749136</u>	CUST # 435577 DRY GROCERY / FROZEN	12/19/2019	01/14/2020	0.00	1,693.40	
<u>9752307</u>	ACCT # 435577 DRY GROCERY / FROZEN	12/23/2019	01/14/2020	0.00	1,444.61	
<u>9756032</u>	CUST # 435577 DRY GROCERY / FROZEN	12/27/2019	01/14/2020	0.00	1,095.40	
<u>9758382</u>	CUST # 435577 DRY GROCERY / FROZEN	12/30/2019	01/14/2020	0.00	1,498.35	

Vendor Number	Vendor Name					Total Vendor Amount
<u>PRISOL</u>	PRINTING SOLUTIONS					471.47
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		01/07/2020	471.47			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>22771</u>	PILOT PEN BLACK	11/29/2019	01/14/2020	0.00	26.47	
<u>22833</u>	DEPUTATION FORMS - 8.5 X 14 - COLOR - 2 SIDED	12/26/2019	01/14/2020	0.00	445.00	

Vendor Number	Vendor Name					Total Vendor Amount
<u>PTSAME</u>	PTS OF AMERICA, LLC					800.00
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		01/07/2020	800.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>193380</u>	CUST # 26 PASSENGER ID # 225338 MILES 299	12/11/2019	01/14/2020	0.00	800.00	

Vendor Number	Vendor Name					Total Vendor Amount
<u>QUEDIA</u>	QUEST DIAGNOSTICS CLINICAL LABORATORIES, INC					1,048.21
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		01/07/2020	1,048.21			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>101419</u>	EXPERT TESTIMONY ON CAUSE # 18-217	12/20/2019	01/14/2020	0.00	1,048.21	

Vendor Number	Vendor Name					Total Vendor Amount
<u>QUICOR</u>	QUILL CORPORATION					264.13
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		01/07/2020	264.13			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>3241718</u>	ACCT # 4881802 QUILL THERM ROLLS 3-1/8X273	12/10/2019	01/14/2020	0.00	193.98	
<u>3272676</u>	ACCT # 4881802 READY-TAB FILE FOLDER LTR	12/11/2019	01/14/2020	0.00	53.16	

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3283214 ACCT # 4881802 POST-IT 3X3 CNRY 12PK 12/11/2019 01/14/2020 0.00 16.99

Vendor Number Vendor Name **Total Vendor Amount**
RDOEQU RDO EQUIPMENT CO. 742.90

Payment Type **Payment Number** **Payment Date** **Payment Amount**
 Check 01/07/2020 742.90

Payable Number **Description** **Payable Date** **Due Date** **Discount Amount** **Payable Amount**
P98006 ACCT # 7269004 OIL FILTER 12/10/2019 01/14/2020 0.00 624.77
P98007 ACCT # 7269004 LAMP 12/10/2019 01/14/2020 0.00 118.13

Vendor Number Vendor Name **Total Vendor Amount**
LEXINE RELX INC. DBA LEXISNEXIS 485.00

Payment Type **Payment Number** **Payment Date** **Payment Amount**
 Check 01/07/2020 65.00

Payable Number **Description** **Payable Date** **Due Date** **Discount Amount** **Payable Amount**
3092416473 ACCT # 422MKTQ29 DECEMBER 2019 12/31/2019 01/14/2020 0.00 65.00

Check **Payable Number** **Description** **Payable Date** **Due Date** **Discount Amount** **Payable Amount**
 01/07/2020 420.00
3092417757 ACCT # 422NHLBG4 DECEMBER 2019 12/31/2019 01/14/2020 0.00 420.00

Vendor Number Vendor Name **Total Vendor Amount**
IKQNOF RICOH USA, INC. 888.28

Payment Type **Payment Number** **Payment Date** **Payment Amount**
 Check 01/07/2020 888.28

Payable Number **Description** **Payable Date** **Due Date** **Discount Amount** **Payable Amount**
103065503 ACCT # 505575-1010175A16 11/29 - 12/28/19 12/10/2019 01/14/2020 0.00 888.28

Vendor Number Vendor Name **Total Vendor Amount**
ROMEXC ROMCO EQUIPMENT COMPANY 1,594.00

Payment Type **Payment Number** **Payment Date** **Payment Amount**
 Check 01/07/2020 1,594.00

Payable Number **Description** **Payable Date** **Due Date** **Discount Amount** **Payable Amount**
107122952 CUST # 13570 GRADER BLADE 5/8 X 6 X 7 12/18/2019 01/14/2020 0.00 1,594.00

Vendor Number Vendor Name **Total Vendor Amount**
RONLEH RONDA LEHMAN 7.35

Payment Type **Payment Number** **Payment Date** **Payment Amount**
 Check 01/07/2020 7.35

Payable Number **Description** **Payable Date** **Due Date** **Discount Amount** **Payable Amount**
123019 POSTAGE 12/23/19 12/30/2019 01/14/2020 0.00 7.35

Vendor Number Vendor Name **Total Vendor Amount**
RUSTRU RUSH TRUCK CENTER 8,084.08

Payment Type **Payment Number** **Payment Date** **Payment Amount**
 Check 01/07/2020 8,084.08

Payable Number **Description** **Payable Date** **Due Date** **Discount Amount** **Payable Amount**
3017593305 D1 (2009 Ford F750 Dump Truck) 12/10/2019 01/14/2020 0.00 8,084.08

Vendor Number Vendor Name **Total Vendor Amount**
SCHFIR SCHMIDT FIRE & SAFETY CO. 16.00

Payment Type **Payment Number** **Payment Date** **Payment Amount**
 Check 01/07/2020 16.00

Payable Number **Description** **Payable Date** **Due Date** **Discount Amount** **Payable Amount**
19685 4 - EXTRIGUISHER INSPECTIONS - LULING BLDG 11/30/2019 01/14/2020 0.00 16.00

Vendor Number Vendor Name **Total Vendor Amount**
REDAUT SEAN MATTHEW MANN 498.50

Payment Type **Payment Number** **Payment Date** **Payment Amount**
 Check 01/07/2020 498.50

Payable Number **Description** **Payable Date** **Due Date** **Discount Amount** **Payable Amount**
106964 ACCT # 2010 DIESEL EXST FLD 2.5 GA 12/09/2019 01/14/2020 0.00 399.60

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Account Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>106965</u>	ACCT # 2010 NON-CHLOR BRAKE CLNR	12/09/2019	01/14/2020	0.00	66.84
<u>106990</u>	ACCT # 2010 REPLACEMENT LENS	12/09/2019	01/14/2020	0.00	34.99
<u>107290</u>	ACCT # 6000 NAPA GOLD OIL FILTER	12/18/2019	01/14/2020	0.00	3.59
<u>107305</u>	ACCT # 2010 BRK-ELE MOTOR CLNR	12/19/2019	01/14/2020	0.00	154.44
<u>107317</u>	ACCT # 2010 SWITCH - TOGGLE	12/19/2019	01/14/2020	0.00	7.76
<u>107509</u>	ACCT # 6000	12/30/2019	12/30/2019	0.00	-168.72

Vendor Number	Vendor Name	Total Vendor Amount
<u>SECONE</u>	SECURITY ONE, INC	170.00
Payment Type	Payment Number	Payment Date Payment Amount
Check		01/07/2020 170.00
Payable Number	Description	Payable Date Due Date Discount Amount Payable Amount
<u>902871</u>	CUST #805335 SERVICE LABOR	10/31/2019 01/14/2020 0.00 145.00
<u>912313</u>	CUST # 805335 MONITORING JANUARY 2020	01/01/2020 01/14/2020 0.00 25.00

Vendor Number	Vendor Name	Total Vendor Amount
<u>VOROPT</u>	SHELTERED WINGS INC	1,559.98
Payment Type	Payment Number	Payment Date Payment Amount
Check		01/07/2020 1,559.98
Payable Number	Description	Payable Date Due Date Discount Amount Payable Amount
<u>523870</u>	Viper Rifle Scopes - Sheriff's Office	12/18/2019 01/14/2020 0.00 1,559.98

Vendor Number	Vendor Name	Total Vendor Amount
<u>SMISUP</u>	SMITH SUPPLY CO.- LOCKHART	77.70
Payment Type	Payment Number	Payment Date Payment Amount
Check		01/07/2020 77.70
Payable Number	Description	Payable Date Due Date Discount Amount Payable Amount
<u>832739</u>	ARCH 15" BAND W/BOLTS D1	12/11/2019 01/14/2020 0.00 28.95
<u>833025</u>	UNDER CABINET PORTER LIGHT 18"	12/13/2019 01/14/2020 0.00 6.95
<u>833374</u>	ALL PURPOSE SAN 60#	12/17/2019 01/14/2020 0.00 9.90
<u>833385</u>	CUT A ONE SIDED KEY	12/17/2019 01/14/2020 0.00 9.90
<u>833560</u>	HEX NUT FULL 5/16	12/19/2019 01/14/2020 0.00 22.00

Vendor Number	Vendor Name	Total Vendor Amount
<u>SOUHEA</u>	SOUTHERN HEALTH PARTNERS, INC.	2,894.97
Payment Type	Payment Number	Payment Date Payment Amount
Check		01/07/2020 2,894.97
Payable Number	Description	Payable Date Due Date Discount Amount Payable Amount
<u>QCP14360</u>	CUST ID: CAL7388 NOV 2019 OCP	11/30/2019 01/14/2020 0.00 2,894.97

Vendor Number	Vendor Name	Total Vendor Amount
<u>SOUTIR</u>	SOUTHERN TIRE MART, LLC	6,027.48
Payment Type	Payment Number	Payment Date Payment Amount
Check		01/07/2020 6,027.48
Payable Number	Description	Payable Date Due Date Discount Amount Payable Amount
<u>4650032023</u>	ACCT # 142726 SERVICE CALL-OTR SVC	12/16/2019 01/14/2020 0.00 3,307.48
<u>4650032870</u>	CUST # 280894 FIREHAWK GTZ PURSUIT	12/28/2019 01/14/2020 0.00 2,720.00

Vendor Number	Vendor Name	Total Vendor Amount
<u>SPRINT</u>	SPRINT	37.99
Payment Type	Payment Number	Payment Date Payment Amount
Check		01/07/2020 37.99
Payable Number	Description	Payable Date Due Date Discount Amount Payable Amount
<u>122236591-129</u>	ACCT # 122236591 11/17 - 12/16/19	12/20/2019 01/14/2020 0.00 37.99

Vendor Number	Vendor Name	Total Vendor Amount
<u>STERIS</u>	STEPHEN RISINGER	43.38
Payment Type	Payment Number	Payment Date Payment Amount
Check		01/07/2020 43.38
Payable Number	Description	Payable Date Due Date Discount Amount Payable Amount
<u>121719</u>	FUEL FOR COUNTY VEHICLE 12/13/19	12/17/2019 01/14/2020 0.00 43.38

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Vendor Number <u>STERIC</u>	Vendor Name STERICYCLE, INC.			Total Vendor Amount 958.99	
Payment Type Check	Payment Number			Payment Date 01/07/2020	Payment Amount 958.99
Payable Number <u>4009034677</u>	Description CUST # 2020116 COMPLIANCE SOLUTIONS	Payable Date 01/01/2020	Due Date 01/14/2020	Discount Amount 0.00	Payable Amount 958.99

Vendor Number <u>SYSCO</u>	Vendor Name SYSCO CENTRAL TEXAS, INC			Total Vendor Amount 9,765.78	
Payment Type Check	Payment Number			Payment Date 01/07/2020	Payment Amount 9,765.78
Payable Number <u>413112036</u>	Description CUST # 043430 PAPER & DISP	Payable Date 12/11/2019	Due Date 01/14/2020	Discount Amount 0.00	Payable Amount 123.01
<u>413112037</u>	CUST # 043430 DAIRY / MEATS / POULTRY / FROZEN	12/11/2019	01/14/2020	0.00	1,263.87
<u>413118123</u>	CUST # 043430 PAPER & DISP	12/13/2019	01/14/2020	0.00	50.64
<u>413118124</u>	CUST # 043430 DAIRY / FROZEN / CAN & DRY	12/13/2019	01/14/2020	0.00	1,121.57
<u>413129773</u>	CUST # 043430 DAIRY / MEATS / POULTRY / FROZEN /	12/18/2019	01/14/2020	0.00	1,215.67
<u>413129774</u>	CUST # 043430 PAPER & DISP	12/18/2019	01/14/2020	0.00	81.74
<u>413136336</u>	CUST # 043430 CHEMICAL & JANITORIAL	12/20/2019	01/14/2020	0.00	388.69
<u>413136337</u>	CUST # 043430 DAIRY / MEATS / FROZEN / CAN & DRY	12/20/2019	01/14/2020	0.00	2,241.36
<u>413136338</u>	CUT # 043430 CHEMICAL & JANITORIAL	12/20/2019	01/14/2020	0.00	99.48
<u>413150575</u>	CUST # 043430 CHEMICAL & JANITORIAL	12/27/2019	01/14/2020	0.00	286.67
<u>413150576</u>	CUST # 043430 PAPER & DISP	12/27/2019	01/14/2020	0.00	116.62
<u>413150577</u>	CUST # 043430 DAIRY / MEATS / POULTRY / FROZEN	12/27/2019	01/14/2020	0.00	2,696.51
<u>413150578</u>	CUST # 043430 FROZEN	12/17/2019	01/14/2020	0.00	79.95

Vendor Number <u>TAHSTE</u>	Vendor Name TAHLIA T. STEWART			Total Vendor Amount 1,680.00	
Payment Type Check	Payment Number			Payment Date 01/07/2020	Payment Amount 1,680.00
Payable Number <u>19-FL-005 4</u>	Description CAUSE # 19-FL-005 V.M. & D.M.	Payable Date 12/19/2019	Due Date 01/14/2020	Discount Amount 0.00	Payable Amount 483.00
<u>19-FL-283 1</u>	CAUSE # 19-FL-283 K.B.	12/19/2019	01/14/2020	0.00	630.00
<u>19-FL-436 2</u>	CAUSE # 19-FL-436 E.M.	12/19/2019	01/14/2020	0.00	567.00

Vendor Number <u>TAYSEC</u>	Vendor Name TAYLOR SECURITY SYSTEMS, LLC			Total Vendor Amount 652.68	
Payment Type Check	Payment Number			Payment Date 01/07/2020	Payment Amount 652.68
Payable Number <u>78094</u>	Description ACCT # 60-03-0676 F.S CO. COURTHOUSE	Payable Date 12/02/2019	Due Date 01/14/2020	Discount Amount 0.00	Payable Amount 430.68
<u>78190</u>	ACCT # 60-03-7272F QTRLY MONITORING FOR FIRE Q1	12/02/2019	01/14/2020	0.00	111.00
<u>78276</u>	ACCT # 60-03-7285F QTRLY MONITORING FOR FIRE Q1	12/02/2019	01/14/2020	0.00	111.00

Vendor Number <u>TXAGFI</u>	Vendor Name TEXAS AGRICULTURAL FINANCE AUTHORITY			Total Vendor Amount 215.00	
Payment Type Check	Payment Number			Payment Date 01/07/2020	Payment Amount 215.00
Payable Number <u>112019</u>	Description FARM TAGS FOR NOV 2019	Payable Date 12/05/2019	Due Date 01/14/2020	Discount Amount 0.00	Payable Amount 215.00

Vendor Number <u>TACDUE</u>	Vendor Name TEXAS ASSOCIATION OF COUNTIES			Total Vendor Amount 500.00	
Payment Type Check	Payment Number			Payment Date 01/07/2020	Payment Amount 60.00
Payable Number <u>205606/205606</u>	Description VICTOR S. TERRLL - MEMBERSHIP DUE FOR 1/1-12/31/20	Payable Date 01/01/2020	Due Date 01/14/2020	Discount Amount 0.00	Payable Amount 60.00
Payment Type Check	Payment Number			Payment Date 01/07/2020	Payment Amount 60.00
Payable Number <u>210311</u>	Description ARTHUR VILLARREAL - MEMBERSHIP 1/1 - 12/31/20	Payable Date 01/01/2020	Due Date 01/14/2020	Discount Amount 0.00	Payable Amount 60.00

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Check	Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
	<u>232017 / 232017 2020</u>	MEMBERSHIP FOR ELECTED OFFICIALS - MATT KIELY 2020	01/01/2020	01/14/2020	0.00	60.00
Check					01/07/2020	60.00
	<u>239984/239984 2020</u>	MEMBERSHIP DUES FOR STAFF - MELANIE N. BOWDEN	01/01/2020	01/14/2020	0.00	35.00
Check					01/07/2020	35.00
	<u>240061/240061 2020</u>	ELECTED OFFICIAL - SHANA CONLEY MEMBERSHIP DUES	01/01/2020	01/14/2020	0.00	60.00
Check					01/07/2020	60.00
	<u>240683 2020</u>	JENIFER WATTS - MEMBERSHIP DUES 1/1 -12/31/20	01/01/2020	01/14/2020	0.00	35.00
Check					01/07/2020	35.00
	<u>242549</u>	MICHAEL J BELL - MEMBERSHIP FOR 1/01 - 12/31/20	01/01/2020	01/14/2020	0.00	60.00
Check					01/07/2020	60.00
	<u>244333 / 244333 2020</u>	MEMBERSHIP DUE FOR STAFF ADRI WALKER - 2020	01/01/2020	01/14/2020	0.00	35.00
Check					01/07/2020	35.00
	<u>250047/250047</u>	JPCA STAFF MEMBERSHIP - JENNIFER WALKER	01/01/2020	01/14/2020	0.00	35.00
Check					01/07/2020	35.00
	<u>56598</u>	ACCT# 242549 MICHAEL J BELL DUES - 1/01 - 12/31/19	12/17/2018	01/14/2020	0.00	60.00
Check					01/07/2020	60.00
Vendor Number	Vendor Name					Total Vendor Amount
<u>TACEDU</u>	TEXAS ASSOCIATION OF COUNTIES					395.00
Payment Type	Payment Number				Payment Date	Payment Amount
Check					01/07/2020	395.00
	<u>REF: 293242</u>	ANGELA M, RAWLINSON - MEMBER ID: 248660 3/3-6/20	12/27/2019	01/14/2020	0.00	395.00
Check					01/07/2020	395.00
Vendor Number	Vendor Name					Total Vendor Amount
<u>TACUNE</u>	TEXAS ASSOCIATION OF COUNTIES					4,298.69
Payment Type	Payment Number				Payment Date	Payment Amount
Check					01/07/2020	4,298.69
	<u>REF # D-2020-1-0280</u>	ENTITY: 280 QRTR ENDING 12/31/19	12/31/2019	01/14/2020	0.00	4,298.69
Check					01/07/2020	4,298.69
Vendor Number	Vendor Name					Total Vendor Amount
<u>TEXVITST</u>	TEXAS DEPT.OF STATE HEALTH SERVICES					64.05
Payment Type	Payment Number				Payment Date	Payment Amount
Check					01/07/2020	64.05
	<u>2009881</u>	ACCT # 1740016318 007 REMOTE BIRTH ACCESS NOV 20	12/06/2019	01/14/2020	0.00	64.05
Check					01/07/2020	64.05
Vendor Number	Vendor Name					Total Vendor Amount
<u>TEXSOC</u>	TEXAS SOCIAL SECURITY PROGRAM					35.00
Payment Type	Payment Number				Payment Date	Payment Amount
Check					01/07/2020	35.00
	<u>12132019</u>	ACCT # 9290535 ANNUAL ADMINISTRATIVE FEE	12/13/2019	01/14/2020	0.00	35.00
Check					01/07/2020	35.00
Vendor Number	Vendor Name					Total Vendor Amount
<u>TEXJUS</u>	TEXAS STATE UNIVERSITY					300.00
Payment Type	Payment Number				Payment Date	Payment Amount
Check					01/07/2020	150.00
	<u>51281</u>	STEVE KENNEY - 7/19/20 FY_20 CIVIL PROCESS SEMINAR	12/30/2019	01/14/2020	0.00	150.00
Check					01/07/2020	150.00

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Check	Payable Number	Description	Payable Date	Due Date	01/07/2020 Discount Amount	150.00 Payable Amount
	<u>51296</u>	MICHAEL BELL - 7/19/20 FY_20 CIVIL PROCESS SEMINAR	12/30/2019	01/14/2020	0.00	150.00

Vendor Number	Vendor Name	Total Vendor Amount
<u>CARWAR</u>	THE LAW OFFICES OF CARRIE WARD PLLC	3,059.00

Payment Type	Payment Number	Payment Date	Payment Amount		
Check		01/07/2020	3,059.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>17-FL-287 16</u>	CAUSE # 17-FL-287 Z.M.R. ET AL	12/05/2019	01/14/2020	0.00	287.00
<u>18-FL-235 7</u>	CAUSE # 18-FL-235 B & C, CHILDREN	12/05/2019	01/14/2020	0.00	112.00
<u>18-FL-448 8</u>	CAUSE # 18-FL-448 PG / JG	12/05/2019	01/14/2020	0.00	861.00
<u>18-FL-474 6</u>	CAUSE # 18-FL-474 J CHILDREN	12/05/2019	01/14/2020	0.00	231.00
<u>19-FL-047 4</u>	CAUSE # 19-FL-047 G/M	12/05/2019	01/14/2020	0.00	483.00
<u>19-FL-283 3</u>	CAUSE # 19-FL-283 BOOKER	12/05/2019	01/14/2020	0.00	42.00
<u>19-FL-359 2</u>	CAUSE # 19-FL-359 GONZALEZ	12/05/2019	01/14/2020	0.00	70.00
<u>19-FL-434 2</u>	CAUSE # 19-FL-434 TIJERINA / ANZALDUA	12/05/2019	01/14/2020	0.00	539.00
<u>19-FL-508</u>	CAUSE # 19-FL-508 RODRIGUEZ	12/19/2019	01/14/2020	0.00	70.00
<u>19-FL-554</u>	CAUSE # 19-FL-554 O.T.	12/19/2019	01/14/2020	0.00	70.00
<u>19-FL-559</u>	CAUSE # 19-FL-559 GRAHAM / HAGUE	12/05/2019	01/14/2020	0.00	294.00

Vendor Number	Vendor Name	Total Vendor Amount
<u>LULNEW</u>	THE LULING NEWSBOY & SIGNAL	185.25

Payment Type	Payment Number	Payment Date	Payment Amount		
Check		01/07/2020	185.25		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>111419</u>	1 WEEK PUBLIC NOTICE - TRAFFIC - 3 X 2.5	11/14/2019	01/14/2020	0.00	48.75
<u>112119</u>	1 WEEK PUBLIC NOTICE - PUBLIC HEARING - GAME ROOM	11/21/2019	01/14/2020	0.00	87.75
<u>112819</u>	1 WEEK PUBLIC NOTICE - TRAFFIC 2 X 3.75	11/28/2019	01/14/2020	0.00	48.75

Vendor Number	Vendor Name	Total Vendor Amount
<u>UNIFIR</u>	UNIFIRST CORPORATION	211.77

Payment Type	Payment Number	Payment Date	Payment Amount		
Check		01/07/2020	211.77		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>822 2264632</u>	CUST # 222727 RTE # F6140 COUNTY SHERIFF	12/13/2019	01/14/2020	0.00	70.59
<u>822 2266830</u>	CUST # 222727 RTE # F6140 SHERIFF	12/20/2019	01/14/2020	0.00	70.59
<u>822 2269064</u>	CUST # 222727 RTE # F6140 SHERIFF	12/27/2019	01/14/2020	0.00	70.59

Vendor Number	Vendor Name	Total Vendor Amount
<u>UNRENT</u>	UNITED RENTALS (NORTH AMERICA), INC.	364.66

Payment Type	Payment Number	Payment Date	Payment Amount		
Check		01/07/2020	364.66		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>176768078 001</u>	CUST # 1331322 MINI EXCAVATOR BUCKET 12"	12/05/2019	01/14/2020	0.00	364.66

Vendor Number	Vendor Name	Total Vendor Amount
<u>WESGRO</u>	WEST GROUP PAYMENT CENTER	857.89

Payment Type	Payment Number	Payment Date	Payment Amount		
Check		01/07/2020	548.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>841370740</u>	ACCT # 1004742988 NOV 2019	12/01/2019	01/14/2020	0.00	340.00
<u>841379659</u>	ACCT # 1000732986 NOV 2019	12/01/2019	01/14/2020	0.00	208.00
Check		01/07/2020	154.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>841496136</u>	ACCT # 1000681613 BILLING PERIOD:11/05 - 12/04/19	12/04/2019	01/14/2020	0.00	154.00
Check		01/07/2020	78.89		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>841498040</u>	ACCT # 1000732986 11/05 - 12/04/19	12/04/2019	01/14/2020	0.00	78.89

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Check	Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
	<u>841502374</u>	ACCT # 1003039947 TX LOCAL GOVERNMENT CODE 202	12/04/2019	01/14/2020	0.00	77.00
						77.00
						112.93
Vendor Number	Vendor Name					Total Vendor Amount
<u>WILRIG</u>	WILSON RIGGIN					112.93
Payment Type	Payment Number					Payment Date
Check						01/07/2020
						112.93
						11.90
						50.00
						33.58
						17.45
						4,051.11
Vendor Number	Vendor Name					Total Vendor Amount
<u>XERCOR</u>	XEROX CORPORATION					4,051.11
Payment Type	Payment Number					Payment Date
Check						01/07/2020
						4,051.11
						4,051.11
Vendor Number	Vendor Name					Total Vendor Amount
<u>XLPART</u>	XL PARTS, LLC					1,117.45
Payment Type	Payment Number					Payment Date
Check						01/07/2020
						1,117.45
						11.86
						26.91
						37.16
						23.69
						709.99
						137.54
						-209.72
						35.97
						19.32
						38.99
						4.99
						-37.16
						21.30
						12.24
						129.99
						124.62
						29.76

Payment Summary

Bank Code	Type	Payable Count	Payment Count	Discount	Payment
AP BNK	Check	338	161	0.00	492,844.49
Packet Totals:		338	161	0.00	492,844.49

Cash Fund Summary

Fund	Name	Amount
999	POOLED CASH	-492,844.49
Packet Totals:		-492,844.49

2. Ratify re-occurring County Payments:

**A. \$373,337.87 (Payroll 11/24/2019 –
12/07/2019); Backup: 21**

Caldwell County Agenda Item Request Form

To: All Elected Officials and Department Heads – Hand deliver or scan & email to hoppy.haden@co.caldwell.tx.us and ezzy.chan@co.caldwell.tx.us . Deadline is 5:00 pm Tuesday before the Regular meetings, however, please submit this completed form ASAP. "Anything missing will cause the Agenda Item to be held over to the next Regular meeting," according to our Rules & Procedures.

AGENDA DATE: 1.14.19

Type of Agenda Item

- Consent Discussion/Action Executive Session Workshop
- Public Hearing

What will be discussed? What is the proposed motion?

\$373,337.87 (Payroll 11/24/2019 - 12/07/2019)

1. Costs:

Actual Cost or Estimated Cost \$ 373,337.87

Is this cost included in the County Budget? _____

Is a Budget Amendment being proposed? _____

2. Agenda Speakers:

Name	Representing	Title

(1) Judge Haden _____

(2) _____

(3) _____

3. Backup Materials:

None To Be Distributed 20 total # of backup pages (including this page)

4. 
Signature of Court Member

12/18/2019
Date



Caldwell County, TX

Detail Register

Department Summary

Packet: PYPKT01613 - PAYROLL 11/24/19 THRU 12/07/19
 Payroll Set: 01 - Payroll Set 01

Pay Period: 11/24/2019 - 12/07/2019

Department: 1000 - Courthouse Security

Total Direct Deposits: 11,353.10
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112 - Holiday	60.00	1,202.94
112.5	100.00	2,079.02
165 Stipend w/RET	0.00	16.15
Hourly	420.00	8,420.58
Longevity w/RET	0.00	750.00
OT	20.00	601.46
Uniform	0.00	200.00
Vacation	64.00	1,505.50
Total:	664.00	14,775.65

TAXES

Code	Subject To	Employee	Employer
Federal W/H	13,618.98	1,159.85	0.00
MC	14,357.77	208.19	208.19
SS	14,357.77	890.19	890.19
Unemployment	14,639.49	0.00	0.00
Total:		2,258.23	1,098.38

DEDUCTIONS

Code	Subject To	Employee	Employer
400	14,775.65	738.79	639.77
550	0.00	136.16	0.00
551	0.00	20.00	0.00
580	0.00	7.65	0.00
590	0.00	161.13	1,948.55
595	0.00	8.58	0.00
615	0.00	92.01	0.00
Total:		1,164.32	2,588.32

RECAP 1000 - Courthouse Security

Earnings:	14,775.65	Benefits:	0.00	Deductions:	1,164.32	Taxes:	2,258.23	Net Pay:	11,353.10
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Department: 1101 - Unit Road

Total Direct Deposits: 31,075.18
 Total Check Amounts: 1,863.47

EARNINGS

Pay Code	Units	Pay Amount
112 - Holiday	200.00	3,612.86
112.5	260.00	4,661.91
165 Stipend w/RET	0.00	66.92
FLOAT	8.00	166.51
Hourly	1,268.00	22,788.32
Longevity w/RET	0.00	8,450.00
OT	8.00	204.07
S	58.16	1,029.89
SAL	1.00	2,101.04
Vacation	45.84	839.89
Total:	1,849.00	43,921.41

TAXES

Code	Subject To	Employee	Employer
Federal W/H	40,134.33	3,733.44	0.00
MC	42,330.39	613.79	613.79
SS	42,330.39	2,624.49	2,624.49
Unemployment	43,775.50	0.00	0.00
Total:		6,971.72	3,238.28

DEDUCTIONS

Code	Subject To	Employee	Employer
400	43,921.41	2,196.06	1,901.80
530	0.00	0.00	0.00
550	0.00	145.91	0.00
551	0.00	57.69	0.00
563	0.00	210.19	0.00
580	0.00	13.77	0.00
590	0.00	1,158.89	7,164.99
595	0.00	19.50	0.00
615	0.00	209.03	0.00
Total:		4,011.04	9,066.79

RECAP 1101 - Unit Road

Earnings: 43,921.41 Benefits: 0.00 Deductions: 4,011.04 Taxes: 6,971.72 Net Pay: 32,938.65

Department: 1102 - Vehicle Maintenance

Total Direct Deposits: 1,330.50
 Total Check Amounts: 2,991.95

EARNINGS

Pay Code	Units	Pay Amount
112.5	60.00	1,105.96
FLOAT	9.50	165.71
Hourly	149.75	2,773.69
Longevity w/RET	0.00	1,100.00
S	20.75	378.49
Total:	240.00	5,523.85

TAXES

Code	Subject To	Employee	Employer
Federal W/H	5,217.88	473.61	0.00
MC	5,494.08	79.66	79.66
SS	5,494.08	340.63	340.63
Unemployment	5,510.88	0.00	0.00
Total:		893.90	420.29

DEDUCTIONS

Code	Subject To	Employee	Employer
400	5,523.85	276.20	239.18
550	0.00	12.97	0.00
580	0.00	1.53	0.00
590	0.00	0.00	966.66
615	0.00	16.80	0.00
Total:		307.50	1,205.84

RECAP 1102 - Vehicle Maintenance

Earnings: 5,523.85 Benefits: 0.00 Deductions: 307.50 Taxes: 893.90 Net Pay: 4,322.45

Department: 1103 - Fleet Maintenance

Total Direct Deposits: 1,513.83
 Total Check Amounts: 1,378.91

EARNINGS

Pay Code	Units	Pay Amount
112.5	40.00	768.10
Hourly	80.00	1,566.16
Longevity w/RET	0.00	550.00
Vacation	40.00	738.10
Total:	160.00	3,622.36

TAXES

Code	Subject To	Employee	Employer
Federal W/H	3,424.39	252.77	0.00
MC	3,605.51	52.28	52.28
SS	3,605.51	223.54	223.54
Unemployment	3,622.36	0.00	0.00
Total:	528.59	275.82	

DEDUCTIONS

Code	Subject To	Employee	Employer
400	3,622.36	181.12	156.84
580	0.00	3.06	0.00
590	0.00	0.00	322.22
615	0.00	16.85	0.00
Total:	201.03	479.06	

RECAP 1103 - Fleet Maintenance

Earnings:	3,622.36	Benefits:	0.00	Deductions:	201.03	Taxes:	528.59	Net Pay:	2,892.74
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Department: 2120 - County Treasurer

Total Direct Deposits: 3,333.76
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5	20.00	397.43
Hourly	51.25	1,018.42
Longevity w/RET	0.00	750.00
S	8.75	173.87
SAL	1.00	1,967.38
Total:	81.00	4,307.10

TAXES

Code	Subject To	Employee	Employer
Federal W/H	3,972.98	314.22	0.00
MC	4,228.34	61.31	61.31
SS	4,228.34	262.16	262.16
Unemployment	4,307.10	0.00	0.00
Total:	637.69	323.47	

DEDUCTIONS

Code	Subject To	Employee	Employer
400	4,307.10	215.36	186.50
520	0.00	40.00	0.00
551	0.00	42.30	0.00
580	0.00	1.53	0.00
590	0.00	0.00	644.44
595	0.00	2.86	0.00
615	0.00	33.60	0.00
Total:	335.65	830.94	

RECAP 2120 - County Treasurer

Earnings:	4,307.10	Benefits:	0.00	Deductions:	335.65	Taxes:	637.69	Net Pay:	3,333.76
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Department: 2130 - County Auditor

Total Direct Deposits: 7,979.35
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5	60.00	1,271.15
165 Stipend w/RET	0.00	34.62
Hourly	178.50	3,786.35
Longevity w/RET	0.00	950.00
OT	1.50	55.76
S	1.50	27.09
SAL	2.00	5,065.19
Total:	243.50	11,190.16

TAXES

Code	Subject To	Employee	Employer
Federal W/H	9,964.37	1,141.18	0.00
MC	10,748.88	155.86	155.86
SS	10,748.88	666.43	666.43
Unemployment	11,160.39	0.00	0.00
Total:		1,963.47	822.29

DEDUCTIONS

Code	Subject To	Employee	Employer
400	11,190.16	559.51	484.53
520	0.00	225.00	0.00
550	0.00	29.77	0.00
551	0.00	157.68	0.00
580	0.00	4.59	0.00
590	0.00	161.13	1,304.11
595	0.00	8.31	0.00
610	0.00	16.96	0.00
615	0.00	84.39	0.00
Total:		1,247.34	1,788.64

RECAP 2130 - County Auditor

Earnings:	11,190.16	Benefits:	0.00	Deductions:	1,247.34	Taxes:	1,963.47	Net Pay:	7,979.35
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Department: 2140 - Tax Assessor-Collector

Total Direct Deposits: 7,332.25
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5	100.00	1,686.99
Hourly	320.00	5,221.86
Longevity w/RET	0.00	550.00
SAL	1.00	1,952.50
Vacation	20.00	339.09
Total:	441.00	9,750.44

TAXES

Code	Subject To	Employee	Employer
Federal W/H	8,871.25	808.52	0.00
MC	9,488.77	137.58	137.58
SS	9,488.77	588.31	588.31
Unemployment	7,770.70	0.00	0.00
Total:		1,534.41	725.89

DEDUCTIONS

Code	Subject To	Employee	Employer
400	9,750.44	487.52	422.20
520	0.00	130.00	0.00
550	0.00	27.24	0.00
551	0.00	40.00	0.00
580	0.00	4.59	0.00
590	0.00	161.13	1,948.55
595	0.00	17.18	0.00
615	0.00	16.12	0.00
Total:		883.78	2,370.75

RECAP 2140 - Tax Assessor-Collector

Earnings:	9,750.44	Benefits:	0.00	Deductions:	883.78	Taxes:	1,534.41	Net Pay:	7,332.25
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Department: 2150 - County Clerk

Total Direct Deposits: 11,319.33
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5	160.00	2,626.00
FLOAT	12.00	197.93
Hourly	427.00	7,015.13
Longevity w/RET	0.00	2,050.00
S	8.00	130.77
SAL	1.00	1,983.69
Vacation	33.00	534.08
Total:	641.00	14,537.60

TAXES

Code	Subject To	Employee	Employer
Federal W/H	13,409.90	965.28	0.00
MC	14,196.78	205.85	205.85
SS	14,196.78	880.20	880.20
Unemployment	14,445.54	0.00	0.00
Total:		2,051.33	1,086.05

DEDUCTIONS

Code	Subject To	Employee	Employer
400	14,537.60	726.88	629.46
520	0.00	60.00	0.00
550	0.00	92.06	0.00
551	0.00	170.75	0.00
580	0.00	12.24	0.00
590	0.00	0.00	2,577.76
595	0.00	11.44	0.00
610	0.00	27.00	0.00
615	0.00	66.57	0.00
Total:		1,166.94	3,207.22

RECAP 2150 - County Clerk

Earnings: 14,537.60 Benefits: 0.00 Deductions: 1,166.94 Taxes: 2,051.33 Net Pay: 11,319.33

Department: 3000 - County Clerk

Total Direct Deposits: 1,294.36
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5	20.00	334.58
Hourly	60.00	1,003.73
Longevity w/RET	0.00	400.00
Total:	80.00	1,738.31

TAXES

Code	Subject To	Employee	Employer
Federal W/H	1,448.13	34.81	0.00
MC	1,535.05	22.26	22.26
SS	1,535.05	95.17	95.17
Unemployment	1,738.31	0.00	0.00
Total:		152.24	117.43

DEDUCTIONS

Code	Subject To	Employee	Employer
400	1,738.31	86.92	75.27
551	0.00	19.23	0.00
580	0.00	1.53	0.00
590	0.00	161.13	337.45
615	0.00	22.90	0.00
Total:		291.71	412.72

RECAP 3000 - County Clerk

Earnings: 1,738.31 Benefits: 0.00 Deductions: 291.71 Taxes: 152.24 Net Pay: 1,294.36

Department: 3200 - District Attorney

Total Direct Deposits: 21,439.62
 Total Check Amounts: 14.92

EARNINGS

Pay Code	Units	Pay Amount
112.5	136.00	2,661.91
165 Stipend w/RET	0.00	16.15
FLOAT	3.00	56.33
HOL	0.00	0.00
Hourly	399.00	7,915.08
L-26 Longevity	0.00	371.54
Longevity w/RET	0.00	1,700.00
S	12.00	298.45
SAL	-8.00	15,627.37
Vacation	24.00	624.05
Total:	566.00	29,270.88

TAXES

Code	Subject To	Employee	Employer
Federal W/H	26,616.35	3,000.01	0.00
MC	28,139.09	408.01	408.01
SS	28,139.09	1,744.61	1,744.61
Unemployment	29,183.40	0.00	0.00
Total:	5,152.63	2,152.62	

DEDUCTIONS

Code	Subject To	Employee	Employer
400	29,254.73	1,462.74	1,266.74
520	0.00	60.00	0.00
550	0.00	71.33	0.00
551	0.00	380.74	0.00
552	0.00	96.15	0.00
580	0.00	9.18	0.00
590	0.00	483.39	3,590.11
595	0.00	11.44	0.00
615	0.00	88.74	0.00
Total:	2,663.71	4,856.85	

RECAP 3200 - District Attorney

Earnings: 29,270.88 Benefits: 0.00 Deductions: 2,663.71 Taxes: 5,152.63 Net Pay: 21,454.54

Department: 3220 - District Clerk

Total Direct Deposits: 9,767.65
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5	140.00	2,343.45
Hourly	370.75	6,189.45
Longevity w/RET	0.00	1,400.00
S	3.75	65.07
SAL	1.00	1,988.27
Vacation	45.50	775.70
Total:	561.00	12,761.94

TAXES

Code	Subject To	Employee	Employer
Federal W/H	11,542.00	830.34	0.00
MC	12,280.10	178.04	178.04
SS	12,280.10	761.38	761.38
Unemployment	10,732.82	0.00	0.00
Total:	1,769.76	939.42	

DEDUCTIONS

Code	Subject To	Employee	Employer
400	12,761.94	638.10	552.59
520	0.00	100.00	0.00
550	0.00	40.85	0.00
551	0.00	38.45	0.00
580	0.00	4.59	0.00
590	0.00	322.26	2,608.22
595	0.00	14.34	0.00
615	0.00	65.94	0.00
Total:	1,224.53	3,160.81	

RECAP 3220 - District Clerk

Earnings: 12,761.94 Benefits: 0.00 Deductions: 1,224.53 Taxes: 1,769.76 Net Pay: 9,767.65

Department: 3230 - District Judge

Total Direct Deposits: 8,409.40
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5	20.00	357.52
FLOAT	4.00	71.50
Hourly	56.00	1,001.06
Longevity w/RET	0.00	1,350.00
SAL	12.00	8,477.50
Total:	92.00	11,257.58

TAXES

Code	Subject To	Employee	Employer
Federal W/H	10,077.65	845.09	0.00
MC	10,740.51	155.73	155.73
SS	10,740.51	665.90	665.90
Unemployment	11,184.19	0.00	0.00
Total:	1,666.72	821.63	

DEDUCTIONS

Code	Subject To	Employee	Employer
400	11,257.58	562.86	487.46
520	0.00	100.00	0.00
550	0.00	27.23	0.00
551	0.00	76.92	0.00
580	0.00	1.53	0.00
590	0.00	322.26	674.90
595	0.00	5.74	0.00
615	0.00	84.92	0.00
Total:	1,181.46	1,162.36	

RECAP 3230 - District Judge

Earnings: 11,257.58 Benefits: 0.00 Deductions: 1,181.46 Taxes: 1,666.72 Net Pay: 8,409.40

Department: 3240 - County Court Law

Total Direct Deposits: 8,027.30
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
Jud Stip	0.00	3,230.77
Longevity w/RET	0.00	250.00
SAL	3.00	7,159.23
Total:	3.00	10,640.00

TAXES

Code	Subject To	Employee	Employer
Federal W/H	9,781.02	1,314.15	0.00
MC	10,563.02	153.17	153.17
SS	10,563.02	284.87	284.87
Unemployment	10,585.54	0.00	0.00
Total:	1,752.19	438.04	

DEDUCTIONS

Code	Subject To	Employee	Employer
400	10,640.00	532.00	460.71
520	0.00	250.00	0.00
550	0.00	54.46	0.00
580	0.00	1.53	0.00
590	0.00	0.00	644.44
595	0.00	5.72	0.00
615	0.00	16.80	0.00
Total:	860.51	1,105.15	

RECAP 3240 - County Court Law

Earnings: 10,640.00 Benefits: 0.00 Deductions: 860.51 Taxes: 1,752.19 Net Pay: 8,027.30

Department: 3251 - JP Prect. 1

Total Direct Deposits: 3,362.07
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5	40.00	648.32
Hourly	100.00	1,617.94
Longevity w/RET	0.00	950.00
S	12.00	197.35
SAL	1.00	1,670.85
Vacation	8.00	129.66
Total:	161.00	5,214.12

TAXES

Code	Subject To	Employee	Employer
Federal W/H	4,132.11	357.47	0.00
MC	4,392.81	63.69	63.69
SS	4,392.81	272.35	272.35
Unemployment	3,532.89	0.00	0.00
Total:	693.51	336.04	

DEDUCTIONS

Code	Subject To	Employee	Employer
400	5,214.12	260.70	225.77
550	0.00	38.19	0.00
551	0.00	193.06	0.00
560	0.00	75.00	0.00
580	0.00	1.53	0.00
590	0.00	514.17	981.89
615	0.00	75.89	0.00
Total:	1,158.54	1,207.66	

RECAP 3251 - JP Prect. 1

Earnings: 5,214.12 Benefits: 0.00 Deductions: 1,158.54 Taxes: 693.51 Net Pay: 3,362.07

Department: 3252 - JP Prect. 2

Total Direct Deposits: 3,386.91
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5	40.00	651.17
Hourly	120.00	1,953.55
Longevity w/RET	0.00	100.00
SAL	1.00	1,670.85
Total:	161.00	4,375.57

TAXES

Code	Subject To	Employee	Employer
Federal W/H	4,047.49	316.13	0.00
MC	4,266.26	61.86	61.86
SS	4,266.26	264.50	264.50
Unemployment	4,348.34	0.00	0.00
Total:	642.49	326.36	

DEDUCTIONS

Code	Subject To	Employee	Employer
400	4,375.57	218.77	189.46
550	0.00	27.23	0.00
580	0.00	4.59	0.00
590	0.00	0.00	966.66
595	0.00	8.44	0.00
610	0.00	13.50	0.00
615	0.00	73.64	0.00
Total:	346.17	1,156.12	

RECAP 3252 - JP Prect. 2

Earnings: 4,375.57 Benefits: 0.00 Deductions: 346.17 Taxes: 642.49 Net Pay: 3,386.91

Department: 3253 - JP Prect. 3

Total Direct Deposits: 3,193.53
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5	20.00	328.92
165 Stipend w/RET	0.00	16.15
Hourly	84.00	1,197.29
JURY DUTY	8.00	131.57
Longevity w/RET	0.00	850.00
SAL	1.00	1,670.85
Vacation	4.00	65.78
Total:	117.00	4,260.56

TAXES

Code	Subject To	Employee	Employer
Federal W/H	3,825.36	322.90	0.00
MC	4,038.38	58.55	58.55
SS	4,038.38	250.38	250.38
Unemployment	4,233.33	0.00	0.00
Total:		631.83	308.93

DEDUCTIONS

Code	Subject To	Employee	Employer
400	4,260.56	213.02	184.48
550	0.00	27.23	0.00
590	0.00	161.13	659.67
595	0.00	2.86	0.00
615	0.00	30.96	0.00
Total:		435.20	844.15

RECAP 3253 - JP Prect. 3

Earnings: 4,260.56 Benefits: 0.00 Deductions: 435.20 Taxes: 631.83 Net Pay: 3,193.53

Department: 3254 - JP Prect. 4

Total Direct Deposits: 2,157.31
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5	20.00	328.92
Hourly	54.50	896.31
Longevity w/RET	0.00	200.00
SAL	1.00	1,670.85
Vacation	5.50	90.45
Total:	81.00	3,186.53

TAXES

Code	Subject To	Employee	Employer
Federal W/H	2,769.56	153.60	0.00
MC	2,938.88	42.61	42.61
SS	2,938.88	182.21	182.21
Unemployment	1,515.68	0.00	0.00
Total:		378.42	224.82

DEDUCTIONS

Code	Subject To	Employee	Employer
400	3,186.53	159.32	137.98
520	0.00	10.00	0.00
530	0.00	230.77	0.00
550	0.00	13.62	0.00
551	0.00	50.00	0.00
580	0.00	3.06	0.00
590	0.00	161.13	659.67
615	0.00	22.90	0.00
Total:		650.80	797.65

RECAP 3254 - JP Prect. 4

Earnings: 3,186.53 Benefits: 0.00 Deductions: 650.80 Taxes: 378.42 Net Pay: 2,157.31

Department: 4300 - County Sheriff

Total Direct Deposits: 74,114.16
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112 - Holiday	184.00	3,786.53
112.5	556.00	11,246.63
165 Stipend w/RET	0.00	533.09
BEREAVEMENT	12.00	243.17
FLOAT	8.00	178.85
Hourly	2,576.50	52,272.24
Longevity w/RET	0.00	12,750.00
LWP	85.50	1,714.19
OT	117.00	3,294.60
S	43.00	964.39
SAL	4.00	10,272.70
Uniform	0.00	900.00
Vacation	13.00	236.02
Total:	3,599.00	98,392.41

TAXES

Code	Subject To	Employee	Employer
Federal W/H	91,148.11	9,349.51	0.00
MC	96,167.73	1,394.43	1,394.43
SS	96,167.73	5,962.41	5,962.41
Unemployment	94,845.54	0.00	0.00
Total:		16,706.35	7,356.84

DEDUCTIONS

Code	Subject To	Employee	Employer
400	98,392.41	4,919.62	4,260.38
520	0.00	100.00	0.00
530	0.00	216.00	0.00
550	0.00	405.14	0.00
551	0.00	392.27	0.00
580	0.00	30.60	0.00
590	0.00	966.78	12,013.52
595	0.00	39.51	0.00
610	0.00	81.00	0.00
615	0.00	420.98	0.00
Total:		7,571.90	16,273.90

RECAP 4300 - County Sheriff

Earnings:	98,392.41	Benefits:	0.00	Deductions:	7,571.90	Taxes:	16,706.35	Net Pay:	74,114.16
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Department: 4310 - County Jail

Total Direct Deposits: 88,963.26
 Total Check Amounts: 1,078.79

EARNINGS

Pay Code	Units	Pay Amount
112 - Holiday	244.00	4,825.87
112.5	776.00	14,305.84
165 Stipend w/RET	0.00	270.00
BEREAVEMENT	36.00	656.62
FH - LAW	21.25	387.59
FLOAT	12.00	184.40
Hourly	3,684.00	69,182.14
Longevity w/RET	0.00	13,350.00
LWOP	12.00	0.00
OT	177.50	5,020.68
S	156.25	2,859.65
SAL	-8.00	6,028.73
Uniform	0.00	1,075.00
Vacation	34.50	621.10
VAC-PAYOUT	50.82	926.93
Total:	5,196.32	119,694.55

TAXES

Code	Subject To	Employee	Employer
Federal W/H	111,036.02	11,510.60	0.00
MC	117,185.80	1,699.17	1,699.17
SS	117,185.80	7,265.57	7,265.57
Unemployment	119,322.98	0.00	0.00
Total:		20,475.34	8,964.74

DEDUCTIONS

Code	Subject To	Employee	Employer
400	119,694.55	5,984.78	5,182.75
520	0.00	165.00	0.00
530	0.00	274.62	0.00
550	0.00	371.57	0.00
551	0.00	242.28	0.00
580	0.00	24.48	0.00
590	0.00	1,143.40	16,524.60
595	0.00	70.56	0.00
610	0.00	40.50	0.00
615	0.00	680.94	0.00
620	0.00	179.03	0.00
Total:		9,177.16	21,707.35

RECAP 4310 - County Jail

Earnings: 119,694.55 Benefits: 0.00 Deductions: 9,177.16 Taxes: 20,475.34 Net Pay: 90,042.05

Department: 4321 - Constables-Pct. 1

Total Direct Deposits: 2,151.90
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	16.15
Hourly	113.00	1,496.32
SAL	1.00	1,109.85
Total:	114.00	2,622.32

TAXES

Code	Subject To	Employee	Employer
Federal W/H	2,491.20	138.68	0.00
MC	2,622.32	38.03	38.03
SS	2,622.32	162.59	162.59
Unemployment	1,496.32	0.00	0.00
Total:		339.30	200.62

DEDUCTIONS

Code	Subject To	Employee	Employer
400	2,622.32	131.12	113.55
Total:		131.12	113.55

RECAP 4321 - Constables-Pct. 1

Earnings: 2,622.32 Benefits: 0.00 Deductions: 131.12 Taxes: 339.30 Net Pay: 2,151.90

Department: 4322 - Constables-Pct. 2

Total Direct Deposits: 1,972.79
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
16S Stipend w/RET	0.00	16.15
Hourly	133.00	1,798.16
SAL	1.00	1,109.85
Total:	134.00	2,924.16

TAXES

Code	Subject To	Employee	Employer
Federal W/H	2,643.69	457.47	0.00
MC	2,789.90	40.46	40.46
SS	2,789.90	172.97	172.97
Unemployment	2,910.54	0.00	0.00
Total:	670.90	670.90	213.43

DEDUCTIONS

Code	Subject To	Employee	Employer
400	2,924.16	146.21	126.62
550	0.00	13.62	0.00
551	0.00	103.84	0.00
590	0.00	0.00	322.22
615	0.00	16.80	0.00
Total:	280.47	280.47	448.84

RECAP 4322 - Constables-Pct. 2

Earnings:	2,924.16	Benefits:	0.00	Deductions:	280.47	Taxes:	670.90	Net Pay:	1,972.79
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Department: 4323 - Constables-Pct. 3

Total Direct Deposits: 1,844.92
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
16S Stipend w/RET	0.00	16.15
Hourly	82.00	1,315.28
SAL	1.00	1,109.85
Total:	83.00	2,441.28

TAXES

Code	Subject To	Employee	Employer
Federal W/H	2,071.43	57.17	0.00
MC	2,193.50	31.81	31.81
SS	2,193.50	136.00	136.00
Unemployment	2,414.05	0.00	0.00
Total:	224.98	224.98	167.81

DEDUCTIONS

Code	Subject To	Employee	Employer
400	2,441.28	122.07	105.71
530	0.00	0.00	0.00
550	0.00	27.23	0.00
580	0.00	1.53	0.00
590	0.00	161.13	337.45
595	0.00	8.44	0.00
615	0.00	50.98	0.00
Total:	371.38	371.38	443.16

RECAP 4323 - Constables-Pct. 3

Earnings:	2,441.28	Benefits:	0.00	Deductions:	371.38	Taxes:	224.98	Net Pay:	1,844.92
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Department: 4324 - Constables-Pct. 4

Total Direct Deposits: 1,165.58
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	19.23
Hourly	49.50	669.24
SAL	1.00	1,109.85
Total:	50.50	1,798.32

TAXES

Code	Subject To	Employee	Employer
Federal W/H	1,416.45	131.04	0.00
MC	1,546.37	22.43	22.43
SS	1,546.37	95.87	95.87
Unemployment	669.24	0.00	0.00
Total:	249.34	118.30	

DEDUCTIONS

Code	Subject To	Employee	Employer
400	1,798.32	89.92	77.87
520	0.00	40.00	0.00
550	0.00	18.92	0.00
551	0.00	43.26	0.00
580	0.00	1.53	0.00
590	0.00	161.13	337.45
595	0.00	5.74	0.00
615	0.00	22.90	0.00
Total:	383.40	415.32	

RECAP 4324 - Constables-Pct. 4

Earnings: 1,798.32 Benefits: 0.00 Deductions: 383.40 Taxes: 249.34 Net Pay: 1,165.58

Department: 4330 - Driver's License

Total Direct Deposits: 457.98
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
Hourly	40.00	530.00
Total:	40.00	530.00

TAXES

Code	Subject To	Employee	Employer
Federal W/H	503.50	4.97	0.00
MC	530.00	7.69	7.69
SS	530.00	32.86	32.86
Unemployment	530.00	0.00	0.00
Total:	45.52	40.55	

DEDUCTIONS

Code	Subject To	Employee	Employer
400	530.00	26.50	22.95
Total:	26.50	22.95	

RECAP 4330 - Driver's License

Earnings: 530.00 Benefits: 0.00 Deductions: 26.50 Taxes: 45.52 Net Pay: 457.98

Department: 5401 - Juvenile Probation

Total Direct Deposits: 19,104.59
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112 - Holiday	140.00	3,427.32
165 Stipend w/RET	0.00	129.20
Hourly	354.50	8,594.26
JP COMP TAKEN	29.25	785.20
Longevity w/RET	0.00	6,800.00
S	27.25	742.50
SAL	-34.00	4,800.92
Vacation	45.00	1,485.38
Total:	562.00	26,764.78

BENEFITS

Pay Code	Units	Pay Amount
JP COMP EARNED	25.50	684.50
Total:	25.50	684.50

TAXES

Code	Subject To	Employee	Employer
Federal W/H	23,434.55	2,406.15	0.00
MC	25,047.81	363.21	363.21
SS	25,047.81	1,552.95	1,552.95
Unemployment	26,764.78	0.00	0.00
Total:	4,322.31	1,916.16	

DEDUCTIONS

Code	Subject To	Employee	Employer
400	26,764.78	1,338.26	1,158.91
520	0.00	275.00	0.00
551	0.00	571.12	0.00
552	0.00	192.30	0.00
580	0.00	7.65	0.00
590	0.00	821.14	2,638.68
595	0.00	13.89	0.00
615	0.00	118.52	0.00
Total:	3,337.88	3,797.59	

RECAP 5401 - Juvenile Probation

Earnings: 26,764.78 Benefits: 684.50 Deductions: 3,337.88 Taxes: 4,322.31 Net Pay: 19,104.59

Department: 6520 - Building Maintenance

Total Direct Deposits: 7,246.26
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5	100.00	1,709.79
165 Stipend w/RET	0.00	48.45
Hourly	288.00	4,922.98
Longevity w/RET	0.00	1,950.00
S	44.00	919.48
SAL	-51.00	617.44
Vacation	20.00	433.48
Total:	401.00	10,601.62

TAXES

Code	Subject To	Employee	Employer
Federal W/H	8,862.29	801.06	0.00
MC	10,392.37	150.69	150.69
SS	10,392.37	644.32	644.32
Unemployment	10,531.57	0.00	0.00
Total:	1,596.07	795.01	

DEDUCTIONS

Code	Subject To	Employee	Employer
400	10,601.62	530.08	459.05
520	0.00	1,000.00	0.00
550	0.00	70.05	0.00
551	0.00	105.76	0.00
580	0.00	6.12	0.00
590	0.00	0.00	1,933.32
595	0.00	8.58	0.00
610	0.00	13.84	0.00
615	0.00	24.86	0.00
Total:	1,759.29	2,392.37	

RECAP 6520 - Building Maintenance

Earnings: 10,601.62 Benefits: 0.00 Deductions: 1,759.29 Taxes: 1,596.07 Net Pay: 7,246.26

Department: 6550 - Elections

Total Direct Deposits: 3,098.21
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5	20.00	321.33
Hourly	105.00	1,487.72
Longevity w/RET	0.00	600.00
S	12.00	244.21
SAL	-39.00	899.65
Vacation	32.00	719.76
Total:	130.00	4,272.67

TAXES

Code	Subject To	Employee	Employer
Federal W/H	3,616.21	197.18	0.00
MC	3,889.85	56.40	56.40
SS	3,889.85	241.17	241.17
Unemployment	4,251.90	0.00	0.00
Total:	494.75	494.75	297.57

DEDUCTIONS

Code	Subject To	Employee	Employer
400	4,272.67	213.64	185.00
520	0.00	60.00	0.00
550	0.00	20.77	0.00
551	0.00	107.69	0.00
580	0.00	3.06	0.00
590	0.00	161.13	659.67
595	0.00	8.31	0.00
610	0.00	20.19	0.00
615	0.00	84.92	0.00
Total:	679.71	679.71	844.67

RECAP 6550 - Elections

Earnings:	4,272.67	Benefits:	0.00	Deductions:	679.71	Taxes:	494.75	Net Pay:	3,098.21
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Department: 6560 - Commissioners Court

Total Direct Deposits: 9,295.38
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5	40.00	371.13
165 Stipend w/RET	0.00	196.36
Hourly	32.00	593.80
Longevity w/RET	0.00	350.00
LWOP	16.00	0.00
SAL	6.00	11,088.81
Vacation	12.00	222.68
Total:	106.00	12,822.78

TAXES

Code	Subject To	Employee	Employer
Federal W/H	11,073.28	873.71	0.00
MC	11,739.41	170.23	170.23
SS	11,739.41	727.84	727.84
Unemployment	10,953.46	0.00	0.00
Total:	1,771.78	1,771.78	898.07

DEDUCTIONS

Code	Subject To	Employee	Employer
400	12,822.78	641.13	555.21
520	0.00	25.00	0.00
550	0.00	54.47	0.00
551	0.00	100.00	0.00
580	0.00	6.12	0.00
590	0.00	836.63	2,301.23
595	0.00	16.91	0.00
615	0.00	75.36	0.00
Total:	1,755.62	1,755.62	2,856.44

RECAP 6560 - Commissioners Court

Earnings:	12,822.78	Benefits:	0.00	Deductions:	1,755.62	Taxes:	1,771.78	Net Pay:	9,295.38
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Department: 6570 - Veteran Service Officer

Total Direct Deposits: 1,282.46
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	16.15
Longevity w/RET	0.00	100.00
SAL	1.00	1,523.38
Total:	1.00	1,639.53

TAXES

Code	Subject To	Employee	Employer
Federal W/H	1,557.55	148.14	0.00
MC	1,639.53	23.77	23.77
SS	1,639.53	101.65	101.65
Unemployment	1,639.53	0.00	0.00
Total:	1,639.53	273.56	125.42

DEDUCTIONS

Code	Subject To	Employee	Employer
400	1,639.53	81.98	70.99
580	0.00	1.53	0.00
Total:	1,639.53	83.51	70.99

RECAP 6570 - Veteran Service Officer

Earnings: 1,639.53 Benefits: 0.00 Deductions: 83.51 Taxes: 273.56 Net Pay: 1,282.46

Department: 6580 - Human Resources

Total Direct Deposits: 1,244.78
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
Longevity w/RET	0.00	100.00
SAL	1.00	1,906.08
Total:	1.00	2,006.08

TAXES

Code	Subject To	Employee	Employer
Federal W/H	1,884.10	487.52	0.00
MC	1,984.40	28.77	28.77
SS	1,984.40	123.03	123.03
Unemployment	1,992.46	0.00	0.00
Total:	1,992.46	639.32	151.80

DEDUCTIONS

Code	Subject To	Employee	Employer
400	2,006.08	100.30	86.86
550	0.00	13.62	0.00
615	0.00	8.06	0.00
Total:	2,006.08	121.98	86.86

RECAP 6580 - Human Resources

Earnings: 2,006.08 Benefits: 0.00 Deductions: 121.98 Taxes: 639.32 Net Pay: 1,244.78

Department: 6590 - Purchasing

Total Direct Deposits: 1,483.35
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5	0.00	0.00
165 Stipend w/RET	0.00	16.15
S	8.00	195.69
SAL	-7.00	1,761.23
Total:	1.00	1,973.07

TAXES

Code	Subject To	Employee	Employer
Federal W/H	1,847.13	214.93	0.00
MC	1,945.78	28.21	28.21
SS	1,945.78	120.64	120.64
Unemployment	1,973.07	0.00	0.00
Total:	1,973.07	363.78	148.85

DEDUCTIONS

Code	Subject To	Employee	Employer
400	1,973.07	98.65	85.43
551	0.00	19.23	0.00
590	0.00	0.00	322.22
615	0.00	8.06	0.00
Total:	1,973.07	125.94	407.65

RECAP 6590 - Purchasing

Earnings: 1,973.07 Benefits: 0.00 Deductions: 125.94 Taxes: 363.78 Net Pay: 1,483.35

Department: 6610 - IT-Technology

Total Direct Deposits: 3,880.36
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5	20.00	457.80
165 Stipend w/RET	0.00	69.24
Hourly	60.00	1,373.42
Longevity w/RET	0.00	600.00
S	4.00	140.58
SAL	-3.00	2,671.00
Total:	81.00	5,312.04

TAXES

Code	Subject To	Employee	Employer
Federal W/H	4,756.01	473.14	0.00
MC	5,221.61	75.71	75.71
SS	5,221.61	323.74	323.74
Unemployment	5,269.23	0.00	0.00
Total:	872.59	872.59	399.45

DEDUCTIONS

Code	Subject To	Employee	Employer
400	5,312.04	265.60	230.02
S20	0.00	200.00	0.00
S50	0.00	42.81	0.00
SS1	0.00	30.77	0.00
S80	0.00	3.06	0.00
S90	0.00	0.00	644.44
615	0.00	16.85	0.00
Total:	559.09	559.09	874.46

RECAP 6610 - IT-Technology

Earnings: 5,312.04 Benefits: 0.00 Deductions: 559.09 Taxes: 872.59 Net Pay: 3,880.36

Department: 6630 - Grants Department

Total Direct Deposits: 1,911.09
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5	0.00	0.00
165 Stipend w/RET	0.00	16.15
Longevity w/RET	0.00	50.00
SAL	1.00	2,307.69
Total:	1.00	2,373.84

TAXES

Code	Subject To	Employee	Employer
Federal W/H	2,255.15	162.46	0.00
MC	2,373.84	34.42	34.42
SS	2,373.84	147.18	147.18
Unemployment	2,373.84	0.00	0.00
Total:	344.06	344.06	181.60

DEDUCTIONS

Code	Subject To	Employee	Employer
400	2,373.84	118.69	102.79
Total:	118.69	118.69	102.79

RECAP 6630 - Grants Department

Earnings: 2,373.84 Benefits: 0.00 Deductions: 118.69 Taxes: 344.06 Net Pay: 1,911.09

Department: 6640 - Code Investigator

Total Direct Deposits: 1,568.78
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5	20.00	403.75
165 Stipend w/RET	0.00	34.62
Hourly	60.00	1,211.25
Longevity w/RET	0.00	500.00
Total:	80.00	2,149.62

TAXES

Code	Subject To	Employee	Employer
Federal W/H	1,854.09	133.72	0.00
MC	1,961.57	28.44	28.44
SS	1,961.57	121.62	121.62
Unemployment	2,149.62	0.00	0.00
Total:	2,149.62	283.78	150.06

DEDUCTIONS

Code	Subject To	Employee	Employer
400	2,149.62	107.48	93.08
551	0.00	26.92	0.00
580	0.00	1.53	0.00
590	0.00	161.13	337.45
Total:	2,149.62	297.06	430.53

RECAP 6640 - Code Investigator

Earnings: 2,149.62 Benefits: 0.00 Deductions: 297.06 Taxes: 283.78 Net Pay: 1,568.78

Department: 6650 - Emerg Mgnt/Homeland Sec

Total Direct Deposits: 2,930.94
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112 - Holiday	20.00	404.25
165 Stipend w/RET	0.00	34.62
Hourly	60.00	1,212.75
Longevity w/RET	0.00	150.00
SAL	1.00	2,235.69
Total:	81.00	4,037.31

TAXES

Code	Subject To	Employee	Employer
Federal W/H	3,622.07	387.11	0.00
MC	3,973.94	57.63	57.63
SS	3,973.94	246.39	246.39
Unemployment	3,996.46	0.00	0.00
Total:	3,996.46	691.13	304.02

DEDUCTIONS

Code	Subject To	Employee	Employer
400	4,037.31	201.87	174.82
520	0.00	150.00	0.00
550	0.00	40.85	0.00
590	0.00	0.00	644.44
595	0.00	5.72	0.00
615	0.00	16.80	0.00
Total:	4,037.31	415.24	819.26

RECAP 6650 - Emerg Mgnt/Homeland Sec

Earnings: 4,037.31 Benefits: 0.00 Deductions: 415.24 Taxes: 691.13 Net Pay: 2,930.94

Department: 7610 - Sanitation Department

Total Direct Deposits: 2,878.90
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5	20.00	499.90
165 Stipend w/RET	0.00	34.62
Hourly	104.00	1,952.89
Longevity w/RET	0.00	1,000.00
Total:	124.00	3,487.41

TAXES

Code	Subject To	Employee	Employer
Federal W/H	3,313.04	165.82	0.00
MC	3,487.41	50.57	50.57
SS	3,487.41	216.22	216.22
Unemployment	3,487.41	0.00	0.00
Total:	432.61	432.61	266.79

DEDUCTIONS

Code	Subject To	Employee	Employer
400	3,487.41	174.37	151.00
580	0.00	1.53	0.00
590	0.00	0.00	322.22
Total:	175.90	175.90	473.22

RECAP 7610 - Sanitation Department

Earnings: 3,487.41 Benefits: 0.00 Deductions: 175.90 Taxes: 432.61 Net Pay: 2,878.90

Department: 8700 - County Agent

Total Direct Deposits: 3,138.69
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5	20.00	347.13
Hourly	60.00	1,041.38
Longevity w/RET	0.00	700.00
SAL	2.00	1,830.46
Total:	82.00	3,918.97

TAXES

Code	Subject To	Employee	Employer
Federal W/H	3,765.92	327.65	0.00
MC	3,916.11	56.79	56.79
SS	3,916.11	242.79	242.79
Unemployment	3,918.97	0.00	0.00
Total:	627.23	627.23	299.58

DEDUCTIONS

Code	Subject To	Employee	Employer
400	3,003.74	150.19	130.06
590	0.00	0.00	322.22
595	0.00	2.86	0.00
Total:	153.05	153.05	452.28

RECAP 8700 - County Agent

Earnings: 3,918.97 Benefits: 0.00 Deductions: 153.05 Taxes: 627.23 Net Pay: 3,138.69



Caldwell County, TX

Detail Register

Payroll Summary

Packet: PYPKT01613 - PAYROLL 11/24/19 THRU 12/07/19
 Payroll Set: 01 - Payroll Set 01

Pay Period: 11/24/2019 - 12/07/2019

Total Direct Deposits: 366,009.83 ✓ *B,T*
 Total Check Amounts: 7,328.04 ✓

Males Paid: 134
 Females Paid: 124
 Total Employees: 258

EARNINGS

Pay Code	Units	Pay Amount
112 - Holiday	848.00	17,259.77
112.5	2,808.00	51,914.65
165 Stipend w/RET	0.00	1,616.32
BEREAVEMENT	48.00	899.79
FH - LAW	21.25	387.59
FLOAT	56.50	1,021.23
HOL	0.00	0.00
Hourly	11,940.25	224,018.75
JP COMP TAKEN	29.25	785.20
Jud Stip	0.00	3,230.77
JURY DUTY	8.00	131.57
L-26 Longevity	0.00	371.54
Longevity w/RET	0.00	61,350.00
LWOP	28.00	0.00
LWP	85.50	1,714.19
OT	324.00	9,176.57
S	419.41	8,367.48
SAL	-104.00	105,388.75
Uniform	0.00	2,175.00
Vacation	446.34	9,360.72
VAC-PAYOUT	50.82	926.93
Total:	17,009.32	500,096.82

BENEFITS

Pay Code	Units	Pay Amount
JP COMP EARNED	25.50	684.50
Total:	25.50	684.50

TAXES

Code	Subject To	Employee	Employer
Federal W/H	456,005.54	44,451.40	0.00
MC	483,953.87	7,017.30	7,017.30
SS	483,953.87	29,635.13	29,635.13
Unemployment	483,777.43	0.00	0.00
Total:	81,103.83	36,652.43	

0.00 M%
 0.00 *
 0.00 M%

DEDUCTIONS

Code	Subject To	Employee	Employer
400	499,165.44	24,958.33	21,613.79
520	0.00	2,990.00	0.00
530	0.00	721.39 ✓ <i>T, P</i>	0.00
550	0.00	1,823.30	0.00
551	0.00	2,989.96	0.00
552	0.00	288.45	0.00
560	0.00	75.00	0.00
563	0.00	210.19	0.00
580	0.00	165.24	0.00
590	0.00	8,180.22	67,661.42
595	0.00	296.93	0.00
610	0.00	212.99	0.00
615	0.00	2,564.09	0.00
620	0.00	179.03	0.00
Total:	45,655.12	89,275.21	

TCDS = 46,572.12
CHD SUP = 721.39 ✓
TCDS = 75,841.64

81,103.83 +
 36,652.43 +
 117,756.26 *
 81,103.83 +
 36,652.43 +
 PIR Tax 117,756.26 ✓ * T
 0.00 *

RECAP 01 - Payroll Set 01

Earnings: 500,096.82 Benefits: 684.50 Deductions: 45,655.12 Taxes: 81,103.83 Net Pay: 373,337.87 ✓ T

**B. \$114,756.26 (Payroll Tax
11/24/2019 – 12/07/219); Backup: 2**

Caldwell County Agenda Item Request Form

To: All Elected Officials and Department Heads – Hand deliver or scan & email to hoppy.haden@co.caldwell.tx.us and ezzy.chan@co.caldwell.tx.us . Deadline is 5:00 pm Tuesday before the Regular meetings, however, please submit this completed form ASAP. "Anything missing will cause the Agenda Item to be held over to the next Regular meeting," according to our Rules & Procedures.

AGENDA DATE: 1.14.19

Type of Agenda Item

- Consent Discussion/Action Executive Session Workshop
 Public Hearing

What will be discussed? What is the proposed motion?

\$177,756.26 (Payroll tax 11/24/2019 - 12/07/2019)

1. Costs:

Actual Cost or Estimated Cost \$ 177,756.26

Is this cost included in the County Budget? _____

Is a Budget Amendment being proposed? _____

2. Agenda Speakers:

Name	Representing	Title

(1) Judge Haden _____

(2) _____

(3) _____

3. Backup Materials: None To Be Distributed 2 total # of backup pages
(including this page)

4. 

Signature of Court Member

12/18/2019

Date



Caldwell County, TX

Detail Register

Payroll Summary

Packet: PYPKT01613 - PAYROLL 11/24/19 THRU 12/07/19
 Payroll Set: 01 - Payroll Set 01

Pay Period: 11/24/2019 - 12/07/2019

Males Paid: 134
 Females Paid: 124
 Total Employees: 258

Total Direct Deposits: 366,009.83 ✓ B,T
 Total Check Amounts: 7,328.04 ✓

EARNINGS

Pay Code	Units	Pay Amount
112 - Holiday	848.00	17,259.77
112.5	2,808.00	51,914.65
165 Stipend w/RET	0.00	1,616.32
BEREAVEMENT	48.00	899.79
FH - LAW	21.25	387.59
FLOAT	56.50	1,021.23
HOL	0.00	0.00
Hourly	11,940.25	224,018.75
JP COMP TAKEN	29.25	785.20
Jud Stip	0.00	3,230.77
JURY DUTY	8.00	131.57
L-26 Longevity	0.00	371.54
Longevity w/RET	0.00	61,350.00
LWOP	28.00	0.00
LWP	85.50	1,714.19
OT	324.00	9,176.57
S	419.41	8,367.48
SAL	-104.00	105,388.75
Uniform	0.00	2,175.00
Vacation	446.34	9,360.72
VAC-PAYOUT	50.82	926.93
Total:	17,009.32	500,096.82

BENEFITS

Pay Code	Units	Pay Amount
JP COMP EARNED	25.50	684.50
Total:	25.50	684.50

TAXES

Code	Subject To	Employee	Employer
Federal W/H	456,005.54	44,451.40	0.00
MC	483,953.87	7,017.30	7,017.30
SS	483,953.87	29,635.13	29,635.13
Unemployment	483,777.43	0.00	0.00
Total:		81,103.83	36,652.43

0.00 H%
 0.00 *
 0.00 M*

DEDUCTIONS

Code	Subject To	Employee	Employer
400	499,165.44	24,958.33	21,613.79
520	0.00	2,990.00	0.00
530	0.00	721.39 ✓ T, P	0.00
550	0.00	1,823.30	0.00
551	0.00	2,989.96	0.00
552	0.00	288.45	0.00
560	0.00	75.00	0.00
563	0.00	210.19	0.00
580	0.00	165.24	0.00
590	0.00	8,180.22	67,661.42
595	0.00	296.93	0.00
610	0.00	212.99	0.00
615	0.00	2,564.09	0.00
620	0.00	179.03	0.00
Total:		45,655.12	89,275.21

TCDPS = 46,572.12

CHD SUP = 721.39 ✓

BOES = 79,841.64

81,103.83 +
 36,652.43 +
 117,756.26 *
 81,103.83 +
 36,652.43 +
 PIR Tax 117,756.26 * T

0.00 *

RECAP 01 - Payroll Set 01

Earnings:	500,096.82	Benefits:	684.50	Deductions:	45,655.12	Taxes:	81,103.83	Net Pay:	373,337.87 ✓ T
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**3. To accept Darla Law – Tax assessor
Collector Continuing Education
Transcript for the year 2019; Backup: 2**

Caldwell County Agenda Item Request Form

To: All Elected Officials and Department Heads – Hand deliver or scan & email to hoppy.haden@co.caldwell.tx.us and ezzy.chan@co.caldwell.tx.us . Deadline is 5:00 pm Tuesday before the Regular meetings, however, please submit this completed form ASAP. "Anything missing will cause the Agenda Item to be held over to the next Regular meeting," according to our Rules & Procedures.

AGENDA DATE: 1.14.2018

Type of Agenda Item

- Consent Discussion/Action Executive Session Workshop
- Public Hearing

What will be discussed? What is the proposed motion?

to approve Darla Law - Tax assessor Collector Continuing Education Transcript for the year 2019

1. Costs:

Actual Cost or Estimated Cost \$ _____

Is this cost included in the County Budget? _____

Is a Budget Amendment being proposed? _____

2. Agenda Speakers:

Name	Representing	Title

(1) _____		
(2) _____		
(3) _____		

3. Backup Materials: None To Be Distributed 2 total # of backup pages (including this page)

4.  _____
Signature of Court Member

_____ 12/23/2019 _____
Date



TAX ASSESSOR-COLLECTOR CONTINUING EDUCATION TRANSCRIPT

Reporting Period: 1/2/2019 - 1/1/2020

Hon. Darla Law
Tax Assessor-Collector
Caldwell County
110 S Main Street Room 101
Lockhart, TX 78644-2701

ID: 236283
Phone: (512) 398-1830
Fax: (512) 398-1834
Enrolled Date: 01/02/2013

Date	Description	Earned Hours
01/02/2019	Excess hours carried from 2019	6.00
08/20/2019	eTITLE Training	1.00
11/14/2019	2019 VG Young School for Tax Assessor-Collectors	14.00
11/14/2019	Ethics for County Tax Assessor-Collector taken at VG Young Conference	0.00
Total Hours for Year:		21.00

You have met your education requirements for the period 01/02/2019 - 01/01/2020.

You may carry forward to the next reporting period 1.00 hours.

Texas Property Tax Code § 6.231

(a) A county assessor-collector must successfully complete 20 hours of continuing education before each anniversary of the date on which the county assessor-collector takes office. The continuing education must include at least 10 hours of instruction on laws relating to the assessment and collection of property taxes for a county assessor-collector who assesses or collects property taxes.

(d) A county assessor-collector shall file annually a continuing education certificate of completion with the commissioners' court of the county in which the county assessor-collector holds office.

4. To accept the Elections of Caldwell County Appraisal District Board of Directors; Backup: 3

Caldwell County Agenda Item Request Form

To: All Elected Officials and Department Heads – Hand deliver or scan & email to hoppy.haden@co.caldwell.tx.us and ezzy.chan@co.caldwell.tx.us . Deadline is 5:00 pm Tuesday before the Regular meetings, however, please submit this completed form ASAP. "Anything missing will cause the Agenda Item to be held over to the next Regular meeting," according to our Rules & Procedures.

AGENDA DATE: 01/14/2020

Type of Agenda Item

- Consent Discussion/Action Executive Session Workshop
- Public Hearing

What will be discussed? What is the proposed motion?

to accept the Election of Caldwell County Appraisal District Board of Directors

1. **Costs:**

Actual Cost or Estimated Cost \$ none

Is this cost included in the County Budget? _____

Is a Budget Amendment being proposed? _____

2. **Agenda Speakers:**

	Name	Representing	Title
(1)	<u>Judge Haden</u>		
(2)	_____		
(3)	_____		

3. **Backup Materials:** None To Be Distributed 3 total # of backup pages (including this page)

4. 
Signature of Court Member

12/23/2019
Date

Caldwell County Appraisal District

DATE: December 19, 2019

TO: Taxing Unit Presiding Officers
CCAD Board of Directors

FROM: Shanna Ramzinski, Chief Appraiser

RE: Election of Caldwell County Appraisal District Board of Directors

The following persons were, by number of votes received, selected by the voting taxing units as directors of the Caldwell County Appraisal District. Their term of office begins January 1, 2020 and ends December 31, 2021.

1. Sally Daniel
2. Kathy Haigler
3. Alfredo Munoz
4. Lee Rust
5. Sonia Villalobos

Enclosed you will find a copy of the final voting results.

Regards,



Shanna Ramzinski
Chief Appraiser

Enc. voting results



211 Bufkin Ln
P.O. Box 900
Lockhart, Texas 78644
United States

PHONE (512) 398-5550
FAX (512) 398-5551
E-MAIL general@caldwellcad.org
WEB SITE www.caldwellcad.org

- 5. To Ratify the check that was cut to Hanson Equipment Co. in the amount of \$2,207.50 for Unit Road out of GL line item 002 1101-3130. Backup: 4**

Caldwell County Agenda Item Request Form

To: All Elected Officials and Department Heads – Hand deliver or scan & email to hoppy.haden@co.caldwell.tx.us and ezzy.chan@co.caldwell.tx.us . Deadline is 5:00 pm Tuesday before the Regular meetings, however, please submit this completed form ASAP. "Anything missing will cause the Agenda Item to be held over to the next Regular meeting," according to our Rules & Procedures.

AGENDA DATE: 01/14/2019

Type of Agenda Item

- Consent Discussion/Action Executive Session Workshop
 Public Hearing

What will be discussed? What is the proposed motion?

Ratify the check that was cut to Hanson Equipment Co. in the amount of \$2,207.50 for Unit Road out of GL line item 002-1101-3130.

1. **Costs:**

Actual Cost or Estimated Cost \$ 2,207.50

Is this cost included in the County Budget? Yes

Is a Budget Amendment being proposed? Yes

2. **Agenda Speakers:**

	Name	Representing	Title
(1)	Danie Blake		Purchasing Agent
(2)			
(3)			

3. **Backup Materials:** None To Be Distributed 4 total # of backup pages (including this page)

4. 
Signature of Court Member

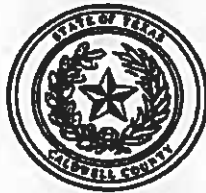
Date 12/18/2019

Exhibit A

Hoppy Haden
County Judge
512 398-1808

Angela Rawlins
County Treasurer
512 398-1800

County Auditor
512 398-1801



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

B.J. Westmoreland
Commissioner Precinct 1

Barbara Shelton
Commissioner Precinct 2

Edward "Ed" Theriot
Commissioner Precinct 3

Joe Ivan Roland
Commissioner Precinct 4

December 13, 2019

Caldwell County Treasurers Office
110 S. Main St
Lockhart, TX 78644

Re: Manual Check Request

Dear Ms. Rawlinson:

The purpose of this memo is to request a manual check to be cut outside of the schedule payroll process. The check is to be made out to Hanson Equipment Co. for equipment parts for Unit Road in the amount of \$2,207.50. Following information below:

Vendor Name: Hanson Equipment Co.

Address: 1412 S. Colorado St.
Lockhart, TX 78644
Country: United States

Account Name: HANEQU

Amount for check: \$2,207.50 out of budget line item: 002-1101-3130 Operating Supplies

Sincerely,

Danielle Blake
12-13-19

Danielle Blake
Caldwell County Purchasing Agent

Barbara A. Sauer

B.J. Westmoreland
12-13-19
Barbara Shelton
Edward Theriot

Harrison Equipment Co.
 1412 S. Colorado St.
 Denver, Colorado
 Phone: (303) 338-2311 Fax: (303) 391-3197

001001
 CALDWELL COUNTY ROAD BOARD SYSTEM
 1700 E. 22nd
 Fort Collins, CO 80504

DATE	TYPE	AMOUNT
09/22/06	1101-3130	17,200.00

002-1101-3130

DATE	DESCRIPTION	QTY	UNIT PRICE	TOTAL
09/22/06	WARRANTY SERVICE FOR ROAD BOARD SYSTEM	1.00	17,200.00	17,200.00

CALDWELL COUNTY S.R.S

OCT 06 2006

**DONALD A. ...
 ROAD ADMINISTRATOR**

Donald A. Baker

STATE OF COLORADO
 COUNTY OF CALDWELL
 ROAD BOARD SYSTEM
 FORT COLLINS, COLORADO

Hanson Equipment Co
1412 S Colorado St
Litchfield TX 78644

Phone : (512) 398-2512 Fax : (512) 398-9897

STATEMENT

021001
GALDWELL COUNTY UNIT ROAD SYSTEM
1700 FM 2729
LITCHFIELD TX 78644

Closing Date
09/30/19

Page Number
1

002-1101-3130 (see attached)

Invoice #	Date	Type	Due Date	Reference	Amount	Pays Past Due
0000274952	09/30/19	1	10/01/19	0000274952	2307.50	

GALDWELL COUNTY U.S.

UNIT 319

DUNN CLERC
ROAD / MOTOR

Total Balance

2307.50

Current	Paid Past Due	Total Due	Total Paid	Total Due
2307.50	0.00	2307.50	0.00	2307.50

THANK YOU FOR YOUR BUSINESS. IT IS OUR
TO SERVE & PROTECT YOUR INVESTMENT

**6. To accept the December 2019
Environmental Investigator Report/ Mike
Bittner; Backup: 3**

Caldwell County Agenda Item Request Form

To: All Elected Officials and Department Heads – Hand deliver or scan & email to hoppy.haden@co.caldwell.tx.us and ezzy.chan@co.caldwell.tx.us . Deadline is 5:00 pm Tuesday before the Regular meetings, however, please submit this completed form ASAP. "Anything missing will cause the Agenda Item to be held over to the next Regular meeting," according to our Rules & Procedures.

AGENDA DATE: 1.14.20

Type of Agenda Item

- Consent Discussion/Action Executive Session Workshop
 Public Hearing

What will be discussed? What is the proposed motion?

Accept the December 2019 Environmental Investigator Report from Mike Bittner.

1. **Costs:**

Actual Cost or Estimated Cost \$ None

Is this cost included in the County Budget? _____

Is a Budget Amendment being proposed? _____

2. **Agenda Speakers:**

	Name	Representing		Title
--	------	--------------	--	-------

(1) Judge Haden

(2) _____

(3) _____

3. **Backup Materials:** None To Be Distributed 3 total # of backup pages
(including this page)

4. 

Signature of Court Member

Date 1/6/2020



ENVIRONMENTAL CODE INVESTIGATOR REPORT

December 2019

Texas Health and Safety Codes: 343,341,365

Active Cases- NOV 30 days, THSC 343 ----- 6
Cases- Citations issued for THSC 343 ----- (1)
Multiple charges, active cases until compliance is met.

Cases for THSC 343 that gained compliance ----- 8
Cases for THSC 343 unfounded ----- 3
Illegal Dumping cases that was reported ----- 7
Cases for Flood Plain Active ----- 2
Illegal Dump sites found while on patrol----- 14
Illegal Dump Sites pending action ----- 1
Active Cases- NOV THSC 341 ----- 1

Cases that are pending in the District Attorney's Office
----- 7

Cases pending that are filed in the JP Courts
----- 8

Caldwell County Development ordinance and County Septic ordinance:

Active Construction permits Cases ----- 3
Active Driveway permits Cases ----- 2
Permit Cases reported that did not require a permit----- 1
Active Commercial Construction permits case ----- 1
Septic Cases Compliance met ----- 4
Septic Cases NOV Active ----- 6
Septic Cases unfounded----- 3
Cases – Citation issued for Septic violations ----- (3)
Multiple charges, active cases until compliance is met

Cases- Citation issued for attempted violation of the Development Ordinance – (4)

Permit Cases that gain compliance:

Construction Permits -----	9
Driveway Permits -----	6
Commercial Permit -----	1
Follow up on issued <u>permits</u> for Driveways	
Driveway permits in compliance -----	16
Driveway permits that are not in compliance pipe violation---	4

Refuse removed from County owned land

Tires, Garbage, Mattresses, Construction Refuse, Landscape Refuse and Household Rubbish. Total est. weight removed 2,900 lbs.

Investigated all called in complaints, worked on case preparation, reports, issued citations, myself and Unit Road cleaned up dumpsites that were reported or found. Worked with Law Enforcement and State Agencies on cases to gain compliance.



**C.C.E.I.
Mike Bittner**

7. To introduce Aaron McCoy as the Caldwell County extension agent; Backup: 1

Caldwell County Agenda Item Request Form

To: All Elected Officials and Department Heads – Hand deliver or scan & email to hobby.haden@co.caldwell.tx.us and ezzy.chan@co.caldwell.tx.us . Deadline is 5:00 pm Tuesday before the Regular meetings, however, please submit this completed form ASAP. "Anything missing will cause the Agenda Item to be held over to the next Regular meeting," according to our Rules & Procedures.

AGENDA DATE: 1-14-20

Type of Agenda Item

- Consent Discussion/Action Executive Session Workshop
 Public Hearing

What will be discussed? What is the proposed motion?

Introducing Aaron McCoy to Commissioners Court.

1. **Costs:**

Actual Cost or Estimated Cost \$ _____

Is this cost included in the County Budget? 0

Is a Budget Amendment being proposed? _____

2. **Agenda Speakers:**

	Name	Representing	Title
(1)	<u>Wayne Morse</u>	<u>Texas A&M AgriLife Extension</u>	<u>County Agent/AG/NR</u>
(2)	<u>Elsie Lacy</u>	<u>Texas A&M AgriLife Extension</u>	<u>County Agent/FCH</u>
(3)	_____	_____	_____

3. **Backup Materials:** None To Be Distributed _____ total # of backup pages
(including this page)

4. 
Signature of Court Member

Date 12/23/2019

8. To approve the new bond #64979196 for Juanita Allen, District Clerk; Backup: 2

Caldwell County Agenda Item Request Form

To: All Elected Officials and Department Heads – Hand deliver or scan & email to hoppy.haden@co.caldwell.tx.us and ezzy.chan@co.caldwell.tx.us . Deadline is 5:00 pm Tuesday before the Regular meetings, however, please submit this completed form ASAP. "Anything missing will cause the Agenda Item to be held over to the next Regular meeting," according to our Rules & Procedures.

AGENDA DATE: 01/14/2020

Type of Agenda Item

- Consent Discussion/Action Executive Session Workshop
 Public Hearing

What will be discussed? What is the proposed motion?

to accept new bond #64919196 for Juanita Allen, District Clerk

1. **Costs:**

Actual Cost or Estimated Cost \$ 350.00

Is this cost included in the County Budget? yes

Is a Budget Amendment being proposed? no

2. **Agenda Speakers:**

	Name	Representing	Title
--	------	--------------	-------

(1)	Judge Haden		
-----	-------------	--	--

(2)			
-----	--	--	--

(3)			
-----	--	--	--

3. **Backup Materials:** None To Be Distributed 2 total # of backup pages
(including this page)

4. 
Signature of Court Member

1/7/2020
Date

CARL R. OHLENDORF INSURANCE

115 SOUTH MAIN STREET
LOCKHART, TX 78644
Phone: 512-398-2318

Caldwell County
P. O. Box 98
Lockhart, TX 78644

INVOICE NO. 17351		Page 1
ACCOUNT NO.	OP	DATE
CALDW01	JB	01/02/2020
BOND Dec Page		
POLICY #		
64919196		
COMPANY		
Western Surety		
PRODUCER		
Adair H. Rucker		
EFFECTIVE	EXPIRATION	BALANCE DUE ON
01/02/2020	01/01/2021	

Itm #	Eff Date	Trn	Description	Amount
142282	01/02/20	NEW	Juanita Allen - District Clerk	\$350.00
			Invoice Balance:	\$350.00

One year term

**9. To approve the renewal bond #71738268
for Michael Bell, Constable, Pct. 3;
Backup: 2**

Caldwell County Agenda Item Request Form

To: All Elected Officials and Department Heads – Hand deliver or scan & email to hoppy.haden@co.caldwell.tx.us and ezzy.chan@co.caldwell.tx.us . Deadline is 5:00 pm Tuesday before the Regular meetings, however, please submit this completed form ASAP. "Anything missing will cause the Agenda Item to be held over to the next Regular meeting," according to our Rules & Procedures.

AGENDA DATE: 01/14/2020

Type of Agenda Item

- Consent Discussion/Action Executive Session Workshop
 Public Hearing

What will be discussed? What is the proposed motion?

To approve renewal bond #71738268 for Michael Bell, Constable, Pct. 3

1. Costs:

Actual Cost or Estimated Cost \$ 50

Is this cost included in the County Budget? yes

Is a Budget Amendment being proposed? no

2. Agenda Speakers:

	Name	Representing	Title
--	------	--------------	-------

(1) Judge Haden

(2) _____

(3) _____

3. Backup Materials: None To Be Distributed 2 total # of backup pages
(including this page)

4. 
Signature of Court Member

12/31/2019
Date

CARL R. OHLENDORF INSURANCE

115 SOUTH MAIN STREET
LOCKHART, TX 78644
Phone: 512-398-2318

Caldwell County
P. O. Box 98
Lockhart, TX 78644

INVOICE NO. 17330		Page 1
ACCOUNT NO.	OP	DATE
CALDW01	JB	12/19/2019
BOND Dec Page		
POLICY #		
71738268		
COMPANY		
Western Surety		
PRODUCER		
Adair H. Rucker		
EFFECTIVE	EXPIRATION	BALANCE DUE ON
01/04/2020	01/04/2021	

Itm #	Eff Date	Trn	Description	Amount
142218	01/04/20	REN	Michael Bell Bond	\$50.00
			Invoice Balance:	\$50.00

Constable Bond

**10. To approve the renewal bond #64467357
for Debra Flores, Chief Deputy County
Clerk; Backup: 2**

Caldwell County Agenda Item Request Form

To: All Elected Officials and Department Heads – Hand deliver or scan & email to hoppy.haden@co.caldwell.tx.us and ezzy.chan@co.caldwell.tx.us . Deadline is 5:00 pm Tuesday before the Regular meetings, however, please submit this completed form ASAP. "Anything missing will cause the Agenda Item to be held over to the next Regular meeting," according to our Rules & Procedures.

AGENDA DATE: 01/14/2020

Type of Agenda Item

- Consent Discussion/Action Executive Session Workshop
- Public Hearing

What will be discussed? What is the proposed motion?

To approve renewal bond #64467357 for Debra Flores, Chief Deputy County Clerk

1. Costs:

Actual Cost or Estimated Cost \$ 350.00

Is this cost included in the County Budget? yes

Is a Budget Amendment being proposed? no

2. Agenda Speakers:

	Name	Representing	Title
(1)	<u>Judge Haden</u>		
(2)			
(3)			

3. Backup Materials: None To Be Distributed 2 total # of backup pages (including this page)

4. 
Signature of Court Member

12/31/2019
Date

CARL R. OHLENDORF INSURANCE

115 SOUTH MAIN STREET
LOCKHART, TX 78644
Phone: 512-398-2318

Caldwell County
P. O. Box 98
Lockhart, TX 78644

INVOICE NO. 17331		Page 1
ACCOUNT NO.	OP	DATE
CALDW01	JB	12/19/2019
BOND Dec Page		
POLICY #		
64467357		
COMPANY		
Western Surety		
PRODUCER		
Adair H. Rucker		
EFFECTIVE	EXPIRATION	BALANCE DUE ON
01/02/2020	01/02/2021	

Itm #	Eff Date	Trn	Description	Amount
142219	01/02/20	REN	Debra Flores Bond	\$350.00
			Invoice Balance:	\$350.00

Deputy County Clerk Bond

**11. To approve the IRS lower mileage reimbursement to \$0.575/mile and employee reimbursement forms; Backup:
3**

Caldwell County Agenda Item Request Form

To: All Elected Officials and Department Heads – Hand deliver or scan & email to hoppy.haden@co.caldwell.tx.us and ezzy.chan@co.caldwell.tx.us . Deadline is 5:00 pm Tuesday before the Regular meetings, however, please submit this completed form ASAP. "Anything missing will cause the Agenda Item to be held over to the next Regular meeting," according to our Rules & Procedures.

AGENDA DATE: January 14, 2020

Type of Agenda Item

- Consent Discussion/Action Executive Session Workshop
 Public Hearing

What will be discussed? What is the proposed motion?

IRS has lowered the mileage reimbursement to \$.575/mile. That is \$.005 lower than 2019. Per Diem amounts have not change as of this time.
Copies of updated forms attached. These will also be upload to the Web page under the Auditor's tab.

1. Costs:

Actual Cost or Estimated Cost \$ 0

Is this cost included in the County Budget? N/A

Is a Budget Amendment being proposed? N/A

2. Agenda Speakers:

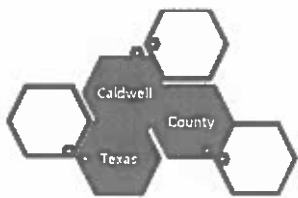
	Name	Representing	Title
(1)	Barbara Gonzales	Auditor's Office	County Auditor
(2)			
(3)			

3. Backup Materials: None To Be Distributed 3 total # of backup pages
(including this page)

4. 

Signature of Court Member

Date 1/7/2020



2020 MILAGE ONLY FORM

Request for Mileage Reimbursement

Employee: _____

Department: _____

G L # _____

Purpose of Expense: _____

Date(s) of Trip: _____

Date	Transportation/ Mileage Amount	\$ Total Mileage Reimbursement (@ \$ 0.575/Mile)	Other	Total
		\$ -		\$ -
		\$ -		\$ -
		\$ -		\$ -
		\$ -		\$ -
		\$ -		\$ -
		\$ -		\$ -
		\$ -		\$ -
		\$ -		\$ -
		\$ -		\$ -
		\$ -		\$ -
		\$ -		\$ -
		\$ -		\$ -
		\$ -		\$ -
		\$ -		\$ -
TOTALS	0	\$ -	\$ -	\$ -

Subtotal	\$ -
Less cash advanced	
Total owed to You	\$ -
Total due County	\$ -

This form is for mileage and/or miscellaneous items only. Please use the "Employee Travel Expense Form" for any overnight travel which includes lodging and meals.

I hereby certify that the costs listed on this report are true and correct and were incurred in connection with the official business of Caldwell County, Texas.

Employee signature: _____ Date: _____

Approved by: _____ Date: _____



2020

CALDWELL COUNTY

EMPLOYEE TRAVEL EXPENSE FORM

NAME OF PERSON SUBMITTING REPORT: _____

NAME OF DEPARTMENT: _____

PURPOSE OF TRAVEL: _____

DESTINATION: _____ DEPART DATE/TIME: _____ RETURN DATE/TIME: _____

MEALS AND LODGING: Meals are reimbursed at the flat rate listed. ***Please note that all meals purchased while traveling are NOT reimbursable when the travel does not include an overnight stay.**
***Receipts for all other expenses are necessary for reimbursement. Please attach a copy of the Conference/ Meeting Program verifying which meals are provided. Departure/Return time must be completed in order to process.**

	\$13.00	\$14.00	\$23.00	\$5.00	\$50/\$5
DATE:	Breakfast	Lunch	Dinner	*Incidental Expense	Total
TOTAL					

LODGING EXPENSE (IF NOT PREPAID)

DATE:	LODGING EXPENSE	Copy of Lodging receipts required	TOTAL
TOTAL			

MILAGE: (SHORTEST ROUTE)

DATE:	MILEAGE	1/1/2020	\$0.575				TOTAL
TOTAL							

Conference Registration (attach receipts and copy of program):

Other Expenses (explain and attach receipts):

Total of all expenses:

Deduct travel advance:

Total Request for Reimbursement:
(OR Due to County)

CERTIFICATION BY EMPLOYEE:
"I certify that the expenses as shown on this form are true and correct statements of expenses incurred by me while traveling on official county business."

_____ Signature of Employee Date

CERTIFICATION OF OFFICIAL OR DEPARTMENT HEAD:
"I certify that the above named employee received proper authorization for official county travel, I have examined the request for reimbursement and approved the same for payment."

_____ Signature of Official/Department Head Date

**12. To accept the corrected November 2019
Indigent Burial Report and to accept the
December 2019 Indigent Burial Report;
Backup: 3**

Caldwell County Agenda Item Request Form

To: All Elected Officials and Department Heads – Hand deliver or scan & email to hoppy.haden@co.caldwell.tx.us and ezzy.chan@co.caldwell.tx.us . Deadline is 5:00 pm Tuesday before the Regular meetings, however, please submit this completed form ASAP. "Anything missing will cause the Agenda Item to be held over to the next Regular meeting," according to our Rules & Procedures.

AGENDA DATE: 01/14/2020

Type of Agenda Item

- Consent Discussion/Action Executive Session Workshop
 Public Hearing

What will be discussed? What is the proposed motion?

to accept the corrected November 2019 Indigent Burial Report and to accept the December 2019 Indigent Burial Report

1. Costs:

Actual Cost or Estimated Cost \$ 3,100

Is this cost included in the County Budget? yes

Is a Budget Amendment being proposed? no

2. Agenda Speakers:

	Name	Representing	Title
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(1) Judge Haden

(2) _____

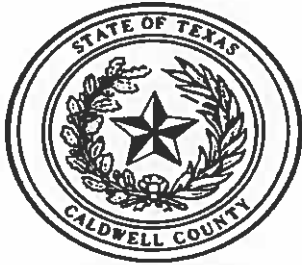
(3) _____

3. Backup Materials: None To Be Distributed 3 total # of backup pages (including this page)

4. 

Signature of Court Member

Date



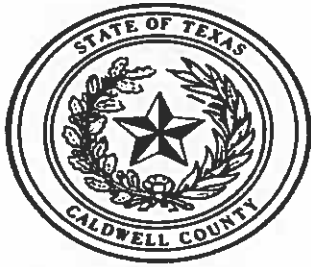
Caldwell County Indigent Burial Report
Monthly Financial Report

Month: November 2019

<u>Date</u>	<u>City</u>	<u>Fiscal Budget</u>	<u>Amount Paid</u>	<u>Remaining Balance</u>
Beginning Balance*		\$16,000	\$2,200.00	\$13,800.00
November 1, 2019	Luling		\$900.00	
November 2, 2019	San Marcos		\$650.00	
November 6, 2019	Luling		\$900.00	
		YTD	\$4,650.00	<u>\$9,150.00</u>

*indicates indigent cremations only

Report Submitted by: Judge Haden
corrected 12.31.19



Caldwell County Indigent Burial Report
Monthly Financial Report

Month: December 2019

<u>Date</u>	<u>City</u>	<u>Fiscal Budget</u>	<u>Amount Paid</u>	<u>Remaining Balance</u>
Beginning Balance*		\$16,000	\$4,650.00	\$11,350.00
December 9, 2019	Lockhart		\$650.00	\$10,700.00
		YTD	<u>\$5,300.00</u>	<u>\$10,700.00</u>

*indicates indigent cremations only

Report Submitted by: Judge Haden
12/31/2019

PUBLIC HEARING

- **Regarding a Proposed Game Room Ordinance**

Caldwell County Agenda Item Request Form

To: All Elected Officials and Department Heads – Hand deliver or scan & email to hobby.haden@co.caldwell.tx.us and ezzy.chan@co.caldwell.tx.us . Deadline is 5:00 pm Tuesday before the Regular meetings, however, please submit this completed form ASAP. "Anything missing will cause the Agenda Item to be held over to the next Regular meeting," according to our Rules & Procedures.

AGENDA DATE: 1/14/2020

Type of Agenda Item

- Consent Discussion/Action Executive Session Workshop
 Public Hearing

What will be discussed? What is the proposed motion?

Game Room Ordinance

1. Costs:

Actual Cost or Estimated Cost \$ _____

Is this cost included in the County Budget? _____

Is a Budget Amendment being proposed? _____

2. Agenda Speakers:

Name	Representing	Title

(1) Judge Haden

(2) _____

(3) _____

3. Backup Materials: None To Be Distributed 1 total # of backup pages
(including this page)

4. 

Signature of Court Member

1/2/2020

Date

AGENDA ACTION ITEMS

- 13. Discussion/Action** regarding the burn ban.
Speaker: Judge Haden / Carine Chalfoun;
Backup: None; Cost: None

14. Discussion/Action to consider passing the regulations concerning the permitting and operation of game rooms located in unincorporated areas in Caldwell County.
Speaker; Judge Haden/ Amanda Montgomery; Backup: 16; Cost: None

Caldwell County Agenda Item Request Form

To: All Elected Officials and Department Heads – Hand deliver or scan & email to hoppy.haden@co.caldwell.tx.us and ezzy.chan@co.caldwell.tx.us . Deadline is 5:00 pm Tuesday before the Regular meetings, however, please submit this completed form ASAP. "Anything missing will cause the Agenda Item to be held over to the next Regular meeting," according to our Rules & Procedures.

AGENDA DATE: 01/14/2020

Type of Agenda Item

- Consent Discussion/Action Executive Session Workshop
 Public Hearing

What will be discussed? What is the proposed motion?

to consider passing the regulations concerning the permitting and operation of game rooms located in unincorporated areas in Caldwell County.

1. Costs:

Actual Cost or Estimated Cost \$ None

Is this cost included in the County Budget? _____

Is a Budget Amendment being proposed? _____

2. Agenda Speakers:

Name	Representing	Title
------	--------------	-------

(1) Judge Haden

(2) Amanda Montgomery

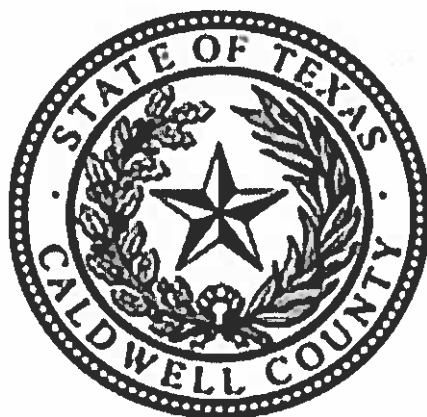
(3) _____

3. Backup Materials: None To Be Distributed 16 total # of backup pages
(including this page)

4. 
Signature of Court Member

Date 12/31/2019

GAME ROOM ORDINANCE AND REGULATIONS



CALDWELL COUNTY, TEXAS

Adopted January 14, 2020

AN ORDINANCE ADOPTING AND ESTABLISHING A GAME ROOM ORDINANCE AND REGULATIONS IN ACCORDANCE WITH THE AUTHORITY AND PROVISIONS OF CHAPTER 234 OF THE TEXAS LOCAL GOVERNMENT CODE, RESTRICTING THE NUMBER OF GAME ROOMS WITHIN CALDWELL COUNTY, PROVIDING FOR AN APPLICATION PROCESS, PROVIDING FOR OTHER REGULATIONS, PROVIDING FOR A CIVIL PENALTY FOR VIOLATION OF THESE REGULATIONS, AND PROVIDING FOR RELATED MATTERS.

WHEREAS, Chapter 234 of the Local Government Code authorizes counties, including Caldwell County, to regulate game rooms; and

WHEREAS, Caldwell County, Texas, has experienced a proliferation of game room operations that have a negative impact on the quality of life of its residents; and

WHEREAS, the Caldwell County, Commissioners Court finds and deems it in the best interest of Caldwell County and its residents that game rooms be limited in number and regulated to minimize potential negative impact on the residents of Caldwell County; and

WHEREAS, the Caldwell County Commissioners Court finds illicit game rooms, as a category of commercial uses, are associated with a wide variety of adverse secondary effects including but not limited to personal and property crimes, gambling offenses, negative impacts on surrounding properties, urban blight, and litter; and

WHEREAS, the Caldwell County Commissioners Court believes game rooms should have restricted hours of operation to minimize negative secondary effects; and

WHEREAS, the Caldwell County Commissioners Court finds each of the foregoing negative secondary effects constitutes a harm which Caldwell County has a substantial government interest in preventing and/or abating; and

WHEREAS, the Caldwell County Commissioners Court recognizes that this substantial government interest in preventing secondary effects, which is the rationale for these regulations, exists independent of any comparative analysis between legal game rooms and illegal game rooms; and

WHEREAS, the Caldwell County commissioners Court finds Caldwell County's interests in regulating game rooms extend to preventing future secondary effects of either current or future game rooms that may locate in Caldwell County;

NOW, THEREFORE, BE IT ORDAINED BY THE CALDWELL COUNTY COMMISSIONERS COURT:

SECTION 1. STATUTORY AUTHORIZATION, PURPOSE, ADMINISTRATION, AREA OF APPLICATION, AND DEFINITIONS

1.1 Authority to Regulate

- (a) This Ordinance and these regulations are promulgated pursuant to and in conformity with Chapter 234 of the Texas Local Government Code, as amended, to promote the public health, safety, and welfare, as authorized by Section 234.133 of the Local Government Code.
- (b) It is the intent and purpose of the Caldwell County Commissioners Court to exercise its police power, as authorized under Chapter 234 of the Local Government Code, to establish reasonable and uniform regulation of game rooms to promote the public health, safety, and welfare and to prohibit business activities which merely serve as a front for criminal activities, including but not limited to gambling and tax evasion.
- (c) These regulations do not legalize anything prohibited under the Texas Penal Code or any other law or regulation.

1.2 Administration and Enforcement

- (a) Pursuant to Section 234.133 of the Local Government Code, the State of Texas has granted the Caldwell County Commissioners Court authority to promote the public health, safety, and welfare by regulating the operation of game rooms.
- (b) The Caldwell County Commissioners Court hereby designates and directs the Caldwell County Code Enforcement Office to enforce these regulations.
- (c) The Commissioners Court designates the Caldwell County Code Enforcement Office as Game Room Permit Administrator. The Caldwell County Code Enforcement Office shall supervise, control, and operate the Permit Office. The Caldwell County Code Enforcement Office shall investigate, deny, issue, and attach conditions to, administratively suspend or revoke game room permits pursuant to these regulations and any applicable state law.
- (d) In accordance with Section 234.138(b) of the Local Government Code, as amended, a person commits an offense if the person intentionally or knowingly operates a game room in violation of a regulation adopted under Section 234.133. An offense under this section is a Class A misdemeanor.

1.3 Area Covered by Regulations

These regulations apply to game rooms located:

- (a) in the unincorporated area of Caldwell County, and;
- (b) in the incorporated cities or towns of Caldwell County that execute cooperative agreements with Caldwell County for application of these regulations.

1.4 Definitions

As used in these regulations:

- (a) "Game room" means a for-profit business located in a building or a place that contains in any combination, six or more amusement redemption machines or electronic, electromechanical, or mechanical contrivances that, for consideration, afford a player the opportunity to obtain a prize or thing of value, the award of which is determined solely or partially by chance, regardless of whether the contrivance is designed, made, or adopted solely for bona fide amusement purposes.
- (b) "Amusement redemption machine" means any electronic, electro mechanical, or mechanical contrivance designed, made, and adopted for bona fide amusement purposes that rewards the player exclusively with noncash merchandise, prizes, toys, or novelties, or a representation of value redeemable for those items, that have a wholesale value available from a single play of the game or device of not more than 10 times the amount charged to play the game or device once, or \$5, whichever amount is less.
- (c) "Game room owner" means a person who:
 - (1) has an ownership interest in, or receives the profits from, a game room or an amusement redemption machine located in a game room;
 - (2) is a partner, director, or officer of a business, company, or corporation that has an ownership interest in a game room or in an amusement redemption machine located in a game room;
 - (3) is a shareholder that holds more than ten (10) percent of the outstanding shares of a business company, or corporation that has an ownership interest in a game room or in an amusement redemption machine located in a game room;
 - (4) has been issued by the county clerk an assumed name certificate for a business than owns a game room or an amusement redemption machine located in a game room;
 - (5) signs a lease for a game room;
 - (6) opens an account for utilities for a game room;
 - (7) receives a certificate of occupancy or certificate of compliance for a game room;
 - (8) pays for advertising for a game room; or
 - (9) signs an alarm permit for a game room.

- (d) **Operator** means an individual who:
- (1) operates a cash register, cash drawer, or other depository on the premises of a game room or of a business where the money earned or the records of credit card transactions or other credit transactions generated in any manner by the operation of a game room or activities conducted in a game room are kept;
 - (2) displays, delivers, or provides to a customer of a game room; merchandise, goods, entertainment, or other services offered on the premises of a game room;
 - (3) takes orders from a customer of a game room for merchandise, goods, entertainment, or other services offered on the premises of a game room;
 - (4) acts as a door attendant to regulate entry of customers or other persons into a game room; or
 - (5) supervises or manages other persons at a game room in the performance of an activity listed in this subsection.
- (e) **Applicant** means a person, corporation, partnership, or other business entity required to submit a game room application and includes all game room owners and operators of the particular game room that is subject of the application.
- (f) **Game Room Permit Administrator** means the Caldwell County Code Enforcement Officer or his designated agent.
- (g) **Peace officer** means an individual as described in Article 2.12 of the Texas Code of Criminal Procedure.
- (h) **Person** means an individual, partnership, corporation, association or other legal entity.
- (i) **Public Building** means a building used by federal, state, or local government that is open to the general public.
- (j) **Regulation** refers to this ordinance and these regulations of Caldwell County, Texas, governing the operation of game rooms.
- (k) **School** means a facility, including all attached playgrounds, dormitories, stadiums, and other appurtenances that are part of the facility, used for the primary purpose of instruction or education, including primary and secondary schools, colleges and universities, both public and private.
- (l) **Gambling device** means a device described in Article 47.01(4)(a) of the Texas Penal Code.
- (m) **Notice** is deemed effective on the date written notice to an Applicant, permit holder, or agent thereof is hand delivered or posted on the front exterior door of the Game Room, or upon receipt by certified mail.

SECTION 2. GAME ROOM PERMITS

2.1 Permit Required

- (a) It shall be unlawful for an owner or operator of a game room to operate, use or maintain, or to allow the operation, use or maintenance, of any room, building or facility in Caldwell County as a game room under the definition provided in this regulation without first securing an official permit from the Caldwell County Game Room Permit Administrator.

- (b) A completed application for a game room permit shall be filed with the Game Room Permit Administrator. The application shall be filed on the form provided by the Game Room Permit Administrator or on an accurate and legible copy of that form. A copy of the application can be obtained at the Caldwell County Code Enforcement Office. The applicant shall apply in person at the Caldwell County Code Enforcement Office. The Game Room Permit Administrator will establish the hours when an application can be submitted. A notice of deficiencies in an application will be mailed to the applicant within ten (10) business days of the receipt of the application if not all the information required by these regulations has been provided in the application. A receipt shall be mailed to the applicant within ten (10) business days of submission of a complete application to the Game Room Permit Administrator. Any failure to provide the information after a notice of deficiencies or a determination by the Game Room Permit Administrator that inaccurate, erroneous, or incomplete information has been submitted will provide grounds for denial or revocation of the application. The Game Room Permit Administrator is authorized to conduct such inspections of the proposed game room as he deems necessary to make a determination whether to approve or deny the application.

- (c) Each application shall be accompanied by:
 - (1) a copy of certification of occupancy or certification of compliance issued by the building official as appropriate for the proposed game room;
 - (2) a true and correct copy of the assumed name certificate filed in the office of the Caldwell County Clerk, bearing the file mark or stamp that evidences its filing, if the game room will be operating under an assumed name;
 - (3) the specific number of amusement redemption machines to be located in the proposed game room (which shall not exceed the number of persons who may occupy the game room premises without exceeding any occupancy restrictions that may be imposed by law;
 - (4) a non-refundable application fee of \$1,000.00;
 - (5) a copy of the applicant's government-issued photo identification; and
 - (6) a certification that the proposed enterprise is exempt from or will be located in compliance with the distance requirements set forth by Subsection 3 of these regulations.

- (d) The Game Room Permit Administrator shall assess and collect at the time of submission of an application a fee of \$1,000.00 to cover the cost of processing the application and investigating the applicant. Any failure by the applicant to provide the documents or pay the application fee required under this section will provide grounds for denial of the application.
- (e) A permit may be renewed for the following year no sooner than 60 days prior to the expiration of the current permit by filing a completed application for the permit with the Game Room Permit Administrator and paying the applicable fee set forth in subsection 2.1(d) of these regulations. A renewal application shall be subject to the same requirements in these regulations for a permit application.
- (f) A new application for a game room permit must be submitted if there is any change in ownership of the game room. Continuing operation of the game room without submitting a new application due to change of ownership shall be grounds for revocation of the game room permit.

2.2 Grounds for Denial, Revocation, or Suspension

- (a) Any violation of these regulations or failure to meet any requirement of these regulations, if applicable, will be a ground for denial, revocation, or suspension of a permit to operate a game room. If a game room's permit has been revoked, denied, or suspended, the game room shall not operate during the pendency of any appeal from the revocation, denial, or suspension.
- (b) The game room permit shall be denied upon the finding by the Game Room Permit Administrator that:
 - (1) the applicant was convicted of any of the following crimes:
 - (i) gambling, gambling promotion, keeping a gambling place, communication gambling information, possession of gambling devices or equipment, or possession of gambling paraphernalia as described in Chapter 47 of the Texas Penal Code;
 - (ii) forgery, credit card abuse or commercial bribery as described in Chapter 32 of the Texas Penal Code;
 - (iii) a criminal offense as described in Chapter 34 of the Texas Penal Code;
 - (iv) criminal attempt, conspiracy or solicitation to commit any of the foregoing offense, or any other offense to the laws of another state or the United States that, if committed in this state, would have been punishable as one or more of the aforementioned offenses; or
 - (v) a criminal offense as described in Chapter 352, Subchapter B of the Texas Local Government Code; and

- (A) less than two years have elapsed since the date of conviction or the date of release from confinement imposed for the conviction, whichever is the later date if the conviction is of a misdemeanor offense; or
 - (B) less than five years have elapsed since the date of conviction or the date of release from confinement for the conviction, whichever is the later date, if the conviction is of a felony offense.
- (2) The applicant made a misleading statement in the application for the game room permit;
 - (3) The applicant is under eighteen (18) years of age;
 - (4) The applicant has had a game room permit revoked within the one-hundred eighty (180) day period immediately preceding the date the application was filed;
 - (5) The applicant is delinquent in the payment to the county of taxes, fees, fines or penalties assessed or imposed regarding the operation of a game room;
 - (6) The application or renewal fee required by these regulations has not been paid;
 - (7) The application is incomplete or fails to provide all required documentation; or
 - (8) The location of the proposed game room is one for which a game room permit previously has been revoked.
- (c) The Game Room Permit Administrator shall have the authority and power to initiate a proceeding to revoke or suspend a game room permit if one or more of the following events or conditions have occurred:
- (1) any violation of any of the offenses contained in subsection 2.2(b)(1) of this regulation has occurred on the premises;
 - (2) the applicant provided false, fraudulent or untruthful information on the original or renewal application form;
 - (3) the game room permit should not have been issued pursuant to these regulations;
 - (4) the owner is convicted of a criminal offense contained in subsection 2.2(b)(1) of this regulation; or
 - (5) there has been a change in the ownership of the game room from that disclosed in the application upon which the current permit was issued.

2.3 Issuance or Denial

- (a) The Game Room Permit Administrator shall not issue a game room permit until final disposition of any charge of any of the crimes listed in subsection 2.2(b)(1) that is pending or that arises during the investigation period. No game room permit shall be issued before there is a final determination of the criminal charge.
- (b) If the Game Room Permit Administrator denies a game room permit, he will give the applicant written notice of the basis for the denial.

2.4 Revocation or Suspension

- (a) If any of the stated events or conditions providing a basis for revocation or suspension of a game room permit under subsection 2.2(c) has occurred, the Game Room Permit Administrator shall forward to the game room permit holder or its designated agent a written notice of revocation. The notice shall set out the reasons for the action. The revocation shall become final on the fifth (5th) day after issuance of notice.
- (b) The enterprise or its designated agent shall have the opportunity to appear before a hearing examiner appointed by the Commissioners Court upon written request submitted to the Game Room Permit Administrator within ten (10) business days of delivery of the notice of revocation. The hearing examiner shall not have participated in any investigation of the alleged grounds for the revocation. The hearing shall be held within fourteen (14) business days of the request for hearing and the enterprise and the Game Room Permit Administrator shall be provided an opportunity to present evidence, cross-examine witnesses and be represented by legal counsel.
- (c) Upon finding that the facts presented at the hearing support a finding that grounds exist for revoking or suspending the game room permit, the hearing examiner may request that the parties present relevant evidence to show whether suspension or revocation of the game room permit is more appropriate. Reasonable conditions may be attached to a game room permit by the hearing examiner based on the evidence presented at the hearing.
- (d) If the hearing examiner determines that a game room permit should be revoked, the hearing examiner shall issue a written order revoking the game room permit, effective immediately.
- (e) If the hearing examiner determines, based upon the nature of the violations, that a suspension in lieu of revocation is appropriate, operation of the game room permit may be suspended for a period not to exceed six (6) months. The hearing examiner shall issue a written order suspending the game room permit and attaching conditions, if applicable, effective upon notice to the owner.
- (f) Upon finding that subsection 2.2(c)(3), 2.2(c)(4), or 2.2(c)(5) of these regulations has been violated, revocation of the game room permit shall be mandatory.
- (g) Revocation shall take immediate effect upon notice by the Game Room Permit Administrator, subject to reinstatement resulting from an appeal when:

- (1) there is a necessity for immediate action to protect the public from injury or imminent danger; or
- (2) a game room permit was issued based on a misrepresentation in the application and but for the misrepresentation the permit would not have been issued.

2.5 Hearings

- (a) A request for hearing must be in writing and delivered to the Game Room Permit Administrator within twenty (20) days of the denial, revocation or suspension. The applicant waives the right to a hearing if the request is not timely received by the administrator.
- (b) The applicant may re-apply for a game room permit if changes are made to bring the proposed game room or application into compliance with these regulations.
- (c) The decision of the hearing officer shall be final.
 - (1) On final decision of the hearing examiner, the losing party may appeal the decision by filing a petition in a district court in the county within 30 days after the date of the decision.
 - (2) An appeal under this section is under the substantial evidence rule, and the judgment of the district court is appealable as in other civil cases.

2.6 Application Fee; Amount

There shall be levied and collected from an applicant for a game room permit an application fee of \$1,000.00 per application for initial permit or a renewal thereof, as authorized by Section 234.135 of the Texas Local Government Code.

2.7 Application Fee Payment; Permit

The application fee provided for in subsection 2.6 of this Ordinance shall be paid to the Game Room Permit Administrator. If the application is approved, the Game Room Permit Administrator shall give the applicant a signed permit. The permit authorizes the applicant to operate the game room for one year from the date the permit is issued, in accordance with the representations made in the application.

2.8 Violations

- (a) Any owner or operator occupying, using, operating or maintaining any place for which a game room permit is required without first paying the fee and securing a permit therefor as required by subsection 2.6 of this Ordinance, or who operates, uses or maintains such place after the permit therefor has been revoked or suspended, shall be assessed a civil penalty of \$10,000.00 per violation, with each day a violation occurs or continues to occur being considered a separate violation.
- (b) An owner or operator commits a Class A misdemeanor offense if the owner or operator intentionally or knowingly operates a game room in violation of this subsection.

2.9 Effect

Each permittee under these regulations must meet and comply with all other requirements of any law or regulation applicable to the premises or any activity conducted thereon and the issuance of a permit under this article shall not excuse the permittee, his agents or employees or any patrons of such premises for any violation of the law.

SECTION 3. OPERATION OF GAME ROOMS

3.1 Inspection by Law Enforcement Officer

- (a) **INSPECTION:** The Game Room Permit Administrator or peace officer of the Caldwell County Sheriff's Department are authorized to inspect any business in Caldwell County for violations of these game room regulations. This regulation does not authorize a right of entry prohibited by law. Peace officers may enter a business with consent, with a warrant, or under exigent circumstances. A game room permit granted under these regulations gives peace officers implied consent to enter to inspect.
- (b) **CONSENT TO ENTRY:** Any owner or operator of a game room or other person who does not allow a law enforcement officer to inspect a game room or an amusement redemption machine as required under the Texas Local Government Code Section 234.136 commits an offense. If a person violates this subsection, then that person shall be assessed a civil penalty of \$10,000.00 per violation, with each day a violation occurs or continues to occur being considered a separate violation.
- (c) An owner or operator commits a Class A misdemeanor offense if the owner or operator intentionally or knowingly operates a game room in violation of this subsection.
- (d) Any violation of this subsection is grounds for denial, revocation, or suspension of a game room permit.

3.2 Hours of Operation

- (a) A game room may operate only between the hours of 10:00 a.m. and 10:00 p.m.
- (b) If an owner or operator violates this subsection then that person shall be assessed a civil penalty of \$10,000.00 per violation, with each day a violation occurs or continues to occur being considered a separate violation.
- (c) An owner or operator commits a Class A misdemeanor offense if the owner or operator intentionally or knowingly operates a game room in violation of this subsection.
- (d) Any violation of this subsection is grounds for denial, revocation, or suspension of a game room permit.

3.3 Game Room Permits

- (a) It shall be the duty of any owner or operator of a game room to keep posted or displayed within the game room in plain sight in a common area accessible to the public without having to enter a controlled area of the business a current game room permit.
- (b) If an owner or operator violates this subsection then that person shall be assessed a civil penalty of \$10,000.00 per violation, with each day a violation occurs or continues to occur being considered a separate violation.
- (c) An owner or operator commits a Class A misdemeanor offense if the owner or operator intentionally or knowingly operates a game room in violation of this subsection.
- (d) Any violation of this subsection is grounds for denial, revocation, or suspension of a game room permit

3.4 Distancing and Location Restrictions

- (a) No more than three (3) game rooms shall be allowed to exist or operate in Caldwell County at any one time and shall be located:
 - (1) a minimum of three hundred (300) feet from any existing or planned school, regular place of religious worship, or residence; "planned" means that steps have been taken toward the facility's or structure's development including but not limited to a permit received, a plat approved, design work started, a bond received, or an order approved by a governmental entity's governing body;
 - (2) a minimum of five thousand (5,000) feet from an existing game room; and
 - (3) only on property having frontage and direct access to a state highway or interstate highway.
- (b) This subsection shall apply only to property uses or planned uses in existence at that location at least thirty (30) days prior to the date of application.
- (c) For purposes of this subsection, measurements shall be made in a straight line from the nearest portion of the building or appurtenances of a game room to the nearest portion of the building or appurtenances that is used for the purposes identified in subsection (a) above.
- (d) Game rooms in operation before the passage of this Ordinance and game rooms in construction for which building permits have been issued prior to the passage of this Ordinance are exempted from the requirements imposed by Section 3.4 of this Ordinance so long as the game room remains in continuous operation at the same location.
- (e) If an owner or operator violates this subsection then that person shall be assessed a civil penalty of \$10,000.00 per violation, with each day a violation occurs or continues to occur being considered a separate violation.

- (f) Any violation of this subsection is grounds for denial, revocation, or suspension of a game room permit.

3.5 Game Room Sign Required

- (a) A game room shall have each outside door marked with a sign that:
 - (1) reads "GAME ROOM" twelve (12) inch or larger block lettering; and "Open to the public, must be 21 years of age or older" in four (4) inch or larger block lettering.
 - (2) is legible and visible at all times from a distance of fifty (50) feet from the outside door.
- (b) If an owner or operator violates this subsection then that person shall be assessed a civil penalty of \$10,000.00 per violation, with each day a violation occurs or continues to occur being considered a separate violation.
- (c) Any violation of this subsection is grounds for denial, revocation, or suspension of a game room permit.

3.6 Transparent and Uncovered Windows and Doors Required

- (a) A game room shall provide at least one (1) window in the front of the building and at least one (1) other window on one (1) other side meeting the criteria set forth in subsection (c), allowing a clear and unobstructed view of all machines described in subsection 1.4(a) located in a game room.
- (b) It shall be unlawful for a person to exhibit or display, or to permit to be exhibited or displayed, for commercial use any machine described in subsection 1.4(a) in a game room unless the required transparent windows of the game room:
 - (1) are located on at least two (2) sides of the game room, and each machine described in subsection 1.4(a) located therein is visible through such windows; and
 - (2) at the lowest point are not more than four (4) feet above the adjacent sidewalk or ground level; and
 - (3) at the highest point are at least six and one half (6.5) feet higher than the adjacent sidewalk or ground level; and
 - (4) are at least four (4) feet wide.
- (c) A game room shall provide transparent uncovered glass in each exterior game room window or door.
- (d) It shall be unlawful for a person to cover or tint a game room window or door, or otherwise block a window or door so as to obscure the view of any machine described in subsection 1.4(a) located in a game room, or the interior of the location from a sidewalk through a game room window or door. Any window tint must allow at least 69% visible light transmission.

- (e) If an owner or operator violates this subsection then that person shall be assessed a civil penalty of \$10,000.00 per violation, with each day a violation occurs or continues to occur being considered a separate violation.
- (f) An owner or operator commits a Class A misdemeanor offense if the owner or operator intentionally or knowingly operates a game room in violation of this subsection.
- (g) Any violation of this subsection is grounds for denial, revocation, or suspension of a game room permit.

3.7 Regulation of Amusement Redemption Machines

- (a) It shall be the duty of any owner or operator of a game room when applying for a game room permit from the Game Room Permit Administrator to specify the number of amusement redemption machines to be on the game room premises.
 - (1) All game room permit applications are required to indicate the location of the game room premises where the amusement redemption machines are physically located.
 - (2) It shall be a violation of this regulation for any owner or operator of a game room to have a greater number of amusement redemption machines located in the game room premises than that number specified on the application upon which the current permit was issued.
- (b) If an owner or operator of a game room violates this subsection then that person shall be assessed a civil penalty of \$10,000.00 per violation, with each day a violation occurs or continues to occur being considered a separate violation.
- (c) An owner or operator commits a Class A misdemeanor offense if the owner or operator intentionally or knowingly operates a game room in violation of this subsection.
- (d) Any violation of this subsection is grounds for denial, revocation, or suspension of a game room permit.

3.8 Illegal Machines

- (a) These regulations shall not be construed to authorize or permit the keeping, exhibition, operation, display, or maintenance of any gambling device that is prohibited by the constitution of this state or Chapter 47 of the Texas Penal Code.
- (b) A civil penalty of \$10,000.00 shall be assessed against the owner or operator of a game room for any machine used for illegal gambling.
- (c) If a law enforcement agency determines through investigation that a game room was in violation of Texas Penal Code Chapter 47, then the game room permit shall be immediately revoked.

3.9 Owners of Real Property Operated as Illegal Gaming Facility

It is not a defense to prosecution under this section that an owner of real property is leasing the property to an operator of a game room who operates it as an illegal gaming facility; both shall have civil liability for violation of this regulation.

3.10 Injunction and Civil Penalty

The Criminal District Attorney is authorized to sue in district court for an injunction to prohibit the violation or threatened violation of these game room regulations adopted under Texas Local Government Code Section 243.133. The County is entitled to recover reasonable expenses incurred in obtaining injunctive relief, civil penalties, or both, including reasonable attorney's fees, court costs, and investigatory costs.

SECTION 4. MISCELLANEOUS

4.1 Publication of Notice

The Commissioners Court shall cause a notice of the passage of this Ordinance to be published twice within thirty (30) days of the passage of the Ordinance in a newspaper of general circulation within Caldwell County. The notice shall announce the passage of the Ordinance and the availability of additional information from the Caldwell County Commissioners Court.

4.2 Special Provision for Currently Existing Game Rooms

It shall be the duty of any owners and operators of game rooms existing and operating within Caldwell County on the date of the passage of this Ordinance or in construction for which building permits were issued prior to the date of the passage of this Ordinance to submit within sixty (60) days of the passage of this Ordinance an application in conformity with the provisions of this Ordinance. Any person who continues with the operation of a game room without complying with this requirement shall be in violation of this Ordinance and shall be assessed a civil penalty of \$10,000.00 per violation, with each day a violation occurs or continues to occur being considered a separate violation.

4.3 Effective Date

This Ordinance shall become effective upon passage.

15. Discussion/Action to approve a donation request from the Caldwell County Children's Care-A-Van Endowment. **Speaker: Judge Haden/Paige Johnson; Backup: 12; Cost: TBD**

Caldwell County Agenda Item Request Form

To: All Elected Officials and Department Heads – Hand deliver or scan & email to hobby.haden@co.caldwell.tx.us and ezzy.chan@co.caldwell.tx.us . Deadline is 5:00 pm Tuesday before the Regular meetings, however, please submit this completed form ASAP. "Anything missing will cause the Agenda Item to be held over to the next Regular meeting," according to our Rules & Procedures.

AGENDA DATE: 01/14/2020

Type of Agenda Item

- Consent
- Discussion/Action
- Executive Session
- Workshop
- Public Hearing

What will be discussed? What is the proposed motion?

to approve donation to Caldwell County Children's Care-A-Van endowment

1. Costs:

Actual Cost or Estimated Cost \$ TBD

Is this cost included in the County Budget? yes

Is a Budget Amendment being proposed? _____

2. Agenda Speakers:

Name	Representing	Title
(1) <u>Judge Haden</u>		
(2) _____		
(3) _____		

3. Backup Materials:

None To Be Distributed 12 total # of backup pages (including this page)

4. 
Signature of Court Member

12/23/2019
Date

Ezzy Chan

From: Hoppy Haden <hoppy.haden@co.caldwell.tx.us>
Sent: Monday, December 23, 2019 10:58 AM
To: 'Esmeralda Chan'
Subject: FW: Request to be on the Agenda

From: Paige Johnson (Seton Family of Hospitals/Austin/Foundation) [<mailto:Paige.Johnson3@ascension.org>]
Sent: Thursday, December 19, 2019 3:15 PM
To: Hoppy.haden@co.caldwell.tx.us
Subject: Request to be on the Agenda

Hi Hoppy,

I would like to request to be put on the agenda to present at the next Commissioner's Court. I am hoping to seek contributions towards the Caldwell County Children's Care-a-Van endowment since we no longer have an annual fundraising event. If approved, I would like to give a quick presentation.

Warm regards,
Paige

--



E. Paige Johnson
Development Officer
m: 512-481-8557

www.ascension.org

Paige.johnson3@ascension.org

One Mission. One Integrated Ministry. One Ascension.

CONFIDENTIALITY NOTICE:

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Caldwell County, TX

Detail vs Budget Report Account Detail

Date Range: 10/01/2019 - 01/14/2020

Account	Name	Encumbrances	Fiscal Budget	Beginning Balance	Total Activity	Ending Balance	Budget Remaining	% Remaining
001 - GENERAL FUND								
Expense								
<u>001-6510-3200</u>	DONATIONS	0.00	10,000.00	0.00	1,700.00	1,700.00	8,300.00	83.00 %
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account		Amount
10/14/2019	APPKT03429	RESOLUTION # 26-2019	79580	ANNUAL CONTRIBUTION FOR TEXANS FEE	COMCOM - COMBINED COMMUNITY ACTION, INC			1,700.00
Expense Totals:		0.00	10,000.00	0.00	1,700.00	1,700.00	8,300.00	83.00 %
001 - GENERAL FUND Totals:		0.00	10,000.00	0.00	1,700.00	1,700.00	8,300.00	83.00 %
Report Total:		0.00	10,000.00	0.00	1,700.00	1,700.00	8,300.00	83.00 %

Summary

General

Profile

1099

Payment Terms

Addresses

Contacts

Contract Tracking

Notes

PO Notices

Payable Entry

Recurring Payables

Templates

History

Transactions

Outstanding Payables

Purchases

Payments

Purchase Orders

Legacy History

Payment


Payable

Payable Item

Documents

Begin 9/1/2012 End 12/31/2019 Refresh

Payable Date	Payable ID	Payable Description	Due Date	Total Payable	Last Payment No	Type
8/13/2018	81312	BRONZE SPONSORSHIP FOR CARE-A-VAN	8/27/2018	2,000.00	75233	Invoice
7/25/2017	2017	SPONSORSHIP OF SETON CARE-A-VAN	8/14/2017	2,000.00	71428	Invoice
Totals				\$4,000.00		



Commissioner's Court

January 14, 2020

Seton Hays Foundation

- ▶ Staff
 - ▶ Lauren Schumann, Executive Director
 - ▶ Paige Johnson, Development Officer
- ▶ Fundraising arm for the South Market including
 - ▶ Ascension Seton Medical Center Hays
 - ▶ Ascension Seton Edgar B. Davis
 - ▶ Ascension Seton Southwest
 - ▶ Ascension Seton Smithville



Caldwell Co. Children's Care-a-Van History

- ▶ Established in 2003
- ▶ Initial support from the Michael and Susan Dell Foundation
- ▶ Annual fundraiser 2004-2018
- ▶ Raised approximately \$150,000-\$180,000 each year
- ▶ Costs approximately \$240,000 in operational costs



CAV Patients

- ▶ Serves Caldwell County 4 days per week
 - ▶ Lockhart
 - ▶ Prairie Lea
 - ▶ Dale
 - ▶ Luling
- ▶ 90% of CAV patients are un-insured or under-insured
- ▶ 85% of patients use CAV as primary medical home
- ▶ No child is ever turned away for inability to pay
- ▶ To date, about 23,500 children have been served from the CAV

Shift to an Endowment



- ▶ Launched in May 2019
- ▶ 2 endowments: corpus and non-corpus
- ▶ An interest-bearing fund, where the interest is used to annually fund program
- ▶ More sustainable than fundraising on year-to-year basis
- ▶ Goal: \$1.5m

Benefits to Endowment

- ▶ Contributions go directly to the program
- ▶ Unforeseen circumstances affecting event
- ▶ Reliable and forward-thinking funding
 - ▶ The program will function regardless if our large donors have it in the budget to make annual gift
- ▶ Endowments live in perpetuity
- ▶ Money stays local

Call to Action

- ▶ Our community will only become more populated
 - ▶ Rise of living costs
 - ▶ Many new residents will not have health insurance
- ▶ Hours of operation decreased after loss of grant
- ▶ 36% of C.C. children live in homes that receive govt. assistance
- ▶ 25% of C.C. children live below poverty line
- ▶ Healthier children=healthier and educated community

- ▶ Paige Johnson, Development Officer
 - ▶ Paige.johnson3@ascension.org
 - ▶ 512-481-8557
- ▶ Lauren Schumann, Executive Director
 - ▶ lschumann@ascension.org
 - ▶ 512-504-5076

Thank you for your time



16. Discussion/Action regarding the County Property Boundary issue at 108 Brazos St., Lockhart, Texas. **Speaker: Judge Haden/ Deward Cummings; Backup: 6; Cost: None**

Caldwell County Agenda Item Request Form

To: All Elected Officials and Department Heads – Hand deliver or scan & email to hobby.haden@co.caldwell.tx.us and ezzy.chan@co.caldwell.tx.us . Deadline is 5:00 pm Tuesday before the Regular meetings, however, please submit this completed form ASAP. "Anything missing will cause the Agenda Item to be held over to the next Regular meeting," according to our Rules & Procedures.

AGENDA DATE: 01/14/2020

Type of Agenda Item

- Consent Discussion/Action Executive Session Workshop
 Public Hearing

What will be discussed? What is the proposed motion?

to discuss County property boundary issue

1. **Costs:**

Actual Cost or Estimated Cost \$ None

Is this cost included in the County Budget? _____

Is a Budget Amendment being proposed? _____

2. **Agenda Speakers:**

	Name	Representing		Title
<hr/>				

(1) Judge Haden

(2) Deward Cummings

(3) _____

3. **Backup Materials:** None To Be Distributed 10 total # of backup pages
(including this page)

4. 
Signature of Court Member

1/6/2020
Date

Caldwell CAD

Property Search > 17056 CUMMINGS DEWARD L II for Year 2020 Tax Year: 2020 - Values not available

Property

Account

Property ID: 17056 Legal Description: O.T. LOCKHART, BLOCK 43, LOT PT 1,2, ACRES .33
 Geographic ID: 0300000-043-001-10 Zoning: CHB
 Type: Real Agent Code:
 Property Use Code:
 Property Use Description:

Location

Address: 108 BRAZOS ST Mapsco: 01-800
 LOCKHART, TX 78644
 Neighborhood: LOCKHART COMMERCIAL EAST Map ID: 01-800
 Neighborhood CD: 1605

Owner

Name: CUMMINGS DEWARD L II Owner ID: 214323
 Mailing Address: ██████████ % Ownership: 100.000000000000%
 LOCKHART, TX 78644-1820

Exemptions:

Values

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

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

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

(=) Assessed Value:	=	N/A	

Taxing Jurisdiction

Owner: CUMMINGS DEWARD L II
 % Ownership: 100.000000000000%
 Total Value: N/A

Entity	Description	Tax Rate	Appraised Value	Taxable Value	Estimated Tax
CAD	Caldwell Appraisal District	N/A	N/A	N/A	N/A
CLH	City of Lockhart	N/A	N/A	N/A	N/A
FTM	Farm to Market Road	N/A	N/A	N/A	N/A
GCA	Caldwell County	N/A	N/A	N/A	N/A
SLH	Lockhart ISD	N/A	N/A	N/A	N/A
WPC	Plum Creek Conservation District	N/A	N/A	N/A	N/A
WUG	Plum Creek Underground Water	N/A	N/A	N/A	N/A
Total Tax Rate:		N/A			
Taxes w/Current Exemptions:					N/A
Taxes w/o Exemptions:					N/A

Caldwell CAD - Property Details

Improvement / Building

Improvement #1: **COMMERCIAL** State Code: **F1** Living Area: **3364.0 sqft** Value: **N/A**

Type	Description	Class CD	Exterior Wall	Year Built	SQFT
MA	MAIN AREA	CW2 - CS		1940	3364.0

Land

#	Type	Description	Acres	Sqft	Eff Front	Eff Depth	Market Value	Prod. Value
1	C	COMMERCIAL	0.3300	14416.00	68.00	212.00	N/A	N/A

Roll Value History

Year	Improvements	Land Market	Ag Valuation	Appraised	HS Cap	Assessed
2020	N/A	N/A	N/A	N/A	N/A	N/A
2019	\$21,070	\$47,430	0	68,500	\$0	\$68,500
2018	\$22,440	\$47,430	0	69,870	\$0	\$69,870
2017	\$12,760	\$45,560	0	58,320	\$0	\$58,320
2016	\$12,140	\$26,810	0	38,950	\$0	\$38,950
2015	\$12,140	\$26,090	0	38,230	\$0	\$38,230
2014	\$11,560	\$26,090	0	37,650	\$0	\$37,650
2013	\$11,560	\$26,090	0	37,650	\$0	\$37,650
2012	\$11,560	\$25,950	0	37,510	\$0	\$37,510
2011	\$10,320	\$23,640	0	33,960	\$0	\$33,960
2010	\$9,840	\$23,640	0	33,480	\$0	\$33,480
2009	\$9,840	\$23,070	0	32,910	\$0	\$32,910
2008	\$8,850	\$17,590	0	26,440	\$0	\$26,440
2007	\$8,850	\$17,590	0	26,440	\$0	\$26,440
2006	\$8,850	\$17,590	0	26,440	\$0	\$26,440

Deed History - (Last 3 Deed Transactions)

#	Deed Date	Type	Description	Grantor	Grantee	Volume	Page	Deed Number
1	2/18/2015	WD	WARRANTY DEED	RISINGER J W ESTATE	CUMMINGS DEWARD L II			2015-006619
2		OT	OTHER - ALL BLANK FIELDS FROM CONVERSION	UNKNOWN	RISINGER J W ESTATE	348	232	0

Tax Due

Property Tax Information as of 01/06/2020

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
2019	Lockhart ISD	\$68,500	\$864.72	\$0.00	\$864.72	\$0.00	\$0.00	\$864.72
2019	Plum Creek Underground Water	\$68,500	\$14.18	\$0.00	\$14.18	\$0.00	\$0.00	\$14.18
2019	Plum Creek Conservation District	\$68,500	\$15.41	\$0.00	\$15.41	\$0.00	\$0.00	\$15.41
2019	Farm to Market Road	\$68,500	\$0.07	\$0.00	\$0.07	\$0.00	\$0.00	\$0.07
2019	City of Lockhart	\$68,500	\$468.68	\$0.00	\$468.68	\$0.00	\$0.00	\$468.68
2019	Caldwell County	\$68,500	\$508.96	\$0.00	\$508.96	\$0.00	\$0.00	\$508.96
	2019 TOTAL:		\$1872.02	\$0.00	\$1872.02	\$0.00	\$0.00	\$1872.02
2018	City of Lockhart	\$69,870	\$496.57	\$0.00	\$496.57	\$119.18	\$92.36	\$708.11
2018	Caldwell County	\$69,870	\$541.64	\$0.00	\$541.64	\$130.00	\$100.75	\$772.39
2018	Farm to Market Road	\$69,870	\$0.07	\$0.00	\$0.07	\$0.02	\$0.01	\$0.10
2018	Plum Creek Conservation District	\$69,870	\$16.21	\$0.00	\$16.21	\$3.90	\$3.02	\$23.13
2018	Plum Creek Underground Water	\$69,870	\$14.95	\$0.00	\$14.95	\$3.58	\$2.78	\$21.31

Caldwell CAD - Property Details

2018	Lockhart ISD	\$69,870	\$930.92	\$0.00	\$930.92	\$223.42	\$173.15	\$1327.49
	2018 TOTAL:		\$2000.36	\$0.00	\$2000.36	\$480.10	\$372.07	\$2852.53
2017	Plum Creek Underground Water	\$58,320	\$12.48	\$9.12	\$3.36	\$1.21	\$0.69	\$5.26
2017	Lockhart ISD	\$58,320	\$777.03	\$567.80	\$209.23	\$75.33	\$42.68	\$327.24
2017	Plum Creek Conservation District	\$58,320	\$13.53	\$9.88	\$3.65	\$1.32	\$0.75	\$5.72
2017	Farm to Market Road	\$58,320	\$0.06	\$0.04	\$0.02	\$0.00	\$0.00	\$0.02
2017	Caldwell County	\$58,320	\$452.10	\$330.36	\$121.74	\$43.83	\$24.84	\$190.41
2017	City of Lockhart	\$58,320	\$423.40	\$309.38	\$114.02	\$41.05	\$23.26	\$178.33
	2017 TOTAL:		\$1678.60	\$1226.58	\$452.02	\$162.74	\$92.22	\$706.98
2016	City of Lockhart	\$38,950	\$285.63	\$189.60	\$96.03	\$46.09	\$21.32	\$163.44
2016	Caldwell County	\$38,950	\$301.94	\$200.42	\$101.52	\$48.73	\$22.54	\$172.79
2016	Farm to Market Road	\$38,950	\$0.04	\$0.03	\$0.01	\$0.00	\$0.00	\$0.01
2016	Plum Creek Conservation District	\$38,950	\$8.96	\$5.95	\$3.01	\$1.44	\$0.67	\$5.12
2016	Lockhart ISD	\$38,950	\$518.95	\$344.47	\$174.48	\$83.74	\$38.73	\$296.95
2016	Plum Creek Underground Water	\$38,950	\$8.37	\$5.55	\$2.82	\$1.36	\$0.63	\$4.81
	2016 TOTAL:		\$1123.89	\$746.02	\$377.87	\$181.36	\$83.89	\$643.12
	CUMMINGS DEWARD L II TOTAL:		\$6674.87	\$1972.60	\$4702.27	\$824.20	\$548.18	\$6074.65
2015	Lockhart ISD	\$38,230	\$508.65	\$309.30	\$199.35	\$119.60	\$47.84	\$366.79
2015	Plum Creek Underground Water	\$38,230	\$8.22	\$5.00	\$3.22	\$1.94	\$0.77	\$5.93
2015	Plum Creek Conservation District	\$38,230	\$8.60	\$5.23	\$3.37	\$2.02	\$0.81	\$6.20
2015	Farm to Market Road	\$38,230	\$0.04	\$0.03	\$0.01	\$0.00	\$0.00	\$0.01
2015	City of Lockhart	\$38,230	\$280.34	\$170.47	\$109.87	\$65.93	\$26.37	\$202.17
2015	Caldwell County	\$38,230	\$274.27	\$166.78	\$107.49	\$64.49	\$25.80	\$197.78
	2015 TOTAL:		\$1080.12	\$656.81	\$423.31	\$253.98	\$101.59	\$778.88
2014	City of Lockhart	\$37,650	\$272.10	\$272.10	\$0.00	\$0.00	\$0.00	\$0.00
2014	Caldwell County	\$37,650	\$259.97	\$259.97	\$0.00	\$0.00	\$0.00	\$0.00
2014	Farm to Market Road	\$37,650	\$0.04	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00
2014	Plum Creek Conservation District	\$37,650	\$8.28	\$8.28	\$0.00	\$0.00	\$0.00	\$0.00
2014	Plum Creek Underground Water	\$37,650	\$8.28	\$8.28	\$0.00	\$0.00	\$0.00	\$0.00
2014	Lockhart ISD	\$37,650	\$538.06	\$538.06	\$0.00	\$0.00	\$0.00	\$0.00
	2014 TOTAL:		\$1086.73	\$1086.73	\$0.00	\$0.00	\$0.00	\$0.00
2013	Lockhart ISD	\$37,650	\$444.08	\$444.08	\$0.00	\$0.00	\$0.00	\$0.00
2013	Plum Creek Underground Water	\$37,650	\$8.28	\$8.28	\$0.00	\$0.00	\$0.00	\$0.00
2013	Plum Creek Conservation District	\$37,650	\$8.28	\$8.28	\$0.00	\$0.00	\$0.00	\$0.00
2013	Farm to Market Road	\$37,650	\$0.04	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00
2013	City of Lockhart	\$37,650	\$272.10	\$272.10	\$0.00	\$0.00	\$0.00	\$0.00
2013	Caldwell County	\$37,650	\$260.01	\$260.01	\$0.00	\$0.00	\$0.00	\$0.00
	2013 TOTAL:		\$992.79	\$992.79	\$0.00	\$0.00	\$0.00	\$0.00
2012	Caldwell County	\$37,510	\$259.08	\$259.08	\$0.00	\$0.00	\$0.00	\$0.00
2012	City of Lockhart	\$37,510	\$271.09	\$271.09	\$0.00	\$0.00	\$0.00	\$0.00
2012	Farm to Market Road	\$37,510	\$0.04	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00
2012	Plum Creek Conservation District	\$37,510	\$7.88	\$7.88	\$0.00	\$0.00	\$0.00	\$0.00
2012	Plum Creek Underground Water	\$37,510	\$7.88	\$7.88	\$0.00	\$0.00	\$0.00	\$0.00
2012	Lockhart ISD	\$37,510	\$445.16	\$445.16	\$0.00	\$0.00	\$0.00	\$0.00
	2012 TOTAL:		\$991.13	\$991.13	\$0.00	\$0.00	\$0.00	\$0.00
2011	Lockhart ISD	\$33,960	\$403.51	\$403.51	\$0.00	\$0.00	\$0.00	\$0.00
2011	Plum Creek Underground Water	\$33,960	\$6.79	\$6.79	\$0.00	\$0.00	\$0.00	\$0.00
2011	Plum Creek Conservation District	\$33,960	\$6.79	\$6.79	\$0.00	\$0.00	\$0.00	\$0.00
2011	Farm to Market Road	\$33,960	\$0.03	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00
2011	City of Lockhart	\$33,960	\$245.46	\$245.46	\$0.00	\$0.00	\$0.00	\$0.00
2011	Caldwell County	\$33,960	\$234.60	\$234.60	\$0.00	\$0.00	\$0.00	\$0.00
	2011 TOTAL:		\$897.18	\$897.18	\$0.00	\$0.00	\$0.00	\$0.00
2010	Caldwell County	\$33,480	\$231.31	\$231.31	\$0.00	\$0.00	\$0.00	\$0.00
2010	City of Lockhart	\$33,480	\$244.14	\$244.14	\$0.00	\$0.00	\$0.00	\$0.00
2010	Farm to Market Road	\$33,480	\$0.03	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00
2010	Plum Creek Conservation District	\$33,480	\$6.53	\$6.53	\$0.00	\$0.00	\$0.00	\$0.00
2010	Plum Creek Underground Water	\$33,480	\$6.53	\$6.53	\$0.00	\$0.00	\$0.00	\$0.00

Caldwell CAD - Property Details

2010	Lockhart ISD	\$33,480	\$400.02	\$400.02	\$0.00	\$0.00	\$0.00	\$0.00
	2010 TOTAL:		\$888.56	\$888.56	\$0.00	\$0.00	\$0.00	\$0.00
2009	Lockhart ISD	\$32,910	\$404.79	\$404.79	\$0.00	\$0.00	\$0.00	\$0.00
2009	Plum Creek Underground Water	\$32,910	\$6.09	\$6.09	\$0.00	\$0.00	\$0.00	\$0.00
2009	Plum Creek Conservation District	\$32,910	\$6.09	\$6.09	\$0.00	\$0.00	\$0.00	\$0.00
2009	Farm to Market Road	\$32,910	\$0.07	\$0.07	\$0.00	\$0.00	\$0.00	\$0.00
2009	City of Lockhart	\$32,910	\$233.34	\$233.34	\$0.00	\$0.00	\$0.00	\$0.00
2009	Caldwell County	\$32,910	\$227.34	\$227.34	\$0.00	\$0.00	\$0.00	\$0.00
	2009 TOTAL:		\$877.72	\$877.72	\$0.00	\$0.00	\$0.00	\$0.00
2008	Caldwell County	\$26,440	\$182.62	\$182.62	\$0.00	\$0.00	\$0.00	\$0.00
2008	City of Lockhart	\$26,440	\$187.46	\$187.46	\$0.00	\$0.00	\$0.00	\$0.00
2008	Farm to Market Road	\$26,440	\$0.08	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00
2008	Plum Creek Conservation District	\$26,440	\$4.76	\$4.76	\$0.00	\$0.00	\$0.00	\$0.00
2008	Plum Creek Underground Water	\$26,440	\$4.76	\$4.76	\$0.00	\$0.00	\$0.00	\$0.00
2008	Lockhart ISD	\$26,440	\$323.23	\$323.23	\$0.00	\$0.00	\$0.00	\$0.00
	2008 TOTAL:		\$702.91	\$702.91	\$0.00	\$0.00	\$0.00	\$0.00
2007	Lockhart ISD	\$26,440	\$317.81	\$317.81	\$0.00	\$0.00	\$0.00	\$0.00
2007	Plum Creek Underground Water	\$26,440	\$4.76	\$4.76	\$0.00	\$0.00	\$0.00	\$0.00
2007	Plum Creek Conservation District	\$26,440	\$4.71	\$4.71	\$0.00	\$0.00	\$0.00	\$0.00
2007	Farm to Market Road	\$26,440	\$0.11	\$0.11	\$0.00	\$0.00	\$0.00	\$0.00
2007	City of Lockhart	\$26,440	\$187.04	\$187.04	\$0.00	\$0.00	\$0.00	\$0.00
2007	Caldwell County	\$26,440	\$180.67	\$180.67	\$0.00	\$0.00	\$0.00	\$0.00
	2007 TOTAL:		\$695.10	\$695.10	\$0.00	\$0.00	\$0.00	\$0.00
2006	Caldwell County	\$26,440	\$170.06	\$170.06	\$0.00	\$0.00	\$0.00	\$0.00
2006	City of Lockhart	\$26,440	\$167.90	\$167.90	\$0.00	\$0.00	\$0.00	\$0.00
2006	Farm to Market Road	\$26,440	\$0.13	\$0.13	\$0.00	\$0.00	\$0.00	\$0.00
2006	Plum Creek Conservation District	\$26,440	\$4.55	\$4.55	\$0.00	\$0.00	\$0.00	\$0.00
2006	Plum Creek Underground Water	\$26,440	\$4.63	\$4.63	\$0.00	\$0.00	\$0.00	\$0.00
2006	Lockhart ISD	\$26,440	\$407.18	\$407.18	\$0.00	\$0.00	\$0.00	\$0.00
	2006 TOTAL:		\$754.45	\$754.45	\$0.00	\$0.00	\$0.00	\$0.00
2005	Lockhart ISD	\$24,820	\$419.46	\$419.46	\$0.00	\$0.00	\$0.00	\$0.00
2005	Plum Creek Underground Water	\$24,820	\$4.69	\$4.69	\$0.00	\$0.00	\$0.00	\$0.00
2005	Plum Creek Conservation District	\$24,820	\$4.27	\$4.27	\$0.00	\$0.00	\$0.00	\$0.00
2005	Farm to Market Road	\$24,820	\$0.15	\$0.15	\$0.00	\$0.00	\$0.00	\$0.00
2005	City of Lockhart	\$24,820	\$152.64	\$152.64	\$0.00	\$0.00	\$0.00	\$0.00
2005	Caldwell County	\$24,820	\$156.14	\$156.14	\$0.00	\$0.00	\$0.00	\$0.00
	2005 TOTAL:		\$737.35	\$737.35	\$0.00	\$0.00	\$0.00	\$0.00
2004	Caldwell County	\$24,820	\$148.54	\$148.54	\$0.00	\$0.00	\$0.00	\$0.00
2004	Farm to Market Road	\$24,820	\$0.17	\$0.17	\$0.00	\$0.00	\$0.00	\$0.00
2004	City of Lockhart	\$24,820	\$141.48	\$141.48	\$0.00	\$0.00	\$0.00	\$0.00
2004	Plum Creek Underground Water	\$24,820	\$4.69	\$4.69	\$0.00	\$0.00	\$0.00	\$0.00
2004	Plum Creek Conservation District	\$24,820	\$4.10	\$4.10	\$0.00	\$0.00	\$0.00	\$0.00
2004	Lockhart ISD	\$24,820	\$394.32	\$394.32	\$0.00	\$0.00	\$0.00	\$0.00
	2004 TOTAL:		\$693.30	\$693.30	\$0.00	\$0.00	\$0.00	\$0.00
2003	Lockhart ISD	\$24,150	\$353.89	\$353.89	\$0.00	\$0.00	\$0.00	\$0.00
2003	Plum Creek Underground Water	\$24,150	\$4.83	\$4.83	\$0.00	\$0.00	\$0.00	\$0.00
2003	Plum Creek Conservation District	\$24,150	\$4.23	\$4.23	\$0.00	\$0.00	\$0.00	\$0.00
2003	Farm to Market Road	\$24,150	\$0.19	\$0.19	\$0.00	\$0.00	\$0.00	\$0.00
2003	City of Lockhart	\$24,150	\$134.42	\$134.42	\$0.00	\$0.00	\$0.00	\$0.00
2003	Caldwell County	\$24,150	\$136.83	\$136.83	\$0.00	\$0.00	\$0.00	\$0.00
	2003 TOTAL:		\$634.39	\$634.39	\$0.00	\$0.00	\$0.00	\$0.00
2002	City of Lockhart	\$25,450	\$131.47	\$131.47	\$0.00	\$0.00	\$0.00	\$0.00
2002	Caldwell County	\$25,450	\$137.43	\$137.43	\$0.00	\$0.00	\$0.00	\$0.00
2002	Farm to Market Road	\$25,450	\$0.23	\$0.23	\$0.00	\$0.00	\$0.00	\$0.00
2002	Plum Creek Conservation District	\$25,450	\$4.45	\$4.45	\$0.00	\$0.00	\$0.00	\$0.00
2002	Lockhart ISD	\$25,450	\$366.25	\$366.25	\$0.00	\$0.00	\$0.00	\$0.00
	2002 TOTAL:		\$639.83	\$639.83	\$0.00	\$0.00	\$0.00	\$0.00

Caldwell CAD - Property Details

RISINGER J W ESTATE TOTAL:	\$11671.56	\$11248.25	\$423.31	\$253.98	\$101.59	\$778.88
GRAND TOTAL (ALL OWNERS):	\$18346.43	\$13220.85	\$5125.58	\$1078.18	\$649.77	\$6853.53

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

Questions Please Call (512) 398-5550

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

Website version: 1.2.2.31

Database last updated on: 1/5/2020 8:31 PM

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17. Discussion/Action regarding the Lulling Foundation Board nominees. **Speaker:** Judge Haden/ Wayne Morse/ Gary Dickenson; **Backup: 1; Cost: None**

Caldwell County Agenda Item Request Form

To: All Elected Officials and Department Heads – Hand deliver or scan & email to hoppy.haden@co.caldwell.tx.us and ezzy.chan@co.caldwell.tx.us . Deadline is 5:00 pm Tuesday before the Regular meetings, however, please submit this completed form ASAP. "Anything missing will cause the Agenda Item to be held over to the next Regular meeting," according to our Rules & Procedures.

AGENDA DATE: 1-14-20

Type of Agenda Item

- Consent Discussion/Action Executive Session Workshop
 Public Hearing

What will be discussed? What is the proposed motion?

The Luling Foundation Board presentation of nominees.

1. Costs:

Actual Cost or Estimated Cost \$ None

Is this cost included in the County Budget? 0

Is a Budget Amendment being proposed? _____

2. Agenda Speakers:

	Name	Representing	Title
(1)	Wayne Morse	Texas A&M AgriLife Extension	County Agent/AG/NR
(2)	Gary Dickenson	The Luling Foundation	Board President
(3)	_____	_____	_____

3. Backup Materials: None To Be Distributed 1 total # of backup pages (including this page)

4.  _____
Signature of Court Member

12/23/2019
Date

18. Discussion/Action to accept the nomination for the Caldwell County Community Services Foundation Board of Directors.
Speaker: Judge Haden/ Dennis Engelke;
Backup: 2; Cost: None

Caldwell County Agenda Item Request Form

To: All Elected Officials and Department Heads – Hand deliver or scan & email to hoppy.haden@co.caldwell.tx.us and ezzy.chan@co.caldwell.tx.us . Deadline is 5:00 pm Tuesday before the Regular meetings, however, please submit this completed form ASAP. "Anything missing will cause the Agenda Item to be held over to the next Regular meeting," according to our Rules & Procedures.

AGENDA DATE: January 14, 2020

Type of Agenda Item

- Consent Discussion/Action Executive Session Workshop
 Public Hearing

What will be discussed? What is the proposed motion?

Accept nominations for the Caldwell County Community Services Foundation Board of Directors.

1. Costs:

Actual Cost or **Estimated Cost** \$ 0

Is this cost included in the County Budget? 0

Is a Budget Amendment being proposed? 0

2. Agenda Speakers:

	Name	Representing	Title
(1)	Dennis Engelke		Grants Administrator
(2)	Hoppy Haden		County Judge
(3)			

3. Backup Materials: None To Be Distributed 2 total # of backup pages
(including this page)

4. 

Signature of Court Member

1/07/2020

Date

Exhibit A



**RESOLUTION
NO. 05-2020**

WHEREAS, Caldwell County Commissioners Court desires to maximize the fiscal stability of nonprofit organizations within the County in order to continue their provision of needed community services to citizens, and

WHEREAS, traditional sources of funding for nonprofit organizations have diminished or have simply gone away while the need for services is ever increasing, and the nonprofit organizations have limited staffs who must continue the day-to-day delivery and administration of client services with minimal opportunities to nurture relationships and goodwill with current donors or funding sources and even less opportunities to engage new sources of funding.

NOW, THEREFORE BE IT RESOLVED, that the Caldwell County Commissioners Court approves the establishment of the "Caldwell County Community Services Foundation" (CCCSF) to identify and secure funding resources and donations from private foundations, businesses, civic-based organizations and individuals; and the resources will be made available to nonprofits serving Caldwell County residents and organizations through a simple, user-friendly grant application and process to be developed and administered by the CCCSF Board of Directors, and

BE IT FURTHER RESOLVED, that the CCCSF Board of Directors will consist of:

Caldwell County Grants Administrator
Caldwell County Purchasing Agent
Representative from Precinct 1
Representative from Precinct 2
Representative from Precinct 3
Representative from Precinct 4
Member-at-Large

Appointed by County Commissioner Precinct 1
Appointed by County Commissioner Precinct 2
Appointed by County Commissioner Precinct 3
Appointed by County Commissioner Precinct 4
Appointed by County Judge

BE IT FURTHER RESOLVED, that the County Judge will be the authorized "Incorporator" of the CCCSF instructed to file appropriate documents to register the CCCSF with the appropriate State agency(ies) to obtain official organization recognition, and to seek 501(c)(3)-status through the Internal Revenue Service, and to establish proper banking credentials for the organization.

Passed on this 17th day of December, 2019.



Hoppy Haden, County Judge



B. J. Westmoreland, Commissioner, Precinct 1



Barbara Shelton, Commissioner, Precinct 2



Edward "Ed" Theriot, Commissioner, Precinct 3

Absent

Joe Ivan Roland, Commissioner, Precinct 4

ATTEST:



Teresa Rodriguez, County Clerk



19. Discussion/Action regarding the Old Settler's Music Festival mass gathering permit proceedings. **Speaker: Judge Haden; Backup: 1; Cost: None**

Caldwell County Agenda Item Request Form

To: All Elected Officials and Department Heads – Hand deliver or scan & email to hoppy.haden@co.caldwell.tx.us and ezzy.chan@co.caldwell.tx.us . Deadline is 5:00 pm Tuesday before the Regular meetings, however, please submit this completed form ASAP. "Anything missing will cause the Agenda Item to be held over to the next Regular meeting," according to our Rules & Procedures.

AGENDA DATE: 01/14/2020

Type of Agenda Item

- Consent Discussion/Action Executive Session Workshop
 Public Hearing

What will be discussed? What is the proposed motion?

to discuss Old Settler's Music Festival mass gathering permit proceedings

1. **Costs:**

Actual Cost or Estimated Cost \$ None

Is this cost included in the County Budget? _____

Is a Budget Amendment being proposed? _____

2. **Agenda Speakers:**

Name	Representing	Title

(1) Judge Haden

(2) _____

(3) _____

3. **Backup Materials:** None To Be Distributed 1 total # of backup pages
(including this page)

4. 
Signature of Court Member

1/6/2020
Date

20. Discussion/Action to approve enrolling county employees in the State – Mandated Cybersecurity Training Course offered by Texas Association of Counties, which fulfills Texas Government Code § 2054.5191. **Speaker; Judge Haden; Backup: 3; Cost: None**

Caldwell County Agenda Item Request Form

To: All Elected Officials and Department Heads – Hand deliver or scan & email to hoppy.haden@co.caldwell.tx.us and ezzy.chan@co.caldwell.tx.us . Deadline is 5:00 pm Tuesday before the Regular meetings, however, please submit this completed form ASAP. "Anything missing will cause the Agenda Item to be held over to the next Regular meeting," according to our Rules & Procedures.

AGENDA DATE: 01/14/2020

Type of Agenda Item

- Consent Discussion/Action Executive Session Workshop
 Public Hearing

What will be discussed? What is the proposed motion?

to approve the free State-Mandated Cybersecurity Training Course offered by Texas Association of Counties, which fulfills Texas Government Code § 2054.5191

1. Costs:

Actual Cost or Estimated Cost \$ None

Is this cost included in the County Budget? _____

Is a Budget Amendment being proposed? _____

2. Agenda Speakers:

Name	Representing	Title

(1) Judge Haden

(2) _____

(3) _____

3. Backup Materials: None To Be Distributed 3 total # of backup pages
(including this page)

4. 
Signature of Court Member

12/18/2019
Date

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Texas Association of Counties

The mission of the Texas Association of Counties is to unite counties to achieve better solutions.

December 18, 2019

Registration Open: Free State-Mandated Cybersecurity Training Course

Registration is now open for the Texas Association of Counties' (TAC) free cybersecurity training course that fulfills Texas Government Code § 2054.5191 which requires county officials and staff who have access to a local government computer system or database to complete an annual cybersecurity training course that has been certified by the Texas Department of Information Resources (DIR).

To enroll your county in TAC's free course, complete the following steps:

1. Have your commissioners court approve enrolling your county's employees.
2. Submit the completed enrollment form via email, DocuSign, or fax it to (512) 477-1324.
3. Complete your enrollment by following the instructions found on our webpage, including emailing TAC the completed template with your employees' information so they can be enrolled in the training course.

The training course will be made available to all registered counties on Jan. 15, 2020. Counties have until June 14, 2020 to complete a cybersecurity course to be compliant with Texas Government Code § 2054.5191.

To ensure convenient and efficient implementation for Texas counties, TAC will be relying on county judges and commissioners to enroll their county staff in its entirety, rather than on an individual or office level.

Note: Since January 2019, TAC has provided free cybersecurity training to nearly 12,000 county employees across the state. This currently assigned training program is not certified to fulfill the code's requirements. All counties, even those enrolled in TAC's current training program, will need to register specifically for the new mandated, DIR-certified training course for 2020.

Questions? See our cybersecurity webpage or contact Dawn or Kelley at (800) 456-5974.

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To ensure delivery of TAC *General* emails, please add our [email address](#) to your address book or safe senders list.

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21. Discussion/Action to ratify a letter of support for the Las Estancias II Lift Station & Force Main and Plum Creek Wastewater Treatment Plant Expansion projects near Umland, Texas. **Speaker: Judge Haden; Backup: 2; Cost: None**

Caldwell County Agenda Item Request Form

To: All Elected Officials and Department Heads – Hand deliver or scan & email to hoppy.haden@co.caldwell.tx.us and ezzy.chan@co.caldwell.tx.us . Deadline is 5:00 pm Tuesday before the Regular meetings, however, please submit this completed form ASAP. "Anything missing will cause the Agenda Item to be held over to the next Regular meeting," according to our Rules & Procedures.

AGENDA DATE: 01/14/2020

Type of Agenda Item

- Consent Discussion/Action Executive Session Workshop
 Public Hearing

What will be discussed? What is the proposed motion?

to approve letter of support for the Las Estancias II Lift Station & Force Main and Plum Creek Wastewater Treatment Plant Expansion projects near Umland, Texas.

1. Costs:

Actual Cost or Estimated Cost \$ None

Is this cost included in the County Budget? _____

Is a Budget Amendment being proposed? _____

2. Agenda Speakers:

Name	Representing	Title
------	--------------	-------

(1) Judge Haden _____

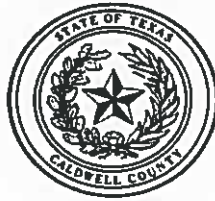
(2) _____

(3) _____

3. Backup Materials: None To Be Distributed 2 total # of backup pages
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4.  _____
Signature of Court Member

Date 12/17/2019 _____



Hoppy Haden
Caldwell County Judge
110 South Main Street
Lockhart, TX 78644
Phone: 512 398-1808

December 17, 2019

Mr. Steve Kelly
Environmental Consulting
115 Whippoorwill Way Dr.
Georgetown, Texas 78633

Judge Hoppy Haden
Caldwell County Judge
110 S. Main Street
Lockhart, TX 78644

RE: Proposed Wastewater Improvements
Plum Creek Utility Company
Hays and Caldwell County, TX

Mr. Kelly,

I have been briefed regarding the proposed Las Estancias II Lift Station & Force Main and Plum Creek Wastewater Treatment Plant Expansion projects near Uhland, Texas and I support the proposed wastewater improvements to benefit the residents of Caldwell County.

Sincerely,

Caldwell County Judge, Hoppy Haden

22. Discussion/Action to approve a \$20,000 2020 Census Grant Award provided by the United Way of Greater Austin to help with Caldwell County Complete County Committee activities. **Speaker: Judge Haden/ Dennis Engelke; Backup: 11; Cost: None**

Caldwell County Agenda Item Request Form

To: All Elected Officials and Department Heads – Hand deliver or scan & email to hopyy.haden@co.caldwell.tx.us and ezzy.chan@co.caldwell.tx.us . Deadline is 5:00 pm Tuesday before the Regular meetings, however, please submit this completed form ASAP. "Anything missing will cause the Agenda Item to be held over to the next Regular meeting," according to our Rules & Procedures.

AGENDA DATE: January 14, 2020

Type of Agenda Item

- Consent Discussion/Action Executive Session Workshop
 Public Hearing

What will be discussed? What is the proposed motion?

Ratification of acceptance of a \$20,000 2020 Census Grant Award provided by the United Way of Greater Austin to help with Caldwell County Complete Count Committee activities.

1. Costs:

Actual Cost or Estimated Cost \$⁰ _____

Is this cost included in the County Budget? N/A

Is a Budget Amendment being proposed? No

2. Agenda Speakers:

	Name	Representing	Title
(1)	Dennis Engelke		Grants Administrator
(2)	Hopyy Haden		County Judge
(3)			

3. Backup Materials: None To Be Distributed 11 total # of backup pages
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4. 

Signature of Court Member

1/07/2020

Date



2020 CENSUS GRANT AWARD CONTRACT TEMPLATE

This Grant Award Contract (this "Contract") is entered into as of this 1st of January, 2020 (the "Effective Date"), by and between United Way for Greater Austin, a Texas non-profit corporation with its principal offices located at 2000 E. MLK Jr. Blvd. Austin, TX 78702 ("United Way ATX" or "we"), and Caldwell County a Texas government entity with its principal offices located at 110 South Main St. (PO Box 98), Lockhart, Texas 78644 ("Grantee" or "you") serving as the fiscal agent for Caldwell County Complete Count Committee. United Way ATX and Grantee may hereinafter be referred to individually as a "Party" and collectively as the "Parties."

1. Grant Award

United Way ATX hereby awards to Grantee and Grantee accepts from United Way ATX, for use strictly in accordance with the specific contract requirements set forth in Attachment A (the "Specific Contract Requirements"), funding in the aggregate amount of \$20,000.

2. Term

The term of this Contract begins on the 1st of January, 2020 and ends on 31st of July, 2020 (the "Term"), unless terminated at an earlier date in accordance with Section 3 of this Contract. Grantee shall, within thirty (30) days following any termination of this Contract for any reason, return to United Way ATX any portion of the Aggregate Amount not yet expended by Grantee, and/or not encumbered in accordance with the Specific Contract Requirements as of the termination date.

3. Early Termination

Either Party may terminate this Contract by giving written notice to the other Party at least thirty (30) days prior to the intended date of termination. If terminated, payment hereunder will be pro-rated through the actual date of termination. United Way ATX and Grantee shall effect any termination of this Contract through respectful processes and dialogue. United Way ATX and Grantee shall, prior to release, mutually agree on the content, timing and form of any and all press releases regarding termination of this Contract. No other information regarding termination of this Contract shall be released to the media.

4. Reports

Grantee shall provide to United Way ATX periodic reports in accordance with the schedule and distribution method set forth in Attachment A.

5. Inclusiveness Policy

Grantee shall comply with the principles set forth in United Way ATX's Inclusiveness Policy, a copy of which is attached hereto and incorporated herein as Attachment B.

6. Compliance with Laws



Grantee shall comply with all applicable federal, state, and local laws and regulations in performing and providing services under this Contract. In addition, and as a condition to Grantee's receipt of any United Way ATX funds under to this Contract, Grantee's duly authorized representative, on behalf of Grantee, shall sign and deliver to United Way ATX the Anti-Terrorism Compliance Measures Certification Form attached hereto as Attachment C.

7. Branding; Publicity

United Way ATX and the funding partners may request information, including client stories, for use in its fundraising and marketing materials. We respect your clients' confidentiality and will work with you to ensure stories are shared in a mutually agreeable way.

Grantees will be asked to acknowledge the funding collective when communicating about this work. Details provided in Grantee Guidelines.

8. Relationship of the Parties

The relationship of United Way ATX and Grantee is that of independent contractor. Despite public statements to the effect that the United Way ATX and Grantee are "partners," the use of such term is intended simply as a metaphor for the cooperation between United Way ATX and Grantee in connection with their pursuit of their individual missions. This Contract does not create, and shall not be deemed to create, any partnership, joint venture, agency, or employment relationship between United Way ATX and Grantee. Grantee shall retain the exclusive authority to direct its affairs and operate its programs. Neither this Contract nor the Aggregate Amount creates an obligation on the part of United Way ATX to continue funding Grantee or its programs.

9. Indemnity and Hold Harmless

Grantee agrees, for itself and its assigns, to indemnify, defend and hold United Way ATX and its affiliates, officers, directors, employees, representatives and agents (each, a "*United Way ATX Indemnified Party*") harmless from and against (and to reimburse each United Way ATX Indemnified Party for) all demands, liabilities, claims, actions, judgments, amounts paid in settlement, fines, penalties, losses, costs, damages, deficiencies or expenses, including interest, court costs and reasonable fees of attorneys, accountants and other experts, arising out of or resulting from the performance, failure to perform or default of Grantee under this Contract.

10. Confidentiality

Each party agrees that it will not use for any purpose or disclose to any third part any confidential information of the other party without the express written consent of the other party.

11. Notices

All notices given or required hereunder shall be in writing and shall be sufficiently given if delivered personally, by prepaid United States first class mail, by a recognized overnight delivery service or by fax or other electronic means directed as follows:



If to United Way ATX:
United Way for Greater Austin
2000 E. MLK Jr. Blvd
Austin, TX 78702
Attention: Mariana Salazar
Telephone: 512.382.8606
Email: mariana.salazar@uwatx.org

If to Grantee:
Caldwell County CCC
110 South Main St. (PO Box 98)
Lockhart, Texas 78644
Attention: Hoppy Haden
Telephone: 512-398-1809
Email: hoppy.haden@co.caldwell.tx.us

CC: Dennis Engelke
Telephone: 512-398-1809
Email: dennis.engelke@co.caldwell.tx.us

12. Attachments

The attachments hereto are an integral part of this Contract and are incorporated herein by reference as if fully set forth herein.

13. Entire Agreement

This Contract, together with the attachments to this Contract, constitutes the entire agreement and understanding of the Parties with respect to the subject matter of this Contract and supersedes any and all prior negotiations, correspondence, agreements, understandings, duties or obligations between the Parties with respect to the subject matter of this Contract.

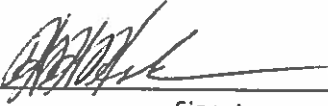
14. Severability

If any term or provision of this Contract or the application thereof to any person or circumstance will, to any extent, be held illegal, invalid, or unenforceable under applicable laws or becomes unenforceable because of judicial construction, the remaining terms and provisions of this Contract and the application thereof to other persons or circumstances shall not be affected by such illegality, invalidity, or unenforceability.

[Signature Page Follows.]



IN WITNESS WHEREOF, the Parties hereto, acting through their duly authorized officers, have executed this Contract as of the Effective Date.

United Way for Greater Austin	Caldwell County CCC
BY: _____ Signature	BY:  Signature
DATE: _____	DATE: <u>1/07/2020</u>
Name: David C. Smith	Name: Hoppy Haden
Title: CEO	Title: Caldwell County Judge
	Federal Tax ID#: 74-600163

- Attachments:
- (A) Specific Contract Requirements
 - (B) Inclusiveness Policy
 - (C) Anti-terrorism Compliance Measures Certification



Attachment A

1. SPECIFIC GRANT REQUIREMENTS

Grant funding for the contracting period of January 1, 2020 to July 31, 2020, is awarded for the focus area(s), strategy(ies), and program(s) identified below:

Project Title: Central Texas 2020 Census Get-Out-The-Count

Program Description: The Caldwell County Complete Count Committee will prepare and execute census completion announcements and assistance activities to encourage hard-to-count communities to complete the 2020 Census. This effort plans to inform and assist 30,000 persons in completing their census.

Project Scope of Work: The Caldwell County Complete Count Committee will educate and assist people to participate in the 2020 Census by:

- Distributing census educational material and promoting census completion at community-block parties, parades, carnivals, and festivals.
- Educating the public through utility bill messaging.
- Facilitating census completion by making ipads available at community events.
- Allocating mini-grants to local communities to conduct customized Census completion activities.

2. OTHER REQUIREMENTS

- **Phase 1 - Education and Promotion: January 1 – March 11, 2020**
From January 1- March 11, awardees are expected to educate and raise awareness to encourage census participation and share with communities their “get-out-the-count” plan to be executed in the second phase of the grant.
- **Phase 2- Mobilization and Action: March 12 – July 31, 2020**
From March 12- July 31, awardees are expected to execute their get-out-the-count plans, facilitating opportunities for persons to complete the census. During this period, awardees may facilitate census completion by for example providing devices or internet access where people can complete the census.

Grantee must be aware that while they can and should provide opportunities for people to complete the census, no person should be coerced to do so, nor should service provision be ever tied to the completion of the census. Since the census collects personal identifiable information, only staff who work for the Census Bureau who have taken extensive training and have taken an oath of confidentiality, can help persons complete the census. Grantee can however answer



questions, and provide opportunities for people to voluntarily complete the census on technology (e.g. tablets or phone) provided by grantee.

- Grantee must collaborate and coordinate with Central Texas Census Bureau field staff, local Complete Count Committees (CCCs) and other grantees of these funds to avoid duplication of efforts and share strategies and lessons learned. Coordination may include, but is not limited to, sharing with others information on the geographic area to be covered, and participating in regional coordinating meetings, calls, and/or other efforts.
- Grantee agrees to be added to communication lists (including email lists) to receive communication related to this work.
- Grantee's staff involved in the execution of the grant must attend one of the *UWATX Census Ambassador Trainings* to be held on January 13 or January 30, 2020 to learn key aspects of the 2020 Census. Staff must register to participate at [this link](#).
- Grantees must attend an in-person meeting on March 4th at 10:00 a.m. to share with the cohort of awardees lessons learned to date and a plan of action for the rest of the grant period.
- Grantee agrees to monitor [Census Bureau's ROAM Map](#) and [CUNY's Hard-To-Count Map](#) that will display daily self-response rates by census tract during the self-response period between March 12 – July 31, 2020. Monitoring this information will help inform Grantee's get-out-the-count strategies.
- Grantee should report to United Way ATX on the monthly report on changes affecting the project, such as staffing, funding, or other factors impacting the project outlined above during the monthly report or early if deemed necessary.
- If Grantee is providing census-related services that can be accessed by the general public, Grantee must complete this [2-1-1 Census Agency Listing](#) form by January 15th, so Grantee can be included in United Way ATX 2-1-1 referral database. Grantee must submit a new form within a week of any new census services being offered.

3. REPORTING

Monthly reports are due on the 7th of each month to cover the activities of the preceding month. An online reporting template will be provided.



Reporting Schedule

Report	Due Date*
January Activities	February 7, 2020
February Activities	March 9, 2020
March Activities	April 15, 2020
April Activities	May 7, 2020
May Activities	June 7, 2020
June Activities	July 8, 2020
Final Report	August 7, 2020

*When reporting falls on a weekend, these reports are due the next business day.

Grantee must report the following information on a monthly basis:

1. Total number of unique members of hard-to-count communities engaged through direct outreach efforts. We will ask grantees to report the following information.

# of Individuals Engaged <i>(Jan 1st – July 31st)</i>	# of Individuals for whom census completion was facilitated <i>(March 12th – July 31st)</i>	Date	Outreach Method <i>(e.g. phone, event, door-knocking)</i>	Location <i>(e.g. name of institution, street name or zip code)</i>	Staff/Volunteer Name who conducted outreach	Hard-to-count Category

2. Lessons learned (successes and challenges) in the month.
3. Success stories to share with the public and peer awardees and any cumulative lessons learned.
4. Describe the monthly changes affecting the project, such as staffing, funding, or other factors impacting the project.

4. PAYMENT SCHEDULE

Payment Issued	Payment Amount
January 30, 2020	\$15,000
April 30, 2020	\$5,000



Attachment B

INCLUSIVENESS POLICY

Our Vision

United Way believes that we are one community with many parts, a community that is stronger when we draw upon the insight, energy, talent and economic resources of all parts of our community for the benefit of the whole. We will work to foster a climate of openness, inclusion, and respect, and to draw upon the energy that results from the elimination of barriers and from real personal and organizational growth.

Notwithstanding lofty visions, policies and goals, we recognize that neither our organization nor any other has eliminated prejudice and other barriers to the community we seek, and that real work, change and growth are necessary in our organization and in those with which we partner. We believe in the value of honest dialogue, and are committed to act.

This policy statement will guide our work to promote positive change in our United Way and in our community.

Staff and Volunteers

We will seek out, include, respect and make welcome people from every part of our community as employees and as volunteers. We will provide employment, advancement and volunteer opportunities without excluding anyone on the basis of race, color, religion, gender, ethnicity, national origin, age, disability or sexual orientation, or any other factor not relevant to a person's ability to contribute to our organization.

Partnerships with Agencies

We will direct community fund dollars to agencies that:

a. share our view of collaborative and inclusive service to the entire community, without excluding anyone on the basis of race, color, religion, gender, ethnicity, national origin, age, disability, sexual orientation, or any other factor not relevant to a person's eligibility for service or ability to contribute, and

have proven themselves to be effective in addressing critical health and human service needs.

These agencies will be our partner agencies. We recognize that both faith-based and secular organizations play a vital role in providing services to our community, and we will continue to fund and partner with both types of organizations.

We recognize that some partner agencies may legitimately target their services to defined segments of our community most in need of service, and we will use common sense in evaluating each agency's service focus. Within that target client base, services must be open to participation by all in our



community. We respect the work and expertise of our partners and will support their efforts in every way we can.

Pledge to Our Community

We will provide our services to the entire community, and will seek opportunities to build community through dialogue and positive interaction among groups and individuals. We will hold ourselves and our partnerships accountable to this value.

Approved by the United Way for Greater Austin Board of Directors, March 20, 2002,



United Way for Greater Austin

Attachment C

ANTI-TERRORISM COMPLIANCE MEASURES CERTIFICATION

I hereby certify on behalf of Caldwell County CCC that all United Way funds and donations will be used in compliance with all applicable anti-terrorist financing and asset control laws, statutes and executive orders.

Print Name: Hoppy Haden

Title: County Judge

Signature: 

Date: 1/07/2020

23. Discussion/Action to approve Resolution 09-2020 for the State Homeland Security Program Grant Resolution to the Office of the Governor to pursue funding to address pyro-terrorism activities. **Speaker: Judge Haden/ Dennis Engelke; Backup: 2; Cost: None**

Caldwell County Agenda Item Request Form

To: All Elected Officials and Department Heads – Hand deliver or scan & email to hoppy.haden@co.caldwell.tx.us and ezzy.chan@co.caldwell.tx.us . Deadline is 5:00 pm Tuesday before the Regular meetings, however, please submit this completed form ASAP. "Anything missing will cause the Agenda Item to be held over to the next Regular meeting," according to our Rules & Procedures.

AGENDA DATE: January 14, 2020

Type of Agenda Item

- Consent
- Discussion/Action
- Executive Session
- Workshop
- Public Hearing

What will be discussed? What is the proposed motion?

Discussion and approval of the 2020 State Homeland Security Program Grant Resolution in support of the submission of a SHSP grant to the Office of the Governor through CAPCOG in pursuit of funds for wildfire preparedness and response initiatives.

Resolution 09-2020

1. **Costs:**

Actual Cost or Estimated Cost \$ 0

Is this cost included in the County Budget? 0

Is a Budget Amendment being proposed? N/A

2. **Agenda Speakers:**

	Name	Representing	Title
(1)	Dennis Engelke		Grants Administrator
(2)	Hoppy Haden		County Judge
(3)			

3. **Backup Materials:** None To Be Distributed 2 total # of backup pages (including this page)

4. 
Signature of Court Member

Date 1/07/2020



**RESOLUTION
NO. 09-2020**

State Homeland Security Program Grant to the Office of the Governor through CAPCOG for the purpose of addressing wildfire pyro-terrorism activities

WHEREAS, the Caldwell County Commissioners Court finds it in the best interest of the citizens of Caldwell County, Texas that a State Homeland Security Program (SHSP) Grant sponsored by the Office of the Governor through the Capital Area Council of Governments (CAPCOG) be pursued to address wildfire pyro-terrorism activities; and

WHEREAS, the Caldwell County Commissioners Court agrees that in the event of loss or misuse of the Office of the Governor funds, the Caldwell County Commissioners Court assures that the funds will be returned to the Office of the Governor in full; and

WHEREAS, the Caldwell County Commissioners Court designates Hoppy Haden, Caldwell County Judge as the grantee's authorized official. The authorized official is given the power to apply for, accept, reject, alter or terminate the grant on behalf of the applicant agency.

NOW, THEREFORE, BE IT RESOLVED that the Caldwell County Commissioners Court approves the submission of a SHSP grant application in support of the pursuit of addressing wildfire pyro-terrorism activities to the Office of the Governor through CAPCOG.

PASSED and APPROVED this 14th day of January, 2020.

Hoppy Haden, County Judge

B. J. Westmoreland, Commissioner, Precinct 1

Barbara Shelton, Commissioner, Precinct 2

Edward "Ed" Theriot, Commissioner, Precinct 3

Joe Ivan Roland, Commissioner, Precinct 4

ATTEST:

Teresa Rodriguez, County Clerk

24. Discussion/Action to approve Budget Amendment #6 in reference to the Equipment approved for procurement on December 27, 2019 for the Capital Improvement / 013 Fund. **Speaker: Judge Haden; Backup: 4; Cost: \$766,111**

Caldwell County Agenda Item Request Form

To: All Elected Officials and Department Heads – Hand deliver or scan & email to hoppy.haden@co.caldwell.tx.us and ezzy.chan@co.caldwell.tx.us . Deadline is 5:00 pm Tuesday before the Regular meetings, however, please submit this completed form ASAP. "Anything missing will cause the Agenda Item to be held over to the next Regular meeting," according to our Rules & Procedures.

AGENDA DATE: January 14, 2020

Type of Agenda Item

- Consent Discussion/Action Executive Session Workshop
 Public Hearing

What will be discussed? What is the proposed motion?

Discussion Action to approve a Budget Amendment in reference to the Equipment approved for procurement on December 27, 2019 from the Capital Improvement / 013 Fund.

1. **Costs:**

Actual Cost or Estimated Cost \$ 766,111

Is this cost included in the County Budget? yes

Is a Budget Amendment being proposed? yes

2. **Agenda Speakers:**

	Name	Representing	Title
(1)	Judge Haden		County Judge
(2)	Barbara A. Gonzales		County Auditor
(3)			

3. Backup Materials: None To Be Distributed 4 total # of backup pages
(including this page)

4. 
Signature of Court Member

12/18/2019
Date

Exhibit A

CALDWELL COUNTY
BUDGET AMENDMENT REQUEST
FY 2019-2020

DATE: January 14, 2020

DEPARTMENT: 013 Fund CIP

A	B	C	D	E
FUND/DEPARTMENT/LINE <small>(EX. 001 - XXXX-XXXX)</small>	Account Description	CURRENT BUDGET AMOUNT <small>(Total budgeted amount)</small>	REQUESTED CHANGE <small>(add/subtract)</small>	REVISED BUDGET AMOUNT <small>(NEW budgeted amount)</small>
013-1000-4850	Miscellaneous	1,368,416.00	\$ (766,111.00)	602,305.00
013-1101-5310	Machinery and Equipment	0.00	766,111.00	766,111.00
TOTALS		\$ 1,368,416.00	\$ -	\$ 1,368,416.00

EXPLAIN SPECIFICALLY WHY MONIES ARE BEING TRANSFERRED INTO EACH LINE:
Attached Machinery and Equipment authorized by CCT on December 27, 2019 (Crack Seal / \$49,030; Broom X 2 \$105,060;
Sheep/Padfoot Roller / \$108,420.17; Excavator / \$107,894.58; Tractor Belly Dump / \$100,680; 4D Dump Truck / \$201,586;
Water Truck / \$92,240; Buyboard Fee \$1,200)

Passed and approved in Commissioners Court by a vote of _____ aye and _____ nay on this
 _____ day of _____, 20__.

Recorded By _____
 Caldwell County Judge

Attested By _____
 Caldwell County Clerk

Additional Equipment	Cost	Vendor	
Crack Seal	\$ 50,000.00	Romco	\$ 49,030.00
Broom x2	\$ 120,000.00	Anderson	\$ 105,060.00
Sheep/Padfoot Roller	\$ 103,300.00	Romco	\$ 108,420.17
Excavator	\$ 101,200.00	ASCO	\$ 107,894.58
Tractor Belly Dump	\$ 100,700.00	Frightliner	\$ 100,680.00
4D Dump Truck x2	\$ 201,600.00	Frightliner	\$ 201,586.00
Water Truck	\$ 92,300.00	Frightliner	\$ 92,240.00
BuyBoard Fee	\$ 1,200.00		\$ 1,200.00
Estimated Total	\$ 770,300.00		\$ 766,110.75

**Commissioners Court-Tuesday Dec 17, 2019
County Purchasing Department
Caldwell County Freightliner Equipment Purchase**

Discussion Items:

The Purchasing Department requests approval to purchase the following equipment from Freightliner of Austin: two (2) new 2021 Freightliner M2-106 Crew Cab Chassis OX-6-7 yard dump, manual tarp and pintle hitch at the price of \$100,793 each, making the total \$201,586.00. One (1) new 2021 M2-112 Tractor with belly dump air controls priced at \$100,680.00. One (1) new 2020 M2-106 Chassis with Ledwell WT2000 Water truck Body priced at \$92,240.00. From Romco, one (1) new Bearcat BK250D Kracker Crack Sealer at the price of \$49,030.00. From ASCO, one (1) new Case CX80 excavator at the price of \$107,894.58. Two (2) Laymore SM540 Sweepers at the individual price of \$52,530.00 making it a total of \$105,060.00. Lastly, one (1) Case SV208 Padfoot Roller at the price of \$108,420.17. With an additional price of \$1,200.00 for BuyBoard fee's of \$400.00 per vendor. The projected amount of spending cost was estimated at \$793,000.00, after thorough negotiations and diligent efforts by multiple departments, the county was able to have a cost savings of \$26,889.25.

With the approval of purchase, the Purchasing Agent will have the County Judge and County Auditor sign off on the Purchase Order.

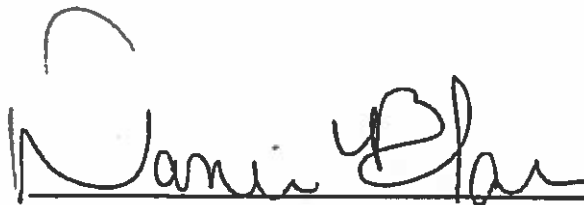
Notable Budget Items: \$766,110.75 from the Certificate of Obligation Funds.

Recommendation to Commissioner's Court:

County Purchasing Department respectfully recommends the following:

Requesting approval to purchase and issue a purchase order for the equipment purchase of a crack seal machine, two sweepers, one padfoot roller, one excavator, one belly dump tractor, two dump trucks, and one water truck in the amount of \$766,110.75.

Department Head Signature:



25. Discussion/Action to approve Budget Amendment #7 in reference to an insurance check relating to the repairs for a 2017 Ford Explorer for Caldwell County Sheriff's Office.
Speaker: Judge Haden; Captain Kuykendall; Backup: 6; Cost: Net Zero

Caldwell County Agenda Item Request Form

To: All Elected Officials and Department Heads – Hand deliver or scan & email to hopy.haden@co.caldwell.tx.us and ezzy.chan@co.caldwell.tx.us. Deadline is 5:00 pm Tuesday before the Regular meetings, however, please submit this completed form ASAP. "Anything missing will cause the Agenda Item to be held over to the next Regular meeting," according to our Rules & Procedures.

AGENDA DATE: 1/14/2020

Type of Agenda Item

- Consent Discussion/Action Executive Session Workshop
 Public Hearing

What will be discussed? What is the proposed motion?

to approve budget amendment # 1 for insurance check relating to repairs for 2017 Ford Explorer for CCSO.

1. **Costs:**

Actual Cost or Estimated Cost \$ Net Zero

Is this cost included in the County Budget? _____

Is a Budget Amendment being proposed? _____

2. **Agenda Speakers:**

	Name	Representing	Title
(1)	Judge Haden		
(2)	Captain Kuykendoll		
(3)			

3. **Backup Materials:** None To Be Distributed 6 total # of backup pages
(including this page)

4. 
Signature of Court Member

Date 12/23/2019

CALDWELL COUNTY
BUDGET AMENDMENT REQUEST
FY 2019-2020

DATE: January 14, 2020

DEPARTMENT: County Sheriff

A	B	C	D	E
FUND/DEPARTMENT/LINE <i>(EX.001-xxxx-xxxx)</i>	Account Description	CURRENT BUDGET AMOUNT <i>(Total budgeted amount)</i>	REQUESTED CHANGE <i>(add/subtract)</i>	REVISED BUDGET AMOUNT <i>(NEW budgeted amount)</i>
001-6000-0950	INSURANCE PROCEEDS	(25,576.00)	(356.00)	(25,932.00)
001-4300-4510	REPAIRS & MAINTENANCE	45,576.00	356.00	45,932.00
TOTALS		\$ 20,000.00	\$ -	\$ 20,000.00

EXPLAIN SPECIFICALLY WHY MONIES ARE BEING TRANSFERRED INTO EACH LINE:

REPAIRS CLAIM 2017 FORD EXPLORER VIN: 3859 reference Invoice No. ADP20197302-1

Passed and approved in Commissioners Court by a vote of _____ aye and _____ nay on this _____ day of _____, 2020.

Recorded By
 Caldwell County Judge

Attested By
 Caldwell County Clerk

TEXAS ASSOCIATION OF COUNTIES
RISK MANAGEMENT POOL-CLAIMS

CHECK DATE	CHECK NO
11/6/2019	40404

40404

VENDOR ID	VENDOR NAME	ACCOUNT NUMBER	
746001631-72	Caldwell County		
DATE	INVOICE NO.	DESCRIPTION	AMOUNT
11/6/2019	APD20197302-1	MVD-to Cln/Aty Damages to 2017 Ford Interceptor VIN 3859 of \$606.03 less \$250.00 deductible = \$356.03	\$606.03
11/6/2019	APD20197302-1	Deductions	\$-250.00

DOCUMENT INCLUDES VISIBLE FIBERS, CHEMICAL REACTIVE PROPERTIES AND FEATURES A FOL HOLOGRAM

40404

TEXAS ASSOCIATION OF COUNTIES
RISK MANAGEMENT POOL-CLAIMS
1210 SAN ANTONIO STREET
AUSTIN, TX 78701
(512) 478-8753

FROST BANK
30-9/1140

DATE: 11/6/2019 AMOUNT: \$ 356.03

PAY THREE HUNDRED FIFTY-SIX AND 03 / 100 DOLLARS

TO THE ORDER OF: Caldwell County
110 S Main St Rm 201
Lockhart, TX 78644-2701

VOID AFTER 180 DAYS

Susan M. Keelhart
Lisa S. Green

TRUE WATERMARK PAPER - HOLD TO LIGHT TO VIEW

⑈040404⑈ ⑆114000093⑆ 591736914⑈

TEXAS ASSOCIATION OF COUNTIES
RISK MANAGEMENT POOL-CLAIMS

40404

Caldwell County
110 S Main St Rm 201
Lockhart, TX 78644-2701



Johnny & Son's, LLC.

"THANK YOU FOR THE OPPORTUNITY TO SERVE YOU!"

400 Blackjack, Lockhart, TX 78644
Phone: (512) 398-5402
FAX: (512) 398-6131

Workfile ID: 00d19a89
PartsShare: 5CH26J
Federal ID: 200366426

Preliminary Estimate

Customer: CALDWELL COUNTY SHERIFF'S OFFICE

Written By: MICHAEL GOMEZ

Insured: CALDWELL COUNTY SHERIFFS OFFICE Policy #: Claim #:
Type of Loss: Date of Loss: Days to Repair: 0
Point of Impact:

Owner: CALDWELL COUNTY SHERIFF'S OFFICE Inspection Location: Insurance Company:
(512) 398-6777 Business Johnny & Son's, LLC.
400 Blackjack
Lockhart, TX 78644
Repair Facility
(512) 398-5402 Business

VEHICLE

2017 FORD Police Interceptor Utility Vehicle AWD (Fleet) 4D UTV 6-3.7L Gasoline Sequential MPI WHITE

VIN: 1FMSK8AR4HGB93859 Interior Color: BLK Mileage In: Vehicle Out:
License: UNIT1705 Exterior Color: WHITE Mileage Out:
State: TX Production Date: Condition: Job #:

- | | | | |
|-------------------------|-------------------------------|----------------------------|------------------------|
| TRANSMISSION | Privacy Glass | AM Radio | Head/Curtain Air Bags |
| Automatic Transmission | Overhead Console | FM Radio | SEATS |
| 4 Wheel Drive | CONVENIENCE | Stereo | Cloth Seats |
| POWER | Air Conditioning | Search/Seek | Bucket Seats |
| Power Steering | Intermittent Wipers | CD Player | Reclining/Lounge Seats |
| Power Brakes | Tilt Wheel | SAFETY | WHEELS |
| Power Windows | Cruise Control | Drivers Side Air Bag | Styled Steel Wheels |
| Power Locks | Rear Defogger | Passenger Air Bag | PAINT |
| Power Mirrors | Message Center | Anti-Lock Brakes (4) | Clear Coat Paint |
| Power Driver Seat | Steering Wheel Touch Controls | 4 Wheel Disc Brakes | OTHER |
| Power Adjustable Pedals | Rear Window Wiper | Traction Control | Rear Spoiler |
| DECOR | Backup Camera | Stability Control | California Emissions |
| Dual Mirrors | RADIO | Front Side Impact Air Bags | |

Preliminary Estimate

Customer: CALDWELL COUNTY SHERIFF'S OFFICE

2017 FORD Police Interceptor Utility Vehicle AWD (Fleet) 4D UTV 6-3.7L Gasoline Sequential MPI WHITE

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1		LIFT GATE					
2	Repl	Lift gate glass FORD dark gray tint	B85Z7842006E	1	398.83	2.2	
3	#	Repl URETHENE KIT		1	20.00		
4	#	Rpr GLASS CLEAN UP				1.0	
5	R&I	R&I spoiler				0.4	
6	R&I	Wiper arm				Incl.	
SUBTOTALS					418.83	3.6	0.0

ESTIMATE TOTALS

Category	Basis	Rate	Cost \$
Parts			418.83
Body Labor	3.6 hrs @	\$ 52.00 /hr	187.20
Subtotal			606.03
Sales Tax	\$ 418.83 @	8.2500 %	34.55
Grand Total			640.58
Deductible			0.00
CUSTOMER PAY			0.00
INSURANCE PAY			640.58

MyPriceLink Estimate ID / Quota ID:
619549338355376128 / 57602540

Preliminary Estimate

Customer: CALDWELL COUNTY SHERIFF'S OFFICE

2017 FORD Police Interceptor Utility Vehicle AWD (Fleet) 4D UTV 6-3.7L Gasoline Sequential MPI WHITE

Estimate based on MOTOR CRASH ESTIMATING GUIDE and potentially other third party sources of data. Unless otherwise noted, (a) all items are derived from the Guide DR2MF16, CCC Data Date 10/17/2019, and potentially other third party sources of data; and (b) the parts presented are OEM-parts. OEM parts are manufactured by or for the vehicle's Original Equipment Manufacturer (OEM) according to OEM's specifications for U.S. distribution. OEM parts are available at OE/Vehicle dealerships or the specified supplier. OPT OEM (Optional OEM) or ALT OEM (Alternative OEM) parts are OEM parts that may be provided by or through alternate sources other than the OEM vehicle dealerships with discounted pricing. Asterisk (*) or Double Asterisk (**) indicates that the parts and/or labor data provided by third party sources of data may have been modified or may have come from an alternate data source. Tilde sign (~) items indicate MOTOR Not-Included Labor operations. The symbol (<>) indicates the refinish operation WILL NOT be performed as a separate procedure from the other panels in the estimate. Non-Original Equipment Manufacturer aftermarket parts are described as Non OEM, A/M or NAGS. Used parts are described as LKQ, RCY, or USED. Reconditioned parts are described as Recond. Recored parts are described as Recore. NAGS Part Numbers and Benchmark Prices are provided by National Auto Glass Specifications. Labor operation times listed on the line with the NAGS information are MOTOR suggested labor operation times. NAGS labor operation times are not included. Pound sign (#) items indicate manual entries.

Some 2020 vehicles contain minor changes from the previous year. For those vehicles, prior to receiving updated data from the vehicle manufacturer, labor and parts data from the previous year may be used. The CCC ONE estimator has a list of applicable vehicles. Parts numbers and prices should be confirmed with the local dealership.

The following is a list of additional abbreviations or symbols that may be used to describe work to be done or parts to be repaired or replaced:

SYMBOLS FOLLOWING PART PRICE:

m=MOTOR Mechanical component. s=MOTOR Structural component. T=Miscellaneous Taxed charge category. X=Miscellaneous Non-Taxed charge category.

SYMBOLS FOLLOWING LABOR:

D=Diagnostic labor category. E=Electrical labor category. F=Frame labor category. G=Glass labor category. M=Mechanical labor category. S=Structural labor category. (numbers) 1 through 4=User Defined Labor Categories.

OTHER SYMBOLS AND ABBREVIATIONS:

Adj.=Adjacent. Algn.=Align. ALU=Aluminum. A/M=Aftermarket part. Blend=Blend. BOR=Boron steel. CAPA=Certified Automotive Parts Association. D&R=Disconnect and Reconnect. HSS=High Strength Steel. HYD=Hydroformed Steel. Incl.=Included. LKQ=Like Kind and Quality. LT=Left. MAG=Magnesium. Non-Adj.=Non Adjacent. NSF=NSF International Certified Part. O/H=Overhaul. Qty=Quantity. Refn=Refinish. Repl=Replace. R&I=Remove and Install. R&R=Remove and Replace. Rpr=Repair. RT=Right. SAS=Sandwiched Steel. Sect=Section. Subl=Sublet. UHS=Ultra High Strength Steel. N=Note(s) associated with the estimate line.

CCC ONE Estimating - A product of CCC Information Services Inc.

The following is a list of abbreviations that may be used in CCC ONE Estimating that are not part of the MOTOR CRASH ESTIMATING GUIDE:

BAR=Bureau of Automotive Repair. EPA=Environmental Protection Agency. NHTSA= National Highway Transportation and Safety Administration. PDR=Paintless Dent Repair. VIN=Vehicle Identification Number.

26. Discussion/Action to approve Budget amendment #8 to appropriate funds received for 2018 State Criminal Alien Assistance Program (SCAAP) in the estimated revenue and budget line items.
Speaker: Judge Haden/ Captain James Short; Backup: 2; Cost: Net Zero

Caldwell County Agenda Item Request Form

To: All Elected Officials and Department Heads – Hand deliver or scan & email to hoppy.haden@co.caldwell.tx.us and ezzy.chan@co.caldwell.tx.us . Deadline is 5:00 pm Tuesday before the Regular meetings, however, please submit this completed form ASAP. "Anything missing will cause the Agenda Item to be held over to the next Regular meeting," according to our Rules & Procedures.

AGENDA DATE: 1/14/2020

Type of Agenda Item

- Consent Discussion/Action Executive Session Workshop
 Public Hearing

What will be discussed? What is the proposed motion?

to approve budget amendment # 8 to appropriate funds received for 2018 State Criminal Alien Assistance Program (SCAAP) in the estimated revenue and budget line items.

1. **Costs:**

Actual Cost or Estimated Cost \$ Net Zero

Is this cost included in the County Budget? _____

Is a Budget Amendment being proposed? _____

2. **Agenda Speakers:**

	Name	Representing	Title
(1)	Judge Haden		
(2)	Captain James Short		
(3)			

3. **Backup Materials:** None To Be Distributed 2 total # of backup pages
(including this page)

4.  Date 12/23/2019
Signature of Court Member Date

27. Discussion/Action to approve Budget Amendment #9 for the Elections Office to pay an invoice received from Election System & Software System. **Speaker: Judge Haden; Backup: 3; Cost: Net Zero**

Caldwell County Agenda Item Request Form

To: All Elected Officials and Department Heads – Hand deliver or scan & email to hobby.haden@co.caldwell.tx.us and ezzy.chan@co.caldwell.tx.us . Deadline is 5:00 pm Tuesday before the Regular meetings, however, please submit this completed form ASAP. "Anything missing will cause the Agenda Item to be held over to the next Regular meeting," according to our Rules & Procedures.

AGENDA DATE: 1/14/2020

Type of Agenda Item

- Consent Discussion/Action Executive Session Workshop
 Public Hearing

What will be discussed? What is the proposed motion?

To approve Budget Amendment #9 for program ESS for the Elections office

1. Costs:

Actual Cost or Estimated Cost \$ Net Zero

Is this cost included in the County Budget? _____

Is a Budget Amendment being proposed? _____

2. Agenda Speakers:

	Name	Representing		Title

(1) Judge Haden _____

(2) _____

(3) _____

3. Backup Materials: None To Be Distributed 3 total # of backup pages
(including this page)

4.  _____
Signature of Court Member

Date 12/31/2019



Election Systems & Software
 6055 Paysphere Circle
 Chicago, IL 60674
 (877) 377-8683

INVOICE NO.	PAGE
1108844	1
INVOICE DATE	
11/22/19	

BILL TO: Caldwell County, Texas
 Scott Annex Bldg
 1403 Blackjack St
 Lockhart, TX 78644-2747

SHIP TO Caldwell County, Texas
 Scott Annex Bldg
 1403 Blackjack St
 Lockhart, TX 78644-2747

ACCOUNT NO.	CUSTOMER P.O. NUMBER	TERMS	ORDER NO.	SALES REP	SHIP VIA
C04192	ELECTION SUPPRT 11/05/	NET 30 DAY	1201694	2861	ES&S DEL
QTY ORDERED	DESCRIPTION		UNIT PRICE	UOM DISC %	EXTENDED PRICE

Coverage Date

Election Ref: 11/05/2019

1.00	Site Support - Per Election By: Jackson, Courtney	4675.000000	DA	4,675.00
1.00	Admin Collection Surcharge *The Administrative Collection Surcharge may be deducted from the payment of this invoice if remittance is received within 45 days of invoice date.	351.000000	EA	351.00

Pamela Ohlendorf 6550-4124

TX, USD	.00
	.00
	.00
	.00
FREIGHT DISCOUNT	.00
SHIPPING & HANDLING	5,026.00
TOTAL	USD

INVOICE NO.	ACCOUNT NO.	AMOUNT
1108844	C04192	5,026.00 USD

PLEASE DETACH AND RETURN THIS STUB WITH YOUR PAYMENT.
 THANK YOU!

TX TX1

Election Systems & Software
 ABA Routing No: 071000039
 Account No: 5800923558

CALDWELL COUNTY
BUDGET TRANSFER REQUEST
FY 2019-2020

DATE: _____

DEPARTMENT: 6550 ELECTIONS

A	B	C	D	E
FUND/DEPARTMENT/LINE <i>(EX.001-xxxx-xxxx)</i>	Account Description	CURRENT BUDGET AMOUNT <i>(Total budgeted amount)</i>	REQUESTED CHANGE <i>(add/subtract)</i>	REVISED BUDGET AMOUNT <i>(NEW budgeted amount)</i>
BALLOT SUPPLIES	001-6550-3115	28,000.00	(375.00)	27,625.00
DELIVERY FEE	001-6550-1115	150.00	225.00	375.00
SITE SUPPORT	001-6550-4124	4,525.00	150.00	4,675.00
TOTALS		\$ 32,675.00	\$ -	\$ 32,675.00

EXPLAIN SPECIFICALLY WHY MONIES ARE BEING TRANSFERRED INTO EACH LINE:

 Authorized by
 County Auditor

 Authorized by
 Caldwell County Judge

28. Discussion/Action to approve the invoice from Elections System and Software from services provided to the Elections Office. **Speaker: Judge Haden; Pamela Ohlendorf; Backup: 2; Cost: None**

Caldwell County Agenda Item Request Form

To: All Elected Officials and Department Heads – Hand deliver or scan & email to hoppy.haden@co.caldwell.tx.us and ezzy.chan@co.caldwell.tx.us. Deadline is 5:00 pm Tuesday before the Regular meetings, however, please submit this completed form ASAP. "Anything missing will cause the Agenda Item to be held over to the next Regular meeting," according to our Rules & Procedures.

AGENDA DATE: 01/14/2020

Type of Agenda Item

- Consent
 Discussion/Action
 Executive Session
 Workshop
 Public Hearing

What will be discussed? What is the proposed motion?

Discussion Action to pay invoice on ESS

1. Costs:

Actual Cost or Estimated Cost \$ _____

Is this cost included in the County Budget? _____

Is a Budget Amendment being proposed? _____

2. Agenda Speakers:

	Name	Representing	Title
(1)	<u>Judge Haden</u>		<u>County Judge</u>
(2)	<u>Pamela Ohlendorf</u>		
(3)	_____		

3. Backup Materials: None To Be Distributed 2 total # of backup pages (including this page)

4.  Date 12/23/2019
 Signature of Court Member Date

Exhibit A



Election Systems & Software
 6055 Paysphere Circle
 Chicago, IL 60674
 (877) 377-8683

INVOICE NO	PAGE
1108844	1
INVOICE DATE	
11/22/19	

BILL TO: Caldwell County, Texas
 Scott Annex Bldg
 1403 Blackjack St

SHIP TO Caldwell County, Texas
 Scott Annex Bldg
 1403 Blackjack St

Lockhart, TX 78644-2747

Lockhart, TX 78644-2747

ACCOUNT NO	CUSTOMER P.O. NUMBER	TERMS	ORDER NO	SALES REP	SHIP VIA
C04192	ELECTION SUPPRT 11/05/	NET 30 DAY	1201694	2861	ES&S DEL
QTY ORDERED	DESCRIPTION	UNIT PRICE	UNIT DISC %	EXTENDED PRICE	

Coverage Date
 Election Ref: 11/05/2019

1.00	Site Support - Per Election By: Jackson, Courtney	4675.000000	DA	4,675.00
1.00	Admin Collection Surcharge *The Administrative Collection Surcharge may be deducted from the payment of this invoice if remittance is received within 45 days of invoice date.	351.000000	EA	351.00

Pamela Ohlendorf 6550-4124

TX USD	.00
	.00
	.00
	.00
FREIGHT DISCOUNT	.00
SHIPPING & HANDLING	5,026.00
TOTAL	USD

INVOICE NO.	ACCOUNT NO.	AMOUNT
1108844	C04192	5,026.00 USD

PLEASE DETACH AND RETURN THIS STUB WITH YOUR PAYMENT.
 THANK YOU!

TX TX1

Election Systems & Software
 ABA Routing No: 071000039
 Account No: 5800923558

29. Discussion/Action to approve Budget Amendment # 10 for reimbursement to Commissioners Court training Line Item. **Speaker; Judge Haden; Backup: 3; Cost: Net Zero**

Caldwell County Agenda Item Request Form

To: All Elected Officials and Department Heads – Hand deliver or scan & email to hopyy.haden@co.caldwell.tx.us and ezzy.chan@co.caldwell.tx.us . Deadline is 5:00 pm Tuesday before the Regular meetings, however, please submit this completed form ASAP. "Anything missing will cause the Agenda Item to be held over to the next Regular meeting," according to our Rules & Procedures.

AGENDA DATE: 01/14/2020

Type of Agenda Item

- Consent Discussion/Action Executive Session Workshop
 Public Hearing

What will be discussed? What is the proposed motion?

to approve Budget Amendment # 10 for reimbursement to Commissioners Court training line item

1. Costs:

Actual Cost or Estimated Cost \$ none

Is this cost included in the County Budget? _____

Is a Budget Amendment being proposed? _____

2. Agenda Speakers:

	Name	Representing	Title

(1) Judge Haden _____

(2) _____

(3) _____

3. Backup Materials: None To Be Distributed 3 total # of backup pages
(including this page)

4. 

Signature of Court Member

Date 1/2/2020

CALDWELL COUNTY
BUDGET TRANSFER / AMENDMENT
FY 2019-2020

DATE: January 14, 2020

DEPARTMENT: 6560 COMMISSIONERS COURT

A	B	C	D	E
FUND/DEPARTMENT/LINE <i>(EX.001-xxxx-xxxx)</i>	Account Description	CURRENT BUDGET AMOUNT <i>(Total budgeted amount)</i>	REQUESTED CHANGE <i>(add/subtract)</i>	REVISED BUDGET AMOUNT <i>(NEW budgeted amount)</i>
001-6000-0940	REIMBURSED REVENUE	(50,160.00)	(125.00)	(50,285.00)
001-6560-4810	TRAINING	7,760.00	125.00	7,885.00
TOTALS		\$ (42,400.00)	\$ -	\$ (42,400.00)

EXPLAIN SPECIFICALLY WHY MONIES ARE BEING TRANSFERRED INTO EACH LINE:

REIMBURSEMENT: '20 SPRG JD EDU - JUDGE HADEN

Passed and approved in Commissioners Court by a vote of _____ aye and _____ nay on this _____ day of _____, 2020.

Recorded By
Caldwell County Judge

Attested By
Caldwell County Clerk

TEXAS ASSOCIATION OF COUNTIES
CONTROLLED DISBURSEMENT

CHECK DATE	CHECK NO
12/23/2019	012998

801-600-0940

12998

VENDOR ID	VENDOR NAME	ACCOUNT NUMBER	
CALDWELL1	Caldwell County	IMIS 245523	
DATE	INVOICE NO.	DESCRIPTION	AMOUNT
11/26/2019	R292968DP	REIMB: '20 SPRG JD EDU - HHADE	\$125.00



\$125.00

DOCUMENT INCLUDES Y-RIBBLE FIBERS, CHEMICAL REACTIVE PROPERTIES AND FEATURES A FOIL HOLOGRAM

12998

TEXAS ASSOCIATION OF COUNTIES CONTROLLED DISBURSEMENT
 PO BOX 2131
 AUSTIN, TX 78788
 (512) 478-8753

FROST BANK
30-9/1140

DATE: 12/23/2019 AMOUNT: \$125.00

PAY **One Hundred Twenty Five Dollars and 00 Cents**

TO THE ORDER OF: Caldwell County
 110 S Main Street Ste 303
 Lockhart TX 78644-2701

VOID AFTER 180 DAYS
Susan M. Redford
Lisa F. Green

TRUE WATERMARK PAPER HOLD TO LIGHT TO VIEW

⑈012998⑈

TEXAS ASSOCIATION OF COUNTIES
CONTROLLED DISBURSEMENT

12998



Caldwell County
Attn: Ezzy Chan

110 S Main Street Ste 303
Lockhart TX 78644-2701

30. Discussion/Action to approve funding of VSS Video Surveillance System for the Courthouse through the CO (Certificate of Obligation) funds. **Speaker: Judge Haden/ Danie Blake; Backup: 23; Cost: \$68,842.94**

Caldwell County Agenda Item Request Form

To: All Elected Officials and Department Heads – Hand deliver or scan & email to hoppy.haden@co.caldwell.tx.us and ezzy.chan@co.caldwell.tx.us . Deadline is 5:00 pm Tuesday before the Regular meetings, however, please submit this completed form ASAP. "Anything missing will cause the Agenda Item to be held over to the next Regular meeting," according to our Rules & Procedures.

AGENDA DATE: 01.14.2020

Type of Agenda Item

- Consent Discussion/Action Executive Session Workshop
 Public Hearing

What will be discussed? What is the proposed motion?

Request approval that VSS Video Surveillance System for courthouse be funded through the CO (certificate of obligation) funds at price of \$68,842.94

1. Costs:

Actual Cost or Estimated Cost \$ 68,842.94

Is this cost included in the County Budget? CO Funded

Is a Budget Amendment being proposed? Yes

2. Agenda Speakers:

	<u>Name</u>	<u>Representing</u>	<u>Title</u>
(1)	<u>Danie Blake</u>	<u>IT Dept</u>	<u>Purchasing Agent</u>
(2)	<u></u>	<u></u>	<u></u>
(3)	<u></u>	<u></u>	<u></u>

3. Backup Materials: None To Be Distributed 23 total # of backup pages
(including this page)

4. 01/07/2020
Signature of Court Member Date

Exhibit A

**Commissioners Court-Tuesday January 14, 2020
County Purchasing Department
VSS Video Surveillance System**

Discussion Items:

The County Purchasing Department is requesting to the Commissioner's Court for approval that the Caldwell County Courthouse VSS Video Surveillance System be funded through CO certificate of obligation funds due to not including it in I.T.'s (information technology) budget for FY 19/20.

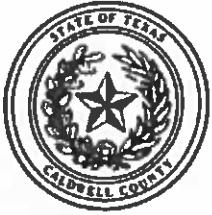
Notable Budget Items: \$69,000.00 which will be funded through the C.O. (certificate of obligation) funds with a budget amendment into GL line item 013-6610-5310.

Department Head Signature:

Danni Blake 01-07-2020

C.O. Breakdown as of 1/8/2020

Current Purchases	Spent:	Not Spent:			
Election Equipment	\$ 504,329.11				
Jail Cell Tank Repairs	\$ 487,839.90				
Jail Security System Upgrade	\$27,000.00	\$ 180,000.00			
Maintainers/Motorgraders	\$ 1,287,462.00				
Dump Trucks	\$ 422,156.00				
Belly Dumps	\$ 264,642.32				
Pneumatic Roller	\$ 187,000.00				
Smooth Drum Roller	\$ 196,095.24				
Water Truck	\$ 93,500.00				
Radios	\$ 702,386.86				
Skid Steer	\$ 118,514.00				
Back Hoe	\$ 226,911.26				
Haul Trailer	\$ 76,929.00				
Beginning of CO Funds:	\$ 6,000,000.00				
Total Current Spent:	\$ 4,594,765.69				
Remaining:	\$ 1,405,234.31				
Still need to purchase:	Estimated Cost:				
Crack Seal Machine	\$ 52,000.00				
Broom x2	\$ 120,000.00				
Padfoot Roller	\$ 103,300.00				
Excavator	\$ 101,200.00				
Belly Dump Tractor	\$ 100,700.00				
Dump Truck x2	\$ 201,600.00				
Water Truck	\$ 92,300.00				
VSS Video Surveillance System	\$ 69,000.00				
Total:	\$ 840,100.00				
Estimated Remaining Cost after secondary equipment purchases:	\$ 565,134.31				



Caldwell County, TX

Receipt Register

Invoice Detail

POPKT00443 - Auto Process - PO Receipt

Vendor Number: BRYCOM
Vendor Name: BRYMER COMMUNICA...

Vendor Total Discount: 0.00 Invoice Total: 48,002.80

Invoice Number	Bank Code	1099	Single Chk	On Hold	Item Date	Post Date	Due Date	Discount Date	Amount	Shipping	Sales Tax	Discount	Invoice Total
7583	AP BNK	Y			11/4/2019	11/4/2019	11/12/2019	11/4/2019	48,002.80	0.00	0.00	0.00	48,002.80

Description: County Video Surveillance System
Invoice Remittance: P.O. BOX 220
PFLUGERVILLE, Texas 78691-
Stub Comment: PARTIAL PAYMENT

Purchase Order

Number	Description	Status	Issued Date	Amount	Shipping	Sales Tax	PO Total
REQ00103-R1	County Video Surveillance System	Received	10/1/2019	48,002.80	0.00	0.00	48,002.80

Received Item

Item	Commodity Code	Receipt Status	Units	Price	Amount	Shipping	Sales Tax	Use Tax	Discount	Item Total
Cabeling Labor for Three buildir	Goods	Complete	0.10	16,078.00	1,607.80	0.00	0.00	0.00	0.00	1,607.80

Distributions

Account	Account Name	Project Account Key	Separate Sales Tax	Dist. %	Dist. Amount
001-6610-5310	MACHINERY AND EQUIPMENT			100.00%	1,607.80

Received Item

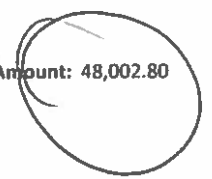
Item	Commodity Code	Receipt Status	Units	Price	Amount	Shipping	Sales Tax	Use Tax	Discount	Item Total
VSS Video Surveillance System (Goods	Complete	1.00	46,395.00	46,395.00	0.00	0.00	0.00	0.00	46,395.00

Distributions

Account	Account Name	Project Account Key	Separate Sales Tax	Dist. %	Dist. Amount
001-6610-5310	MACHINERY AND EQUIPMENT			100.00%	46,395.00

70%

Packet Totals	Vendors: 1	Invoices: 1	Purchase Orders: 1	Amount: 48,002.80	Shipping: 0.00	Tax: 0.00	Discount: 0.00	Total Amount: 48,002.80
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Purchase Order Summary

Purchase Order Number	Description	Invoice Amount	Invoice Shipping	Invoice Sales Tax	Invoice Discount	Invoice Total
<u>REQ00103-R1</u>	County Video Surveillance System	48,002.80	0.00	0.00	0.00	48,002.80
	Total:	48,002.80	0.00	0.00	0.00	48,002.80

Bank Code Summary

Bank Code	Invoice Amount	Invoice Shipping	Invoice Sales Tax	Invoice Discount	Invoice Total
AP BNK	48,002.80	0.00	0.00	0.00	48,002.80
Total:	48,002.80	0.00	0.00	0.00	48,002.80



BRYCOMM, LLC
15302 MARSHA STREET
AUSTIN, TX 78728

Phone: (512) 712-4008
 Fax: (512) 712-4009

Invoice

Invoice Date	Invoice Number
10/31/2019	7583

Bill To:
 CALDWELL COUNTY
 PO BOX 98
 LOCKHART, TX 78644

Project Description
 Video Surveillance System Replacement
 Caldwell Country Courts

Due Date	Payment Terms	Customer Contact	Customer PO	Our Job No
11/30/2019	Net 30 Days	Mark Hinnenkamp	REQ00103	CCO19243S

Date	Item #	Description	Quantity	Unit Price	Ext. Price
	BCMATERIAL	NVR, Cameras, Patchbays, Switches, Cable	1.00	46,395.00	46,395.00
	BCLABOR	Cabling labor for three buildings	0.10	16,078.00	1,607.80

PLEASE REMIT TO:
 PO BOX 220
 PFLUGERVILLE, TX 78691

Subtotal \$ 48,002.80
 Sales Tax (if applicable) \$ 0.00
Total Due \$ 48,002.80

We appreciate your business



Caldwell County, TX

Purchase Order Change Register

Change Details

POPKT00442 - Change Dollar Amount on PO 00103-R1

Purchase Order REQ00103-R1	Purchase Order Description County Video Surveillance System	Vendor BRYCOM - BRYMER COMMUNI...	Ship To Code IT DEPARTMENT	Attention To	Delivery Date 10/1/2019	Amount 48,002.80	Shipping 0.00	Tax 0.00	Discount 0.00	Total Amount 48,002.80
Change Description: Change Dollar Amount on PO 00103- Changed By: Danielle Blake					Change Date: 10/1/2019		PO Issue Date: 10/1/2019		Void PO:	
Change Reason: Change Dollar Amount on PO 00103-R1					Amount Voided: 0.00					

Purchase Order Changes

What Changed	Changed From	Changed To
Amount:	68,842.94	48,002.80

Changed Item

Item	Commodity Code	Department	Sales Tax Code	Needed By	Units	Price	Amount	Shipping	Tax	Discount	Total Amount
VSS Video Surveillance System Cou	Goods	IT DEPARTMEN			1.00	46,395.00	46,395.00	0.00	0.00	0.00	46,395.00
What Changed	Changed From				Changed To						
Amount:	68,842.94				46,395.00						
Price:	68,842.94				46,395.00						

Old Distributions

Account	Project Account Key	Separate Sales Tax	Percent	Amount	New Distributions Account	Project Account Key	Separate Sales Tax	Percent	Amount
001-6610-5310			100.00%	68,842.94	001-6610-5310			100.00%	46,395.00

Added Item

Item	Commodity Code	Department	Sales Tax Code	Needed By	Units	Price	Amount	Shipping	Tax	Discount	Total Amount
Cabeling Labor for Three buildings	Goods	IT DEPARTMEN			0.10	16,078.00	1,607.80	0.00	0.00	0.00	1,607.80
Distributions Account		Project Account Key	Separate Sales Tax	Percent	Amount						
001-6610-5310				100.00%	1,607.80						

Account Summary

Account	Changed From	Changed To	Voided	Difference
<u>001-6610-5310</u>	68,842.94	48,002.80	0.00	-20,840.14
Packet Totals:	68,842.94	48,002.80	0.00	-20,840.14

Fund Summary

Fund	Changed From	Changed To	Voided	Difference
001	68,842.94	48,002.80	0.00	-20,840.14
Packet Totals:	68,842.94	48,002.80	0.00	-20,840.14

CALDWELL COUNTY

P.O. Box 98
Lockhart, TX 78644
PH: (512) 398-1801
FAX: (512) 398-1829

PURCHASE ORDER

PO Number: REQ00103-R1

Date: 10/01/2019

Requisition #: REQ00103

Vendor #: BRYCOM

ISSUED TO: BRYMER COMMUNICATION SERVICES, LLC
P.O. BOX 220
PFLUGERVILLE, TX 78691-

SHIP TO: IT DEPARTMENT
1703 S. COLORADO ST.
LOCKHART, TX 78644

ITEM	UNITS	DESCRIPTION	GL ACCT #	PROJ ACCT #	PRICE	AMOUNT
1	1	VSS Video Surveillance System Courthouses	001-6610-5310		68,842.94	68,842.94

** change order
conducted.
DNB*

Authorized by: *Janice Blaker*

SUBTOTAL:	68,842.94
TOTAL TAX:	0.00
SHIPPING:	0.00
TOTAL	68,842.94

- Original invoice with remittance slip must be sent to: Caldwell County, P.O. Box 98, Lockhart, TX 78644.
- Payment may be expected within 30 days of receipt of goods and invoice.
- C.O.D. shipment will not be accepted.
- Purchase Order numbers must appear on all shipping containers, packing slips and invoices. Failure to comply with the above request may delay payment.
- All goods are to be shipped F.O.B. Destination unless otherwise stated.
- All materials and services are subject to approval based on the description on the face of the purchase order or appendages thereof. Substitutions are not permitted without approval of the Requesting Department. Material not approved will be returned at no cost to the County.
- All goods and equipment must meet or exceed all necessary city, state and federal standards and regulations.
- Vendor or manufacturer bears risk of loss or damage until property received and/or installed.
- Seller acknowledges that the buyer is an equal opportunity employer. Seller will comply with all equal opportunity laws and regulations that are applicable to it as a supplier of the buyer.
- The County is exempt from all federal excise and state tax - ID# 74-6001631



Caldwell County, TX

Purchase Order Change Register

Change Details

POPKT00409 - Video Equipment GL Change

Purchase Order REQ00103-R1	Purchase Order Description County Video Surveillance System	Vendor BRYCOM - BRYMER COMMUNI...	Ship To Code IT DEPARTMENT	Attention To	Delivery Date 10/1/2019	Amount 68,842.94	Shipping 0.00	Tax 0.00	Discount 0.00	Total Amount 68,842.94
	Change Description: Video Equipment GL Change		Changed By: Danielle Blake		Change Date: 10/1/2019		PO Issue Date: 10/1/2019		Void PO:	
	Change Reason: Video Equipment GL Change						Amount Voided: 0.00			

Changed Item											
Item	Commodity Code	Department	Sales Tax Code	Needed By	Units	Price	Amount	Shipping	Tax	Discount	Total Amount
VSS Video Surveillance System Cou	Goods	IT DEPARTMEN			1.00	68,842.94	68,842.94	0.00	0.00	0.00	68,842.94
Old Distributions											
Account	Project Account Key	Separate Sales Tax	Percent	Amount	New Distributions		Project Account Key	Separate Sales Tax	Percent	Amount	
001-6510-4185			100.00%	68,842.94	001-6610-5310				100.00%	68,842.94	

Account Summary

Account	Changed From	Changed To	Voided	Difference
<u>001-6510-4185</u>	68,842.94	0.00	0.00	-68,842.94
<u>001-6610-5310</u>	0.00	68,842.94	0.00	68,842.94
Packet Totals:	68,842.94	68,842.94	0.00	0.00

Fund Summary

Fund	Changed From	Changed To	Voided	Difference
001	68,842.94	68,842.94	0.00	0.00
Packet Totals:	68,842.94	68,842.94	0.00	0.00

CALDWELL COUNTY

P.O. Box 98
 Lockhart, TX 78644
 PH: (512) 398-1801
 FAX: (512) 398-1829

PURCHASE ORDER**PO Number:** REQ00103-R1**Date:** 10/01/2019**Requisition #:** REQ00103**Vendor #:** BRYCOM

ISSUED TO: BRYMER COMMUNICATION SERVICES, LLC
 P.O. BOX 220
 PFLUGERVILLE, TX 78691-

SHIP TO: IT DEPARTMENT
 1703 S. COLORADO ST.
 LOCKHART, TX 78644

ITEM	UNITS DESCRIPTION	GL ACCT #	PROJ ACCT #	PRICE	AMOUNT
1	1 VSS Video Surveillance System Courthouses	001-6510-4185		68,842.94	68,842.94

Authorized by: _____

SUBTOTAL:	68,842.94
TOTAL TAX:	0.00
SHIPPING:	0.00
TOTAL	68,842.94

1. Original invoice with remittance slip must be sent to: Caldwell County, P.O. Box 98, Lockhart, TX 78644.
2. Payment may be expected within 30 days of receipt of goods and invoice.
3. C.O.D. shipment will not be accepted.
4. Purchase Order numbers must appear on all shipping containers, packing slips and invoices. Failure to comply with the above request may delay payment.
5. All goods are to be shipped F.O.B. Destination unless otherwise stated.
6. All materials and services are subject to approval based on the description on the face of the purchase order or appendages thereof. Substitutions are not permitted without approval of the Requesting Department. Material not approved will be returned at no cost to the County.
7. All goods and equipment must meet or exceed all necessary city, state and federal standards and regulations.
8. Vendor or manufacturer bears risk of loss or damage until property received and/or installed.
9. Seller acknowledges that the buyer is an equal opportunity employer. Seller will comply with all equal opportunity laws and regulations that are applicable to it as a supplier of the buyer.
10. The County is exempt from all federal excise and state tax - ID# 74-6001631

CALDWELL COUNTY

P.O. Box 98
Lockhart, TX 78644
PH: (512) 398-1801
FAX: (512) 398-1829

PURCHASE ORDER

PO Number: REQ00103

Date: 07/31/2019

Requisition #: REQ00103

Vendor #: BRYCOM

ISSUED TO: BRYMER COMMUNICATION SERVICES, LLC
P.O. BOX 220
PFLUGERVILLE, TX 78691-

SHIP TO: IT DEPARTMENT
1703 S. COLORADO ST.
LOCKHART, TX 78644

ITEM	UNITS	DESCRIPTION	GL ACCT #	PROJ ACCT #	PRICE	AMOUNT
1	1	VSS Video Surveillance System Courthouses	001-6510-4185		68,842.94	68,842.94

Authorized by: _____

Walter Blah 7/31/19

SUBTOTAL:	68,842.94
TOTAL TAX:	0.00
SHIPPING:	0.00
TOTAL	68,842.94

1. Original invoice with remittance slip must be sent to: Caldwell County, P.O. Box 98, Lockhart, TX 78644.
2. Payment may be expected within 30 days of receipt of goods and invoice.
3. C.O.D. shipment will not be accepted.
4. Purchase Order numbers must appear on all shipping containers, packing slips and invoices. Failure to comply with the above request may delay payment.
5. All goods are to be shipped F.O.B. Destination unless otherwise stated.
6. All materials and services are subject to approval based on the description on the face of the purchase order or appendages thereof. Substitutions are not permitted without approval of the Requesting Department. Material not approved will be returned at no cost to the County.
7. All goods and equipment must meet or exceed all necessary city, state and federal standards and regulations.
8. Vendor or manufacturer bears risk of loss or damage until property received and/or installed.
9. Seller acknowledges that the buyer is an equal opportunity employer. Seller will comply with all equal opportunity laws and regulations that are applicable to it as a supplier of the buyer.
10. The County is exempt from all federal excise and state tax - ID# 74-6001631

001-6510-4185



BRYCOMM, LLC

15302 Marsha Street Austin, TX 78728
Phone: (512) 712-4008 Fax: (512)712-4009



Signed off by
County Judge
W. Blah

Date: June 20, 2019

Subject: Caldwell County – Budgetary Proposal for Video Surveillance System

Scope of Work: Video Surveillance System-5 Facilities-42 Cameras

C - - - - - 4

We appreciate your interest in our services and thank you for the chance to offer a proposal for the project referenced above. Our proposal incorporates the following:

I. DOCUMENTS

Drawings: N/A -Walked All Buildings w/ Mark 5-28-19

II. SCOPE OF WORK

Video Surveillance System:

1. Brycomm will Provide and Install (42) Forty-Two Advidia IP surveillance cameras w/mounting hardware as required per the below camera matrix. 4 MP IP cameras will include Fixed, Vari Focal Domes with I/R, and wide dynamic range.
2. Brycomm will Provide and install (1) One Video Insight 32TB Rack Mount Network Video Recorder (NVR) server w/Raid and redundant power in the courthouse.
3. Brycomm will Provide and install Uninterruptible Power Supply (UPS) for NVR
4. Brycomm will Provide and install Cat 5E cabling, connectors, jacks, patch cables, etc. to most new camera locations. Existing Cat cabling in courthouse will be tested and replaced if necessary.
5. Brycomm will Provide and install four (4) eight port and one (1) twenty-four port POE network switches to provide power & connectivity for cameras.
6. Brycomm will adjust Field of View and Focus cameras to provide optimal video coverage
7. Brycomm will Provide and install VSS Server rack peripheral equipment.
8. Testing, labeling and documentation of the entire install will be provided to the owner upon completion.
9. An extended manufacture warranty from the specified manufacturer will be provided to the owner upon completion.

Caldwell County Camera Summary					
Location	Address	Indoor Cams	Outdoor Cams	Total Cams	POE Switch
Courthouse	110 S. Main St.	8	8	16	24 Port
405 E. Market Street		6	0	6	8 Port
JP1	110 S. Brasos	4	2	6	8 port
DRC	401 E. Market	6	0	6	8 port
Scott Annex		8	0	8	8 port
Totals		32	10	42	

III. CLARIFICATIONS AND EXCLUSIONS

1. Brycomm is a DIR vendor and system can be purchased via our published DIR price list.
2. Above pricing is for budgetary purposes. Firm fixed pricing will be provided at later date
3. Pricing assumes connecting to existing Cat cabling in courthouse and only replacing cabling that tests bad.
4. Payment and Performance bonds are not included in this proposal; pricing available upon request.
5. Core Drilling, EZ_PATH, Wire-molding, Conduit (EMT), Conduit (EMT) sleeves, Standard elec. Back boxes, poke-thru or other such pathway installation is not included in this proposal.
6. Plywood for closet walls will not be furnished or installed.
7. Price does not include repair/replacement of any faulty device provided/installed by others
8. Any electrical power receptacles, carpentry, demolition, patching, painting, refinishing and relocation are excluded.
9. All work will be performed Monday through Friday, excluding holidays, during regular normal working hours. BryComm assumes there are no abnormal environmental or hazardous conditions on the premise, which would require extraordinary safety and/or regulatory functions, activities, permits or certifications for BryComm to perform the required work.


IV. PRICING SUMMARY

Scope of Work		Cost
	Video Surveillance System (VSS)	\$ 68,842.94
	Total:	\$ 68,842.94

Optional Pricing

Add additional interior or exterior cameras
 Add Surge Protection to outdoor cameras

Add \$1200-1500.
 \$175/Camera

Approved by: 
 Print Name: HOLLY HNOEN
 Title: County Judge
 Date: 7/11/2019

Thank you for the opportunity and feel free to contact me if you have any questions or concerns.

Scott Casper
 Enterprise Account Executive
 Office (512) 712-4008
 Fax (512) 712-4009
 Cell (512) 348-9882
scott.casper@brycomm.com
 Security License # B17431





Danielle Blake

From: Scott Casper <scott.casper@brycomm.com>
Sent: Wednesday, July 31, 2019 3:52 PM
To: Danielle Blake
Subject: RE: Brycomm W-9

DIR-TSO-3728

Scott Casper
Enterprise Account Executive
Office: (512) 712-4008 xEXT
Fax: (512) 712-4009
Cell: (512) 348-9882
scott.casper@BryComm.com
Security License #B17431
www.BryComm.com



From: Danielle Blake <danielle.blake@co.caldwell.tx.us>
Sent: Wednesday, July 31, 2019 3:47 PM
To: Scott Casper <scott.casper@brycomm.com>
Subject: RE: Brycomm W-9

Scott,

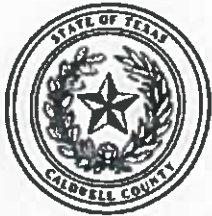
Could I please have the DIR Contract Number for this particular purchase?

Danie Blake
Caldwell County Purchasing Agent
Phone: 512-359-4685
Email: danielle.blake@co.caldwell.tx.us / 110 S. Main St., Lockhart, TX, 78644



From: Scott Casper <scott.casper@brycomm.com>
Sent: Wednesday, July 31, 2019 3:42 PM
To: danielle.blake@co.caldwell.tx.us
Subject: Brycomm W-9

Here you go Danielle.
Thanks much!



Caldwell County, TX

Receipt Register

Invoice Detail

POPKT00443 - Auto Process - PO Receipt

Vendor Number
BRYCOM

Vendor Name
BRYMER COMMUNICA...

Vendor Total Discount: 0.00 **Invoice Total:** 48,002.80

Invoice Number	Bank Code	1099	Single Chk	On Hold	Item Date	Post Date	Due Date	Discount Date	Amount	Shipping	Sales Tax	Discount	Invoice Total
7583	AP BNK	Y			11/4/2019	11/4/2019	11/4/2019	11/4/2019	48,002.80	0.00	0.00	0.00	48,002.80

Description: County Video Surveillance System
Stub Comment: PARTIAL PAYMENT

Purchase Order Number	Description	Status	Issued Date	Amount	Shipping	Sales Tax	PO Total
REQ00103-R1	County Video Surveillance System	Received	10/1/2019	48,002.80	0.00	0.00	48,002.80

Received Item	Commodity Code	Receipt Status	Units	Price	Amount	Shipping	Sales Tax	Use Tax	Discount	Item Total
Item Cabeling Labor for Three buildir	Goods	Complete	0.10	16,078.00	1,607.80	0.00	0.00	0.00	0.00	1,607.80

Distributions

Account

001-6610-5310

Account Name

MACHINERY AND EQUIPMENT

Project Account Key

Separate Sales Tax

Dist. % 100.00%
Dist. Amount 1,607.80

Received Item	Commodity Code	Receipt Status	Units	Price	Amount	Shipping	Sales Tax	Use Tax	Discount	Item Total
Item VSS Video Surveillance System (Goods	Complete	1.00	46,395.00	46,395.00	0.00	0.00	0.00	0.00	46,395.00

Distributions

Account

001-6610-5310

Account Name

MACHINERY AND EQUIPMENT

Project Account Key

Separate Sales Tax

Dist. % 100.00%
Dist. Amount 46,395.00

Packet Totals	Vendors: 1	Invoices: 1	Purchase Orders: 1	Amount: 48,002.80	Shipping: 0.00	Tax: 0.00	Discount: 0.00	Total Amount: 48,002.80
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Purchase Order Summary

Purchase Order Number	Description	Invoice Amount	Invoice Shipping	Invoice Sales Tax	Invoice Discount	Invoice Total
<u>REQ00103-R1</u>	County Video Surveillance System	48,002.80	0.00	0.00	0.00	48,002.80
	Total:	48,002.80	0.00	0.00	0.00	48,002.80

Bank Code Summary

Bank Code	Invoice Amount	Invoice Shipping	Invoice Sales Tax	Invoice Discount	Invoice Total
AP BNK	48,002.80	0.00	0.00	0.00	48,002.80
Total:	48,002.80	0.00	0.00	0.00	48,002.80

Payable Register

Packet: APPKT03490 - 12/10/19 A/P PROCESSING

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description	Bank Code				On Hold					

Vendor: <u>BRYCOM - BRYMER COMMUNICATION SERVICES, LLC</u>										Vendor Total: 6,125.00
805	Invoice	11/27/2019	11/27/2019	12/10/2019	11/27/2019	6,125.00	0.00	0.00	0.00	6,125.00
OB # CCO19243S	BC MATERIAL / BC LAB...	AP BNK - Pooled Cash - Operation			No					

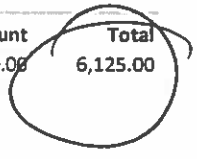
Payable Address: P.O. BOX 220
PFLUGERVILLE, Texas 78691-

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
JOB # CCO19243S BC MATERIAL / BC L	NA	0.00	0.00	6,125.00	0.00	0.00	0.00	6,125.00

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
<u>001-6610-5310</u>	MACHINERY AND EQUIPMENT		6,125.00	100.00%



5



BRYCOMM, LLC
15302 MARSHA STREET
AUSTIN, TX 78728

Phone: (512) 712-4008
 Fax: (512) 712-4009

Invoice

Invoice Date	Invoice Number
11/27/2019	7805

BRYCOM
001-6660-5310

Bill To:
 CALDWELL COUNTY
 PO BOX 98
 LOCKHART, TX 78644

Project Description
 Video Surveillance System Replacement
 Caldwell Country Courts

Due Date	Payment Terms	Customer Contact	Customer PO	Our Job No
12/27/2019	Net 30 Days	Mark Hinnenkamp	REQ00103	CCO19243S

Date	Item #	Description	Quantity	Unit Price	Ext. Price
	BCMATERIAL	Conduit, flex, boxes, connectors, racks	1.00	500.00	500.00
	BCLABOR	Cabling, and equipment installation labor	1.00	5,625.00	5,625.00

PLEASE REMIT TO:
 PO BOX 220
 PFLUGERVILLE, TX 78691

Subtotal \$ 6,125.00
 Sales Tax (if applicable) \$ 0.00
Total Due \$ 6,125.00

We appreciate your business

kari Labit

From: Mark Hinnenkamp <mark@co.caldwell.tx.us>
Sent: Monday, December 02, 2019 9:40 AM
To: 'kari Labit'; danielle.blake@co.caldwell.tx.us
Cc: 'Barbara Gonzales - Auditor'; 'Mayra Castillo - Assismand Auditor'
Subject: RE: BRYCOMM, LLC invoice 7805

This vendor is doing the security cameras at the courthouse, scott annex, market street, JP1 and the DRC.

The PO# is REQ00103 in last fiscal year budget

From: kari Labit [<mailto:kari.labit@co.caldwell.tx.us>]
Sent: Wednesday, November 27, 2019 11:00 AM
To: danielle.blake@co.caldwell.tx.us; mark@co.caldwell.tx.us
Cc: Barbara Gonzales - Auditor; Mayra Castillo - Assismand Auditor
Subject: BRYCOMM, LLC invoice 7805

Good morning Danie & Mark,

I have received an invoice for the above vendor.

I do not see a purchase order.

Please let me know where to charge this invoice to and it will need to go to Commissioners Court since it is not in compliance with the purchasing policy.

Thanks,

Kari

Kari Labit
Caldwell County Auditor's Office
Accounts Payable Clerk

(512) 398-1801 Work
kari.labit@co.caldwell.tx.us

P. O. Box 98
Lockhart, TX 78644

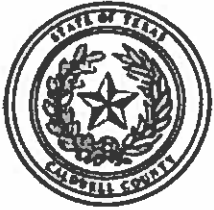


Caldwell County, TX

Detail vs Budget Report Account Summary

Date Range: 10/01/2018 - 09/30/2019

Account	Name	Encumbrances	Fiscal Budget	Beginning Balance	Total Activity	Ending Balance	Budget Remaining	% Remaining
001 - GENERAL FUND								
Expense								
<u>001-6610-1020</u>	APPOINTED OFFICIAL	0.00	70,972.00	0.00	71,486.89	71,486.89	-514.89	-0.73 %
<u>001-6610-1040</u>	CLERICAL AND ASSISTANTS	0.00	46,225.00	0.00	44,585.12	44,585.12	1,639.88	3.55 %
<u>001-6610-1105</u>	Payroll Account Adjustment	0.00	2,000.00	0.00	2,000.00	2,000.00	0.00	0.00 %
<u>001-6610-1110</u>	LONGEVITY	0.00	500.00	0.00	500.00	500.00	0.00	0.00 %
<u>001-6610-1115</u>	Phone Stipend	0.00	1,800.00	0.00	1,743.78	1,743.78	56.22	3.12 %
<u>001-6610-2010</u>	SOCIAL SECURITY & MEDICARE TAX	0.00	9,295.00	0.00	9,019.46	9,019.46	275.54	2.96 %
<u>001-6610-2020</u>	GROUP MEDICAL INSURANCE	0.00	16,508.00	0.00	16,619.11	16,619.11	-111.11	-0.67 %
<u>001-6610-2030</u>	RETIREMENT	0.00	5,394.00	0.00	5,153.71	5,153.71	240.29	4.45 %
<u>001-6610-3110</u>	OFFICE SUPPLIES	0.00	500.00	0.00	39.71	39.71	460.29	92.06 %
<u>001-6610-3120</u>	POSTAGE	0.00	50.00	0.00	0.00	0.00	50.00	100.00 %
<u>001-6610-4260</u>	TRANSPORTATION	0.00	1,000.00	0.00	1,028.66	1,028.66	-28.66	-2.87 %
<u>001-6610-4510</u>	REPAIRS & MAINTENANCE	0.00	9,000.00	0.00	6,366.80	6,366.80	2,633.20	29.26 %
<u>001-6610-4810</u>	TRAINING	0.00	2,000.00	0.00	50.00	50.00	1,950.00	97.50 %
<u>001-6610-4840</u>	Outside Services	0.00	9,000.00	0.00	6,086.37	6,086.37	2,913.63	32.37 %
<u>001-6610-5310</u>	MACHINERY AND EQUIPMENT	0.00	64,000.00	0.00	63,499.95	63,499.95	500.05	0.78 %
Expense Totals:		0.00	238,244.00	0.00	228,179.56	228,179.56	10,064.44	4.22 %
001 - GENERAL FUND Totals:		0.00	238,244.00	0.00	228,179.56	228,179.56	10,064.44	4.22 %
Report Total:		0.00	238,244.00	0.00	228,179.56	228,179.56	10,064.44	4.22 %



Caldwell County, TX

Detail vs Budget Report Account Summary

Date Range: 10/01/2019 - 01/07/2020

Account	Name	Encumbrances	Fiscal Budget	Beginning Balance	Total Activity	Ending Balance	Budget Remaining	% Remaining
001 - GENERAL FUND								
Expense								
<u>001-6610-1020</u>	APPOINTED OFFICIAL	0.00	73,101.00	0.00	16,467.42	16,467.42	56,633.58	77.47 %
<u>001-6610-1040</u>	CLERICAL AND ASSISTANTS	0.00	89,212.00	0.00	10,725.49	10,725.49	78,486.51	87.98 %
<u>001-6610-1110</u>	LONGEVITY	0.00	600.00	0.00	600.00	600.00	0.00	0.00 %
<u>001-6610-1115</u>	Phone Stipend	0.00	2,700.00	0.00	405.54	405.54	2,294.46	84.98 %
<u>001-6610-2010</u>	SOCIAL SECURITY & MEDICARE TAX	0.00	12,670.00	0.00	2,116.64	2,116.64	10,553.36	83.29 %
<u>001-6610-2020</u>	GROUP MEDICAL INSURANCE	0.00	25,134.00	0.00	3,774.49	3,774.49	21,359.51	84.98 %
<u>001-6610-2030</u>	RETIREMENT	0.00	7,287.00	0.00	1,220.99	1,220.99	6,066.01	83.24 %
<u>001-6610-3110</u>	OFFICE SUPPLIES	0.00	500.00	0.00	0.00	0.00	500.00	100.00 %
<u>001-6610-3120</u>	POSTAGE	0.00	50.00	0.00	0.00	0.00	50.00	100.00 %
<u>001-6610-4260</u>	TRANSPORTATION	0.00	1,000.00	0.00	0.00	0.00	1,000.00	100.00 %
<u>001-6610-4510</u>	REPAIRS & MAINTENANCE	769.00	16,300.00	0.00	634.52	634.52	14,896.48	91.39 %
<u>001-6610-4810</u>	TRAINING	0.00	4,000.00	0.00	0.00	0.00	4,000.00	100.00 %
<u>001-6610-4840</u>	Outside Services	0.00	14,000.00	0.00	0.00	0.00	14,000.00	100.00 %
<u>001-6610-5310</u>	MACHINERY AND EQUIPMENT	50,073.72	192,000.00	0.00	54,127.80	54,127.80	87,798.48	45.73 %
Expense Totals:		50,073.72	438,554.00	0.00	90,072.89	90,072.89	297,638.39	67.87 %
001 - GENERAL FUND Totals:		50,842.72	438,554.00	0.00	90,072.89	90,072.89	297,638.39	67.87 %
Report Total:		50,842.72	438,554.00	0.00	90,072.89	90,072.89	297,638.39	67.87 %

31. Discussion/Action to approve Budget Amendment #11 to move money within Capital Improvements Project (CIP) funds to pay for video surveillance equipment.

Speaker: Judge Haden/ Barbara

Gonzalez; Backup: 2; Cost: Net Zero

Caldwell County Agenda Item Request Form

To: All Elected Officials and Department Heads – Hand deliver or scan & email to hoppy.haden@co.caldwell.tx.us and ezzy.chan@co.caldwell.tx.us . Deadline is 5:00 pm Tuesday before the Regular meetings, however, please submit this completed form ASAP. "Anything missing will cause the Agenda Item to be held over to the next Regular meeting," according to our Rules & Procedures.

AGENDA DATE: 01/14/2020

Type of Agenda Item

- Consent Discussion/Action Executive Session Workshop
 Public Hearing

What will be discussed? What is the proposed motion?

to approve budget amendment ~~to~~ to move money within Capital Improvements Project (CIP) funds to pay for video surveillance equipment

1. **Costs:**

Actual Cost or Estimated Cost \$ 69,000

Is this cost included in the County Budget? no

Is a Budget Amendment being proposed? yes

2. **Agenda Speakers:**


	Name	Representing	Title
--	------	--------------	-------

(1) Judge Haden

(2) Barbara Gonzales

(3) _____

3. **Backup Materials:** None To Be Distributed 2 total # of backup pages
(including this page)

4. 
Signature of Court Member

Date 1/8/2020

CALDWELL COUNTY
BUDGET AMENDMENT REQUEST
FY 2019-2020

DATE: January 14, 2020

DEPARTMENT: 013 Fund CIP

A	B	C	D	E
FUND/DEPARTMENT/LINE <i>(EX.001-xxxx-xxxx)</i>	Account Description	CURRENT BUDGET AMOUNT <i>(Total budgeted amount)</i>	REQUESTED CHANGE <i>(add/subtract)</i>	REVISED BUDGET AMOUNT <i>(NEW budgeted amount)</i>
013-1000-4850	Miscellaneous	1,368,416.00	\$ (69,000.00)	1,299,416.00
013-6610-5310	Machinery and Equipment	0.00	69,000.00	69,000.00
TOTALS		\$ 1,368,416.00	\$ -	\$ 1,368,416.00

EXPLAIN SPECIFICALLY WHY MONIES ARE BEING TRANSFERRED INTO EACH LINE:

Purchase of Major Equipment for Safety and Security of Caldwell County

Passed and approved in Commissioners Court by a vote of _____ aye and _____ nay on this
 _____ day of _____, 20__.

Recorded By
 Caldwell County Judge

Attested By
 Caldwell County Clerk

32. Discussion/Action to approve the renewal agreement between Alternative Dispute Resolution Services and Caldwell County for February 1, 2020 through January 31, 2021. **Speaker: Judge Haden; Backup: 6; Cost: TBD**

Caldwell County Agenda Item Request Form

To: All Elected Officials and Department Heads – Hand deliver or scan & email to hoppy.haden@co.caldwell.tx.us and ezzy.chan@co.caldwell.tx.us. Deadline is 5:00 pm Tuesday before the Regular meetings, however, please submit this completed form ASAP. "Anything missing will cause the Agenda Item to be held over to the next Regular meeting," according to our Rules & Procedures.

AGENDA DATE: _____

1/14/2020

Type of Agenda Item

- Consent Discussion/Action Executive Session Workshop
 Public Hearing

What will be discussed? What is the proposed motion?

to renew agreement Between ADR and Caldwell County

1. Costs:

Actual Cost or Estimated Cost \$ TBD

Is this cost included in the County Budget? _____

Is a Budget Amendment being proposed? _____

2. Agenda Speakers:

	Name	Representing	Title
(1)	<u>Judge Haden</u>		
(2)			
(3)			

3. Backup Materials: None To Be Distributed 6 total # of backup pages (including this page)

4. [Signature]
Signature of Court Member

12/30/2019
Date

Exhibit A

**AGREEMENT FOR
ALTERNATIVE DISPUTE RESOLUTION SERVICES**

This Agreement for Alternative Dispute Resolution Services (hereinafter referred to as the "Agreement") is by and between Caldwell County, Texas, a political subdivision of the State of Texas (hereinafter referred to as the "County") and Central Texas Alternative Dispute Resolution, Inc., a Texas nonprofit corporation (hereinafter referred to as the "DRC"). In this Agreement, the County and the DRC sometimes are referred to jointly as the "Parties" and individually as a "Party."

WHEREAS, the DRC is a Texas nonprofit corporation serving Central Texas, whose principal purpose is to provide the citizens of the County and surrounding counties with access to affordable, quality, effective, alternative dispute resolution ("ADR") services, including mediation, negotiation, facilitation, and conciliation; and

WHEREAS, the DRC's other purposes include providing the citizens of the County and surrounding counties with education and training regarding ADR services, including mediation, negotiation, facilitation, and conciliation; and

WHEREAS, the County finds significant public benefit in providing a more-peaceable atmosphere in the community, relieving crowded court dockets, reducing the costs of litigation, and saving the County's taxpayers money by making available to the County's residents access to affordable, quality, effective ADR services, including mediation, negotiation, facilitation, and conciliation, as well as education and training regarding ADR services.

NOW THEREFORE, in consideration of the promises and covenants exchanged below, the Parties agree to the following:

I. RESPONSIBILITIES OF THE DRC

A. To Provide ADR Programs and Services. The DRC will be responsible for providing ADR programs and services to the County's residents. The programs and services will include, but not be limited to, those described in this paragraph.

1. Court-Annexed Mediations. The DRC's programs and services will include mediation, of court-referred civil cases from the district courts, county courts-at-law, or justice of the peace courts, with particular emphasis being given to pro-se cases, cases involving at least one indigent party, cases involving an amount in dispute of \$50,000.00 or less, and divorce, child conservatorship, and child-support cases. There will be no cost to the referred parties of cases from the justice of the peace courts, however parties to district court or county court-at-law cases may incur a minimal fee. The intent of this program is to provide service for low income parties, such as, income and asset guidelines may be applied that are consistent with guidelines in other counties served by the DRC. The DRC's programs and services under this Agreement shall be provided at one or more convenient and accessible places located in Caldwell County. The Executive Director and other DRC staff will work in concert with the County's judges and court coordinators to determine which cases are best suited and most appropriate for referral to mediation.

2. **Community-Based Mediations.** The DRC's programs and services will also encompass mediation of disputes that might arise between neighbors, employers and employees, landlords and tenants, consumers and merchants, or other parties seeking to resolve disputes without the use of litigation. The intent behind offering such services to the community is to make the County a more-peaceable community in which to live, work, and transact business.
 3. **Education and Training.** The DRC will provide programs to educate the County's citizens regarding the benefits of ADR techniques, and it will dispense information about resolving disputes in positive, non-violent ways. The DRC's programs and services will include the training of volunteer mediators to serve the community.
- B. To Provide Reporting, Requests for Payment, and Management of Programs and Services.** The DRC will provide the County with reports of activities and requests for payment as follows:
1. **Reports.** The DRC will provide the County with detailed quarterly and cumulative annual reports regarding (a) its activities, including sources, disposition, and/or current status of all cases completed or pending during each respective period, and (b) its financial status, including revenues and expenditures, for each of those same periods.
 2. **Requests for Payment.** The DRC will provide the County with monthly requests for funds to be paid to the DRC from the Alternative Dispute Resolution System Fund. Said monthly requests will contain such reasonable information and details regarding expenses and application of funds as the County Auditor, or his designee, deems necessary.
 3. **Management of Programs and Services.** The DRC will manage its own programs and services and implement rules, procedures, and policies that control or direct all affairs of its programs and services. The DRC will also maintain and administer one or more operating accounts separate and distinct from the County's ADR System Fund. The DRC's operating account(s) may be funded by user fees, grants, donations, fundraising activities, and funds from other programs and services, in addition to any amounts provided by the County. The County Auditor shall have a right, upon provision of reasonable written notice to DRC, to review and audit all DRC accounts, regardless of the funding source(s) for those accounts. All reviewing and auditing of DRC accounts shall be performed during regular business hours.
- C. To Maintain Insurance.** The DRC will maintain in full force and effect, during the entire term of this Agreement, a policy of general liability insurance in which the limits shall not be less than \$100,000.00 for each person and \$300,000.00 for each single occurrence for bodily injury or death and \$100,000.00 for each single occurrence for destruction of property. The policy will name the County and the DRC as insured parties, and it will contain a clause that the insurer will not cancel or change the insurance without first giving the County at least ten days' prior written notice. The insurance will be from a company acceptable to the County, and a copy of the policy or certification of insurance will be delivered to the County.

II. RESPONSIBILITIES OF THE COUNTY

- A. **To Maintain and Administer an ADR System Fund.** In accordance with the provisions of Section 152.004 of the Texas Civil Practice and Remedies Code, the County has established and is administering, and will continue to administer during the term of this Agreement, an ADR system fund by collecting a fee of \$15.00 per filing, paid as other court costs, on all civil cases filed in the County at both the district and county court levels, and \$5.00 per filing on all civil cases filed in the justice of the peace courts, excluding (1) suits filed by the County, (2) suits for delinquent taxes, (3) condemnation proceedings under Chapter 21 of the Texas Property Code, and (4) proceedings under Subtitle C, Title 7, of the Texas Health and Safety Code.
- B. **To Compensate the DRC for ADR Programs and Services.** The filing fees collected by the County pursuant to Section 152.004 of the Texas Civil Practice and Remedies Code are to be held in the County Treasury in the ADR System Fund. In exchange for the DRC's programs and services, the County will pay the fees held in the ADR system fund to the DRC on a monthly basis, in accordance with the monthly requests for payment that the DRC will submit to the County as provided in this Agreement. All payments, including payment amounts, are subject to the approval of the County Auditor before payment.

III. OTHER TERMS AND CONDITIONS

- A. **Availability of Funds.** Both Parties understand that the only funds available from the County for distribution to the DRC for services described in this Agreement will be the funds collected as fees pursuant to Section 152.004 of the Texas Civil Practice and Remedies Code and available in the ADR System Fund.
- B. **Relationship of the Parties.** At all times and for all purposes hereunder, the DRC will be an independent contractor, not a County employee. No statement contained in this Agreement will be construed so as to find any employee of the DRC an employee of the County. The DRC, its agents, employees, officers, and directors, will be entitled to none of the rights, privileges, or benefits of County employment unless the County so authorizes. The DRC is and will remain an independent agency with respect to all programs and services it performs under this Agreement.
- C. **DRC's Relationships with Others.** The DRC reserves the right to establish relationships with, and to provide ADR programs and services for, other public and private entities and individuals.
- D. **Term and Termination.** This Agreement will be in full force and effect from February 1, 2020 through January 31, 2021 unless otherwise terminated prior to that time by a Party as provided under the terms of this Agreement. This Agreement may be renewed and extended at the end of the primary term, or of any renewal term, by mutual agreement for an additional one-year term, subject to the express written approval of the Commissioners Court of the County. A Party may terminate its performance under this Agreement either upon default by the other Party or without fault by written consent of both parties to terminate the agreement. Should a default occur, the Party against whom the default has occurred shall have the right to terminate all or part of its duties under the terms of this Agreement as of the thirtieth (30th) day following the receipt, by the defaulting Party, of notice describing such default(s) and the

intention of the other Party to terminate, provided that: 1) such termination will be ineffective if within said thirty-day period the defaulting Party cures the default, or 2) such termination may, at the sole election of the Party against whom the default has occurred, be stayed pending the cure of the default.

- E. Non-Waiver.** No waiver of any provision of this Agreement will be deemed or constitute a waiver of any other provision, nor will it be deemed or constitute a continuing waiver unless expressly provided for by a written amendment to this Agreement; nor will the waiver of any default under this Agreement be deemed a waiver of any subsequent defaults of the same type. The failure at any time to enforce this Agreement or covenant by any party or their respective heirs, successors or assigns, whether any violations thereof are known or not, will not constitute a waiver or estoppel of the right to do so.
- F. Applicable Law.** This Agreement will be governed by and construed according to the laws of the State of Texas. Exclusive venue for any action or claim arising out of this agreement must be in a court of competent jurisdiction in Caldwell County, Texas.
- G. Notice.** Any notice or other communication required or permitted hereunder shall be in writing and shall be deemed to have been given on the date of service if served personally, or three (3) days after the date of mailing if mailed, by first class mail, registered or certified, postage prepaid and addressed as follows:

COUNTY:
County Judge
110 S. Main Street
Lockhart, TX 78644

DRC:
Director
Central Texas Dispute Resolution Center
300 CM Allen Parkway Suite 400
San Marcos, Texas 78666

- H. Ambiguities.** If there are any ambiguities in the interpretation or enforcement of any terms of this Agreement, those ambiguities will not be construed for, or against, any Party on the basis that said Party did not authorize same.
- I. Entire Agreement; Amendment.** This Agreement contains all of the covenants and promises of the Parties relating to the subject matter hereof, and is the full expression of the contract between the Parties. Any amendment of this Agreement will be of no force or effect unless it is in writing and signed by both Parties.
- J. Severability.** If one or more of the provisions contained in this Agreement is, for any reason, held to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability will not affect any other provision hereof, and this Agreement will be construed as if such invalid, illegal, or unenforceable provision had never been contained therein.
- K. Counterparts.** This Agreement may be executed in two or more counterparts, each of which will be considered an original and all of which, taken together, will constitute one and the same instrument.
- L. Immunity.** No provision of this agreement shall affect or waive any sovereign or governmental immunity available to the County and/or its elected officials, officers, employees and agents under Federal or Texas law nor waive any defenses or remedies at law available to the County and/or its elected officials, officers, employees and agents under Federal or Texas law.

CALDWELL COUNTY, TEXAS

**CENTRAL TEXAS ALTERNATIVE
DISPUTE RESOLUTION, INC.**

By: _____
Hoppy Haden, County Judge

By: _____
Martha Joyce, Director

Date: _____

Date: _____

ATTEST:

By: _____
Teresa Rodriguez

**AGREEMENT FOR
ALTERNATIVE DISPUTE RESOLUTION SERVICES**

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- C. DRC's Relationships with Others.** The DRC reserves the right to establish relationships with, and to provide ADR programs and services for, other public and private entities and individuals.
- D. Term and Termination.** This Agreement will be in full force and effect from February 1, 2019 through January 31, 2020 unless otherwise terminated prior to that time by a Party as provided under the terms of this Agreement. This Agreement may be renewed and extended at the end of the primary term, or of any renewal term, by mutual agreement for an additional one-year term, subject to the express written approval of the Commissioners Court of the County. A Party may terminate its performance under this Agreement either upon default by the other Party or without fault by written consent of both parties to terminate the agreement. Should a default occur, the Party against whom the default has occurred shall have the right to terminate all or part of its duties under the terms of this Agreement as of the thirtieth (30th) day following the receipt, by the defaulting Party, of notice describing such default(s) and the

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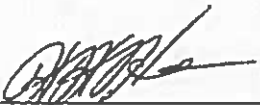
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- G. Notice.** Any notice or other communication required or permitted hereunder shall be in writing and shall be deemed to have been given on the date of service if served personally, or three (3) days after the date of mailing if mailed, by first class mail, registered or certified, postage prepaid and addressed as follows:

COUNTY:
County Judge
110 S. Main Street
Lockhart, TX 78644

DRC:
Director
Central Texas Dispute Resolution Center
300 CM Allen Parkway Suite 400
San Marcos, Texas 78666

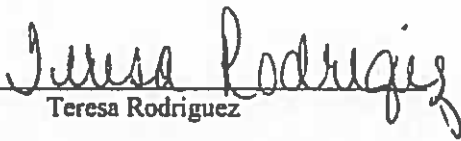
- H. Ambiguities.** If there are any ambiguities in the interpretation or enforcement of any terms of this Agreement, those ambiguities will not be construed for, or against, any Party on the basis that said Party did not author same.
- I. Entire Agreement; Amendment.** This Agreement contains all of the covenants and promises of the Parties relating to the subject matter hereof, and is the full expression of the contract between the Parties. Any amendment of this Agreement will be of no force or effect unless it is in writing and signed by both Parties.
- J. Severability.** If one or more of the provisions contained in this Agreement is, for any reason, held to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability will not affect any other provision hereof, and this Agreement will be construed as if such invalid, illegal, or unenforceable provision had never been contained therein.
- K. Counterparts.** This Agreement may be executed in two or more counterparts, each of which will be considered an original and all of which, taken together, will constitute one and the same instrument.
- L. Immunity.** No provision of this agreement shall affect or waive any sovereign or governmental immunity available to the County and/or its elected officials, officers, employees and agents under Federal or Texas law nor waive any defenses or remedies at law available to the County and/or its elected officials, officers, employees and agents under Federal or Texas law.

CALDWELL COUNTY, TEXAS

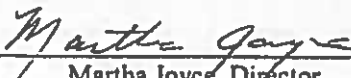
By: 
Hoppy Haden, County Judge

Date: 02/25/19

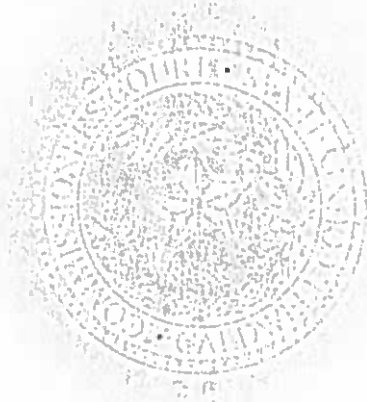
ATTEST:

By: 
Teresa Rodriguez

**CENTRAL TEXAS ALTERNATIVE
DISPUTE RESOLUTION, INC.**

By: 
Martha Joyce, Director

Date: 02/25/19



33. Discussion/Action to reschedule the February 11, 2020 Commissioners Court meeting due to a training conference.
Speaker: Judge Haden; Backup: 1; Cost: None

Caldwell County Agenda Item Request Form

To: All Elected Officials and Department Heads – Hand deliver or scan & email to hoppy.haden@co.caldwell.tx.us and ezzy.chan@co.caldwell.tx.us . Deadline is 5:00 pm Tuesday before the Regular meetings, however, please submit this completed form ASAP. "Anything missing will cause the Agenda Item to be held over to the next Regular meeting," according to our Rules & Procedures.

AGENDA DATE: 01/14/2020

Type of Agenda Item

- Consent Discussion/Action Executive Session Workshop
 Public Hearing

What will be discussed? What is the proposed motion?

to reschedule the February 11, 2020 Commissioners Court meeting due to training conference.

1. **Costs:**

Actual Cost or Estimated Cost \$ None

Is this cost included in the County Budget? _____

Is a Budget Amendment being proposed? _____

2. **Agenda Speakers:**

Name	Representing	Title

(1) Judge Haden

(2) _____

(3) _____

3. **Backup Materials:**

None To Be Distributed 1 total # of backup pages
(including this page)

4. 
Signature of Court Member

Date 1/6/2020

34. Discussion/Action to appoint Judge Pro Tem of the Commissioners Court for the calendar year 2020 per section 2.04 of the Caldwell County Commissioners Court Rules of Procedure, Conduct and Decorum. **Speaker: Judge Haden; Backup: 2; Cost: None**

Caldwell County Agenda Item Request Form

To: All Elected Officials and Department Heads – Hand deliver or scan & email to hoppy.haden@co.caldwell.tx.us and ezzy.chan@co.caldwell.tx.us . Deadline is 5:00 pm Tuesday before the Regular meetings, however, please submit this completed form ASAP. "Anything missing will cause the Agenda Item to be held over to the next Regular meeting," according to our Rules & Procedures.

AGENDA DATE: 01/14/2020

Type of Agenda Item

- Consent Discussion/Action Executive Session Workshop
 Public Hearing

What will be discussed? What is the proposed motion?

to appoint Judge Pro Tem of the Commissioners Court for the calendar year 2020 per section 2.04 of the Caldwell County Commissioners Court Rules of Procedure, Conduct and Decorum.

1. **Costs:**

Actual Cost or Estimated Cost \$ None

Is this cost included in the County Budget? _____

Is a Budget Amendment being proposed? _____

2. **Agenda Speakers:**

	Name	Representing		Title
<hr/>				

(1) Judge Haden

(2) _____

(3) _____

3. **Backup Materials:** None To Be Distributed 2 total # of backup pages
(including this page)

4. 
Signature of Court Member

Date 1/2/2020

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

ARTICLE III

AGENDA ITEMS

PREPARATION AND POSTING OF AGENDA

- 3.00 Only a member of Commissioners Court (County Judge or County Commissioner) may submit an Agenda Item for consideration by Commissioners Court. Any citizen of Caldwell County who wants to bring an item of business before the Commissioners Court must get it submitted as an Agenda Item by a member of Commissioners Court.
- 3.01 For an item to be placed on the Agenda by a member of Commissioners Court, the item must be submitted to the County Judge's Office by 5:00 p.m. on the Tuesday immediately preceding the next Regular meeting of the Commissioners Court and the following information must be submitted in writing.
- A. Regular Commissioners Court Agenda Items must use form labelled "Caldwell County Agenda Item Request Form" See Exhibit A
 - B. Agenda Item Request Form must be sent to County Judge and Executive Assistant.
 - C. Payroll items requiring inter-departmental transfers must use Form labelled "Caldwell County Budget Amendment Item Request Form" (Exhibit D) and sent to County Judge and County Auditor.
 - D. All backup materials will be due to the County Judge's office on Tuesdays no later than 5:00 pm. If there are no backup materials it must be noted. Anything missing will cause the Agenda Item to be held over to the next Regular meeting.
- 3.02 Budget Amendment items must be taken before Commissioners Court for approval.
- A. Budget Amendment request must include Budget Amendment Item Request

35. Discussion/ Action to consider the approval of the Preliminary Plat for Churchill Ranches Subdivision to include 20 lots on approximately 61.64 acres located on FM 20 and Seales Creek Road (CR 245). **Speaker: Commissioner Theriot /Kasi Miles; Backup: 24; Cost: None**

Caldwell County Agenda Item Request Form

To: All Elected Officials and Department Heads – Hand deliver or scan & email to hoppy.haden@co.caldwell.tx.us and ezzy.chan@co.caldwell.tx.us . Deadline is 5:00 pm Tuesday before the Regular meetings, however, please submit this completed form ASAP. "Anything missing will cause the Agenda Item to be held over to the next Regular meeting," according to our Rules & Procedures.

AGENDA DATE: 01/14/2020

Type of Agenda Item

- Consent
 Discussion/Action
 Executive Session
 Workshop
 Public Hearing

What will be discussed? What is the proposed motion?

Discussion/ Action to consider the approval of the Churchill Ranches Subdivision to include 20 lots on approximately 61.64 acres located on FM 20 and Seales Creek Road (CR 245)

1. Costs:

Actual Cost or Estimated Cost \$ 0

Is this cost included in the County Budget? n/a

Is a Budget Amendment being proposed? n/a

2. Agenda Speakers:

	Name	Representing	Title
(1)	Kasi Miles	Caldwell County	Director of Sanitation
(2)			
(3)			

3. Backup Materials: None To Be Distributed 24 total # of backup pages (including this page)

4. Commissioner Theriot

Signature of Court Member

01/07/2020

Date



7401B Highway 71 West, Suite 160
Austin, TX 78735
Office: 512.583.2600
Fax: 512.583.2601

Doucetengineers.com

January 7, 2020

Kasi Miles
Caldwell County
1700 FM 2720
Lockhart, Texas 78644

Re: Churchill Ranch Preliminary Plat
Project No. 1911-104

Dear Ms. Miles,

Doucet has completed our review of the preliminary plat application for Churchill Ranch, a subdivision of 61.64-acres of land in to twenty (20) lots for single family residences. Four (4) lots have frontage on FM 20 and 17 have frontage on Seals Creek Road. The project has requested a waiver from the requirements for on-site detention. Engineering analysis provided by James McCann, PE supports the proposed plan of development without on-site detention. By plat note, development not consisting of one single family residence per lot will require approval of Caldwell County including providing compensatory stormwater detention. The preliminary 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.

A handwritten signature in blue ink that reads 'Tracy A. Bratton, P.E.'.

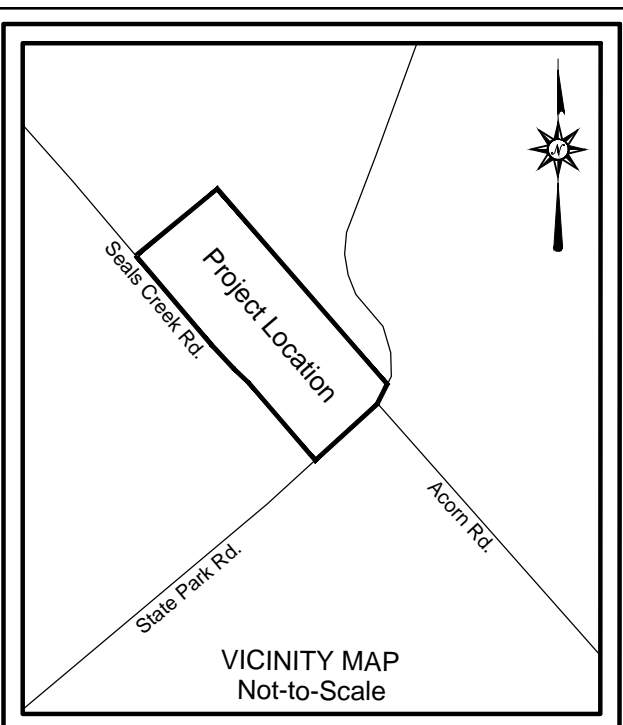
Tracy A. Bratton, P.E.
Division Manager, Land Development

TBPE Firm # 3937
State of Texas Surveying Firm Certification # 10105800

COMMITMENT YOU EXPECT.
EXPERIENCE YOU NEED.
PEOPLE YOU TRUST.

CHURCHILL RANCH ADDITION - PRELIMINARY PLAT CALDWELL COUNTY, TEXAS

ANDREW CHURCHILL
SURVEY, A-66



LINE	BEARING	DISTANCE	LINE	BEARING	DISTANCE
L1	S 41°28'47" E	136.97'	L26	N 42°00'00" W	188.25'
L2	S 41°28'47" E	150.00'	L27	N 39°41'10" W	150.08'
L3	S 41°28'47" E	150.00'	L28	N 39°41'10" W	150.08'
L4	S 41°28'47" E	150.00'	L29	N 39°41'10" W	150.08'
L5	S 41°28'47" E	150.00'	L30	N 39°43'28" W	150.07'
L6	S 41°28'47" E	150.00'	L31	N 40°21'40" W	150.03'
L7	S 41°28'47" E	150.00'	L32	N 41°03'35" W	150.02'
L8	S 41°28'47" E	131.97'	L33	N 41°03'35" W	150.02'
L9	S 41°22'17" E	150.00'	L34	S 38°29'58" E	146.12'
L10	S 41°22'17" E	150.00'	L35	S 38°29'58" E	175.79'
L11	S 41°22'17" E	150.00'	L36	S 38°29'58" E	128.49'
L12	S 41°22'17" E	150.00'	L37	S 41°47'08" E	150.17'
L13	S 41°22'17" E	150.00'	L38	S 41°47'08" E	128.95'
L14	N 40°49'45" W	128.58'	L39	S 48°28'35" W	183.40'
L15	N 40°49'45" W	150.00'	L40	S 48°28'35" W	150.68'
L16	N 40°49'45" W	150.00'	L41	S 48°28'35" W	121.84'
L17	N 40°35'47" W	150.00'	L42	S 41°27'39" E	79.18'
L18	N 40°35'47" W	150.00'	L43	N 41°31'56" W	357.49'
L19	N 40°35'47" W	150.00'	L44	N 38°29'58" W	1191.51'
L20	N 40°35'47" W	150.00'	L45	N 40°28'55" W	167.48'
L21	N 40°44'55" W	150.01'	L46	N 39°24'28" W	1188.41'
L22	N 45°33'31" W	125.78'	L47	N 55°14'25" W	1152.64'
L23	N 49°18'06" W	138.28'	L48	N 41°27'04" W	1116.35'
L24	N 53°10'42" W	188.18'	L49	N 40°17'17" W	1868.83'
L25	N 49°08'49" W	162.30'	L50	N 41°02'42" W	1909.96'

CURVE	ARC LENGTH	RADIUS	DELTA ANGLE	CHORD BEARING	CHORD LENGTH
C1	265.02'	676.20'	22°27'22"	S 37°09'18" W	263.33'

Legal Description:
61.64 ACRES

All that certain lot, tract or parcel of land located within the Andrew Churchill Survey, Abstract No. 66 of Caldwell County, Texas, being a portion of a deed from Marilyn Kuempel Smith and Charles H. Dahlstrom to Tri-Point Ranches Joint Venture, a Texas Joint Venture composed of Esher LTD, Jason Ranches, LTD, and South Austin Investments, LLC, dated July 30, 2019 and recorded in Document No. 2019-003843 of the Official Public Records of Caldwell County, Texas, and this 61.64 acre tract being more fully described as follows:

BEGINNING at a 5/8" iron rod found in the East line of Seals Creek Road, at the Northwest corner of said 61.64 acre tract, same being the Southwest corner of a called 24.718 acre tract as described in a deed from Miguel Alonzo, III to Carol Vasquez and Danny E. Vasquez, dated November 21, 2016 and recorded in Document No. 2016-006054;

THENCE North 49 deg. 11 min. 13 sec. East, with the North line of said 61.64 acre tract, same being the South line of said 24.718 acre tract, a distance of 1,062.79 feet to a 1/2" iron rod found in the West line of a called 15.60 acre tract, described as Tract 1 in a deed from Linda Hoden to Maria D. Nunez, dated March 14, 2019 and recorded in Document No. 2019-002121, and being at the Northeast corner of said 61.64 acre tract and the Southeast corner of said 24.718 acre tract;

THENCE South 41 deg. 29 min. 47 sec. East, with the East line of said 61.64 acre tract and the West line of said 15.60 acre tract and a called 15.60 acre tract as described in a deed from Linda M. Hoden and Hopkins H. Hoden, IV to Jose Concepcion Carrillo Oropesa, et al, dated September 5, 2018 and recorded in Document No. 2018-004946, a distance of 1,188.93 feet to a 1/2" iron rod set at an angle point in the West line of said 15.60 acre tract (Document No. 2018-004946);

THENCE South 41 deg. 22 min. 17 sec. East, continuing with the East line of said 61.64 acre tract and the West line of said 15.60 acre tract (Document No. 2018-004946), a distance of 1,294.85 feet to a 1/2" iron rod found in the North right-of-way line of Farm-to-Market No. 20 (80' wide right-of-way), and being at the Southeast corner of said 61.64 acre tract and the Southeast corner of said 15.60 acre tract (Document No. 2018-004946), and being at the beginning of a curve to the right, having a central angle of 22 deg. 27 min. 22 sec., a radius of 676.20 feet and a chord bearing and length of South 37 deg. 09 min. 18 sec. West, 263.33 feet;

THENCE with said North right-of-way line and said curve to the right, an arc length of 265.02 feet to a Concrete Monument Found, from which a Concrete Monument Found in the South right-of-way line of said Farm-to-Market No. 20 bears South 41 deg. 27 min. 39 sec. East, a distance of 78.16 feet;

THENCE South 48 deg. 28 min. 35 sec. West, continuing with said North right-of-way line, a distance of 809.24 feet to a 1/2" iron rod found at the Southeast corner of said 61.64 acre tract;

THENCE with the West line of said 61.64 acre tract and the East line of said Seals Creek Road, the following eight (8) courses and distances:

- North 41 deg. 31 min. 56 sec. West, a distance of 357.49 feet to a Point for Corner;
- North 38 deg. 29 min. 58 sec. West, a distance of 191.51 feet to a Point for Corner;
- North 40 deg. 28 min. 52 sec. West, a distance of 467.48 feet to a Point for Corner;
- North 39 deg. 24 min. 28 sec. West, a distance of 188.41 feet to a Point for Corner;
- North 55 deg. 14 min. 25 sec. West, a distance of 152.64 feet to a Point for Corner;
- North 41 deg. 27 min. 04 sec. West, a distance of 216.38 feet to a Point for Corner;
- North 40 deg. 17 min. 17 sec. West, a distance of 868.83 feet to a Point for Corner;
- North 41 deg. 02 min. 42 sec. West, a distance of 90.96 feet to the POINT OF BEGINNING AND CONTAINING 61.64 ACRES OF LAND.

NOTES:

- ACCORDING TO F.E.M.A. FLOOD INSURANCE RATE MAP COMMUNITY PANEL NO. 48055C0250C, DATED JUNE 19, 2012, A PORTION OF THIS PROPERTY LIES WITHIN ZONE A, BEING DEFINED AS "SPECIAL FLOOD HAZARD AREAS (SFHA) SUBJECT TO INUNDATION BY THE 1% ANNUAL CHANCE FLOOD - NO BASE FLOOD ELEVATIONS DETERMINED" AND A PORTION LIES WITHIN ZONE X, BEING DEFINED AS "AREAS DETERMINED TO BE OUTSIDE THE 0.2% ANNUAL CHANCE FLOODPLAIN."
- THE BEARINGS HEREON WERE ORIENTED TO AGREE WITH GRID NORTH AND WERE DERIVED USING G.P.S. EQUIPMENT. (TEXAS SOUTH CENTRAL ZONE - NAD 27).
- ALL IRON RODS SET ARE CAPPED WITH PLASTIC CAPS STAMPED (JDS).
- "O" DENOTES 1/2" IRON ROD SET WITH PLASTIC CAP STAMPED (JDS) UNLESS OTHERWISE NOTED.
- ELECTRIC SERVICE TO BE PROVIDED BY BLUEBONNET ELECTRIC COOPERATIVE. WASTEWATER DISPOSAL WILL BE THROUGH ON-SITE SEPTIC SYSTEMS. WATER SERVICE TO BE PROVIDED BY MAXWELL WSC.
- ANY DEVELOPMENT ON A LOT FOR OTHER THAN ONE SINGLE FAMILY RESIDENTIAL USE, WILL REQUIRE A SITE DEVELOPMENT PERMIT FROM CALDWELL COUNTY AND ON-SITE DETENTION WILL BE PROVIDED AS REQUIRED OR NEEDED.
- BLOCKING THE FLOW OF WATER OR CONSTRUCTION OF IMPROVEMENTS IN DRAINAGE EASEMENTS, AND FILLING OR OBSTRUCTION OF THE FLOORWAY IS PROHIBITED, AND, THE EXISTING DRAINAGE CHANNELS TRAVELING ALONG OR ACROSS THE SUBDIVIDED TRACTS WILL REMAIN AS OPEN CHANNELS, AND WILL BE MAINTAINED BY THE INDIVIDUAL OWNERS OF THE LOT OR LOTS THAT ARE TRAVELLED BY OR ADJACENT TO THE CREEKS OR DRAINAGE CHANNELS; AND, CALDWELL COUNTY WILL NOT BE RESPONSIBLE FOR ANY PROPERTY DAMAGE, PROPERTY LOSS, PERSONAL INJURY, OR LOSS OF LIFE BY FLOODING OR FLOODING CONDITIONS; AND CALDWELL COUNTY WILL NOT BE RESPONSIBLE FOR THE MAINTENANCE AND OPERATION OF DRAINAGE WAYS FOR THE CONTROL OF EROSION LOCATED ON PRIVATE PROPERTY.
- TOTAL ACREAGE FOR SUBDIVISION SHOWN IS 61.64 ACRES, 61.00 ACRES OF WHICH BEING DIVIDED BETWEEN 20 LOTS AND 0.64 OF AN ACRE OF WHICH IS HEREBY DEDICATED TO CALDWELL COUNTY FOR PUBLIC RIGHT-OF-WAY.
- ALL MAINTENANCE RESPONSIBILITIES FOR PUBLIC ROADS SHALL BE PROVIDED BY CALDWELL COUNTY.
- ALL PRIVATE ROADS (DRIVES AND STREETS) WILL BE SIGNED IN A MANNER THAT INDICATES ITS PRIVATE STATUS. CALDWELL COUNTY SHALL NOT BE RESPONSIBLE FOR MAINTENANCE OF PRIVATE STREETS, DRIVES, EMERGENCY ACCESS EASEMENTS, RECREATION AREAS AND OPEN SPACES; THE OWNERS SHALL BE RESPONSIBLE FOR THE MAINTENANCE OF PRIVATE STREETS, DRIVES, EMERGENCY ACCESS EASEMENTS, RECREATION AREAS AND OPEN SPACES, AND SAID OWNERS AGREE TO INDEMNIFY AND SAVE HARMLESS CALDWELL COUNTY FROM ALL CLAIMS, DAMAGES AND LOSSES ARISING OUT OF OR RESULTING FROM PERFORMANCE OF THE OBLIGATIONS OF SAID OWNERS SET FORTH IN THIS PARAGRAPH.
- THE LOWEST FINISHED FLOOR OF ANY HABITABLE STRUCTURE BUILT ON ANY LOT SHOWN HEREON SHALL BE AT LEAST TWO (2) FEET ABOVE THE "100-YEAR FLOOD" LEVEL AS DETERMINED BY A PROFESSIONAL ENGINEER OR AS SHOWN ON FEMA FIRM MAPS. ANY STRUCTURE BUILT WITHIN THIS ZONE SHALL HAVE AN ELEVATION CERTIFICATE PREPARED BY A PROFESSIONAL ENGINEER OR RPLS.
- NO LOT IN THIS SUBDIVISION SHALL BE OCCUPIED UNTIL CONNECTED TO A MUNICIPAL WATER DISTRIBUTION SYSTEM OR AN APPROVED ON-SITE WATER WELL.
- EASEMENT WIDTHS LABELED AS "APPARENT" ARE BASED UPON AERIAL OBSERVATION. THE SURVEYOR IS NOT LIABLE FOR EASEMENT WIDTHS EITHER NOT LISTED WITHIN THE EASEMENT DOCUMENT OR NOT PROVIDED FOR THIS SURVEY.

CALDWELL COUNTY ON-SITE WASTEWATER PROGRAM NOTES

- NO STRUCTURE IN THIS SUBDIVISION SHALL BE OCCUPIED UNTIL CONNECTED TO A PUBLIC SEWER SYSTEM OR A PRIVATE ON-SITE SEWAGE DISPOSAL SYSTEM APPROVED BY THE CALDWELL COUNTY ON-SITE WASTEWATER PROGRAM.
- NO STRUCTURE IN THIS SUBDIVISION SHALL BE OCCUPIED UNTIL CONNECTED TO A POTABLE WATER SUPPLY FROM AN APPROVED PUBLIC WATER SYSTEM OR WELL.
- NO ON-SITE WASTEWATER DISPOSAL SYSTEM MAY BE INSTALLED WITHIN 100 FEET OF A PRIVATE WATER WELL NOR MAY AN ON-SITE WASTEWATER DISPOSAL SYSTEM BE INSTALLED WITHIN 100 FEET OF A PUBLIC WATER WELL.
- NO CONSTRUCTION MAY BEGIN ON ANY LOT IN THIS SUBDIVISION UNTIL PLANS FOR THE PRIVATE ON-SITE WASTEWATER DISPOSAL SYSTEM ARE SUBMITTED AND APPROVED BY THE CALDWELL COUNTY ON-SITE WASTEWATER PROGRAM.
- THESE RESTRICTIONS ARE ENFORCEABLE BY THE CALDWELL COUNTY ON-SITE WASTEWATER PROGRAM AND/OR LOT OWNERS.

KASI MILES, R.S.
DIRECTOR OF SANITATION

I, ANDY GRUBBS, A REGISTERED SANITARIAN IN THE STATE OF TEXAS HEREBY CERTIFY THAT THE LOTS OF THIS PLAT SATISFY STATE AND COUNTY REQUIREMENTS FOR SEPTIC SYSTEMS.

ANDY G. GRUBBS, RS NO. 3363
HAYS ENVIRONMENTAL CONSULTING
P.O. BOX 209
SAN MARCOS, TX 78667
(512) 395-3546

SUBMITTED BY:
FOR REVIEW, THIS DOCUMENT IS RELEASED FOR THE PURPOSE OF REVIEW UNDER THE AUTHORITY OF ERN K. BANKS, NO. 84248, ON AUGUST 20, 2019. IT IS NOT TO BE USED FOR BIDDING, PERMITTING OR CONSTRUCTION.

ERIN K. BANKS, P.E.
TEXAS REGISTRATION NO. 84248
BANKS & ASSOCIATES
820 CURRIE RANCH ROAD
WIMBERLEY, TEXAS 78676
(512) 801-8049
FIRM F-2002

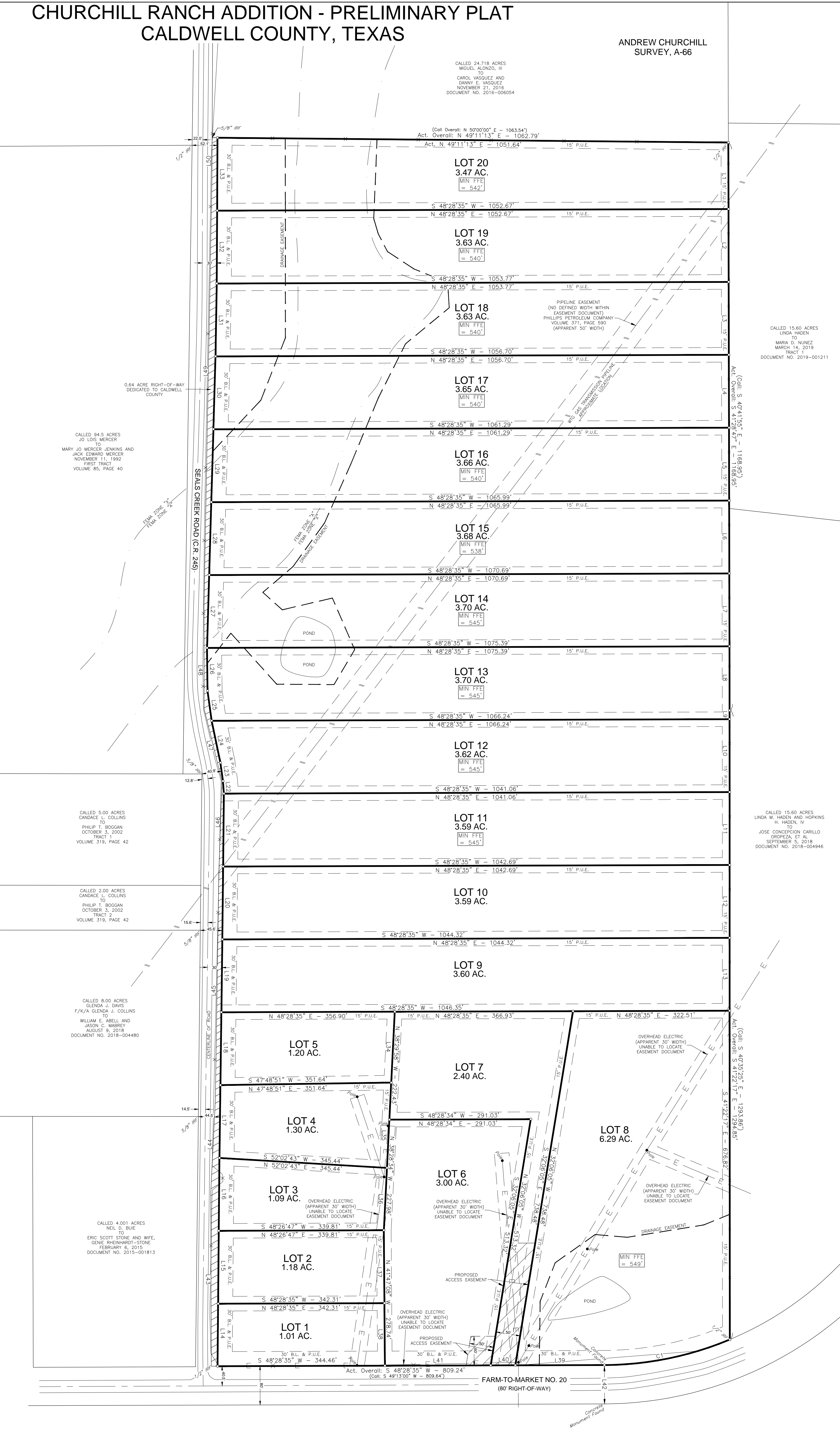
GIVEN UNDER MY HAND & SEAL, this 7th day of January, 2020.

PRELIMINARY, THIS DOCUMENT SHALL NOT BE RECORDED FOR ANY PURPOSE AND SHALL NOT BE USED OR VIEWED OR RELIED UPON AS A FINAL SURVEY DOCUMENT

JACE D. SCARBROUGH - R.P.L.S. No. 6289

JDS SURVEYING, INC.
WWW.JDSURVEY.COM
PROFESSIONAL SURVEYING & MAPPING
159 W. Main, Van, TX 75790 - Phone: (903) 963-2333

SCALE: 1" = 100'



STATE OF TEXAS
COUNTY OF CALDWELL

KNOW ALL MEN BY THESE PRESENTS:

THAT, TRI-POINT RANCHES JOINT VENTURE, ACTING HEREIN BY AND THROUGH ZACH POTTS, OWNER OF A CALLED 61.64 ACRE TRACT OF LAND IN THE ANDREW CHURCHILL SURVEY, ABSTRACT NO. 66 OF CALDWELL COUNTY, TEXAS AS DESCRIBED IN A DEED FROM MARILYN KUEPPEL SMITH AND CHARLES H. DAHLSTROM TO TRI-POINT RANCHES JOINT VENTURE, A TEXAS JOINT VENTURE COMPOSED OF ESHER LTD., JASON RANCHES LTD. AND SOUTH AUSTIN INVESTMENTS, LLC, DATED JULY 30, 2019 AND RECORDED IN DOCUMENT NO. 2019-003843 OF THE OFFICIAL PUBLIC RECORDS OF CALDWELL COUNTY, TEXAS, DOES HEREBY SUBDIVIDE 61.00 ACRES IN ACCORDANCE WITH THE PLAT SHOWN HEREON, TO BE KNOWN AS:

CHURCHILL RANCH

AND DO HEREBY DEDICATE TO THE PUBLIC THE USE OF ALL EASEMENTS SHOWN HEREON, SUBJECT TO ANY EASEMENTS AND/OR RESTRICTIONS HERETOFORE GRANTED AND NOT RELEASED.

WITNESS MY HAND THIS _____ DAY OF _____ 20____ A.D.

ZACHARY POTTS
TRI-POINT RANCHES JV
P.O. BOX 1249
SAN MARCOS, TEXAS 78667

STATE OF TEXAS
COUNTY OF CALDWELL

KNOW ALL MEN BY THESE PRESENTS:

THAT I, TERESA RODRIGUEZ, CLERK OF THE COUNTY COURT OF SAID CALDWELL COUNTY, DO HEREBY CERTIFY THAT THE FOREGOING INSTRUMENT IN WRITING, WITH ITS CERTIFICATE OF AUTHENTICATION WAS FILED FOR RECORD IN MY OFFICE ON THE _____ DAY OF _____ A.D., AT _____ O'CLOCK _____ M., AND DULY RECORDED THIS _____ DAY OF _____ A.D., AT _____ O'CLOCK _____ M., IN THE PLAT RECORDS OF SAID COUNTY IN CABINET _____ SUITE _____

TO CERTIFY WHICH, WITNESS MY HAND AND SEAL AT THE COUNTY COURT OF SAID COUNTY, AT MY OFFICE IN LOCKHART, TEXAS, THE DATE LAST SHOWN ABOVE WRITTEN.

TERESA RODRIGUEZ, CLERK, COUNTY COURT
CALDWELL COUNTY, TEXAS

BY: DEPUTY _____

STATE OF TEXAS

THIS INSTRUMENT WAS ACKNOWLEDGED BEFORE ME ON _____ DAY OF _____ 20____ A.D. BY ZACH POTTS.

GIVEN UNDER MY HAND AND SEAL OF OFFICE THIS _____ DAY OF _____ 20____ A.D.

NOTARY PUBLIC _____

STATE OF TEXAS
COUNTY OF CALDWELL

KNOW ALL MEN BY THESE PRESENTS:

THAT I, TERESA RODRIGUEZ, CLERK OF CALDWELL COUNTY, TEXAS, DO HEREBY CERTIFY THAT THIS MAP OR PLAT, WITH FIELD NOTES HEREON, THAT A SUBDIVISION HAVING BEEN FULLY PRESENTED TO THE COMMISSIONERS' COURT OF CALDWELL COUNTY, TEXAS, AND BY THE SAID COURT DULY CONSIDERED, WERE ON THIS DAY, _____ APPROVED AND PLAT IS AUTHORIZED TO BE REGISTERED AND RECORDED IN THE PROPER RECORDS OF THE COUNTY CLERK OF CALDWELL COUNTY, TEXAS.

TERESA RODRIGUEZ, COUNTY CLERK

DATE _____

PRELIMINARY PLAT
CHURCHILL RANCH ADDITION
ANDREW CHURCHILL SURVEY, A-66
CALDWELL COUNTY, TEXAS

LEGEND:
Light Pole
Water Valve
Fire Hydrant
Water Meter
Chain Link Fence
Telephone Pole
Pipeline

LEGEND:
Electric Vault
Man Hole
Bollard
Sanitary Sewer
Water Line
Overhead Electric

C.M. = Concrete Monument
RRF = Iron Rod Found
C = Cleanout

DRAWN BY: RM
SURVEYED BY: JD
DATE: 1-7-2020
FILE NO: 1321A.DWG

SCALE: 1" = 100'
SHEET 1 of 1

TRI-POINT RANCHES JOINT VENTURE
PO BOX 1249
SAN MARCOS, TX 78667-1249

12/17/2019

PAY TO THE ORDER OF Caldwell County \$ 3,750.00
Three Thousand Seven Hundred Fifty and 00/100 DOLLARS

Caldwell County

MEMO
Plat Application Fee

Zach Potts
AUTHORIZED SIGNATURE



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

7030
DATE 12-23-19

RECEIVED FROM: Tri-Point Ranches \$ 3,750.⁰⁰
Three thousand seven hundred fifty dollars
FOR: Pre-Plat Fees - Churchill Ranches

AMOUNT OF ACCOUNT		
THIS PAYMENT	<u>3,750.00</u>	
BALANCE DUE	<u>0</u>	

- CASH
- CHECK
- CREDIT CARD
- MONEY ORDER

BY Kasi L. Miles
Thank You



July 16, 2019

Matt Banks

Re: 76 Seals Creek Road

To Whom It May Concern:

We have determined that the location of your inquiry in Caldwell County is in the certificated service territory of 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.

If you have any questions regarding this request, please contact a new service coordinator at 800-842-7708, option 3 or email newservice@bluebonnet.coop.

Sincerely,

Barbara Scilheimer

Manager, Member Services



September 27, 2019

Kasi Miles
Caldwell County
1700 FM 2720
Lockhart, TX 78644

RE: Churchill Ranch Subdivision Preliminary Plat
Detention Waiver Letter

Mrs. Miles,

Willow Haven is a rural subdivision at the northeast corner of SH 20 and Seals Creek Road. The project proposes twenty (20) large lots over 64.58 acres. The project proposes less than 10% impervious cover.

Property improvements anticipated with development of the lots will involve clearing and caring for lawn areas that will increase beneficial grass growth and better impede runoff. Four thousand square feet (4,000 sf) of impervious cover is allocated to each lot, and two (2) acres of maintained lawn area. The aggregate of these allocations results in a runoff Curve Number of 81.5 used in the proposed conditions drainage analysis; since the existing conditions runoff Curve Number is also 84, there is no increase in runoff intensity caused by this development.

Runoff through the site is handled by open channel swales, as well as runoff down the sides of the county roads. As such, runoff will continue to be conveyed in open channels with this proposed development.

As such, a detention waiver is requested for this project.

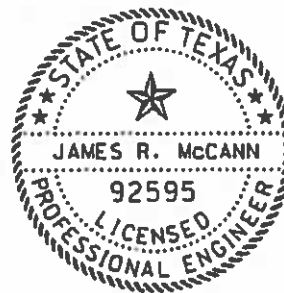
Thank you for your consideration of this matter.

318 Group, LLC

James R. McCann, P.E.

Digitally signed by James R. McCann, P.E.
Location 105 S Canyonwood Drive, Suite E
Date 2019.09.27 11:02:20-0500'

Principal



Development
105 S Canyonwood Drive Suite E
Dripping Springs, TX 78920

Construction Management
(512) 858-0269

Engineering
Firm Registration No. 17191
jmccann@318Group.com

**ENGINEERING SUMMARY REPORT
CHURCHILL RANCH
CALDWELL COUNTY, TEXAS
SUBDIVISION PLAT**

**PREPARED FOR:
Tri Point Ranches, JV
PO Box 1249
San Marcos, Texas 78667**

**SUBMITTED TO:
Caldwell County, Texas
1700 FM 2720
Lockhart, Texas 78644**

**PREPARED BY:
Banks & Associates
Civil and Environmental Engineering
820 Currie Ranch Road
Wimberley, Texas 78676
(512) 801-9049
*Firm F-2002***

September 2019



**THE SEAL APPEARING
ON THIS DOCUMENT WAS
AUTHORIZED BY
ERIN K. BANKS,
PE 84248
9-30-19**

GENERAL

This Engineering Summary Report (ESR) accompanies the Final Plat for the proposed Churchill Ranch Subdivision. This ESR was prepared in accordance with the Caldwell County Subdivision Ordinances. The proposed subdivision consists of approximately 61 acres, according to the plat prepared by JDS Surveying, Inc. The site is located on the north side of FM 20, west of the intersection of FM 20 and Seals Creek Road (also known as County Road 245), in Caldwell County, Texas. The site is not located within the city limits or extra-territorial jurisdiction (ETJ) of any municipality. The current site address is 695 Ivy Switch Road, Luling, Texas 78648.

The site consists of approximately 61.64 acres and is currently lightly developed with a few farm outbuildings. Out of the 61.64 acres, 0.64 acres is being dedicated to Caldwell County for public right-of-way. The proposed subdivision consists of twenty lots. The proposed lot lines are shown on the plat.

SITE CHARACTERISTICS

The overall site is gently to moderately sloping to the south/southeast and is divided into two drainage areas, DA-1 and DA-2. Drainage on the site is generally via sheet flow and shallow concentrated flow in the lower areas of the drainage basins. There are three existing ponds on the site.

The proposed development will consist of creating twenty single family residential lots. The minimum lot size is 1.01 acres, the largest lot size is 4.55 acres, with an average lot size of 3.05 acres. All lots meet the minimum required lot size for lots with public water supply and private on-site sewage facilities (OSSFs). All lots have adequate roadway frontage onto FM 20 or Seals Creek Road (CR 245, a County maintained roadway) and are able to meet the required driveway separation distances.

ROADWAYS AND DRAINAGE

The site fronts CR 245 (aka Seals Creek Road) and FM 20. All lots have adequate roadway frontage for residential driveways and are able to meet the required driveway separation distances per Caldwell County and TXDOT. No internal roadways or drainage structures are proposed for the subdivision, only private residential driveways.

A drainage analysis was performed by James McCann, PE, for the proposed subdivision. This analysis estimated approximately 4,000 sf of new impervious cover per lot for single family residences and associated driveways, etc. The drainage analysis is included as Appendix A of this report. The evaluation performed by Mr. McCann indicated that on site detention is not required for the subdivision. The Drainage Area Map, Figure 1, included in the drainage analysis, shows the proposed lot lines, the site topography, as well as the drainage basin areas and any drainage easements. We are requesting a Detention Waiver since the development will result in less than 15% impervious cover. Any stormwater conveyances required (other than driveway culverts) will be via open swales.

Minimal grading will take place on site to accommodate the residences and the driveways. No regrading at the site is included as part of this project. There is FEMA floodplain located on the subject tract per FEMA Flood Insurance Rate Map Community Panel No. 48055C0250E, dated June 19, 2012.

Since no internal roads or utilities are being constructed there will be no erosion control required by the developer. As each of the lots are developed with houses and utilities (water services and OSSF/septic) temporary erosion controls will need to be in place on each lot to prevent off site transport of sediment. The temporary erosion controls need to remain in place until the disturbed areas have been revegetated and the vegetation is established over 90% of those areas.

UTILITIES

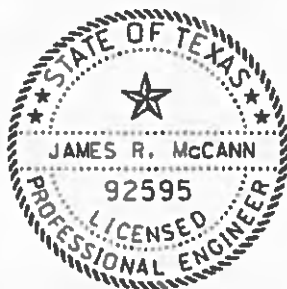
Water will be provided to the site by Maxwell Water Supply. There is no municipal wastewater service available to the site. The lots will be served by individual on-site sewage facilities (OSSFs). A Facility Planning Report (FPR) was prepared by Andy Grubbs, RS, and is being submitted under a separate cover.

Public utility easements (PUEs) were placed along the front, side and rear lot lines, as is customary for a newly platted subdivision.

**APPENDIX A
DRAINAGE STUDY**

James R. McCann, P.E.

Digitally signed by James R. McCann, P.E.
 Location: 105 S Canyonwood Drive, Suite E
 Date: 2019.09.27 11:02:20-0500



**CHURCHILL RANCH
 DRAINAGE ANALYSIS**

Methodology

The site is analyzed using HEC-HMS version 4.1. The site was divided into two drainage basins, with DA01 totaling 203.53 acres and DA02 totaling 25.84 acres. The project is bounded on the southwest side by Seals Creek Road and on the southeast side by SH 20. See attached drainage area map. Both basins drain south, with DA01 draining to a culvert in Seals Creek Road and DA02 draining to a culvert in SH 20.

Lag Time

Lag time was calculated using the City of Austin Drainage Criteria Manual. Due to the size of the drainage areas it is assumed that the relatively small amount of development proposed will not significantly change the Times of Concentration and therefore the Lag Times, so the same Lag Time is assumed under existing and proposed conditions.

Drainage Area	SHEET FLOW						SMALLOW CONCENTRATED FLOW						To (min)	Lag Time (min)
	Length of Reach (ft)	Manning's n	2 yr Precipitation (in)	Slope (ft/ft)	T1 (min)	Partial			Unimproved			T1 (min)		
						Length of Reach (ft)	Slope (ft/ft)	T1 (min)	Length of Reach (ft)	Slope (ft/ft)	T1 (min)			
DA01	130	0.08	3.44	0.058	9.08				1802	0.0180	13.08	6.72	29.88	17.32
DA02	160	0.08	3.44	0.008	9.08				681	2.2000	0.48	7.22	11.74	7.64

Curve Number

Slopes across the site currently average from 0-10%. The drainage basins contains Behring, Burleson, Crockett, Fett, Heiden-Ferris, Houston Black, Mabank, and Wilson soil groups, which are all hydrologic type D soils. The cover type is "Pasture, grassland, or range" in Fair condition, therefore the SCS Curve Number is 84. Under proposed conditions 4,000 sf of impervious cover is assumed for buildings and driveways, and 1 acre of lawn around the buildings and driveways. The SCS Curve Number for impervious cover is 98. The Curve Number for lawn in "good" condition with Type D soil is 80; therefore the aggregate Curve Number for the impervious cover and lawn improvements is 81.5. It is well understood that some lots will have more impervious cover and some less, but overall these assumptions were considered sufficient for this analysis. Since the aggregate Curve Number for the improvements is less than the base Curve Number of 86, and the drainage areas and times of concentration do not change, there is no increase in runoff caused by the residential improvements to the proposed large lots.

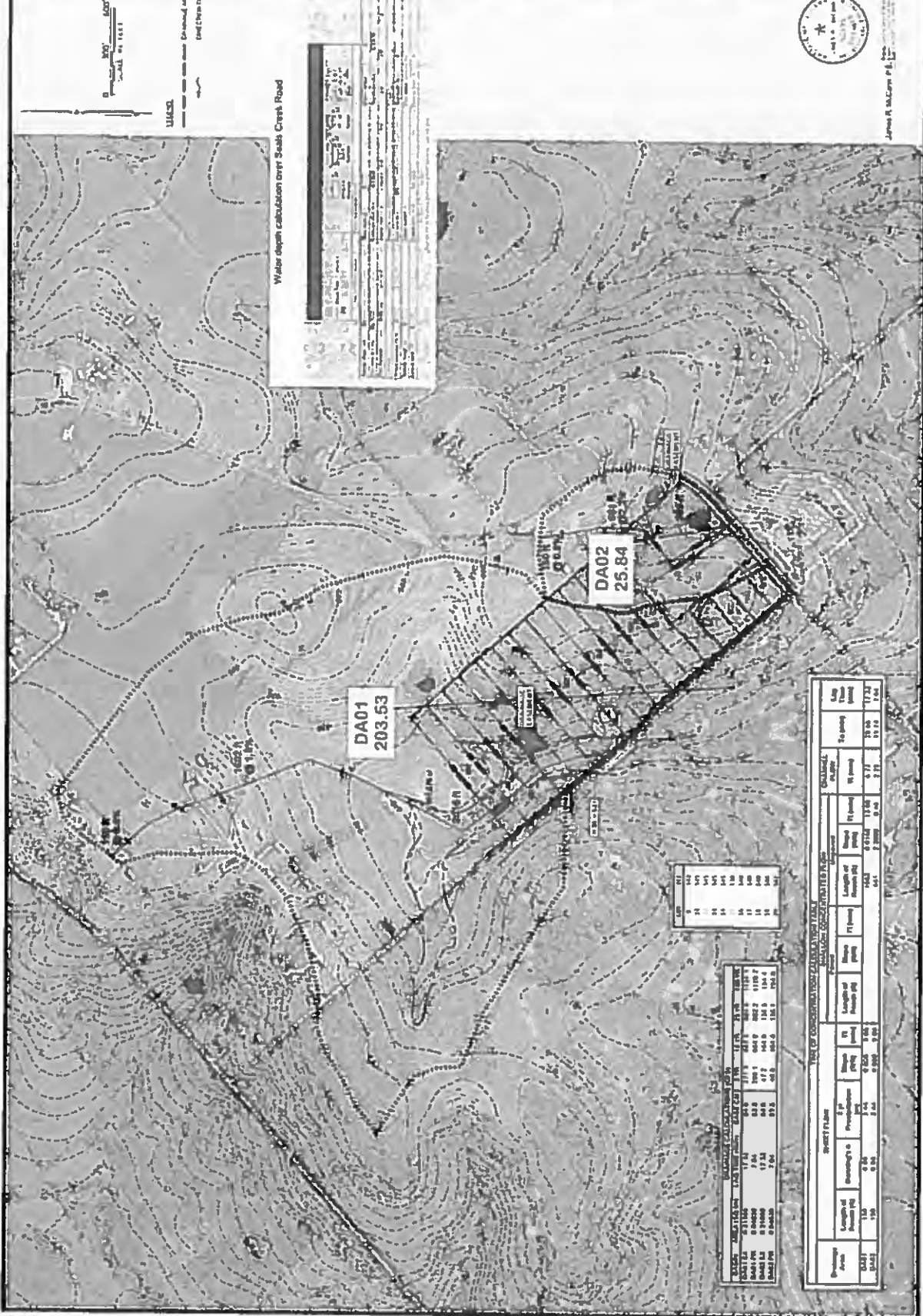
Results

BASIN	AREA (SQ MI)	LAG TIME (MIN)	BASE CN	2 YR	10 YR	25 YR	100 YR
DA01 EX	0.31806	17.32	84.0	271.3	607.5	804.8	1131.1
DA01 PR	0.04038	7.04	83.8	269.1	604.9	802.2	1128.7
DA02 EX	0.31806	17.32	84.0	47.2	104.8	138.5	194.4
DA02 PR	0.04038	7.04	83.8	46.8	104.4	138.1	194.0

Development
 105 S. Canyonwood Drive, Suite E
 Dripping Springs, TX 78620

Construction Management
 (512) 858-0269

Engineering
 Firm Registration No. 17191
 jmcann@318Group.com



Water depth calculation over Seals Crest Road

Station	Water Depth (ft)	Flow (cfs)
1+00	1.5	100
2+00	2.0	150
3+00	2.5	200
4+00	3.0	250
5+00	3.5	300
6+00	4.0	350
7+00	4.5	400
8+00	5.0	450
9+00	5.5	500
10+00	6.0	550
11+00	6.5	600
12+00	7.0	650
13+00	7.5	700
14+00	8.0	750
15+00	8.5	800
16+00	9.0	850
17+00	9.5	900
18+00	10.0	950
19+00	10.5	1000
20+00	11.0	1050
21+00	11.5	1100
22+00	12.0	1150
23+00	12.5	1200
24+00	13.0	1250
25+00	13.5	1300
26+00	14.0	1350
27+00	14.5	1400
28+00	15.0	1450
29+00	15.5	1500
30+00	16.0	1550
31+00	16.5	1600
32+00	17.0	1650
33+00	17.5	1700
34+00	18.0	1750
35+00	18.5	1800
36+00	19.0	1850
37+00	19.5	1900
38+00	20.0	1950
39+00	20.5	2000
40+00	21.0	2050
41+00	21.5	2100
42+00	22.0	2150
43+00	22.5	2200
44+00	23.0	2250
45+00	23.5	2300
46+00	24.0	2350
47+00	24.5	2400
48+00	25.0	2450
49+00	25.5	2500
50+00	26.0	2550
51+00	26.5	2600
52+00	27.0	2650
53+00	27.5	2700
54+00	28.0	2750
55+00	28.5	2800
56+00	29.0	2850
57+00	29.5	2900
58+00	30.0	2950
59+00	30.5	3000
60+00	31.0	3050
61+00	31.5	3100
62+00	32.0	3150
63+00	32.5	3200
64+00	33.0	3250
65+00	33.5	3300
66+00	34.0	3350
67+00	34.5	3400
68+00	35.0	3450
69+00	35.5	3500
70+00	36.0	3550
71+00	36.5	3600
72+00	37.0	3650
73+00	37.5	3700
74+00	38.0	3750
75+00	38.5	3800
76+00	39.0	3850
77+00	39.5	3900
78+00	40.0	3950
79+00	40.5	4000
80+00	41.0	4050
81+00	41.5	4100
82+00	42.0	4150
83+00	42.5	4200
84+00	43.0	4250
85+00	43.5	4300
86+00	44.0	4350
87+00	44.5	4400
88+00	45.0	4450
89+00	45.5	4500
90+00	46.0	4550
91+00	46.5	4600
92+00	47.0	4650
93+00	47.5	4700
94+00	48.0	4750
95+00	48.5	4800
96+00	49.0	4850
97+00	49.5	4900
98+00	50.0	4950
99+00	50.5	5000
100+00	51.0	5050

Scale: 1" = 100'

North Arrow

Legend

Contours

Drainage

Road

Structure

Boundary

Water

Spot Elevation

Spot Elevation

Spot Elevation

Spot Elevation

Spot Elevation

Spot Elevation

Spot Elevation

Spot Elevation

Spot Elevation

Spot Elevation

Spot Elevation

Spot Elevation

Spot Elevation

Spot Elevation

Spot Elevation

Spot Elevation

Spot Elevation

Spot Elevation

Spot Elevation

CHURCH HILL RANCH
DRAINAGE AREA MAP

Sheet No. C-1

Bank's & Associates
220 Curve Ranch Road
Merced, CA 95348
Form Registration No. F-2502



John R. McGraw P.E.


Station	Length of Run (ft)	Area (sq ft)	Perimeter (ft)	Volume (cu ft)
0+00	100	10000	400	100000
10+00	100	10000	400	100000
20+00	100	10000	400	100000
30+00	100	10000	400	100000
40+00	100	10000	400	100000
50+00	100	10000	400	100000
60+00	100	10000	400	100000
70+00	100	10000	400	100000
80+00	100	10000	400	100000
90+00	100	10000	400	100000
100+00	100	10000	400	100000

SHEET DATA		TOTAL OF CONSTRUCTION VOLUMES		TOTAL OF CONSTRUCTION VOLUMES	
Station	Length of Run (ft)	Area (sq ft)	Perimeter (ft)	Volume (cu ft)	Volume (cu ft)
0+00	100	10000	400	100000	100000
10+00	100	10000	400	100000	100000
20+00	100	10000	400	100000	100000
30+00	100	10000	400	100000	100000
40+00	100	10000	400	100000	100000
50+00	100	10000	400	100000	100000
60+00	100	10000	400	100000	100000
70+00	100	10000	400	100000	100000
80+00	100	10000	400	100000	100000
90+00	100	10000	400	100000	100000
100+00	100	10000	400	100000	100000

FACILITY PLAN
For the Churchill Ranch Subdivision
62.65 Acres out of the
Andrew Churchill Survey A-66

PREPARED BY:
Andy G. Grubbs, R.S.
HAYS ENVIRONMENTAL CONSULTING
P.O. Box 208
San Marcos, Texas
(512) 392-3546

September 21, 2019


ANDREW G. GRUBBS
REGISTERED SANITARIAN #3363
SITE EVALUATOR #OS 0010430
PROFESSIONAL GEOSCIENTIST # 6708



Site Description and Evaluation: The site of the Churchill Ranch Subdivision is in the northeast corner of the junction of Seals Creek and State Park roads 3.0 miles north of the intersection of Hwy 80 and State Park road. This subdivision is approximately 62.65 acres out of the Andrew Churchill Survey, A - 66. This is a proposed subdivision of this parcel into 20 lots of 1.01 to 4.55 acres in size. Records for the parent tract can be found in the Caldwell county records under the tax ID # R 10739 or geographic # 0100066-158-000-00. Additional records dated 12-16-1997 can be found in volume 177 page 177 of the Caldwell county deed records. Also doc # 2016-000146; 1-6-2016 and doc # 2017-002397; 5-4-2017. Located at 76 Seals Creek road in the west-central part of Caldwell County the tract is 3.25 miles northeast of Fentress. Private wells into the Carrizo-Wilcox aquifer will be used for water supply. The proposed use for the lots in the subdivision is residential. The tract does not lie within areas claimed as ETJ by any municipality. The only existing permanent improvements on the site are a couple of barns / ag buildings and a water well.

Vegetation on the site varies from cleared agricultural grass fields to moderately dense mesquite - elm brushland. The underlying geology here is the upper portion of the Wilcox Formation. Sands, soft clay shales and sandy shales that are weakly consolidated. The outcrop of the Carrizo portion of the formation is 8 miles to the east. The characteristic topography of gently rolling prairie of the Gravelly and Claypan Prairie range land is present.

The soils mapped on the site by the U.S. Soil Conservation Service are the Crockett and Fett Series. Deep, loamy sandy clay soils of the Claypan Prairie and Gravelly range sites. These soils have loamy and sandy upper horizons underlain by clays. Crockett series are deep loamy clayey soils of the Claypan Prairie Range site. They occur on gently to steeply sloping uplands and formed on shaley clays. Fett soils are in the Gravelly Range site. They are gravelly sandy loams with a high percentage of siliceous pebbles. Often they have light tan A horizons with red and yellow mottled, gravelly sandy clay B horizons. They are gently to steeply sloping upland soils formed on calcareous silty clays covered with ancient gravel outwashes. At 4 sites characteristic of the area test holes were dug and the soils examined. A coring auger was used to excavate to a depth of 4'. Soils varied from class II sands and sand loams to class IV sandy clays.

Profile 1

- 0 - 18" light brown sand, class II color 7.5YR 7/2 ribbon ½"
not sticky, no stain, no print, extremely gritty with fine sand
- 18- 40" light brown sand, class II color 7.5YR 7/2 ribbon ½"
not sticky, no stain, no print, extremely gritty with many large pebbles

Profile 2

- 0 - 16" yellowish brown sand, class II color 7.5YR 6/4 ribbon ½"
not sticky, no stain, no print, extremely gritty with fine sand
- 6- 42" bright red sandy clay, class IV color 2.5 YR 4/6 ribbon 2"
very sticky, stains, sharp print, gritty with fine sand

Profile 3

- 0 - 20" yellowish brown sand, class II color 7.5YR 6/4 ribbon ½"
not sticky, no stain, no print, extremely gritty with fine sand
- 20- 30" bright red sandy clay, class IV color 2.5 YR 4/6 ribbon 2"
very sticky, stains, sharp print, gritty with fine sand
- 30- 42" grey sandy clay class III with orange- red & black mottles
very sticky, stains, sharp print, gritty with fine sand

Profile 4

- 0 - 10" light brown sand, class II color 7.5YR 7/2 ribbon ½"
not sticky, no stain, no print, extremely gritty with fine sand
- 10- 16" light brown sand, class II color 7.5YR 7/2 ribbon ½"
not sticky, no stain, no print, extremely gritty with many large pebbles
- 16 - 36" grey sandy clay class III with orange- red & black mottles
very sticky, stains, sharp print, gritty with fine sand

Generally the lots on this site are suitable for standard type, LPD and aerobic treatment OSSF s. Sufficient level areas are present to provide replacement areas for the OSSF drainage disposal areas. The soil profile appears to be permeable. Mottling was found to be present in some soil profiles so this is a area where shallow groundwater is a potential problem. All OSSF s must be designed specifically for each site and appropriate profiles used to determine the soil conditions at that specific site. .

A digital copy of the most current FEMA flood map, panel 48005C 0250E, June 19, 2012 was examined and it was found that the 100 year floodplain of the upper watershed of Seal s Creek is present on this tract. The tract is located on a southwest sloping hillside. Most stormwater on the site moves as sheet flow towards the southwest. The area upgradient from this site that collects stormwater and conveys it to the creek which crosses the tract is 247 acres in size.

This area is 13.4 miles east of the Edwards Aquifer Recharge Zone and is near the eastern edge of the recharge zone for the Carrizo-Wilcox Aquifer.

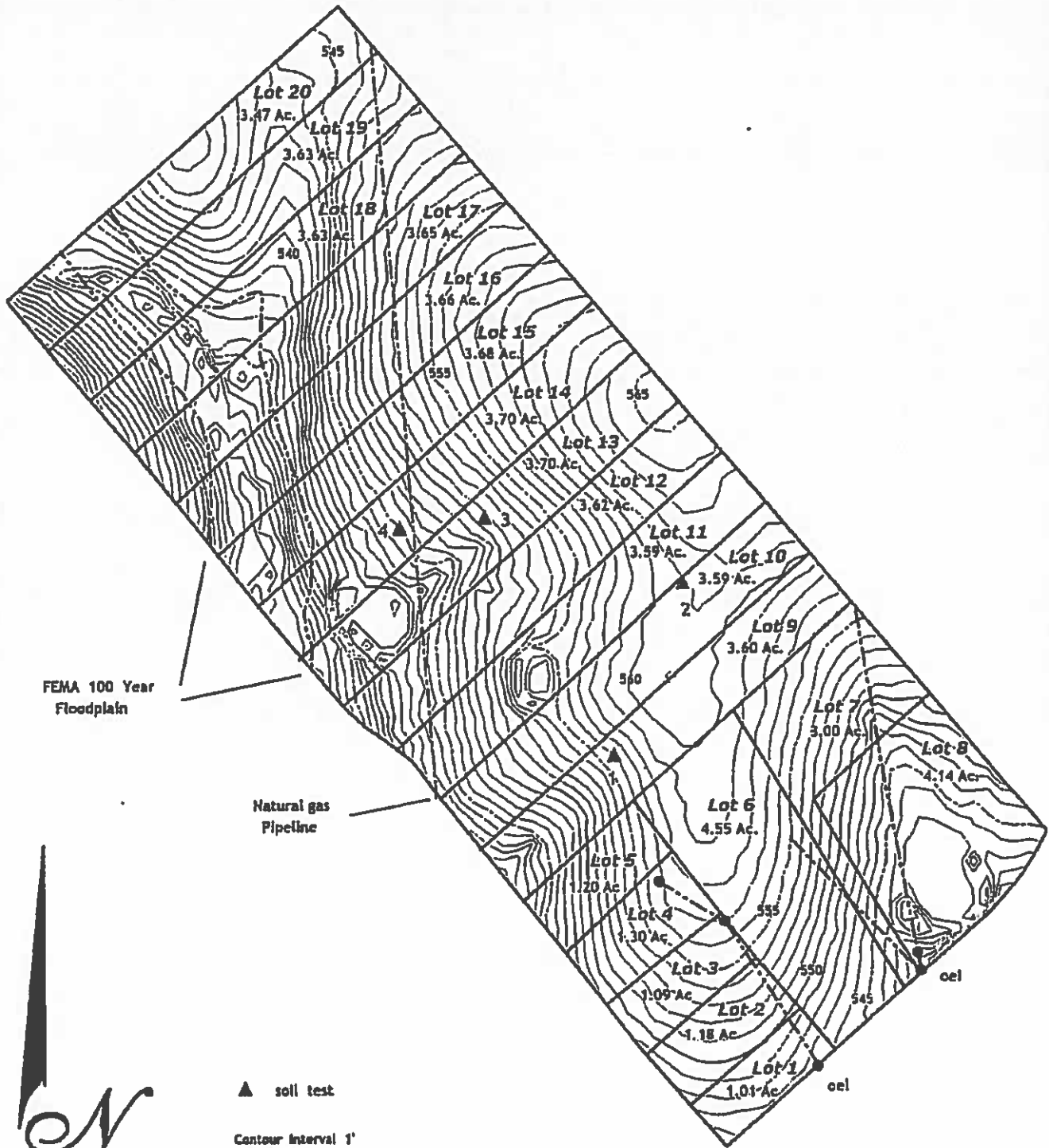
All the lots in this proposed subdivision have suitable sites for the construction of On Site Sewage Facilities with sufficient space for water wells and their required 100' setbacks.

Site Location Map Churchill Ranch Subdivision



North Arrow
Scale: 1" = 100'

Site Plan Churchill Ranch Subdivision



FEMA 100 Year Floodplain

Natural gas Pipeline

▲ soil test

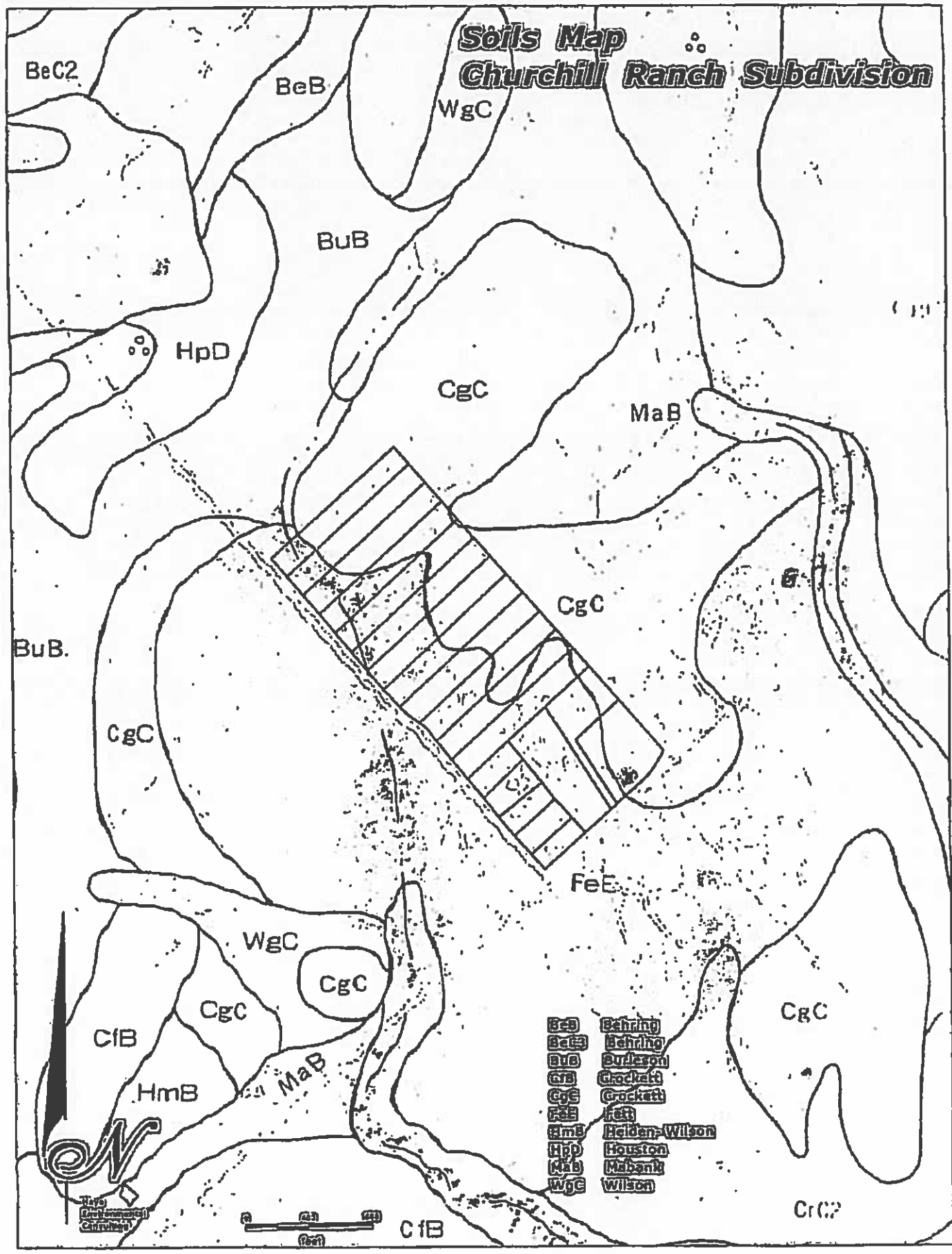
Contour Interval 1'



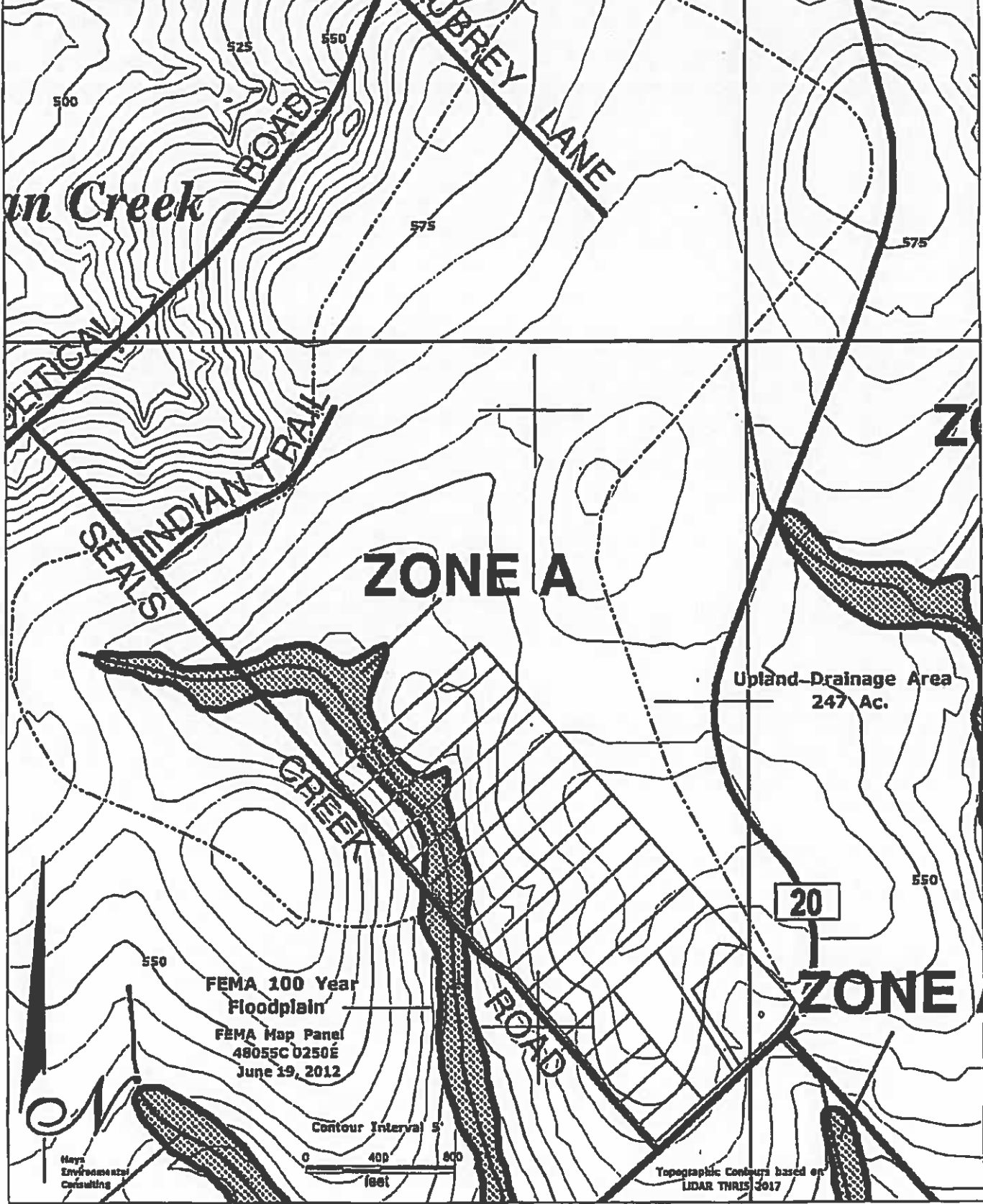
Maps
Environmental
Consulting

Topographic Contours based on
LIDAR THRSIS 2017

Soils Map Churchill Ranch Subdivision



FEMA 100 Year Floodplain & Drainage Area Map Churchill Ranch Subdivision



Heys
Environmental
Consulting

Topographic Contours based on
LIDAR THRS 2017

Through Tax Year
2019

TAX CERTIFICATE

Certificate #
6661

Issued By:
Caldwell County Appraisal District
211 Bufkin Ln.
P.O. Box 900
Lockhart, TX 78644

Property Information

Property ID: 10739 Geo ID: 0100066-158-000-00
Legal Acres: 61.6500
Legal Desc: A066 CHURCHILL, ANDREW, ACRES 61.65
Situs: 76 SEALS CREEK RD LOCKHART, TX 78644
DBA:
Exemptions:

Owner ID: 227060 100.00%
TRI-POINT RANCHES JOINT VENTURE
PO BOX 1249
SAN MARCOS, TX 78667-1249

For Entities

Caldwell County
Farm to Market Road
Lockhart ISD

Value Information

Improvement HS: 29,120
Improvement NHS: 2,750
Land HS: 26,260
Land NHS: 0
Productivity Market: 365,620
Productivity Use: 3,330
Assessed Value 61,460

Property is receiving Ag Use

Current/Delinquent Taxes

This is to certify that, after a careful check of the tax records of this office, the following delinquent taxes, penalties, interest and any known costs and expenses as provided by Tax Code §33.48, are due on the described property for the following taxing unit(s):

Year Entity	Taxable	Tax Due	Disc./P&I	Attorney Fee	Total Due
Totals:		0.00	0.00	0.00	0.00

Effective Date: 12/17/2019

Total Due If paid by: 12/31/2019

0.00



Tax Certificate issued for:	Taxes Paid in 2019	POSSIBLE ROLLBACK
Lockhart ISD	775.84	
Farm to Market Road	0.06	
Caldwell County	456.65	

If applicable, the above-described property has/is receiving special appraisal based on its use, and additional rollback taxes may become due based on the provisions of the special appraisal (Comptroller Rule 9.3040) or property omitted from the appraisal roll as described under Tax Code Section 25.21 is not included in this certificate [Tax Code Section 31.06(b)].

Pursuant to Tax Code Section 31.08, if a person transfers property accompanied by a tax certificate that erroneously indicates that no delinquent taxes, penalties or interest are due a taxing unit on the property or that fails to include property because of its omission from an appraisal roll, the unit's tax lien on the property is extinguished and the purchaser of the property is absolved of liability to the unit for delinquent taxes, penalties or interest on the property or for taxes based on omitted property. The person who was liable for the tax for the year the tax was imposed or the property was omitted remains personally liable for the tax and for any penalties or interest.

A tax certificate issued through fraud or collusion is void.

This certificate does not clear abuse of granted exemptions as defined in Section 11.43 Paragraph(1) of the Texas Property Tax Code.

May Be Subject to Court Costs if Suit is Pending

Date of Issue: 12/17/2019
Requested By: WILLIAMS TYLER
Fee Amount: 10.00
Reference #:

Signature of Authorized Officer of Collecting Office

Caldwell CAD

Property Search > 10739 TRI-POINT RANCHES JOINT VENTURE for Year 2020

Tax Year: 2020 - Values not available

Property

Account

Property ID:	10739	Legal Description:	A066 CHURCHILL, ANDREW, ACRES 61.646
Geographic ID:	0100066-158-000-00	Zoning:	
Type:	Real	Agent Code:	
Property Use Code:			
Property Use Description:			

Location

Address:	76 SEALS CREEK RD LOCKHART, TX 78644	Mapsc0:	02-385
Neighborhood:	RURAL FM 20 W-CALLIHAN RD-WESTWOOD RD AREA	Map ID:	02-385
Neighborhood CD:	4140		

Owner

Name:	TRI-POINT RANCHES JOINT VENTURE	Owner ID:	227060
Mailing Address:	PO BOX 1249 SAN MARCOS, TX 78667-1249	% Ownership:	100.0000000000%
		Exemptions:	AG

Values

(+) Improvement Homesite Value:	+	N/A	
(+) Improvement Non-Homesite Value:	+	N/A	
(+) Land Homesite Value:	+	N/A	
(+) Land Non-Homesite Value:	+	N/A	Ag / Timber Use Value
(+) Agricultural Market Valuation:	+	N/A	N/A
(+) Timber Market Valuation:	+	N/A	N/A
<hr/>			
(=) Market Value:	=	N/A	
(-) Ag or Timber Use Value Reduction:	-	N/A	
<hr/>			
(=) Appraised Value:	=	N/A	
(-) HS Cap:	-	N/A	
<hr/>			
(=) Assessed Value:	=	N/A	

Taxing Jurisdiction

Owner: TRI-POINT RANCHES JOINT VENTURE
 % Ownership: 100.0000000000%
 Total Value: N/A

Entity	Description	Tax Rate	Appraised Value	Taxable Value	Estimated Tax
CAD	Caldwell Appraisal District	N/A	N/A	N/A	N/A

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

Improvement / Building

Improvement #1: RESIDENTIAL State Code: E Living Area: 1301.5 sqft Value: N/A

Type	Description	Class CD	Exterior Wall	Year Built	SQFT
MA	MAIN AREA	R3 - RF	W	1905	1301.5
OP	COVERED PORCH (20% MAIN AREA)	*			112.0
OP	COVERED PORCH (20% MAIN AREA)	*			60.0
DSTG	DETACHED STORAGE/UTILITY	SF2		0	432.0
STG	ATTACHED STORAGE/UTILITY (40% OF MAIN AREA)	*			150.0
SD	SHED	SHF2 - D		0	96.0

Improvement #2: MISCELLANEOUS State Code: D2 Living Area: sqft Value: N/A

Type	Description	Class CD	Exterior Wall	Year Built	SQFT
SD	SHED	SHF2 - D		2012	960.0

Land

#	Type	Description	Acres	Sqft	Eff Front	Eff Depth	Market Value	Prod. Value
1	M	MESQUITE	44.6460	1944779.76	0.00	0.00	N/A	N/A
2	HS	HOMESITE	2.0000	87120.00	0.00	0.00	N/A	N/A
3	OP	OPEN NATIVE	15.0000	653400.00	0.00	0.00	N/A	N/A
4	U	UTILITY	0.0000	0.00	0.00	0.00	N/A	N/A

Roll Value History

Year	Improvements	Land Market	Ag Valuation	Appraised	HS Cap	Assessed
2020	N/A	N/A	N/A	N/A	N/A	N/A
2019	\$31,870	\$391,880	3,330	61,460	\$0	\$61,460
2018	\$28,250	\$299,240	3,330	53,870	\$0	\$53,870
2017	\$29,610	\$290,580	3,300	52,010	\$0	\$52,010
2016	\$30,820	\$240,170	3,280	51,570	\$0	\$51,570
2015	\$32,920	\$241,150	3,240	54,630	\$0	\$54,630
2014	\$34,650	\$231,730	3,140	53,050	\$0	\$53,050
2013	\$36,220	\$231,730	3,190	54,670	\$0	\$54,670
2012	\$37,510	\$231,730	3,340	56,110	\$0	\$56,110
2011	\$38,520	\$231,730	3,580	57,360	\$0	\$57,360
2010	\$39,330	\$212,110	3,600	54,650	\$0	\$54,650
2009	\$40,110	\$212,110	3,500	55,330	\$0	\$55,330
2008	\$40,890	\$204,750	3,360	55,730	\$0	\$55,730
2007	\$24,320	\$179,030	3,580	38,550	\$0	\$38,550
2006	\$24,320	\$179,030	3,450	38,420	\$0	\$38,420

Deed History - (Last 3 Deed Transactions)

#	Deed Date	Type	Description	Grantor	Grantee	Volume	Page	Deed Number
1	7/29/2019	WD/VL	WARRANTY DEED WITH VENDORS LIEN	SMITH MARILYN KUEMPEL &	TRI-POINT RANCHES JOINT VENTURE			2019-003843
2	5/4/2017	DD	DISTRIBUTION DEED	SMITH MARILYN KUEMPEL &	SMITH MARILYN KUEMPEL &			2017-002397
3	1/6/2016	SWD	SPECIAL WARRANTY DEED	SMITH CHARLES &	SMITH MARILYN KUEMPEL &			2016-000146

Tax Due

Property Tax Information as of 12/20/2019

Amount Due / Paid on  -

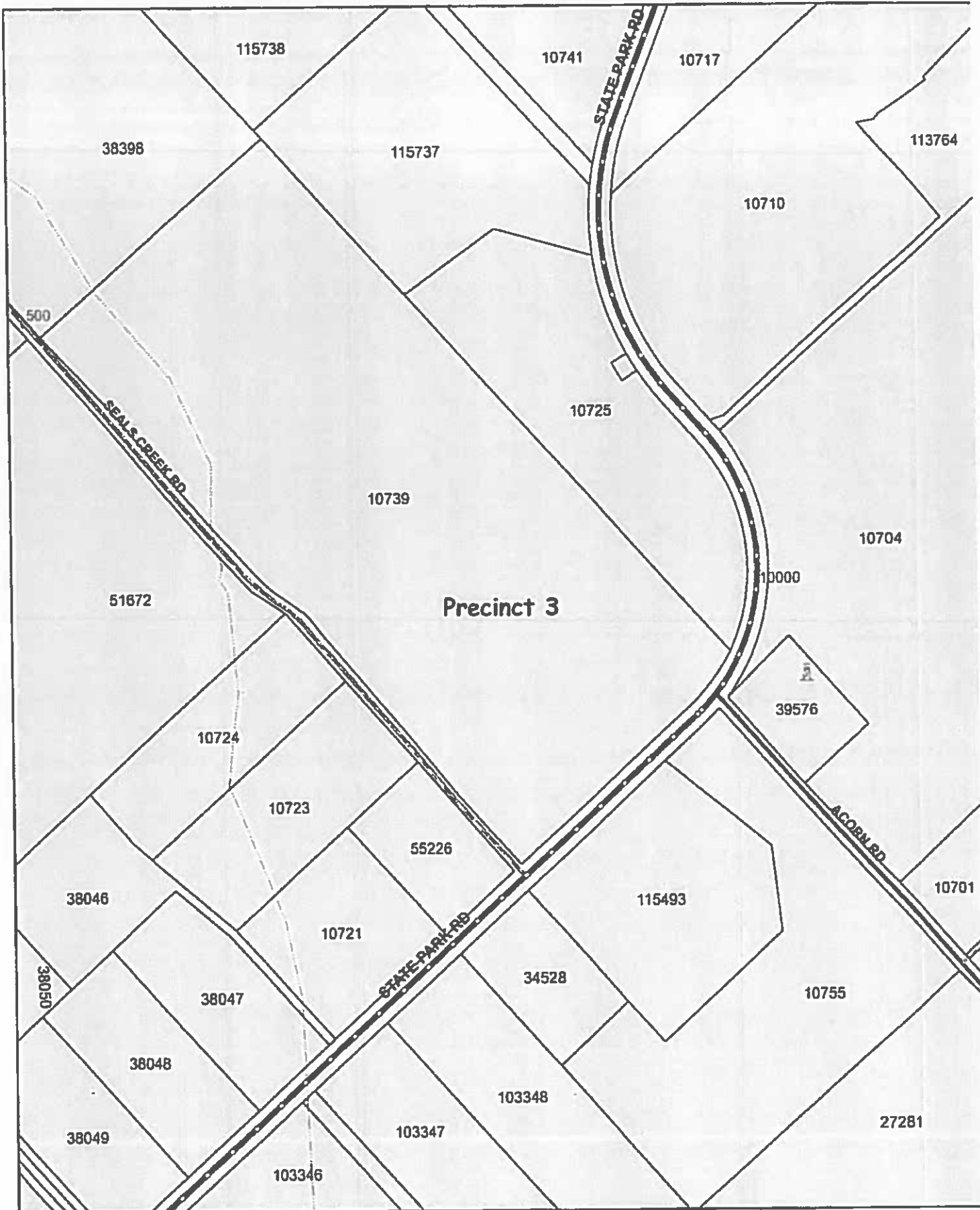
Year	Taxing Jurisdiction	Taxable Value	Base Tax	Base Taxes Paid	Base Tax Due	Discount / Penalty & Interest	Attorney Fees	Amount Due
2017	Farm to Market Road	\$52,010	\$0.05	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00
2017	Caldwell County	\$52,010	\$403.19	\$403.19	\$0.00	\$0.00	\$0.00	\$0.00
2017	Lockhart ISD	\$52,010	\$692.96	\$692.96	\$0.00	\$0.00	\$0.00	\$0.00
	2017 TOTAL:		\$1096.20	\$1096.20	\$0.00	\$0.00	\$0.00	\$0.00
2016	Farm to Market Road	\$51,570	\$0.05	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00
2016	Caldwell County	\$51,570	\$399.77	\$399.77	\$0.00	\$0.00	\$0.00	\$0.00
2016	Lockhart ISD	\$51,570	\$687.10	\$687.10	\$0.00	\$0.00	\$0.00	\$0.00
	2016 TOTAL:		\$1086.92	\$1086.92	\$0.00	\$0.00	\$0.00	\$0.00
2019	Lockhart ISD	\$61,460	\$775.84	\$775.84	\$0.00	\$0.00	\$0.00	\$0.00
2019	Farm to Market Road	\$61,460	\$0.06	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00
2019	Caldwell County	\$61,460	\$456.65	\$456.65	\$0.00	\$0.00	\$0.00	\$0.00
	2019 TOTAL:		\$1232.55	\$1232.55	\$0.00	\$0.00	\$0.00	\$0.00
2018	Farm to Market Road	\$53,870	\$0.05	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00
2018	Caldwell County	\$53,870	\$417.60	\$417.60	\$0.00	\$0.00	\$0.00	\$0.00
2018	Lockhart ISD	\$53,870	\$717.74	\$717.74	\$0.00	\$0.00	\$0.00	\$0.00
	2018 TOTAL:		\$1135.39	\$1135.39	\$0.00	\$0.00	\$0.00	\$0.00
	SMITH MARILYN KUEMPEL & TOTAL:		\$4551.06	\$4551.06	\$0.00	\$0.00	\$0.00	\$0.00
2015	Farm to Market Road	\$54,630	\$0.05	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00
2015	Caldwell County	\$54,630	\$391.92	\$391.92	\$0.00	\$0.00	\$0.00	\$0.00
2015	Lockhart ISD	\$54,630	\$726.85	\$726.85	\$0.00	\$0.00	\$0.00	\$0.00
	2015 TOTAL:		\$1118.82	\$1118.82	\$0.00	\$0.00	\$0.00	\$0.00
2014	Lockhart ISD	\$53,050	\$758.14	\$758.14	\$0.00	\$0.00	\$0.00	\$0.00
2014	Farm to Market Road	\$53,050	\$0.05	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00
2014	Caldwell County	\$53,050	\$366.31	\$366.31	\$0.00	\$0.00	\$0.00	\$0.00
	2014 TOTAL:		\$1124.50	\$1124.50	\$0.00	\$0.00	\$0.00	\$0.00
2013	Lockhart ISD	\$54,670	\$644.83	\$644.83	\$0.00	\$0.00	\$0.00	\$0.00
2013	Farm to Market Road	\$54,670	\$0.05	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00
2013	Caldwell County	\$54,670	\$377.55	\$377.55	\$0.00	\$0.00	\$0.00	\$0.00
	2013 TOTAL:		\$1022.43	\$1022.43	\$0.00	\$0.00	\$0.00	\$0.00
2012	Lockhart ISD	\$56,110	\$665.91	\$665.91	\$0.00	\$0.00	\$0.00	\$0.00
2012	Farm to Market Road	\$56,110	\$0.06	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00

2012	Caldwell County	\$56,110	\$387.56	\$387.56	\$0.00	\$0.00	\$0.00	\$0.00
	2012 TOTAL:		\$1053.53	\$1053.53	\$0.00	\$0.00	\$0.00	\$0.00
2011	Lockhart ISD	\$57,360	\$681.55	\$681.55	\$0.00	\$0.00	\$0.00	\$0.00
2011	Farm to Market Road	\$57,360	\$0.06	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00
2011	Caldwell County	\$57,360	\$396.24	\$396.24	\$0.00	\$0.00	\$0.00	\$0.00
	2011 TOTAL:		\$1077.85	\$1077.85	\$0.00	\$0.00	\$0.00	\$0.00
2010	Lockhart ISD	\$54,650	\$652.96	\$652.96	\$0.00	\$0.00	\$0.00	\$0.00
2010	Farm to Market Road	\$54,650	\$0.05	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00
2010	Caldwell County	\$54,650	\$377.58	\$377.58	\$0.00	\$0.00	\$0.00	\$0.00
	2010 TOTAL:		\$1030.59	\$1030.59	\$0.00	\$0.00	\$0.00	\$0.00
2009	Lockhart ISD	\$55,330	\$680.56	\$680.56	\$0.00	\$0.00	\$0.00	\$0.00
2009	Farm to Market Road	\$55,330	\$0.11	\$0.11	\$0.00	\$0.00	\$0.00	\$0.00
2009	Caldwell County	\$55,330	\$382.22	\$382.22	\$0.00	\$0.00	\$0.00	\$0.00
	2009 TOTAL:		\$1062.89	\$1062.89	\$0.00	\$0.00	\$0.00	\$0.00
2008	Lockhart ISD	\$55,730	\$681.30	\$681.30	\$0.00	\$0.00	\$0.00	\$0.00
2008	Farm to Market Road	\$55,730	\$0.17	\$0.17	\$0.00	\$0.00	\$0.00	\$0.00
2008	Caldwell County	\$55,730	\$384.93	\$384.93	\$0.00	\$0.00	\$0.00	\$0.00
	2008 TOTAL:		\$1066.40	\$1066.40	\$0.00	\$0.00	\$0.00	\$0.00
2007	Farm to Market Road	\$38,550	\$0.15	\$0.15	\$0.00	\$0.00	\$0.00	\$0.00
2007	Caldwell County	\$38,550	\$263.41	\$263.41	\$0.00	\$0.00	\$0.00	\$0.00
2007	Lockhart ISD	\$38,550	\$463.37	\$463.37	\$0.00	\$0.00	\$0.00	\$0.00
	2007 TOTAL:		\$726.93	\$726.93	\$0.00	\$0.00	\$0.00	\$0.00
2006	Farm to Market Road	\$38,420	\$0.19	\$0.19	\$0.00	\$0.00	\$0.00	\$0.00
2006	Caldwell County	\$38,420	\$247.12	\$247.12	\$0.00	\$0.00	\$0.00	\$0.00
2006	Lockhart ISD	\$38,420	\$591.66	\$591.66	\$0.00	\$0.00	\$0.00	\$0.00
	2006 TOTAL:		\$838.97	\$838.97	\$0.00	\$0.00	\$0.00	\$0.00
2005	Lockhart ISD	\$41,580	\$702.70	\$702.70	\$0.00	\$0.00	\$0.00	\$0.00
2005	Farm to Market Road	\$41,580	\$0.25	\$0.25	\$0.00	\$0.00	\$0.00	\$0.00
2005	Caldwell County	\$41,580	\$261.58	\$261.58	\$0.00	\$0.00	\$0.00	\$0.00
	2005 TOTAL:		\$964.53	\$964.53	\$0.00	\$0.00	\$0.00	\$0.00
2004	Lockhart ISD	\$43,530	\$691.57	\$691.57	\$0.00	\$0.00	\$0.00	\$0.00
2004	Farm to Market Road	\$43,530	\$0.30	\$0.30	\$0.00	\$0.00	\$0.00	\$0.00
2004	Caldwell County	\$43,530	\$260.53	\$260.53	\$0.00	\$0.00	\$0.00	\$0.00
	2004 TOTAL:		\$952.40	\$952.40	\$0.00	\$0.00	\$0.00	\$0.00
2003	Lockhart ISD	\$43,260	\$633.93	\$633.93	\$0.00	\$0.00	\$0.00	\$0.00
2003	Farm to Market Road	\$43,260	\$0.35	\$0.35	\$0.00	\$0.00	\$0.00	\$0.00
2003	Caldwell County	\$43,260	\$245.11	\$245.11	\$0.00	\$0.00	\$0.00	\$0.00
	2003 TOTAL:		\$879.39	\$879.39	\$0.00	\$0.00	\$0.00	\$0.00
2002	Lockhart ISD	\$48,070	\$691.78	\$691.78	\$0.00	\$0.00	\$0.00	\$0.00
2002	Caldwell County	\$48,070	\$259.58	\$259.58	\$0.00	\$0.00	\$0.00	\$0.00
2002	Farm to Market Road	\$48,070	\$0.43	\$0.43	\$0.00	\$0.00	\$0.00	\$0.00
	2002 TOTAL:		\$951.79	\$951.79	\$0.00	\$0.00	\$0.00	\$0.00
	SMITH CHARLES & TOTAL:		\$13871.02	\$13871.02	\$0.00	\$0.00	\$0.00	\$0.00
	GRAND TOTAL (ALL OWNERS):		\$18422.08	\$18422.08	\$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 year is not certified and ALL values will be represented with "N/A".



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, title or the accuracy of any information shown on any map for any purpose.

This product is for informational purposes and may not have been prepared for all the purposes for legal engineering, or surveying purposes. It does not represent an on-the-ground survey and is not a substitute for a professional survey.

Date Printed
Friday, December 20, 2019



36. Discussion/Action concerning approval of an Order authorizing the filing of a Final Plat (ReplatProcedure) for 2nd Amending plat of Natalie Acres, Section One located on Homannville Trail (CR 179). **Speaker: Commissioner Roland / Kasi Miles; Backup: 21; Cost: None**

Caldwell County Agenda Item Request Form

To: All Elected Officials and Department Heads – Hand deliver or scan & email to hoppy.haden@co.caldwell.tx.us and ezzy.chan@co.caldwell.tx.us . Deadline is 5:00 pm Tuesday before the Regular meetings, however, please submit this completed form ASAP. "Anything missing will cause the Agenda Item to be held over to the next Regular meeting," according to our Rules & Procedures.

AGENDA DATE: 01/14/2020

Type of Agenda Item

- Consent Discussion/Action Executive Session Workshop
- Public Hearing

What will be discussed? What is the proposed motion?
Discussion / Action concerning approval of an Order authorizing the filing of a Final Plat (Replat Procedure) for 2nd Amending plat of Natalie Acres, Section One located on Homannville Trail (CR 179).

1. Costs:

Actual Cost or Estimated Cost \$ 0

Is this cost included in the County Budget? n/a

Is a Budget Amendment being proposed? n/a

2. Agenda Speakers:

	Name	Representing	Title
(1)	Kasi Miles	Caldwell County	Director of Sanitation
(2)			
(3)			

3. Backup Materials: None To Be Distributed 21 total # of backup pages (including this page)

4. Commissioner Roland 01/07/2020
Signature of Court Member Date

Exhibit A



7401B Highway 71 West, Suite 160
Austin, TX 78735
Office: 512.583.2600
Fax: 512.583.2601

Doucetengineers.com

January 3, 2020

Kasi Miles
Caldwell County
1700 FM 2720
Lockhart, Texas 78644

Re: Natalie Acres Section One – 2nd Amending Plat (Short Form Plat)
Project No. 1911-105

Dear Ms. Miles,

Doucet has completed our review of the application for the 2nd Amending Plat of Natalie Acres Section One subdivision. The plat creates two (2) lots (1-A and 1-B) from Lot 1 of the Natalie Acres Section One subdivision, a subdivision of record approved by Caldwell County in 2015. Both lots have frontage on Homannville Trail (aka CR 179). A 60'x60' common Drive Access Easement is proposed at the location of the common existing driveway accessing Homannville Road at the common property line. Access to Homannville Road from the lots is restricted to that easement.

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.

A handwritten signature in blue ink that reads 'Tracy A. Bratton, P.E.'.

Tracy A. Bratton, P.E.
Division Manager, Land Development

TBPE Firm # 3937
State of Texas Surveying Firm Certification # 10105800

COMMITMENT YOU EXPECT.
EXPERIENCE YOU NEED.
PEOPLE YOU TRUST.

STATE OF TEXAS
COUNTY OF CALDWELL

We, the undersigned owners of the land shown on this plat recorded in Instrument #2015-003114 of the Official Records of Caldwell County, Texas and to be designated as the 2nd Amending Plat of NATALIE ACRES, SECTION ONE and being a division of Lot 1 in Block A in the said Natalie Acres as recorded in Plat Cabinet A Slide 6 of the Plat Records of Caldwell County, Texas, do hereby dedicate to the use of the public forever, the streets and alleys shown hereon, and further reserves to the public all easements for the mutual use of all public utilities desiring to use the same; that any public utility shall have the right to remove and keep removed all or any part of any growth or construction for maintenance or efficient use of its respective system in such easements, and further shall have full and uninterrupted access along such easements.

DATE _____ JOSE C. ACOSTA
2450 HOMANNVILLE TRAIL
LOCKHART, TX, 78644

DATE _____ JUAN DURAN SANCHEZ
2470 HOMANNVILLE TRAIL
LOCKHART, TX, 78644

STATE OF _____
COUNTY OF _____

This instrument was acknowledged before me on the _____ day of _____, 20____, by JOSE C. ACOSTA.

Notary Public in and for the State of Texas

STATE OF _____
COUNTY OF _____

This instrument was acknowledged before me on the _____ day of _____, 20____, by JUAN DURAN SANCHEZ.

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 is true and correct to the best of my knowledge.

IN WITNESS THEREOF, my hand and seal, this the _____ day of _____, 20____.

NOT FOR PUBLIC RELEASE

Jerry L. Hinkle
Registered Professional
Land Surveyor #5459

SURVEYORS NOTES:

- 1) The Lots shown lies in Flood Zone "X" and has been determined to have no special flood hazard, according to FEMA Panel #48055C0125E effective date June 19, 2012.
- 2) This Subdivision is located within the boundaries of the Lockhart Independent School District.
- 3) This Subdivision is located within Caldwell County Precinct #4.
- 4) This Subdivision is serviced by Chisolm Trail Fire & Rescue.
- 5) The parcel shown lies within the ETJ of the City of Lockhart.
- 6) In order to promote safe use of roadways and preserve the conditions of public roadways, no driveway constructed on any lot within this subdivision shall be permitted access onto a publicly dedicated county roadway unless a DRIVEWAY PERMIT has been issued by the appropriate County Road and Bridge Department.
- 7) No Lots are to be occupied until OSSF Permitted or public sewer, water and electricity and roads have been provided and construction is completed and approved by Caldwell County Sanitation Department.
- 8) Only Single Family Residential Dwellings are permitted on the lots shown.
- 9) Access to Homannville Trail from Lots 1-A and 1-B in Block A is restricted to the 60'X60' Common Drive Access Easement. This area of the 60'X60' Common Use Drive Access Easement is free and uninterrupted use and hereby dedicated by this plat.
- 10) The restrictions and notes shown on the plat of Natalie Acres Section One recorded in Plat Cabinet C Slide 6 of the Caldwell County Plat Records, shall apply to this plat.
- 11) Utilities Provided by:
Electricity: Bluebonnet Electric Coop., Inc.
Water: Polonia Water Supply Corp.
- 12) RECORD OWNERS OF LAND: Jose C. Acosta and Juan Duran Sanchez
DESIGNER OF PLAT: Hinkle Surveyors, PO Box 1027, Lockhart TX 78644 (512) 398-2000
DATE OF PREPARATION: December 2019
SURVEYOR: Jerry L. Hinkle, R.P.L.S. #5459 PO Box 1027, Lockhart TX 78644 (512) 398-2000
- 13) Any Future Development of Lot 1-A or Lot 1-B in Block A will be subject to Caldwell County's Development Ordinance in effect at the time of development.
- 13) Boundary Closure: 1 in 428723.2' Lot Closure: Lot 1-A -- 1' in 297854;
Lot 1-B -- 1' in 507472'

STATE OF TEXAS
COUNTY OF CALDWELL

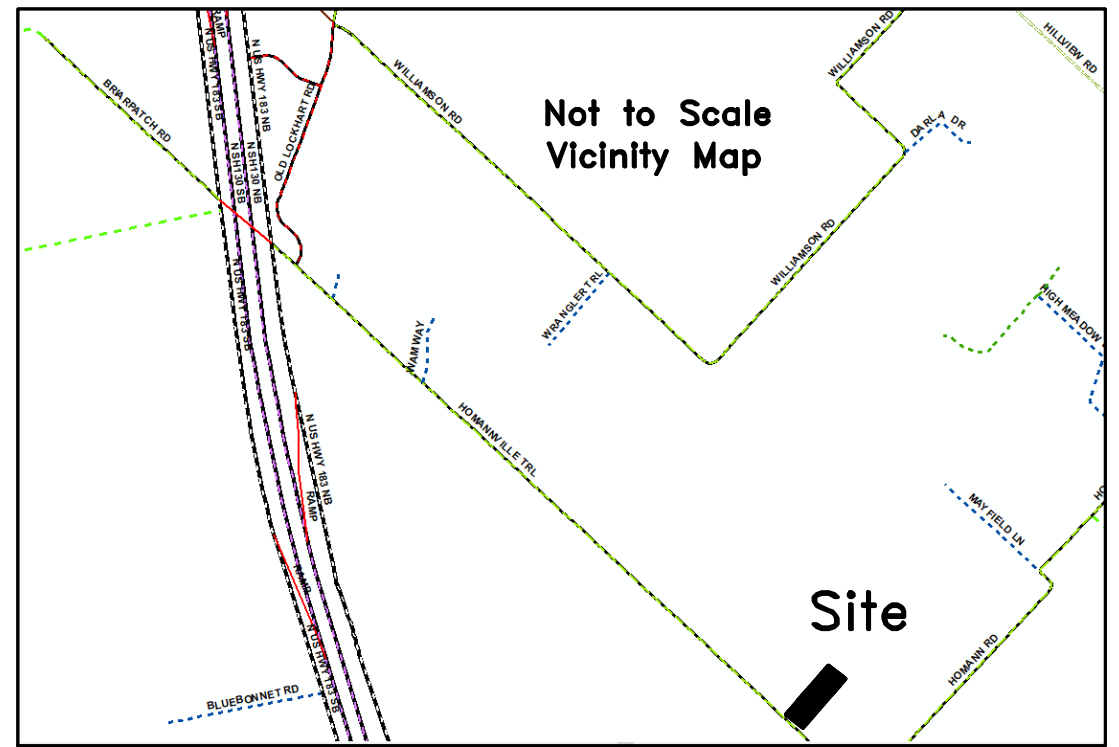
I, Teresa Rodriguez, County Clerk in and for Caldwell County, Texas do hereby certify that this map or plat, with field notes shown hereon, has been fully presented and approved by the Commissioners Court of Caldwell County, Texas on the _____ day of _____, 20____, to be recorded in the Plat Records of Caldwell County, Texas.

Teresa Rodriguez
Caldwell County Clerk

STATE OF TEXAS
COUNTY OF CALDWELL

I, Teresa Rodriguez, County Clerk in and for Caldwell County, Texas do hereby certify that the foregoing instrument with its certificates of authentication was filed for record in my office the _____ day of _____, 20____, at _____ o'clock _____ M. and duly recorded on the _____ day of _____, 20____, in the Plat Records of Caldwell County, Texas in Volume _____ at Page _____.

Teresa Rodriguez
Caldwell County Clerk



LEGAL DESCRIPTION

All of a certain tract or parcel of land situated in the Thomas Hatton Survey A-121 in Caldwell County, Texas and being Lot 1 in Block A of Natalie Acres Section One as recorded in Plat Cabinet C Slide 6 of the Plat Records of Caldwell County, Texas and being more particularly described as follows:

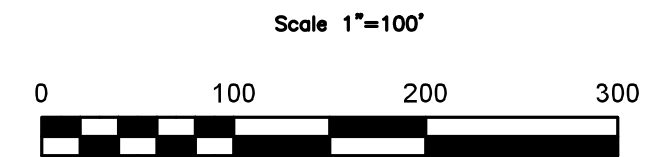
BEGINNING at an orange capped iron pin found in the West corner of the said Lot 1 and the South corner of Lot 1 of the said Natalie Acres Section One and in the NE line of Homannville Trail (a.k.a. County road #179) for the West corner this tract.

THENCE N 43 degrees 33 minutes 58 seconds E with the NW line of the said Lot 1 896.47 feet to an orange capped iron pin found in the North corner of the said Lot 1 for the North corner this tract.

THENCE S 46 degrees 17 minutes 39 seconds E with the NE line of the said Lot 1 270.00 feet to an orange capped iron pin found used for basis of bearing in the East corner of the said Lot 1 and the North corner of Lot 2-A of the Amending Plat of Natalie Acres Section One as recorded in Plat Cabinet C Slide 144 of the said Plat Records for the East corner this tract.

THENCE S 43 degrees 33 minutes 58 seconds W with the SE line of the said Lot 1 and the NW line of the said Lot 2-A 898.78 feet to an orange capped iron pin found used for basis of bearing in the NE line of Homannville Trail and the West corner of the said Lot 2-A and the South corner of the said Lot 1 for the South corner this tract.

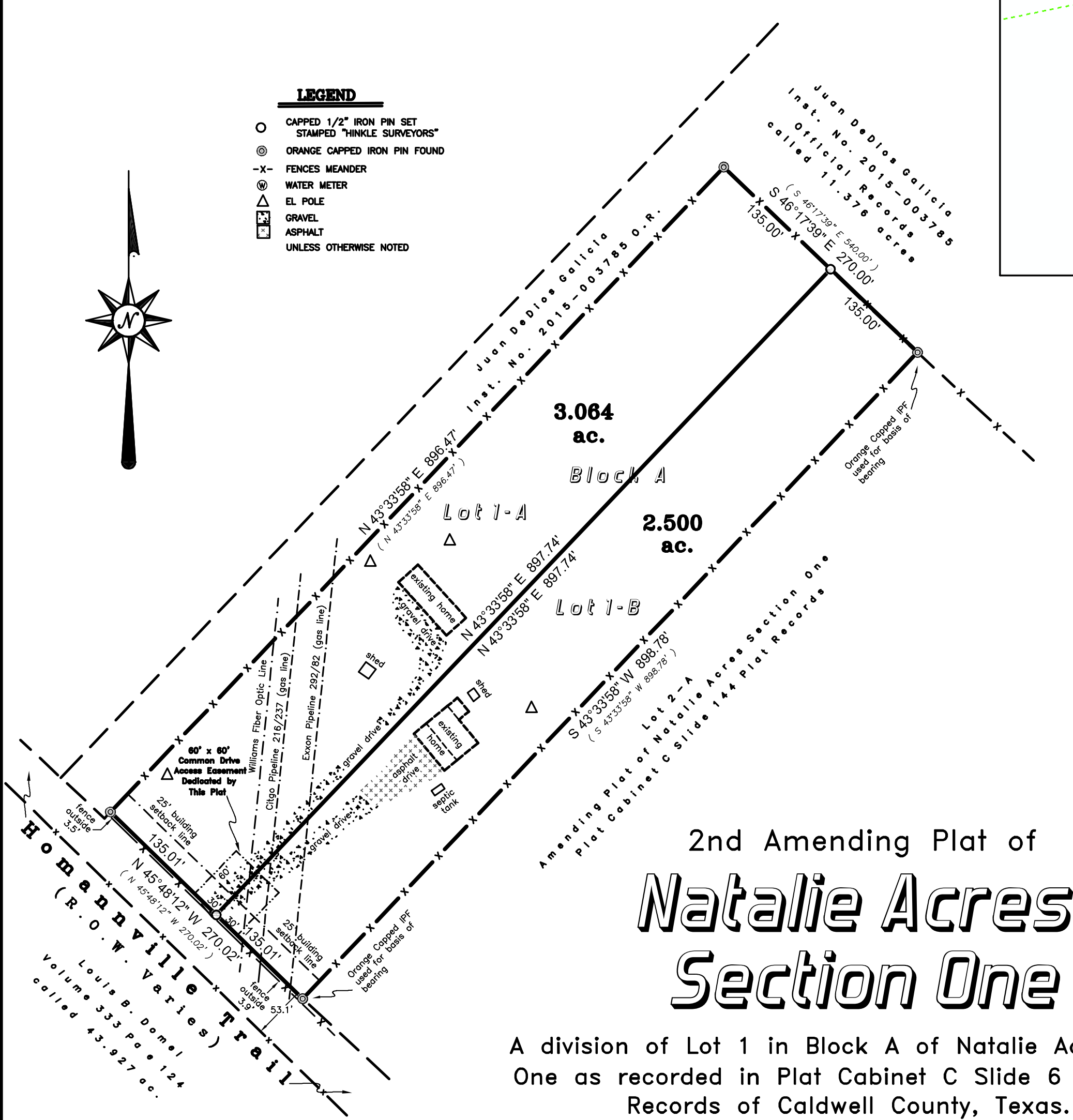
THENCE N 45 degrees 48 minutes 12 seconds W with the SW line of the said Lot 1 and the NE line of Homannville Trail 270.02 feet to the place of beginning containing 5.564 acres of land more or less.



Field Book: d.c.	Drawn By: JLH LH
Job No. 20191282-2-plot	Drawing: 20191282-2-plot.dwg
Date: December 2019	Word Disk: Begin 12012019
Surveyed By: JLH JDB	Autocad Disk: Begin 12012019

HINKLE SURVEYORS

P.O. Box 1027 1109 S. Main Street Lockhart, TX 78644
Ph: (512) 398-2000 Fax: (512) 398-7683 Email: contact@hinklesurveyors.com Firm Registration No. 100886-00



2nd Amending Plat of Natalie Acres Section One

A division of Lot 1 in Block A of Natalie Acres Section One as recorded in Plat Cabinet C Slide 6 of the Plat Records of Caldwell County, Texas.

Caldwell County Development Application



Date Submitted

December 23 / 2019

Type of Application

- Preliminary Plat
- Final Plat (New)
- Short Form Final Plat *JH*
- Replat *2 H*
- Subdivision Construction Plans
- Floodplain
- Commercial Development

Application Contacts

1. Owner Information (i.e. Land owner name, address, contact name, phone, email)

Jose Acosta 2450 Latomaville Miss Lockhart Tx 78644	Sanchez J. Duran 2470 Latomaville Miss Lockhart Tx 78644
--	---

2. Applicant Information (i.e. Developer name, address, contact name, phone, email)

Same as above

3. Designated Contact (i.e. Person County will coordinate with in regards to comments/approvals. Include name, address, contact name, phone, email)

Hinkle Surveyor
1109 S Main St
Lockhart Tx 78644
512-398-2000
~~Contact~~ Contact@hinklesurveyor.com

4. Consultants (*if applicable)

None

Licensed Professional Engineer*:

None

Registered Professional Land Surveyor*:

Jessy Lee Hinkle
RPLS 5459

Registered Sanitarian*:

Kasi Miles FM 2720
1700 ~~County Road 2720~~
Lockhart Tx 78644
512-398-1802

Geoscientists*:

None

Application Questionnaire

Property Address (or approximate location)

2450 + 2470 Hamannell Ln. Q

Survey Information (Survey/Abstract, Acreage, Recorded Vol/Pg/Instrument):

Natalie Acres Section One Bk A Lot 1

Parcel Tax ID Number

213428

Caldwell County Precinct Number

- Precinct 1
- Precinct 2
- Precinct 3
- Precinct 4

Located in City ETJ:

- Yes, City Name: City of Lockhart
- No

Anticipated source of water in the development

- Individual Wells
- Rainwater Collection System(s)
- From Groundwater
- From Surface Water

Water Provider: Polaris Water Supply

Anticipated wastewater system in the development

- Standard/Conventional On-Site Sewage Facility
- Advanced On-Site Sewage Facility
- Sewer Provider: _____

Project Description

Residential
Septic on site
Currently (2) Homes
for

Subdivision Plat Application Questionnaire

Proposed Name of Subdivision:

Natalie Acres

If application is for a replat (list reason(s) for the replat)

2 owners splitting after paid off together own deeds

Total Acreage of Subject Property:

5.564 acres

Total Proposed Residential Lots

2 (two)

Total Proposed Commercial Lots

None

Type of Construction

Residential

Has Appropriate Application Checklist been attached?

Yes

No

Owner's Certification

I hereby certify that I have given permission for the below applicant to submit this Application and to represent me in all matters affecting said Application. The below individual will be known as the "Applicant"

Owner Name: Jose Acosta Phone Number: ROSA 512-701-6098
 Applicant Name: Sanchez Duran Phone Number: ROSA 512-701-6098
 Owner Email: ~~rosaduran@att.net~~ ROSA.acosta @ austin.ec.edu
 Owner Signature: By ↓

Representative Linda Stinkle

Reprinted Billing Statement

POLONIA WATER SUPPLY CORP
P O BOX 778
LOCKHART, TX 78644
512-559-2030

ACOSTA, JOSE
2450 HOMANNVILLE TRL
LOCKHART TX 78644-2350

Current Meter Reading	315,800	7/15/2019
Prior Meter Reading	313,000	6/14/2019
Usage Amount	<u>2,800</u>	

Due Date:09/15/19

Service	Charges
Water	35.06
TCEQ FEE	0.18
Previous Balance	<u>-182.13</u>
Balance Due:	-5146.89

Customer Name: ACOSTA, JOSE

Account 2696 Route Number: 5

Please return this portion of the bill with your payment.

ACOSTA, JOSE
2450 HOMANNVILLE RD
Balance -146.89

Account #:

2696

Billing Date: 8/26/2019

Due Date: 09/15/19

Amount Enclosed: _____

Reprinted Billing Statement

Reprinted Billing Statement

POLO니아 WATER SUPPLY CORP
P O BOX 778
LOCKHART, TX 78644
512-559-2030

SANCHEZ, JUAN
2450 HOMANNVILLE TRL
LOCKHART TX 78644-2350

Current Meter Reading	121,000	7/15/2019
Prior Meter Reading	118,100	6/14/2019
Usage Amount	2,900	

Due Date: 09/15/19

Service	Charges
Water	35.36
TCEQ FEE	0.18
Previous Balance	-70.99
Balance Due:	-335.45

Customer Name: SANCHEZ, JUAN

Account 2695 Route Number: 5

Please return this portion of the bill with your payment.

SANCHEZ, JUAN
2470 HOMANNVILLE RD

Account #: 2695

Billing Date: 8/26/2019

Balance -35.45

Due Date: 09/15/19

Amount Enclosed: _____

Reprinted Billing Statement



Please check box to indicate mailing address/phone number changes and enter changes on the reverse side.



2517 1 AB 8.412 011002-8LJ313225-8L 144-082217
 ROSA I ACOSTA
 2470 HOMANNVILLE TRL
 LOCKHART TX 78644-2350

Account Number		Bill Date
5500026980		08/11/19
Account Name		Due Date
ROSA I ACOSTA		08/27/19
After Due Date	Total Due	
\$150.75	\$143.57	

An automatic payment will be processed on 08/27/19.
 Do not send a check or other form of payment.
 Thank you for enrolling in
 Bluebonnet's Auto Pay program!

⑆ 5500026980 6708 0000015075 0000014357

Please mail this portion with your payment.

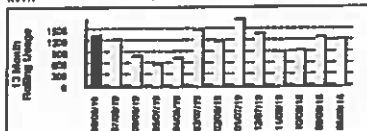
Account Name		Account Number		Bill Date		Important Contact Information	
ROSA I ACOSTA		5500026980		08/11/19		Member Service (800) 842-7708 Power Outages (800) 949-4414	
Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge	bluebonnet.coop
83753356	Residential	66,156-67,507	29	1	1,351	\$143.57	
Current Charges						\$143.57	

Meter: 83753356

Service Address: 2470 HOMANNVILLE RD, LOCKHART TX 78644

Service From: 07/08/19 to 08/08/19
 Wholesale Power Cost 1,351 kWh \$76.42
 Bluebonnet Residential Service 1,351 kWh \$67.15
 (Includes \$22.50 Service Availability Charge)
 Current Charges \$143.57

Days of Service	Current Month	Previous Month	Last Year
kWh	29	32	29
	1,351	1,245	1,242



5500026980 Account Summary As of August 11, 2019	
Previous Balance	\$134.08
Payment 07/27/19	\$-134.08
Balance Forward	\$0.00

Total Current Charges \$143.57

Current Charges Due	After Due Date	Total Due
08/27/19	\$150.75	\$143.57

It's hot, but you can still save some energy and money!

- Bump up your thermostat a degree or two.
- Use a ceiling fan, but turn it off when you're not in the room.
- Wash only full loads of dishes and clothes; consider air drying both.
- Keep shades lowered and blinds closed during the day.

Bluebonnet offices will be closed Sept. 2 for Labor Day. Crews will be on call. Outage? To report it, text OUT to 85700 on your smartphone, call 800-949-4414, go to bluebonnet.coop or use our mobile app. Not registered for outage texts? Text BBOUTAGE to 85700 to get started.



Please check box to indicate mailing address/phone number changes and enter changes on the reverse side.



2019 1 08 0 212 0119025-0118133053-0118-020278
JOSE ACOSTA
2450 HOMANNVILLE TRL
LOCKHART TX 78644-2350

Account Number	5500026981	Bill Date	08/25/19
Account Name	JOSE ACOSTA	Due Date	09/10/19
After Due Date	\$156.11	Total Due	\$148.88

An automatic payment will be processed on 09/10/19.
Do not send a check or other form of payment.
Thank you for enrolling in
Bluebonnet's Auto Pay program!

4 5500026981 7709 0000015611 0000014888

Please use this portion with your payment.

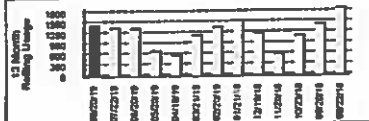
Account Name		Account Number		Bill Date		Important Contact Information	
JOSE ACOSTA		5500026981		08/25/19		Member Service (800) 842-7706 Power Outages (800) 949-4414 bluebonnet.coop	
Meter Number	Rate	Meter Readings	Cops	Multiplier	kWh	Charge	
63500432	Residential	42,797-44,205	29	1	1,408	\$148.88	
Current Charges						\$148.88	

Meter: 63503432

Service Address: 2450 HOMANNVILLE RD LOCKHART TX 78644

Service From: 07/22/19 to 08/20/19
Wholesale Power Cost 1,408 kWh \$79.65
Bluebonnet Residential Service 1,408 kWh \$69.03
(Includes \$22.50 Service Availability Charge)
Current Charges \$148.88

Days of Service	Current Month	Previous Month	Last Year
kWh	29	32	30
kWh	1,408	1,342	1,698



5500026981 Account Summary As of August 25, 2019	
Previous Balance	\$142.77
Payment 08/12/19	\$-142.77
Balance Forward	\$0.00

Total Current Charges \$148.88

Current Charges Due	After Due Date	Total Due
09/10/19	\$156.11	\$148.88

It's hot, but you can still save some energy and money!
-Bump up your thermostat a degree or two.
-Use a ceiling fan, but turn it off when you're not in the room.
-Wash only full loads of dishes and clothes; consider air drying both.
-Keep shades lowered and blinds closed during the day.

Bluebonnet offices will be closed Sept. 2 for Labor Day. Crews will be on call. Outage? To report it, text OUT to 85700 on your smartphone, call 800-949-4414, go to bluebonnet.coop or use our mobile app. Not registered for outage texts? Text BBOUTAGE to 85700 to get started.

2015-000383 MD Fee: 38.00
09/10/2015 11:23:27 AM Total Pages: 3
Local System: County Clerk, Caldwell County, TX
09 10 2015 11 23 27 AM 38.00 3

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

GENERAL WARRANTY DEED

STATE OF TEXAS §
 § KNOW ALL MEN BY THESE PRESENTS:
COUNTY OF CALDWELL §

THAT LIBERTY TERRA, LTD., a Texas limited partnership ("Grantor", whether one or more), for and in consideration of the sum of TEN DOLLARS (\$10.00) and other valuable consideration to the undersigned in hand paid by JOSE C. ACOSTA AND JUAN DURAN SANCHEZ ("Grantees", whether one or more), the receipt of which is hereby acknowledged, has GRANTED, SOLD AND CONVEYED, and by these presents does GRANT, SELL AND CONVEY unto Grantee, the following described real property (the "Property"), to-wit:

Lot 1, Block A, NATALIE ACRES, SECTION ONE, a subdivision in Caldwell County, Texas, according to that map or plat thereof recorded in Cabinet C, Slide 6, Plat Records of Caldwell County, Texas.

TO HAVE AND TO HOLD the above described premises, together with all and singular the rights and appurtenances thereto in anywise belonging unto Grantee, Grantee's heirs, executors and assigns forever; and Grantor does hereby bind Grantor, Grantor's successors and assigns, to WARRANT AND FOREVER DEFEND all and singular the said premises unto Grantee, Grantee's heirs, executors and assigns, against every person whatsoever claiming or to claim the same or any part thereof.

This conveyance is made subject to all and singular the restrictions, easements, conditions, reservations, exceptions and covenants, if any, applicable to and enforceable against the Property as shown by the records of Caldwell County, Texas.

Current ad valorem taxes on the Property having been promised, the payment thereof is assumed by Grantee.

[SIGNATURE PAGE FOLLOWS]

Caldwell County Clerk 1354-5

EXECUTED this 14 day of September, 2015.

GRANTOR:

LIBERTY TIERRA, LTD.,
a Texas limited partnership

By: Fly From Home, LLC, a Texas limited
liability company, General Partner

By: [Signature]
Barion Galic, President

Grantor's Address:

199 Grayhawk
Kyle, TX 75140

STATE OF TEXAS §
COUNTY OF Hays §

The foregoing instrument was acknowledged before me on the 14 day of September, 2015 by Barion Galic, President of Fly From Home, LLC, a Texas limited liability company, General Partner of LIBERTY TIERRA, LTD., a Texas limited partnership, on behalf of said limited liability company and said limited partnership.



[Signature]
Notary Public, State of Texas

AFTER RECORDING, RETURN TO:

CORRIDOR TITLE, LLC

15-1254-S

FILED AND RECORDED

Instrument Number: 2015-006303 WARRANTY DEED

Filing and Recording Date: 09/18/2015 11:32:57 AM Pages: 3 Recording Fee: \$30.00

I hereby certify that this instrument was FILED on the date and time stamped hereon and RECORDED in the OFFICIAL PUBLIC RECORDS of Caldwell County, Texas



Carol Halcomb
Carol Halcomb, County Clerk
Caldwell County, Texas

ANY PROVISION CONTAINED IN ANY DOCUMENT WHICH RESTRICTS THE SALE, RENTAL, OR USE OF THE REAL PROPERTY DESCRIBED THEREIN BECAUSE OF RACE OR COLOR IS UNLAWFUL UNDER FEDERAL LAW AND IS UNENFORCEABLE.

DO NOT REMOVE. THIS PAGE IS PART OF THE OFFICIAL PUBLIC RECORD.

Through Tax Year
2019

TAX CERTIFICATE

Certificate #
6663

Issued By:
Caldwell County Appraisal District
211 Bufkin Ln.
P.O. Box 900
Lockhart, TX 78644

Property Information
Property ID: 15029 Geo ID: 0200949-010-001-00
Legal Acres: 5.5640
Legal Desc: NATALIE ACRES, BLOCK A, LOT 1, SEC 1, ACRES
 5.564
Situa: HOMANNVILLE TRL LOCKHART, TX 78644
DBA:
Exemptions:

Owner ID: 213428 100.00%
ACOSTA JOSE C &
SANCHEZ JUAN DURAN
2450 HOMANNVILLE TRL
LOCKHART, TX 78644-2350

For Entitles	Value Information
Caldwell County	Improvement HS: 0
Caldwell-Hays ESD 1	Improvement NHS: 1,370
Farm to Market Road	Land HS: 0
Lockhart ISD	Land NHS: 124,280
Plum Creek Conservation District	Productivity Market: 0
Plum Creek Underground Water	Productivity Use: 0
	Assessed Value: 125,650

Current/Delinquent Taxes

This is to certify that, after a careful check of the tax records of this office, the following delinquent taxes, penalties, interest and any known costs and expenses as provided by Tax Code §33.48, are due on the described property for the following taxing unit(s):

Year Entity	Taxable	Tax Due	Disc./PAI	Attorney Fee	Total Due
Totals:		0.00	0.00	0.00	0.00

Effective Date: 12/19/2019

Total Due If paid by: 12/31/2019

0.00



Tax Certificate Issued for:	Taxes Paid in 2019	POSSIBLE ROLLBACK
Lockhart ISD	1,586.16	
Plum Creek Underground Water	26.01	
Plum Creek Conservation District	28.27	
Farm to Market Road	0.13	
Caldwell County	933.57	
Caldwell-Hays ESD 1	125.65	

If applicable, the above-described property has/is receiving special appraisal based on its use, and additional rollback taxes may become due based on the provisions of the special appraisal (Comptroller Rule 9.3040) or property omitted from the appraisal roll as described under Tax Code Section 25.21 is not included in this certificate (Tax Code Section 31.08(b)).

Pursuant to Tax Code Section 31.08, if a person transfers property accompanied by a tax certificate that erroneously indicates that no delinquent taxes, penalties or interest are due a taxing unit on the property or that fails to include property because of its omission from an appraisal roll, the unit's tax lien on the property is extinguished and the purchaser of the property is absolved of liability to the unit for delinquent taxes, penalties or interest on the property or for taxes based on omitted property. The person who was liable for the tax for the year the tax was imposed or the property was omitted remains personally liable for the tax and for any penalties or interest.

A tax certificate issued through fraud or collusion is void.

This certificate does not clear abuse of granted exemptions as defined in Section 11.43 Paragraph(1) of the Texas Property Tax Code.

May Be Subject to Court Costs If Suit is Pending

Date of Issue: 12/19/2019
Requested By: HINKLE SURVEYING
Fee Amount: 10.00
Reference #:

[Signature]
Signature of Authorized Officer of Collecting Office

Caldwell CAD

Property Search > 15029 ACOSTA JOSE C & for Year 2020 Tax Year: 2020 - Values not available

Property

Account			
Property ID:	15029	Legal Description:	NATALIE ACRES, BLOCK A, LOT 1, SEC 1, ACRES 5.564
Geographic ID:	0200949-010-001-00	Zoning:	
Type:	Real	Agent Code:	
Property Use Code:			
Property Use Description:			
Location			
Address:	HOMANNVILLE TRL LOCKHART, TX 78644	Mapsc0:	03-304
Neighborhood:	RURAL NW LYTTON SPRGS- E OF HWY 183 AREA	Map ID:	03-304
Neighborhood CD:	4200		
Owner			
Name:	ACOSTA JOSE C &	Owner ID:	213428
Mailing Address:	SANCHEZ JUAN DURAN 2450 HOMANNVILLE TRL LOCKHART, TX 78644-2350	% Ownership:	100.0000000000%
		Exemptions:	

Values

(+) Improvement Homesite Value:	+	N/A	
(+) Improvement Non-Homesite Value:	+	N/A	
(+) Land Homesite Value:	+	N/A	
(+) Land Non-Homesite Value:	+	N/A	Ag / Timber Use Value
(+) Agricultural Market Valuation:	+	N/A	N/A
(+) Timber Market Valuation:	+	N/A	N/A
<hr/>			
(=) Market Value:	=	N/A	
(-) Ag or Timber Use Value Reduction:	-	N/A	
<hr/>			
(=) Appraised Value:	=	N/A	
(-) HS Cap:	-	N/A	
<hr/>			
(=) Assessed Value:	=	N/A	

Taxing Jurisdiction

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

Entity	Description	Tax Rate	Appraised Value	Taxable Value	Estimated Tax
CAD	Caldwell Appraisal District	N/A	N/A	N/A	N/A

CHES1	Caldwell Hays ESD 1	N/A	N/A	N/A	N/A
FTM	Farm to Market Road	N/A	N/A	N/A	N/A
GCA	Caldwell County	N/A	N/A	N/A	N/A
SLH	Lockhart ISD	N/A	N/A	N/A	N/A
WPC	Plum Creek Conservation District	N/A	N/A	N/A	N/A
WUG	Plum Creek Underground Water	N/A	N/A	N/A	N/A
Total Tax Rate:		N/A			
				Taxes w/Current Exemptions:	N/A
				Taxes w/o Exemptions:	N/A

Improvement / Building

Improvement #1:	MISCELLANEOUS	State Code:	A9 Living Area:	sqft	Value:	N/A
Type	Description	Class CD	Exterior Wall	Year Built	SQFT	
DSTG	DETACHED STORAGE/UTILITY	5F2		2017	100 0	

Land

#	Type	Description	Acres	Sqft	Eff Front	Eff Depth	Market Value	Prod. Value
1	NHS	NON HOMESITE	3.5640	155247.84	0.00	0 00	N/A	N/A
2	HS	HOMESITE	2.0000	87120 00	0.00	0 00	N/A	N/A
3	U	UTILITY	0.0000	0 00	0.00	0 00	N/A	N/A
4	U	UTILITY	0.0000	0 00	0.00	0 00	N/A	N/A

Roll Value History

Year	Improvements	Land Market	Ag Valuation	Appraised	HS Cap	Assessed
2020	N/A	N/A	N/A	N/A	N/A	N/A
2019	\$1,370	\$124,280	0	125,650	\$0	\$125,650
2018	\$1,250	\$101,730	0	102,980	\$0	\$102,980
2017	\$0	\$90,300	0	90,300	\$0	\$90,300
2016	\$0	\$66,220	0	66,220	\$0	\$66,220
2015	\$520	\$420,250	0	420,770	\$0	\$420,770
2014	\$1,030	\$425,850	6,020	7,050	\$0	\$7,050
2013	\$1,030	\$333,720	6,120	7,150	\$0	\$7,150
2012	\$1,030	\$321,050	6,440	7,470	\$0	\$7,470
2011	\$1,030	\$305,700	6,720	7,750	\$0	\$7,750
2010	\$1,030	\$283,050	6,780	7,810	\$0	\$7,810
2009	\$1,030	\$283,040	7,850	8,880	\$0	\$8,880
2008	\$1,030	\$261,800	7,500	8,530	\$0	\$8,530
2007	\$1,030	\$233,700	7,030	8,060	\$0	\$8,060
2006	\$1,030	\$233,700	6,690	7,720	\$0	\$7,720

Deed History - (Last 3 Deed Transactions)

#	Deed Date	Type	Description	Grantor	Grantee	Volume	Page	Deed Number
1	9/14/2015	WD	WARRANTY DEED	LIBERTY TERRA LTD	ACOSTA JOSE C &			2015-006303
2	4/6/2015	WD/VL	WARRANTY DEED WITH VENDORS LIEN	CLEAR WATER RESOURCES PARTNERS LLC	LIBERTY TERRA LTD			2015-003114

Tax Due

Property Tax Information as of 12/30/2015

Amount Due if Paid on 02/21/15

Year	Taxing Jurisdiction	Taxable Value	Base Tax	Base Taxes Paid	Base Tax Due	Discount / Penalty & Interest	Attorney Fees	Amount Due
2019	Lockhart ISD	\$125,650	\$1586.16	\$1586.16	\$0.00	\$0.00	\$0.00	\$0.00
2019	Plum Creek Underground Water	\$125,650	\$26.01	\$26.01	\$0.00	\$0.00	\$0.00	\$0.00
2019	Plum Creek Conservation District	\$125,650	\$28.27	\$28.27	\$0.00	\$0.00	\$0.00	\$0.00
2019	Farm to Market Road	\$125,650	\$0.13	\$0.13	\$0.00	\$0.00	\$0.00	\$0.00
2019	Caldwell County	\$125,650	\$933.57	\$933.57	\$0.00	\$0.00	\$0.00	\$0.00
2019	Caldwell-Hays ESD 1	\$125,650	\$125.65	\$125.65	\$0.00	\$0.00	\$0.00	\$0.00
	2019 TOTAL:		\$2699.79	\$2699.79	\$0.00	\$0.00	\$0.00	\$0.00
2018	Farm to Market Road	\$102,980	\$0.10	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00
2018	Caldwell County	\$102,980	\$798.30	\$798.30	\$0.00	\$0.00	\$0.00	\$0.00
2018	Lockhart ISD	\$102,980	\$1372.06	\$1372.06	\$0.00	\$0.00	\$0.00	\$0.00
2018	Plum Creek Underground Water	\$102,980	\$22.04	\$22.04	\$0.00	\$0.00	\$0.00	\$0.00
2018	Plum Creek Conservation District	\$102,980	\$23.89	\$23.89	\$0.00	\$0.00	\$0.00	\$0.00
2018	Caldwell-Hays ESD 1	\$102,980	\$101.95	\$101.95	\$0.00	\$0.00	\$0.00	\$0.00
	2018 TOTAL:		\$2318.34	\$2318.34	\$0.00	\$0.00	\$0.00	\$0.00
2017	Caldwell-Hays ESD 1	\$90,300	\$90.30	\$90.30	\$0.00	\$0.00	\$0.00	\$0.00
2017	Plum Creek Underground Water	\$90,300	\$19.32	\$19.32	\$0.00	\$0.00	\$0.00	\$0.00
2017	Farm to Market Road	\$90,300	\$0.09	\$0.09	\$0.00	\$0.00	\$0.00	\$0.00
2017	Caldwell County	\$90,300	\$700.01	\$700.01	\$0.00	\$0.00	\$0.00	\$0.00
2017	Lockhart ISD	\$90,300	\$1203.12	\$1203.12	\$0.00	\$0.00	\$0.00	\$0.00
2017	Plum Creek Conservation District	\$90,300	\$20.95	\$20.95	\$0.00	\$0.00	\$0.00	\$0.00
	2017 TOTAL:		\$2033.79	\$2033.79	\$0.00	\$0.00	\$0.00	\$0.00
2016	Caldwell-Hays ESD 1	\$66,220	\$66.22	\$66.22	\$0.00	\$0.00	\$0.00	\$0.00
2016	Farm to Market Road	\$66,220	\$0.07	\$0.07	\$0.00	\$0.00	\$0.00	\$0.00
2016	Caldwell County	\$66,220	\$513.34	\$513.34	\$0.00	\$0.00	\$0.00	\$0.00
2016	Lockhart ISD	\$66,220	\$882.29	\$882.29	\$0.00	\$0.00	\$0.00	\$0.00
2016	Plum Creek Conservation District	\$66,220	\$15.23	\$15.23	\$0.00	\$0.00	\$0.00	\$0.00
2016	Plum Creek Underground Water	\$66,220	\$14.24	\$14.24	\$0.00	\$0.00	\$0.00	\$0.00
	2016 TOTAL:		\$1491.39	\$1491.39	\$0.00	\$0.00	\$0.00	\$0.00
	ACOSTA JOSE C & TOTAL:		\$8543.31	\$8543.31	\$0.00	\$0.00	\$0.00	\$0.00
2014	Lockhart ISD	\$7,050	\$100.75	\$100.75	\$0.00	\$0.00	\$0.00	\$0.00
2014	Plum Creek Underground Water	\$7,050	\$1.55	\$1.55	\$0.00	\$0.00	\$0.00	\$0.00
2014	Plum Creek Conservation District	\$7,050	\$1.55	\$1.55	\$0.00	\$0.00	\$0.00	\$0.00
2014	Farm to Market Road	\$7,050	\$0.01	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
2014	Caldwell County	\$7,050	\$48.68	\$48.68	\$0.00	\$0.00	\$0.00	\$0.00
2014	Caldwell-Hays ESD 1	\$7,050	\$7.05	\$7.05	\$0.00	\$0.00	\$0.00	\$0.00
	2014 TOTAL:		\$159.59	\$159.59	\$0.00	\$0.00	\$0.00	\$0.00
2013	Lockhart ISD	\$7,150	\$84.33	\$84.33	\$0.00	\$0.00	\$0.00	\$0.00
2013	Plum Creek Underground Water	\$7,150	\$1.57	\$1.57	\$0.00	\$0.00	\$0.00	\$0.00
2013	Plum Creek Conservation District	\$7,150	\$1.57	\$1.57	\$0.00	\$0.00	\$0.00	\$0.00
2013	Farm to Market Road	\$7,150	\$0.01	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
2013	Caldwell County	\$7,150	\$49.37	\$49.37	\$0.00	\$0.00	\$0.00	\$0.00

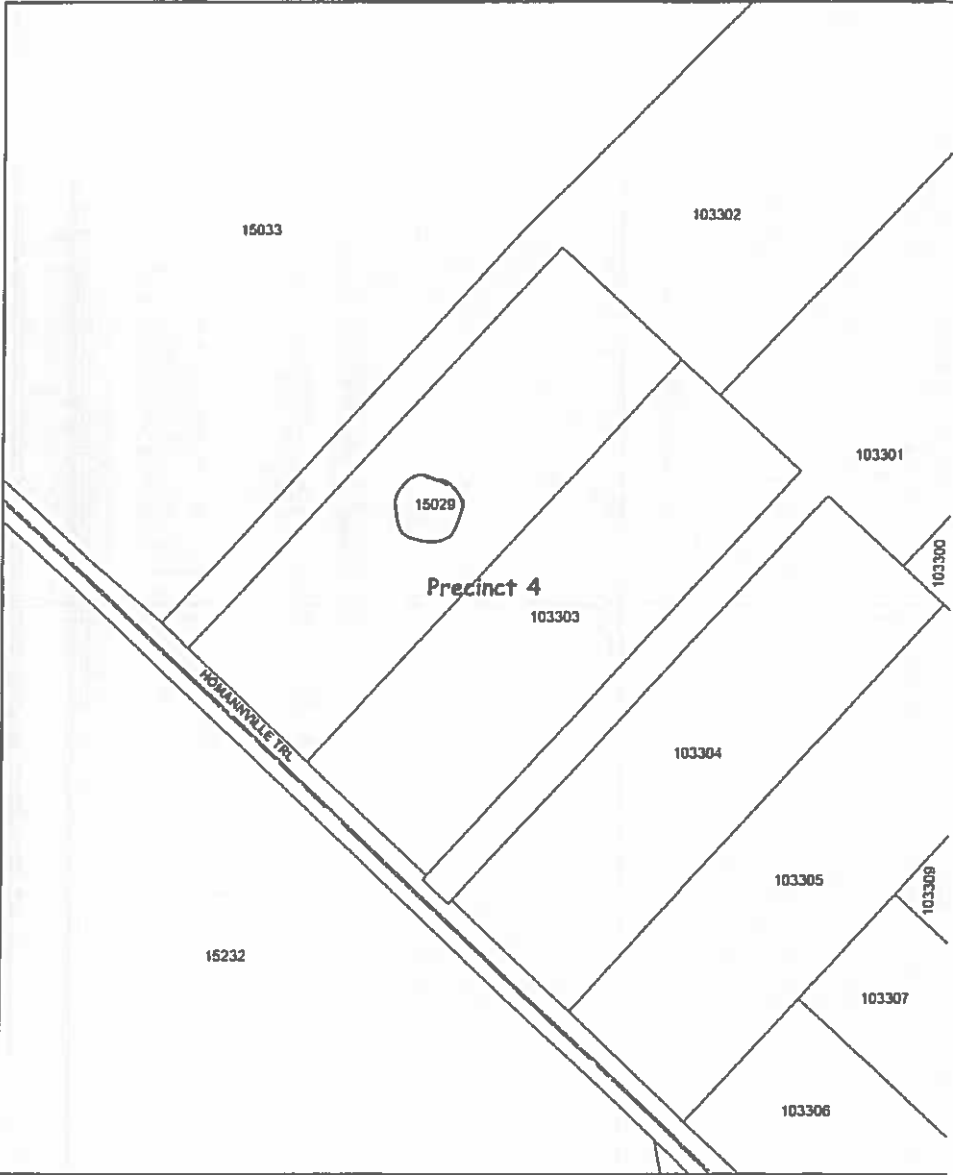
2013	Caldwell-Hays ESD 1	\$7,150	\$7.15	\$7.15	\$0.00	\$0.00	\$0.00	\$0.00
	2013 TOTAL:		\$144.00	\$144.00	\$0.00	\$0.00	\$0.00	\$0.00
2012	Caldwell-Hays ESD 1	\$7,470	\$7.47	\$7.47	\$0.00	\$0.00	\$0.00	\$0.00
2012	Plum Creek Underground Water	\$7,470	\$1.57	\$1.57	\$0.00	\$0.00	\$0.00	\$0.00
2012	Lockhart ISD	\$7,470	\$88.66	\$88.66	\$0.00	\$0.00	\$0.00	\$0.00
2012	Plum Creek Conservation District	\$7,470	\$1.57	\$1.57	\$0.00	\$0.00	\$0.00	\$0.00
2012	Farm to Market Road	\$7,470	\$0.01	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
2012	Caldwell County	\$7,470	\$51.59	\$51.59	\$0.00	\$0.00	\$0.00	\$0.00
	2012 TOTAL:		\$150.87	\$150.87	\$0.00	\$0.00	\$0.00	\$0.00
2011	Caldwell-Hays ESD 1	\$7,750	\$7.75	\$7.75	\$0.00	\$0.00	\$0.00	\$0.00
2011	Plum Creek Underground Water	\$7,750	\$1.55	\$1.55	\$0.00	\$0.00	\$0.00	\$0.00
2011	Lockhart ISD	\$7,750	\$92.09	\$92.09	\$0.00	\$0.00	\$0.00	\$0.00
2011	Plum Creek Conservation District	\$7,750	\$1.55	\$1.55	\$0.00	\$0.00	\$0.00	\$0.00
2011	Farm to Market Road	\$7,750	\$0.01	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
2011	Caldwell County	\$7,750	\$53.54	\$53.54	\$0.00	\$0.00	\$0.00	\$0.00
	2011 TOTAL:		\$156.49	\$156.49	\$0.00	\$0.00	\$0.00	\$0.00
2010	Lockhart ISD	\$7,810	\$93.31	\$93.31	\$0.00	\$0.00	\$0.00	\$0.00
2010	Plum Creek Underground Water	\$7,810	\$1.52	\$1.52	\$0.00	\$0.00	\$0.00	\$0.00
2010	Plum Creek Conservation District	\$7,810	\$1.52	\$1.52	\$0.00	\$0.00	\$0.00	\$0.00
2010	Farm to Market Road	\$7,810	\$0.01	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
2010	Caldwell County	\$7,810	\$53.96	\$53.96	\$0.00	\$0.00	\$0.00	\$0.00
2010	Caldwell-Hays ESD 1	\$7,810	\$7.81	\$7.81	\$0.00	\$0.00	\$0.00	\$0.00
	2010 TOTAL:		\$158.13	\$158.13	\$0.00	\$0.00	\$0.00	\$0.00
2009	Lockhart ISD	\$8,880	\$109.22	\$109.22	\$0.00	\$0.00	\$0.00	\$0.00
2009	Plum Creek Underground Water	\$8,880	\$1.64	\$1.64	\$0.00	\$0.00	\$0.00	\$0.00
2009	Plum Creek Conservation District	\$8,880	\$1.64	\$1.64	\$0.00	\$0.00	\$0.00	\$0.00
2009	Farm to Market Road	\$8,880	\$0.02	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00
2009	Caldwell County	\$8,880	\$61.35	\$61.35	\$0.00	\$0.00	\$0.00	\$0.00
2009	Caldwell-Hays ESD 1	\$8,880	\$8.88	\$8.88	\$0.00	\$0.00	\$0.00	\$0.00
	2009 TOTAL:		\$182.75	\$182.75	\$0.00	\$0.00	\$0.00	\$0.00
2008	Caldwell-Hays ESD 1	\$8,530	\$8.53	\$8.53	\$0.00	\$0.00	\$0.00	\$0.00
2008	Lockhart ISD	\$8,530	\$104.28	\$104.28	\$0.00	\$0.00	\$0.00	\$0.00
2008	Plum Creek Underground Water	\$8,530	\$1.54	\$1.54	\$0.00	\$0.00	\$0.00	\$0.00
2008	Plum Creek Conservation District	\$8,530	\$1.54	\$1.54	\$0.00	\$0.00	\$0.00	\$0.00
2008	Farm to Market Road	\$8,530	\$0.03	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00
2008	Caldwell County	\$8,530	\$58.92	\$58.92	\$0.00	\$0.00	\$0.00	\$0.00
	2008 TOTAL:		\$174.84	\$174.84	\$0.00	\$0.00	\$0.00	\$0.00
2007	Farm to Market Road	\$8,060	\$0.03	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00
2007	Caldwell County	\$8,060	\$55.07	\$55.07	\$0.00	\$0.00	\$0.00	\$0.00
2007	Lockhart ISD	\$8,060	\$96.88	\$96.88	\$0.00	\$0.00	\$0.00	\$0.00
2007	Plum Creek Conservation District	\$8,060	\$1.43	\$1.43	\$0.00	\$0.00	\$0.00	\$0.00
2007	Plum Creek Underground Water	\$8,060	\$1.45	\$1.45	\$0.00	\$0.00	\$0.00	\$0.00
	2007 TOTAL:		\$154.86	\$154.86	\$0.00	\$0.00	\$0.00	\$0.00
2006	Farm to Market Road	\$7,720	\$0.04	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00
2006	Caldwell County	\$7,720	\$49.65	\$49.65	\$0.00	\$0.00	\$0.00	\$0.00
2006	Lockhart ISD	\$7,720	\$118.88	\$118.88	\$0.00	\$0.00	\$0.00	\$0.00
2006	Plum Creek Conservation District	\$7,720	\$1.33	\$1.33	\$0.00	\$0.00	\$0.00	\$0.00
2006	Plum Creek Underground Water	\$7,720	\$1.35	\$1.35	\$0.00	\$0.00	\$0.00	\$0.00
	2006 TOTAL:		\$171.25	\$171.25	\$0.00	\$0.00	\$0.00	\$0.00
2005	Lockhart ISD	\$7,380	\$124.72	\$124.72	\$0.00	\$0.00	\$0.00	\$0.00
2005	Plum Creek Underground Water	\$7,380	\$1.39	\$1.39	\$0.00	\$0.00	\$0.00	\$0.00

2005	Plum Creek Conservation District	\$7,380	\$1.27	\$1.27	\$0.00	\$0.00	\$0.00	\$0.00
2005	Farm to Market Road	\$7,380	\$0.04	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00
2005	Caldwell County	\$7,380	\$46.43	\$46.43	\$0.00	\$0.00	\$0.00	\$0.00
	2005 TOTAL:		\$173.85	\$173.85	\$0.00	\$0.00	\$0.00	\$0.00
2004	Lockhart ISD	\$7,800	\$123.92	\$123.92	\$0.00	\$0.00	\$0.00	\$0.00
2004	Plum Creek Underground Water	\$7,800	\$1.47	\$1.47	\$0.00	\$0.00	\$0.00	\$0.00
2004	Plum Creek Conservation District	\$7,800	\$1.29	\$1.29	\$0.00	\$0.00	\$0.00	\$0.00
2004	Farm to Market Road	\$7,800	\$0.05	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00
2004	Caldwell County	\$7,800	\$46.69	\$46.69	\$0.00	\$0.00	\$0.00	\$0.00
	2004 TOTAL:		\$173.42	\$173.42	\$0.00	\$0.00	\$0.00	\$0.00
2003	Farm to Market Road	\$7,980	\$0.06	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00
2003	Caldwell County	\$7,980	\$45.21	\$45.21	\$0.00	\$0.00	\$0.00	\$0.00
2003	Lockhart ISD	\$7,980	\$116.94	\$116.94	\$0.00	\$0.00	\$0.00	\$0.00
2003	Plum Creek Conservation District	\$7,980	\$1.40	\$1.40	\$0.00	\$0.00	\$0.00	\$0.00
2003	Plum Creek Underground Water	\$7,980	\$1.60	\$1.60	\$0.00	\$0.00	\$0.00	\$0.00
	2003 TOTAL:		\$165.21	\$165.21	\$0.00	\$0.00	\$0.00	\$0.00
2002	Plum Creek Conservation District	\$8,130	\$1.42	\$1.42	\$0.00	\$0.00	\$0.00	\$0.00
2002	Lockhart ISD	\$8,130	\$117.00	\$117.00	\$0.00	\$0.00	\$0.00	\$0.00
2002	Caldwell County	\$8,130	\$43.90	\$43.90	\$0.00	\$0.00	\$0.00	\$0.00
2002	Farm to Market Road	\$8,130	\$0.07	\$0.07	\$0.00	\$0.00	\$0.00	\$0.00
	2002 TOTAL:		\$162.39	\$162.39	\$0.00	\$0.00	\$0.00	\$0.00
2015	Caldwell-Hays ESD 1	\$420,770	\$420.77	\$420.77	\$0.00	\$0.00	\$0.00	\$0.00
2015	Farm to Market Road	\$420,770	\$0.42	\$0.42	\$0.00	\$0.00	\$0.00	\$0.00
2015	Caldwell County	\$420,770	\$3018.60	\$3018.60	\$0.00	\$0.00	\$0.00	\$0.00
2015	Lockhart ISD	\$420,770	\$5598.35	\$5598.35	\$0.00	\$0.00	\$0.00	\$0.00
2015	Plum Creek Conservation District	\$420,770	\$94.67	\$94.67	\$0.00	\$0.00	\$0.00	\$0.00
2015	Plum Creek Underground Water	\$420,770	\$90.47	\$90.47	\$0.00	\$0.00	\$0.00	\$0.00
	2015 TOTAL:		\$9223.28	\$9223.28	\$0.00	\$0.00	\$0.00	\$0.00
	LIBERTY TIERRA LTD TOTAL:		\$9223.28	\$9223.28	\$0.00	\$0.00	\$0.00	\$0.00
	SCHULLE DOROTHY TOTAL:		\$2127.65	\$2127.65	\$0.00	\$0.00	\$0.00	\$0.00
	GRAND TOTAL (ALL OWNERS):		\$19894.24	\$19894.24	\$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 year is not certified and ALL values will be represented with "N/A".



This map is being prepared as a reference and should only be used as a general guide
 it is not a guarantee of accuracy, completeness, or the
 reliability of information or related to any other data source.
 This map is for informational purposes and should not be used for any other
 purpose. It is not intended to be used for any other purpose.
 It does not represent all of the parcels shown and
 represents only the information shown on the map.



Untitled Map

Write a description for your map.

Legend

- 1
- Feature 1
- Feature 2
- Feature 3



37. Discussion/Action concerning approval of an Order authorizing the filing of a Final Plat (Short Form Procedure) for Bluebonnet Meadows located on Black Ankle Road (CR 109). **Speaker: Commissioner Westmoreland / Kasi Miles; Backup: 24; Cost: None**

Caldwell County Agenda Item Request Form

To: All Elected Officials and Department Heads – Hand deliver or scan & email to hoppy.haden@co.caldwell.tx.us and ezzy.chan@co.caldwell.tx.us . Deadline is 5:00 pm Tuesday before the Regular meetings, however, please submit this completed form ASAP. "Anything missing will cause the Agenda Item to be held over to the next Regular meeting," according to our Rules & Procedures.

AGENDA DATE: 01/14/2020

Type of Agenda Item

- Consent Discussion/Action Executive Session Workshop
- Public Hearing

What will be discussed? What is the proposed motion?
Discussion / Action concerning approval of an Order authorizing the filing of a Final Plat (Short Form Procedure) for Bluebonnet Meadows located on Black Ankle Road (CR 109).

1. Costs:

Actual Cost or Estimated Cost \$ 0

Is this cost included in the County Budget? n/a

Is a Budget Amendment being proposed? n/a

2. Agenda Speakers:

	<u>Name</u>	<u>Representing</u>	<u>Title</u>
(1)	Kasi Miles	Caldwell County	Director of Sanitation
(2)			
(3)			

3. Backup Materials: None To Be Distributed 31 total # of backup pages (including this page)

4. Commissioner Westmoreland
Signature of Court Member

01/07/2020
Date

Exhibit A



7401B Highway 71 West, Suite 160
Austin, TX 78735
Office: 512.583.2600
Fax: 512.583.2601

Doucetengineers.com

January 3, 2020

Kasi Miles
Caldwell County
1700 FM 2720
Lockhart, Texas 78644

Re: Bluebonnet Meadows Short Form Plat
Project No. 1911-106

Dear Ms. Miles,

Doucet has completed our review of the short form Plat application for the Bluebonnet Meadows subdivision, a subdivision of four (4) lots totaling 9.176-acres. All lots front Black Ankle Road. 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.

A handwritten signature in blue ink that reads 'Tracy A. Bratton, P.E.'.

Tracy A. Bratton, P.E.
Division Manager, Land Development

TBPE Firm # 3937
State of Texas Surveying Firm Certification # 10105800

COMMITMENT YOU EXPECT.
EXPERIENCE YOU NEED.
PEOPLE YOU TRUST.

STATE OF TEXAS
COUNTY OF CALDWELL

We, the undersigned owners of the land shown on this plat recorded in Volume 507 Page 695 of the Official Records of Caldwell County, Texas and to be designated as BLUEBONNET MEADOWS, do hereby dedicate to the use of the public forever, the streets and alleys shown hereon, and further reserve to the public all easements for the mutual use of all public utilities desiring to use the same; that any public utility shall have the right to remove and keep removed all or any part of any growth or construction for maintenance or efficient use of its respective system in such easements, and further shall have full and uninterrupted access along such easements.

DATE _____ JAMES E. CHISHOLM
403 JAWORSKI CIRCLE
WIMBERLEY, TX 78676

DATE _____ JOAN F. CHISHOLM
403 JAWORSKI CIRCLE
WIMBERLEY, TX 78676

STATE OF _____
COUNTY OF _____

This instrument was acknowledged before me on _____, 20____ by JAMES E. CHISHOLM

Notary Public in and for the State of Texas

STATE OF _____
COUNTY OF _____

This instrument was acknowledged before me on _____, 20____ by JOAN F. CHISHOLM

Notary Public in and for the State of Texas

Bluebonnet Meadows

A subdivision of 9.176 acres out of a 437.795 acre tract of land out of the John H. Finch Survey A-108 in Caldwell County, Texas.

SURVEYORS NOTES:

- The Lots shown lies in Flood Zones approximately as shown according to FEMA Panel #48055C0250E effective date June 19, 2012.
 - Flood Zone "X" (AREA NOT SHADED) is areas determined to be outside the 0.2% annual chance floodplain.
 - Flood Zone "A" (SHADED AREA) is a special flood hazard areas subject to inundation by the 1% annual chance flood. No Base Flood Elevations determined. The 1% annual chance flood (100-year flood), also known as the base flood, is the flood that has a 1% chance of being equaled or exceeded in any given year. The Special Flood Hazard Area is the area subject to flooding by the 1% annual chance flood. The Base Flood Elevation is the water-surface elevation of the 1% annual chance flood.
- For any lot shown containing or within three hundred (300') feet of a floodplain shall have the finished floor of any habitable structure on said lot shall be built at least 2 feet above the 100 year flood level as determined by a Professional Engineer or RPLS or as shown on FEMA FIRM maps. Any structure built within this zone shall have an elevation certificate prepared by a Professional Engineer or an RPLS.
- This Subdivision is located within the boundaries of the Lockhart Independent School District.
- This Subdivision is serviced by Maxwell Volunteer Fire Department.
- In order to promote safe use of roadways and preserve the conditions of public roadways, no driveway constructed on any lot within this subdivision shall be permitted access onto a publicly dedicated county roadway and or State highway unless a DRIVEWAY PERMIT has been issued by the appropriate County Road and Bridge Department and or TX-Dot.
- No Lots are to be occupied until OSSF Permitted or public sewer, water and electricity and roads have been provided and construction is completed and approved by Caldwell County Sanitation Department.
- Only Single Family Residential Dwellings are permitted on the lots shown.
- Utilities Provided by:
ELECTRICITY: Bluebonnet Electric Cooperative, Inc.
WATER: Maxwell Supply Corp.
- All drainage easements on private property shall be maintained by the owner or his/her assigns.
- RECORD OWNERS OF LAND: James E. Chisholm and Joan F. Chisholm
DESIGNER OF PLAT: Hinkle Surveyors, PO Box 1027, Lockhart TX 78644 (512) 398-2000
DATE OF PREPARATION: December 2019
SURVEYOR: Jerry L. Hinkle, R.P.L.S. #5459 PO Box 1027, Lockhart TX 78644 (512) 398-2000
- The Monumented NW line of the original 437.795 acre tract along Black Ankle Road was used for basis of bearing.
- Boundary Closure--1' in 424961'; Lot 1 Closure-- 1' in 272464'; Lot 2 Closure--Perfect parallelogram; Lot 3 Closure--Perfect parallelogram; Lot 4 Closure--Perfect parallelogram

STATE OF TEXAS
COUNTY OF CALDWELL

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

IN WITNESS THEREOF, my hand and seal, this the _____ day of _____, 20____.

NOT FOR PUBLIC RELEASE

Jerry L. Hinkle
Registered Professional
Land Surveyor #5459

STATE OF TEXAS
COUNTY OF CALDWELL

I, Teresa Rodriguez, County Clerk in and for 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 this the _____ day of _____, 20____, to be recorded in the Plat Records of Caldwell County, Texas.

Teresa Rodriguez
Caldwell County Clerk

STATE OF TEXAS
COUNTY OF CALDWELL

I, Teresa Rodriguez, County Clerk in and for Caldwell County, Texas do hereby certify that the foregoing instrument with its certificates of authentication was filed for record in my office the _____ day of _____, 20____, at _____ o'clock _____ M. and duly recorded on the _____ day of _____, 20____, in the Plat Records of Caldwell County, Texas in Plat Cabinet _____ at Slide _____.

Teresa Rodriguez
Caldwell County Clerk

LEGAL DESCRIPTION

All of a certain tract or parcel of land situated in Caldwell County, Texas and being also a part of the John H. Finch Survey A-108 and being also a part of a tract of land called 437.795 acres and conveyed to James E. Chisholm et ux by deed recorded in Volume 507 Page 695 of the Official Records of Caldwell County, Texas and being more particularly described as follows:

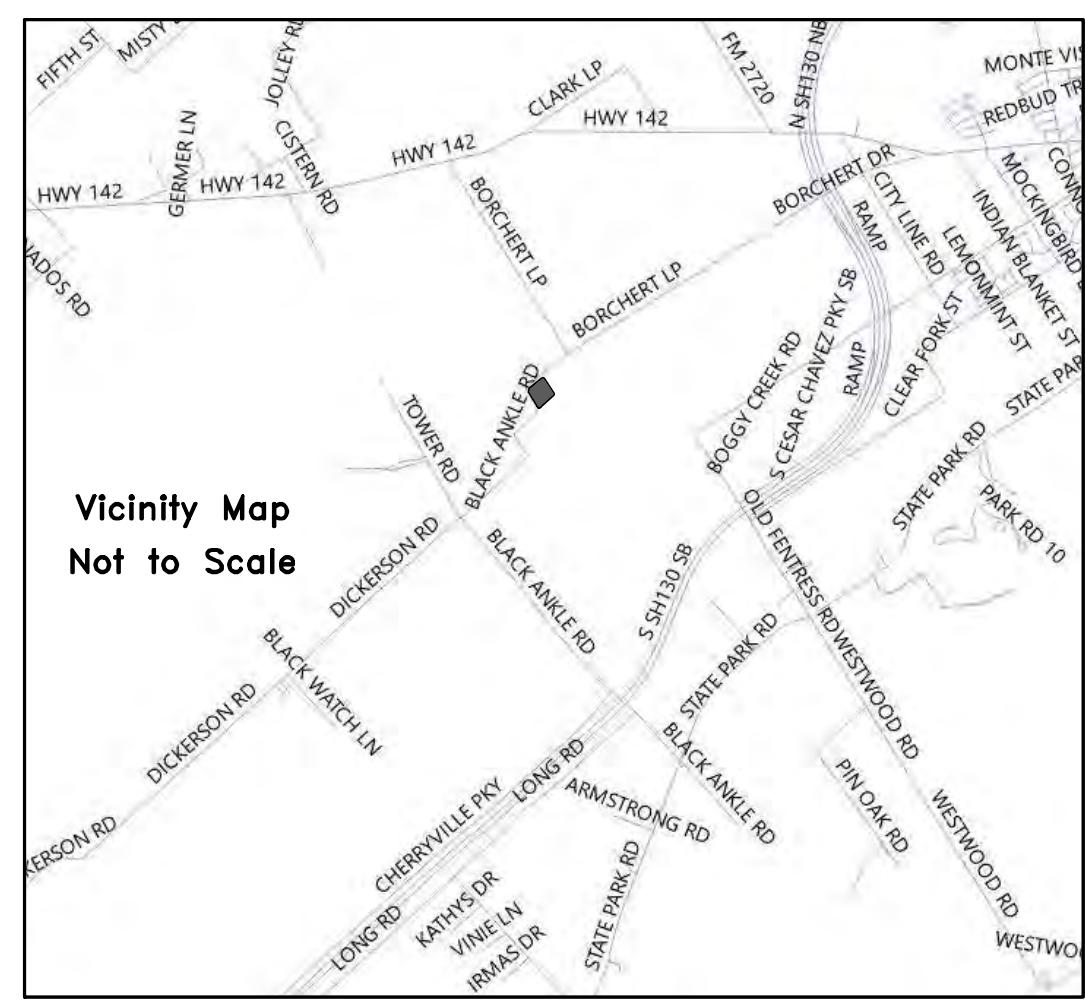
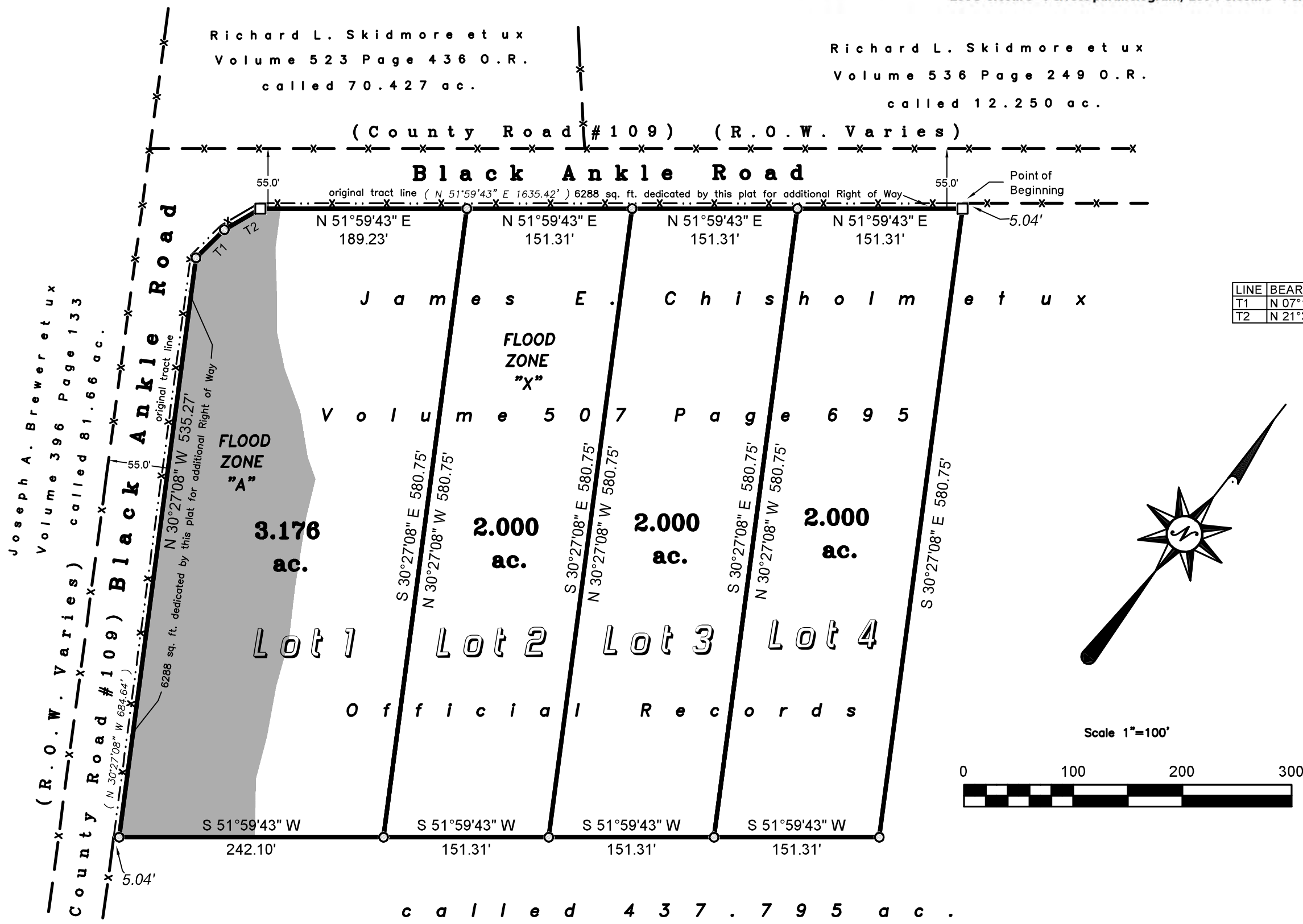
BEGINNING at a capped iron pin set stamped "HINKLE SURVEYORS" in the interior of the above mentioned 437.795 acre tract and the newly dedicated SE line of Black Ankle Road for the North corner this tract and from which our pin a 6" Cedar fence corner post found marking the North corner of the said 437.795 acre tract bears North 51 degrees 40 minutes 36 seconds East 1015.47 feet (direct tie).

THENCE South 30 degrees 27 minutes 08 seconds East entering the said 437.795 acre tract 580.75 feet to a capped iron pin set stamped "HINKLE SURVEYORS" for the East corner this tract.

THENCE South 51 degrees 59 minutes 43 seconds W 696.03 feet to a capped iron pin set stamped "HINKLE SURVEYORS" in the newly dedicated NE line of Black Ankle Road for the South corner this tract.

THENCE with the newly dedicated NE and SE lines of Black Ankle Road for the following four (4) courses:

- North 30 degrees 27 minutes 08 seconds W 535.27 feet** to a capped iron pin set stamped "HINKLE SURVEYORS" for an angle point this tract.
- North 07 degrees 14 minutes 54 seconds E 36.63 feet** to a capped iron pin set stamped "HINKLE SURVEYORS" for an angle point this tract.
- North 21 degrees 32 minutes 55 seconds E 38.09 feet** to a capped iron pin set stamped "HINKLE SURVEYORS" for the West corner this tract.
- North 51 degrees 59 minutes 43 seconds E 643.16 feet** to the place of beginning containing 9.176 acres of land more or less.



LEGEND

- O CAPPED 1/2" IRON PIN SET STAMPED "HINKLE SURVEYORS"
- (.....) ORIGINAL DEEDED CALLS
- X- FENCES MEANDER
- FLOOD ZONE "A"

UNLESS OTHERWISE NOTED

Field Book: d.c.	Drawn By: JLH
Job No. 20192261	Drawing: 20192261.dwg
Date: August 2019	Word Disk: Begin 08012019
Surveyed By: JLH JDB	Autocad Disk: Begin 08012019



P.O. Box 1027 1109 S. Main Street Lockhart, TX 78644
Ph: (512) 398-2000 Fax: (512) 398-7683 Email: contact@hinklesurveyors.com Firm Registration No. 100886-00

Caldwell County Development Application



Date Submitted

December 23, 2019

Type of Application

- Preliminary Plat
- Final Plat (New)
- Short Form Final Plat
- Replat
- Subdivision Construction Plans
- Floodplain
- Commercial Development

Application Contacts

1. Owner Information (i.e. Land owner name, address, contact name, phone, email)

James & Joan Chishlom
403 Jaworski Circle
Wimberley TX 78676

2. Applicant Information (i.e. Developer name, address, contact name, phone, email)

Same as above
512-619-3815
jimchis51@gmail.com

3. Designated Contact (i.e. Person County will coordinate with in regards to comments/approvals. Include name, address, contact name, phone, email)

Jerry or Linda Hinkle
11095 Main St
Lockhart TX 78644
512-398-2000
Contact@hinkle-surveys.com

4. Consultants (*If applicable)

None

Licensed Professional Engineer*:

~~Jerry Lee Hinkle
RPLS 5459~~
None

Registered Professional Land Surveyor*:

JERRY Lee Hinkle
RPLS 5459

Registered Sanitarian*:

Kasi Miles
1700 Fm 2720
Lockhart TX 78644
512-398-1803

Geoscientists*:

None

Application Questionnaire

Property Address (or approximate location)

Black Ankle Rd (R 109) (819 Black Ankle Rd)

Survey Information (Survey/Abstract, Acreage, Recorded Vol/Pg/Instrument):

John H Finch, A-108 (507 | 695)

Parcel Tax ID Number

14937

Caldwell County Precinct Number

- Precinct 1
- Precinct 2
- Precinct 3
- Precinct 4

Located in City ETJ:

- Yes, City Name: _____
- No

Anticipated source of water in the development

- Individual Wells
- Rainwater Collection System(s)
- From Groundwater
- From Surface Water
- Water Provider: Maxwell Water

Anticipated wastewater system in the development

- Standard/Conventional On-Site Sewage Facility
- Advanced On-Site Sewage Facility
- Sewer Provider: _____

Project Description

Residential lots

Subdivision Plat Application Questionnaire

Proposed Name of Subdivision:

Bluebonnet Meadows

If application is for a replat (list reason(s) for the replat)

Total Acreage of Subject Property

9.176

Total Proposed Residential Lots

4 (four)

Total Proposed Commercial Lots

None

Type of Construction

Residential

Has Appropriate Application Checklist been attached?

Yes

No

Owner's Certification

I hereby certify that I have given permission for the below applicant to submit this Application and to represent me in all matters affecting said Application. The below individual will be known as the "Applicant"

Owner Name: James Chisholm Phone Number: 512-619-3815

Applicant Name: James Chisholm Phone Number: 512-619-3815

Owner Email: Jim Chis 51@gmail.com

Owner Signature:

Representative: Linda Hinkle



Fax (512) 357-0152
PO Box 158 Maxwell, TX 78656
www.maxwellwsc.com

July 10, 2019

Kasi L. Miles
Director of Sanitation
1700 FM 2720
Lockhart, TX 78644

RE; Four Tracts on Black Ankle

Ms. Miles,

A service feasibility study has been completed, and water service is available to the proposed four tracts on Black Ankle Road. To receive Actual water service to the four tracts, the Property Owner must sign and execute a Non-Standard Service Agreement. If you have any questions regarding this, please call.



Justin Ivicic
General Manager



July 5, 2019

JIM CHISHOLM

819 Blank Ankle
Lockhart Tx 78644

Re: service availability

To Whom It May Concern:

We have determined that the location of your inquiry in Caldwell County is in the certificated service territory of 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.

If you have any questions regarding this request, please contact a new service coordinator at 800-842-7708, option 3 or email newservice@bluebonnet.coop.

Sincerely,

Barbara Seilheimer

Manager, Member Services

J.E. OR J.F. CHISHOLM
CIRCLE J RANCH
P.O. BOX 217
CIRCLE J, TEXAS 78644

2031

12.18.19

Pay to the Order of Caldwell County

One thousand three hundred fifty dollars

\$ 1,350.00

BROADWAY NATIONAL BANK
(512) 336-2463
SAN MARCOS TX 78667

"And the heavens that praise thy wonders, O Lord..."
Psalm 103

J.E. Chisholm

For _____

[Redacted signature area]

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

7031

DATE 12-23-19

RECEIVED FROM J.E. or J.F. Chisholm

\$ 1,350.00

One thousand three hundred fifty dollars

FOR Short term land fees - Bluebonnet Meadows

Thank You

AMOUNT OF ACCOUNT	
THIS PAYMENT	1,350.00
BALANCE DUE	0

- CASH
- CHECK
- CREDIT CARD
- MONEY ORDER

By Kari L. Mullis

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.

General Warranty Deed

Date: September 16, 2007

Grantors: Jay B. Wilkins, Jr. and wife, Norma L. Wilkins

Grantor's Mailing Address:

819 Black Apple Road
Lockhart, Texas 78644
Caldwell County

Grantee: James E. Chisholm and wife, Joan F. Chisholm

Grantee's Mailing Address:

P. O. Box 2081
Wimberley, Texas 78676
Hays County

Consideration: TEN AND NO/100 DOLLARS (\$10.00) and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged.

Property (including any improvements):

Being 437.795 acres and all of a certain tract or parcel of land situated in Caldwell County, Texas and being a part of the John Finch Survey A-188 and the Theodore Bissell Survey A-43 and the Adolphin Floyd Survey A-103 and being also all of two tracts of land called 89.35 acres each (not including portions lying within a county road) and conveyed to Jay Wilkins Jr. and described in Volume 288 Page 212 and Volume 288 Page 217 of the Deed Records of Caldwell County, Texas and being also all of a tract of land called 100 acres and assigned to Jay Wilkins Jr. by Contract of Sale recorded in Volume 285 Page 522 of the said Deed Records and being also all of a tract of land called 100 acres and assigned to Jay Wilkins Jr. by Contract of Sale recorded in Volume 285 Page 518 of the said Deed Records and being also all of two tracts of land called 28.4 acres tracts of land conveyed to the Jay Wilkins Jr. by deeds recorded in Volume 330 Page 126 and Volume 360 Page 445 of the said Deed Records and being more particularly described in Exhibit A attached hereto.

Reservations from Conveyance: None

Exceptions to Conveyance and Warranty:

Validly existing easements, rights-of-way, and prescriptive rights, whether of record or not; all presently recorded and validly existing restrictions, reservations, covenants, conditions, oil and gas leases, mineral interests outstanding in persons other than Grantor, and other instruments, other than conveyances of the surface fee estate, that affect the Property; and taxes for 2007, which Grantee assumes and agrees to pay, and subsequent assessments for that and prior years due to change in land usage, ownership, or both, the payment of which Grantee assumes.

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

Grantor is conveying, and Grantee is accepting, the above described property in its "AS IS", "WHERE IS" physical condition, "WITH ALL FAULTS". Absolutely no warranties, expressed or implied, are given by Grantor relating to the physical condition of the soil, the improvements, or any other physical component of the above described property, and to the extent any such warranties are nevertheless deemed given, Grantee hereby waives same. Nothing in this paragraph shall affect or limit the warranties of title set forth in this Deed.

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

U

Jay B. Wilkins Jr.
Jay B. Wilkins, Jr.

Norma L. Wilkins
Norma L. Wilkins

STATE OF TEXAS §
COUNTY OF CALDWELL §
This instrument was acknowledged before me on September 10, 2007, by Jay B. Wilkins,

Barbara J. Smith
Notary Public, State of Texas

STATE OF TEXAS §
COUNTY OF CALDWELL §
This instrument was acknowledged before me on September 10, 2007, by Norma L.

Barbara J. Smith
Notary Public, State of Texas

PREPARED IN THE OFFICE OF:

William H. Schroeder, Jr.
P. O. Box 480
Lockhart, TX 78644
Tel: (512) 398-5244
Fax: (512) 398-3640

AFTER RECORDING RETURN TO:

Caldwell County Abstract Co., Inc.
P. O. Box 480
Lockhart, Texas 78644
GF# 1075457

M
I

C



Claude Hinkle Surveyors

All of a certain tract or parcel of land situated in Caldwell County, Texas and being a part of the John Finch Survey A-108 and the Theodore Bissell Survey A-43 and the Adolphin Floyd Survey A-103 and being also all of two tracts of land called 89.35 acres each (not including portions lying within a county road) and conveyed to Jay Wilkins Jr. and described in Volume 288 Page 212 and Volume 288 Page 217 of the Deed Records of Caldwell County, Texas and being also all of a tract of land called 100 acres and assigned to Jay Wilkins Jr. by Contract of Sale recorded in Volume 285 Page 522 of the said Deed Records and being also all of a tract of land called 100 acres and assigned to Jay Wilkins Jr. by Contract of Sale recorded in Volume 285 Page 518 of the said Deed Records and being also all of two tracts of land called 28.4 acre tracts of land conveyed to the Jay Wilkins Jr. by deeds recorded in Volume 330 Page 126 and Volume 360 Page 445 of the said Deed Records and being more particularly described as follows:

BEGINNING at a concrete monument found used for basis of bearing in the East corner of the above mentioned Bissell Survey and an apparent ell corner of the John S. Stumps Survey A-263 and the East corner of the above mentioned 28.4 acre tract recorded in Volume 360 Page 445 of the said Deed Records and in the apparent SW line of a tract of land called 101.7 acres and conveyed to William J. Morgan et al by deed recorded in Volume 387 Page 366 of the said Deed Records and in the apparent North corner of a tract of land called 117.946 acres and conveyed to Robert J. Callaway et ux by deed recorded in Volume 433 Page 293 of the Official Records of Caldwell County, Texas for the East corner this tract.

THENCE S 50 degrees 00 minutes 00 seconds W with the SE lines of both of the 28.4 acre tracts and the SE line of the 100 acre Contract of Sale tract and the SE line of the said Bissell Survey and the apparent NW line of the said Stumps Survey and the apparent NW line of the above mentioned Callaway tract and the apparent NW line of a tract of land called 61.000 acres and conveyed to Lynn W. Blackmore et ux by deed recorded in Volume 433 Page 301 of the said Official Records 2829.69 feet to a concrete monument found used for basis of bearing in the South corner of the said Contract of Sale tract and the East corner of the above mentioned 89.35 acre tract recorded in the said Volume 288 Page 217 for an angle point this tract.

THENCE S 49 degrees 56 minutes 37 seconds W with the SE line of the said Floyd Survey and the SE lines of both of the said 89.35 acre tracts and the apparent NW line of the above mentioned Blackmore tract 2817.68 feet to a 1/2" Iron pin found in the South corner of the said 89.35 acre tract recorded in the said Volume 288 Page 212 and in the NE line of County Road #109 (a.k.a. Black Ankle Road) and in the apparent West corner of the said Blackmore tract for the South corner this tract.

THENCE with the NE line of County Road #109 and the SW line of the said 89.35 acre tract recorded in the said Volume 288 Page 212 for the following five (5) courses:

- (1) N 39 degrees 43 minutes 57 seconds W 1525.38 feet to a RR tie fence post found for an angle point this tract.
- (2) N 39 degrees 08 minutes 07 seconds W 1150.11 feet to a RR tie fence corner post found for an angle point this tract.
- (3) N 23 degrees 04 minutes 36 seconds W 20.70 feet to a RR tie fence corner post found for an angle point this tract.
- (4) N 06 degrees 03 minutes 24 seconds W 20.91 feet to a RR tie fence corner post found for an angle point this tract.
- (5) N 12 degrees 30 minutes 46 seconds E 33.25 feet to a RR tie fence corner post found for the most Southerly West corner this tract.

THENCE with the SE and NE lines of County Road #109 (a.k.a. Black Ankle Road) for the following four (4) courses:

- (1) N 49 degrees 22 minutes 02 seconds E with the occupied NW lines of the said 89.35 acre tracts 2726.19 feet to a 8" treated fence post found for an angle point this tract.
- (2) N 30 degrees 14 minutes 41 seconds E 28.61 feet to a 8" treated fence corner post found in an exterior corner of the said Contract of Sale tract for an ell corner this tract.
- (3) N 30 degrees 45 minutes 50 seconds W with a SW line of the said Contract of Sale tract and a SW line of the said 100 acre tract described in the said Volume 285 Page 518 for a distance of 793.22 feet to a 8" treated fence corner post found for an angle point this tract.
- (4) N 06 degrees 32 minutes 53 seconds E 26.44 feet to an exterior corner of the said 100 acre tract recorded in the said Volume 285 Page 518 for an exterior corner this tract.



000 30AR 702 304

THENCE with the NW and SW lines of the said 100 acre tract described in the said Volume 285 Page 518 and the SE and NE lines of County Road #109 for the following seven (7) courses:

- (1) N 47 degrees 47 minutes 16 seconds E 1026.32 feet to a 8" treated fence corner post found for an ell corner this tract.
- (2) N 14 degrees 58 minutes 38 seconds W 75.10 feet to a 60d nail set in a 6" treated fence post for an angle point this tract.
- (3) N 30 degrees 27 minutes 08 seconds W 684.64 feet to a 60d nail set in a 6" treated fence post for an angle point this tract.
- (4) N 07 degrees 14 minutes 54 seconds E 38.96 feet to a 60d nail set in a 6" treated fence post for an exterior corner this tract.
- (5) N 21 degrees 32 minutes 55 seconds E 40.08 feet to a 60d nail set in a 6" treated fence post found for an angle point this tract.
- (6) N 51 degrees 59 minutes 43 seconds E 1635.42 feet to a 8" treated fence post found for an angle point this tract.
- (7) N 83 degrees 21 minutes 25 seconds E 28.73 feet to a 8" treated fence corner post found in the North corner of the said 100 acre tract described in the said Volume 285 Page 215 and in the apparent West corner of a tract of land called 25 acres and conveyed to Hollis H. Krieger by deed recorded in Volume 400 Page 249 of the said Deed Records and in the apparent NE line of the said Finch Survey and the apparent SW line of the William House Survey A-15 for the North corner this tract.

THENCE S 30 degrees 58 minutes 36 seconds E with the apparent common House and Finch Survey Lines and the NE line of the said 100 acre tract described in the said Volume 285 Page 518 and the apparent SW line of the above mentioned Krieger tract 1644.65 feet to a RR tie fence corner post found in the apparent South corner of the said Krieger tract and the apparent West corner of a tract of land called 109.4 acres and conveyed to Jimmie C. Burditt et al by deed recorded in Volume 325 Page 877 of the said Deed Records and the apparent East corner of the said Finch Survey and the apparent North corner of the said Bissell Survey for an angle point this tract.

THENCE S 30 degrees 10 minutes 27 seconds E with the said apparent common House and Bissell Survey Lines and the apparent SW line of the above mentioned Burditt tract and the NE line of the said 100 acre tract recorded in the said Volume 285 Page 518 925.73 feet to a 1/2" iron pin found in the apparent South corner of the said Burditt tract and the apparent South corner of the said House Survey and an apparent ell corner of the said Bissell Survey and the NW line of the said 28.4 acre tract described in the said Volume 360 Page 445 for an ell corner this tract.

THENCE N 62 degrees 00 minutes 38 seconds E with a NW line of the said 28.4 acre tract described in the said Volume 360 Page 445 and the apparent SE line of the said Burditt tract and an apparent NW line of the said Bissell Survey 205.76 feet to a concrete monument found in an apparent exterior corner of the said Bissell Survey and an apparent West corner of the said Stumps Survey and the apparent West corner of the above mentioned Morgan tract and the North corner of the said 28.4 acre tract described in the said Volume 360 Page 445 for an exterior corner this tract.

THENCE S 40 degrees 01 minutes 41 seconds E with an apparent NE line of the said Bissell Survey and an apparent SW line of the said Stumps Survey and the NE line of the said 28.4 acre tract described in the said Volume 360 Page 445 and the apparent SW line of the said Morgan tract 1747.22 feet to the place of beginning containing 437.795 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 September 10, 2007. 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.



U
N
O

My provisions... which... under Federal Law.
COUNTY OF CALDWELL
I hereby certify that this instrument was FILED in File Number... on the
date and time indicated herein by me and was duly RECORDED in Official
Public records of said County of Caldwell County, Texas on

FILED this 14th day of Sept 2007
11:30 P M

NINA S. SELLS
COUNTY CLERK CALDWELL COUNTY, TEXAS
By Teresa Rodriguez Deputy

SEP 14 2007



Nina S. Sells
COUNTY CLERK
CALDWELL COUNTY, TEXAS

I

C

Issued By:

Caldwell County Appraisal District
211 Bufkin Ln.
P.O. Box 900
Lockhart, TX 78644

Property Information

Property ID: 14937 Geo ID: 0200103-101-000-00
Legal Acres: 437.7950
Legal Desc: A103 FLOYD, ADOLPHIN, ACRES 437.795, A043
 BISSELL, A108 FINCH
Situs: 819 BLACK ANKLE RD LOCKHART, TX 78644
DBA:
Exemptions:

Owner ID: 134938 100.00%
CHISHOLM JAMES E & JOAN F
PO BOX 2281
WIMBERLEY, TX 78676-7181

For Entities

Value Information

Caldwell County	Improvement HS	0
Caldwell County ESD #2	Improvement NHS	211,940
Farm to Market Road	Land HS	0
Lockhart ISD	Land NHS	22,740
Plum Creek Conservation District	Productivity Market	1,904,420
Plum Creek Underground Water	Productivity Use	34,160
	Assessed Value	268,840

Property is receiving Ag Use

Current/Delinquent Taxes

This is to certify that, after a careful check of the tax records of this office, the following delinquent taxes, penalties, interest and any known costs and expenses as provided by Tax Code §33.48, are due on the described property for the following taxing unit(s):

Year	Entity	Taxable	Tax Due	Disc/JP&I	Attorney Fee	Total Due
Totals:			0.00	0.00	0.00	0.00

Effective Date: 12/16/2019

Total Due if paid by: 12/31/2019

0 00



Tax Certificate Issued for:	Taxes Paid in 2019	POSSIBLE ROLLBACK
Lockhart ISD	3,393.73	
Plum Creek Underground Water	55.65	
Plum Creek Conservation District	60.49	
Farm to Market Road	0.27	
Caldwell County	1,997.48	
Caldwell County ESD #2	268.84	

If applicable, the above-described property has/is receiving special appraisal based on its use, and additional rollback taxes may become due based on the provisions of the special appraisal (Comptroller Rule 9.3040) or property omitted from the appraisal roll as described under Tax Code Section 25.21 is not included in this certificate (Tax Code Section 31.08(b)).

Pursuant to Tax Code Section 31.08, if a person transfers property accompanied by a tax certificate that erroneously indicates that no delinquent taxes, penalties or interest are due a taxing unit on the property or that fails to include property because of its omission from an appraisal roll, the unit's tax lien on the property is extinguished and the purchaser of the property is absolved of liability to the unit for delinquent taxes, penalties or interest on the property or for taxes based on omitted property. The person who was liable for the tax for the year the tax was imposed or the property was omitted remains personally liable for the tax and for any penalties or interest.

A tax certificate issued through fraud or collusion is void.

This certificate does not clear abuse of granted exemptions as defined in Section 11.43 Paragraph(1) of the Texas Property Tax Code.

May Be Subject to Court Costs if Suit is Pending

Date of Issue: 12/16/2019
Requested By: CHISHOLM JAMES E & JOAN F
Fee Amount: 10 00
Reference #:

Wicki Schneider

Signature of Authorized Officer of Collecting Office

Caldwell CAD

Property Search > 14937 CHISHOLM JAMES E & JOAN F Tax Year 2020 - Values not available for Year 2020

Property

Account

Property ID:	14937	Legal Description:	A103 FLOYD, ADOLPHIN, ACRES 437.795, A043 BISSELL, A108 FINCH
Geographic ID:	0200103-101-000-00	Zoning:	
Type:	Real	Agent Code:	
Property Use Code:			
Property Use Description:			

Location

Address:	819 BLACK ANKLE RD LOCKHART, TX 78644	Mapsco:	03-398
Neighborhood:	RURAL SE RIVER RD-DICKERSON RD-BORCHERT LP AREA	Map ID:	03-398
Neighborhood CD:	4130		

Owner

Name:	CHISHOLM JAMES E & JOAN F	Owner ID:	134938
Mailing Address:	PO BOX 2281 WIMBERLEY, TX 78676-7181	% Ownership:	100.0000000000%
		Exemptions:	

Values

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

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

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

(=) Assessed Value:	=	N/A	

Taxing Jurisdiction

Owner:	CHISHOLM JAMES E & JOAN F
% Ownership:	100.0000000000%

Total Value: N/A

Entity	Description	Tax Rate	Appraised Value	Taxable Value	Estimated Tax
CAD	Caldwell Appraisal District	N/A	N/A	N/A	N/A
CESD2	Caldwell County ESD #2	N/A	N/A	N/A	N/A
FTM	Farm to Market Road	N/A	N/A	N/A	N/A
GCA	Caldwell County	N/A	N/A	N/A	N/A
SLH	Lockhart ISD	N/A	N/A	N/A	N/A
WPC	Plum Creek Conservation District	N/A	N/A	N/A	N/A
WUG	Plum Creek Underground Water	N/A	N/A	N/A	N/A
Total Tax Rate:		N/A			
Taxes w/Current Exemptions:					N/A
Taxes w/o Exemptions:					N/A

Improvement / Building

Improvement #1: RESIDENTIAL State Code: E Living Area: 2771.5 sqft Value: N/A

Type	Description	Class CD	Exterior Wall	Year Built	SQFT
MA	MAIN AREA	R6 - RV	R	1974	2771.5
OP	COVERED PORCH (20% MAIN AREA)	*			148.5
GP	GLASS PORCH ENCLOSED (45% OF MAIN AREA)	*		0	630.0
STG	ATTACHED STORAGE/UTILITY (40% OF MAIN AREA)	*			42.2
ACP	ATTACHED CARPORT (25% OF MAIN AREA)	*			552.0

Improvement #2: MISCELLANEOUS State Code: D2 Living Area: 696.0 sqft Value: N/A

Type	Description	Class CD	Exterior Wall	Year Built	SQFT
SD	SHED	SHF2 - D		0	480.0
BN	BARN	BF2 - D		0	1152.0
BN	BARN	BF2 - D		0	1080.0
BN	BARN	BF2 - D		0	1080.0
MH	MOBILE HOME	MH1		0	696.0
GH	GREEN HOUSE	GH1			480.0
DSTG	DETACHED STORAGE/UTILITY	SS2		0	128.0
DSTG	DETACHED STORAGE/UTILITY	SS2		0	72.0
BN	BARN	BS2 - C		1998	2400.0
SD	SHED	SHF2 - D		0	840.0
SD	SHED	SHF2 - D		2017	324.0

Improvement #3: MISCELLANEOUS State Code: D2 Living Area: sqft Value: N/A

Type	Description	Class CD	Exterior Wall	Year Built	SQFT
BN	BARN	BS2 - C		0	192.0

Land

#	Type	Description	Acres	Sqft	Eff Front	Eff Depth	Market Value	Prod. Value
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1	M	MESQUITE	132.5000	5771700.00	0.00	0.00	N/A	N/A
2	OP	OPEN NATIVE	163.2950	7113130.20	0.00	0.00	N/A	N/A
3	IP	IMPROVED PASTURE	140.0000	6098400.00	0.00	0.00	N/A	N/A
4	HS	HOMESITE	2.0000	87120.00	0.00	0.00	N/A	N/A
5	U	UTILITY	0.0000	0.00	0.00	0.00	N/A	N/A

Roll Value History

Year	Improvements	Land Market	Ag Valuation	Appraised	HS Cap	Assessed
2020	N/A	N/A	N/A	N/A	N/A	N/A
2019	\$211,940	\$1,927,160	34,160	268,840	\$0	\$268,840
2018	\$189,460	\$1,581,340	33,390	243,020	\$0	\$243,020
2017	\$184,420	\$1,373,670	32,640	233,290	\$0	\$233,290
2016	\$177,890	\$1,149,800	33,930	227,030	\$0	\$227,030
2015	\$174,400	\$1,085,240	34,010	223,320	\$0	\$223,320
2014	\$173,010	\$1,003,670	33,230	218,790	\$0	\$218,790
2013	\$172,200	\$1,003,670	33,390	218,140	\$0	\$218,140
2012	\$170,830	\$1,003,670	34,310	217,690	\$0	\$217,690
2011	\$200,160	\$1,003,670	33,390	246,100	\$0	\$246,100
2010	\$208,270	\$926,730	33,630	251,110	\$0	\$251,110
2009	\$210,280	\$926,730	32,220	251,710	\$0	\$251,710
2008	\$210,220	\$926,650	30,810	250,240	\$0	\$250,240
2007	\$203,370	\$801,450	30,620	242,670	\$0	\$242,670
2006	\$203,370	\$801,450	29,120	241,170	\$0	\$241,170

Deed History - (Last 3 Deed Transactions)

#	Deed Date	Type	Description	Grantor	Grantee	Volume	Page	Deed Number
1	9/10/2007	WD	WARRANTY DEED	WILKINS JAY B JR	CHISHOLM JAMES E & JOAN F	507	695	074671
2		D	DEED	VETERANS LAND BOARD	WILKINS JAY B JR	71	184	0

Tax Due

Property Tax Information as of 12/20/2019

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
2019	Lockhart ISD	\$268,840	\$3393.73	\$3393.73	\$0.00	\$0.00	\$0.00	\$0.00
2019	Plum Creek Underground Water	\$268,840	\$55.65	\$55.65	\$0.00	\$0.00	\$0.00	\$0.00
2019	Plum Creek Conservation District	\$268,840	\$60.49	\$60.49	\$0.00	\$0.00	\$0.00	\$0.00
2019	Farm to Market Road	\$268,840	\$0.27	\$0.27	\$0.00	\$0.00	\$0.00	\$0.00
2019	Caldwell County	\$268,840	\$1997.48	\$1997.48	\$0.00	\$0.00	\$0.00	\$0.00
2019	Caldwell County ESD #2	\$268,840	\$268.84	\$268.84	\$0.00	\$0.00	\$0.00	\$0.00
	2019 TOTAL:		\$5776.46	\$5776.46	\$0.00	\$0.00	\$0.00	\$0.00
2018	Farm to Market Road	\$243,020	\$0.24	\$0.24	\$0.00	\$0.00	\$0.00	\$0.00
2018	Caldwell County	\$243,020	\$1883.89	\$1883.89	\$0.00	\$0.00	\$0.00	\$0.00

2018	Lockhart ISD	\$243,020	\$3237.90	\$3237.90	\$0.00	\$0.00	\$0.00	\$0.00
2018	Plum Creek Underground Water	\$243,020	\$52.01	\$52.01	\$0.00	\$0.00	\$0.00	\$0.00
2018	Plum Creek Conservation District	\$243,020	\$56.38	\$56.38	\$0.00	\$0.00	\$0.00	\$0.00
2018	Caldwell County ESD #2	\$243,020	\$243.02	\$243.02	\$0.00	\$0.00	\$0.00	\$0.00
	2018 TOTAL:		\$5473.44	\$5473.44	\$0.00	\$0.00	\$0.00	\$0.00
2017	Plum Creek Underground Water	\$233,290	\$49.92	\$49.92	\$0.00	\$0.00	\$0.00	\$0.00
2017	Farm to Market Road	\$233,290	\$0.23	\$0.23	\$0.00	\$0.00	\$0.00	\$0.00
2017	Caldwell County	\$233,290	\$1808.47	\$1808.47	\$0.00	\$0.00	\$0.00	\$0.00
2017	Lockhart ISD	\$233,290	\$3108.27	\$3108.27	\$0.00	\$0.00	\$0.00	\$0.00
2017	Plum Creek Conservation District	\$233,290	\$54.12	\$54.12	\$0.00	\$0.00	\$0.00	\$0.00
2017	Caldwell County ESD #2	\$233,290	\$232.82	\$232.82	\$0.00	\$0.00	\$0.00	\$0.00
	2017 TOTAL:		\$5253.83	\$5253.83	\$0.00	\$0.00	\$0.00	\$0.00
2016	Caldwell County ESD #2	\$227,030	\$227.03	\$227.03	\$0.00	\$0.00	\$0.00	\$0.00
2016	Farm to Market Road	\$227,030	\$0.23	\$0.23	\$0.00	\$0.00	\$0.00	\$0.00
2016	Caldwell County	\$227,030	\$1759.94	\$1759.94	\$0.00	\$0.00	\$0.00	\$0.00
2016	Lockhart ISD	\$227,030	\$3024.85	\$3024.85	\$0.00	\$0.00	\$0.00	\$0.00
2016	Plum Creek Conservation District	\$227,030	\$52.22	\$52.22	\$0.00	\$0.00	\$0.00	\$0.00
2016	Plum Creek Underground Water	\$227,030	\$48.81	\$48.81	\$0.00	\$0.00	\$0.00	\$0.00
	2016 TOTAL:		\$5113.08	\$5113.08	\$0.00	\$0.00	\$0.00	\$0.00
2015	Caldwell County ESD #2	\$223,320	\$223.32	\$223.32	\$0.00	\$0.00	\$0.00	\$0.00
2015	Farm to Market Road	\$223,320	\$0.22	\$0.22	\$0.00	\$0.00	\$0.00	\$0.00
2015	Caldwell County	\$223,320	\$1602.10	\$1602.10	\$0.00	\$0.00	\$0.00	\$0.00
2015	Lockhart ISD	\$223,320	\$2971.27	\$2971.27	\$0.00	\$0.00	\$0.00	\$0.00
2015	Plum Creek Conservation District	\$223,320	\$50.25	\$50.25	\$0.00	\$0.00	\$0.00	\$0.00
2015	Plum Creek Underground Water	\$223,320	\$48.01	\$48.01	\$0.00	\$0.00	\$0.00	\$0.00
	2015 TOTAL:		\$4895.17	\$4895.17	\$0.00	\$0.00	\$0.00	\$0.00
2014	Lockhart ISD	\$218,790	\$3126.73	\$3126.73	\$0.00	\$0.00	\$0.00	\$0.00
2014	Plum Creek Underground Water	\$218,790	\$48.13	\$48.13	\$0.00	\$0.00	\$0.00	\$0.00
2014	Plum Creek Conservation District	\$218,790	\$48.13	\$48.13	\$0.00	\$0.00	\$0.00	\$0.00
2014	Farm to Market Road	\$218,790	\$0.22	\$0.22	\$0.00	\$0.00	\$0.00	\$0.00
2014	Caldwell County	\$218,790	\$1510.75	\$1510.75	\$0.00	\$0.00	\$0.00	\$0.00
2014	Caldwell County ESD #2	\$218,790	\$218.79	\$218.79	\$0.00	\$0.00	\$0.00	\$0.00
	2014 TOTAL:		\$4952.75	\$4952.75	\$0.00	\$0.00	\$0.00	\$0.00
2013	Lockhart ISD	\$218,140	\$2572.97	\$2572.97	\$0.00	\$0.00	\$0.00	\$0.00
2013	Plum Creek Underground Water	\$218,140	\$47.99	\$47.99	\$0.00	\$0.00	\$0.00	\$0.00
2013	Plum Creek Conservation District	\$218,140	\$47.99	\$47.99	\$0.00	\$0.00	\$0.00	\$0.00
2013	Farm to Market Road	\$218,140	\$0.22	\$0.22	\$0.00	\$0.00	\$0.00	\$0.00
2013	Caldwell County	\$218,140	\$1506.47	\$1506.47	\$0.00	\$0.00	\$0.00	\$0.00
2013	Caldwell County ESD #2	\$218,140	\$218.14	\$218.14	\$0.00	\$0.00	\$0.00	\$0.00
	2013 TOTAL:		\$4393.78	\$4393.78	\$0.00	\$0.00	\$0.00	\$0.00
2012	Plum Creek Underground Water	\$217,690	\$45.71	\$45.71	\$0.00	\$0.00	\$0.00	\$0.00
2012	Lockhart ISD	\$217,690	\$2583.55	\$2583.55	\$0.00	\$0.00	\$0.00	\$0.00
2012	Plum Creek Conservation District	\$217,690	\$45.71	\$45.71	\$0.00	\$0.00	\$0.00	\$0.00
2012	Farm to Market Road	\$217,690	\$0.22	\$0.22	\$0.00	\$0.00	\$0.00	\$0.00
2012	Caldwell County	\$217,690	\$1503.58	\$1503.58	\$0.00	\$0.00	\$0.00	\$0.00
2012	Caldwell County ESD #2	\$217,690	\$215.51	\$215.51	\$0.00	\$0.00	\$0.00	\$0.00
	2012 TOTAL:		\$4394.28	\$4394.28	\$0.00	\$0.00	\$0.00	\$0.00
2011	Plum Creek Underground Water	\$246,100	\$49.22	\$49.22	\$0.00	\$0.00	\$0.00	\$0.00
2011	Lockhart ISD	\$246,100	\$2924.16	\$2924.16	\$0.00	\$0.00	\$0.00	\$0.00
2011	Plum Creek Conservation District	\$246,100	\$49.22	\$49.22	\$0.00	\$0.00	\$0.00	\$0.00

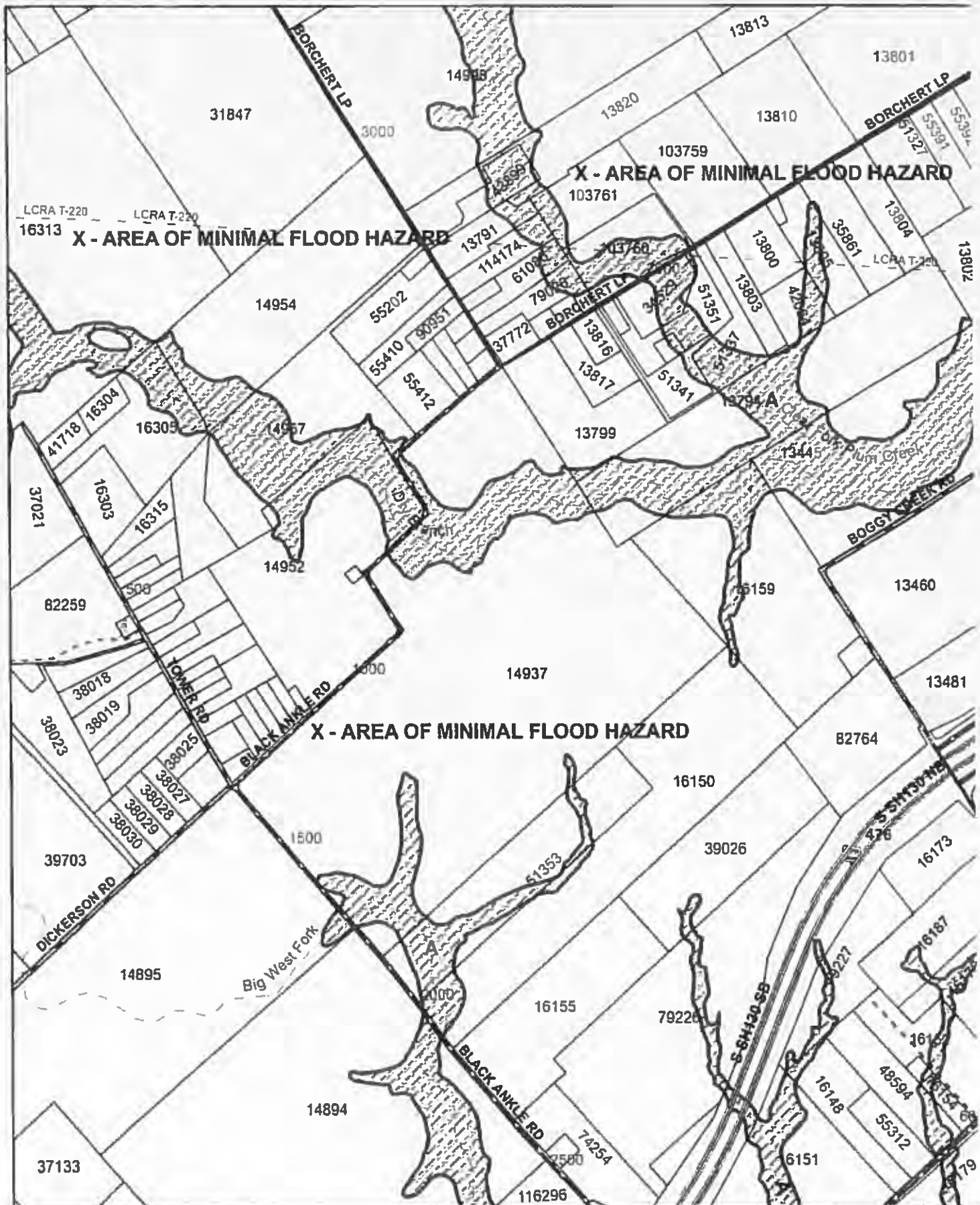
2011	Farm to Market Road	\$246,100	\$0.25	\$0.25	\$0.00	\$0.00	\$0.00	\$0.00
2011	Caldwell County	\$246,100	\$1700.06	\$1700.06	\$0.00	\$0.00	\$0.00	\$0.00
2011	Caldwell County ESD #2	\$246,100	\$240.69	\$240.69	\$0.00	\$0.00	\$0.00	\$0.00
	2011 TOTAL:		\$4963.60	\$4963.60	\$0.00	\$0.00	\$0.00	\$0.00
2010	Lockhart ISD	\$251,110	\$3000.26	\$3000.26	\$0.00	\$0.00	\$0.00	\$0.00
2010	Plum Creek Underground Water	\$251,110	\$48.97	\$48.97	\$0.00	\$0.00	\$0.00	\$0.00
2010	Plum Creek Conservation District	\$251,110	\$48.97	\$48.97	\$0.00	\$0.00	\$0.00	\$0.00
2010	Farm to Market Road	\$251,110	\$0.25	\$0.25	\$0.00	\$0.00	\$0.00	\$0.00
2010	Caldwell County	\$251,110	\$1734.91	\$1734.91	\$0.00	\$0.00	\$0.00	\$0.00
2010	Caldwell County ESD #2	\$251,110	\$251.11	\$251.11	\$0.00	\$0.00	\$0.00	\$0.00
	2010 TOTAL:		\$5084.47	\$5084.47	\$0.00	\$0.00	\$0.00	\$0.00
2009	Lockhart ISD	\$251,710	\$3096.03	\$3096.03	\$0.00	\$0.00	\$0.00	\$0.00
2009	Plum Creek Underground Water	\$251,710	\$46.57	\$46.57	\$0.00	\$0.00	\$0.00	\$0.00
2009	Plum Creek Conservation District	\$251,710	\$46.57	\$46.57	\$0.00	\$0.00	\$0.00	\$0.00
2009	Farm to Market Road	\$251,710	\$0.50	\$0.50	\$0.00	\$0.00	\$0.00	\$0.00
2009	Caldwell County	\$251,710	\$1738.81	\$1738.81	\$0.00	\$0.00	\$0.00	\$0.00
	2009 TOTAL:		\$4928.48	\$4928.48	\$0.00	\$0.00	\$0.00	\$0.00
2008	Lockhart ISD	\$250,240	\$3059.19	\$3059.19	\$0.00	\$0.00	\$0.00	\$0.00
2008	Plum Creek Underground Water	\$250,240	\$45.04	\$45.04	\$0.00	\$0.00	\$0.00	\$0.00
2008	Plum Creek Conservation District	\$250,240	\$45.04	\$45.04	\$0.00	\$0.00	\$0.00	\$0.00
2008	Farm to Market Road	\$250,240	\$0.75	\$0.75	\$0.00	\$0.00	\$0.00	\$0.00
2008	Caldwell County	\$250,240	\$1728.40	\$1728.40	\$0.00	\$0.00	\$0.00	\$0.00
	2008 TOTAL:		\$4878.42	\$4878.42	\$0.00	\$0.00	\$0.00	\$0.00
	CHISHOLM JAMES E & JOAN F TOTAL:		\$60107.76	\$60107.76	\$0.00	\$0.00	\$0.00	\$0.00
2007	Farm to Market Road	\$232,670	\$0.94	\$0.94	\$0.00	\$0.00	\$0.00	\$0.00
2007	Caldwell County	\$232,670	\$1309.84	\$1309.84	\$0.00	\$0.00	\$0.00	\$0.00
2007	Lockhart ISD	\$213,670	\$1318.60	\$1318.60	\$0.00	\$0.00	\$0.00	\$0.00
2007	Plum Creek Conservation District	\$232,670	\$41.42	\$41.42	\$0.00	\$0.00	\$0.00	\$0.00
2007	Plum Creek Underground Water	\$242,670	\$43.68	\$43.68	\$0.00	\$0.00	\$0.00	\$0.00
	2007 TOTAL:		\$2714.48	\$2714.48	\$0.00	\$0.00	\$0.00	\$0.00
2006	Farm to Market Road	\$231,170	\$1.16	\$1.16	\$0.00	\$0.00	\$0.00	\$0.00
2006	Caldwell County	\$231,170	\$1272.56	\$1272.56	\$0.00	\$0.00	\$0.00	\$0.00
2006	Lockhart ISD	\$212,170	\$1727.48	\$1727.48	\$0.00	\$0.00	\$0.00	\$0.00
2006	Plum Creek Conservation District	\$231,170	\$39.76	\$39.76	\$0.00	\$0.00	\$0.00	\$0.00
2006	Plum Creek Underground Water	\$241,170	\$42.20	\$42.20	\$0.00	\$0.00	\$0.00	\$0.00
	2006 TOTAL:		\$3083.16	\$3083.16	\$0.00	\$0.00	\$0.00	\$0.00
2005	Lockhart ISD	\$177,060	\$1664.14	\$1664.14	\$0.00	\$0.00	\$0.00	\$0.00
2005	Plum Creek Underground Water	\$206,060	\$38.95	\$38.95	\$0.00	\$0.00	\$0.00	\$0.00
2005	Plum Creek Conservation District	\$196,060	\$33.72	\$33.72	\$0.00	\$0.00	\$0.00	\$0.00
2005	Farm to Market Road	\$196,060	\$1.18	\$1.18	\$0.00	\$0.00	\$0.00	\$0.00
2005	Caldwell County	\$196,060	\$1201.85	\$1201.85	\$0.00	\$0.00	\$0.00	\$0.00
	2005 TOTAL:		\$2939.84	\$2939.84	\$0.00	\$0.00	\$0.00	\$0.00
2004	Lockhart ISD	\$180,670	\$1634.48	\$1634.48	\$0.00	\$0.00	\$0.00	\$0.00
2004	Plum Creek Underground Water	\$209,670	\$39.63	\$39.63	\$0.00	\$0.00	\$0.00	\$0.00
2004	Plum Creek Conservation District	\$199,670	\$32.95	\$32.95	\$0.00	\$0.00	\$0.00	\$0.00
2004	Farm to Market Road	\$199,670	\$1.40	\$1.40	\$0.00	\$0.00	\$0.00	\$0.00
2004	Caldwell County	\$199,670	\$1195.02	\$1195.02	\$0.00	\$0.00	\$0.00	\$0.00
	2004 TOTAL:		\$2903.48	\$2903.48	\$0.00	\$0.00	\$0.00	\$0.00
2003	Farm to Market Road	\$242,130	\$1.94	\$1.94	\$0.00	\$0.00	\$0.00	\$0.00

2003	Caldwell County	\$242,130	\$1371.91	\$1371.91	\$0.00	\$0.00	\$0.00	\$0.00
2003	Lockhart ISD	\$223,130	\$1602.32	\$1602.32	\$0.00	\$0.00	\$0.00	\$0.00
2003	Plum Creek Conservation District	\$242,130	\$42.37	\$42.37	\$0.00	\$0.00	\$0.00	\$0.00
2003	Plum Creek Underground Water	\$252,130	\$50.43	\$50.43	\$0.00	\$0.00	\$0.00	\$0.00
	2003 TOTAL:		\$3068.97	\$3068.97	\$0.00	\$0.00	\$0.00	\$0.00
2002	Plum Creek Conservation District	\$236,680	\$41.42	\$41.42	\$0.00	\$0.00	\$0.00	\$0.00
2002	Lockhart ISD	\$217,680	\$1595.58	\$1595.58	\$0.00	\$0.00	\$0.00	\$0.00
2002	Caldwell County	\$236,680	\$1278.07	\$1278.07	\$0.00	\$0.00	\$0.00	\$0.00
2002	Farm to Market Road	\$236,680	\$2.13	\$2.13	\$0.00	\$0.00	\$0.00	\$0.00
	2002 TOTAL:		\$2917.20	\$2917.20	\$0.00	\$0.00	\$0.00	\$0.00
	WILKINS JAY B JR TOTAL:		\$17627.13	\$17627.13	\$0.00	\$0.00	\$0.00	\$0.00
	GRAND TOTAL (ALL OWNERS):		\$77734.89	\$77734.89	\$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

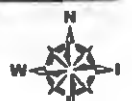
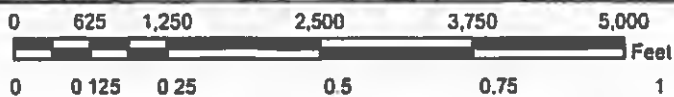
This year is not certified and ALL values will be represented with "N/A".



This map is being provided as a courtesy and should only be used as a general guide. It is not a guarantee of location, interpretation, use or title. No warranty is expressed or implied in any use 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 relative location of property boundaries.

Date Printed:
Friday December 20 2019



38. Discussion / Action concerning approval of an Order authorizing the filing of a Final Plat (Short Form Procedure) for Pleasant Place located on Dale Lane (CR 294). **Speaker: Commissioner Roland / Kasi Miles; Backup: 31; Cost: None**

Caldwell County Agenda Item Request Form

To: All Elected Officials and Department Heads – Hand deliver or scan & email to hoppy.haden@co.caldwell.tx.us and ezzy.chan@co.caldwell.tx.us . Deadline is 5:00 pm Tuesday before the Regular meetings, however, please submit this completed form ASAP. "Anything missing will cause the Agenda Item to be held over to the next Regular meeting," according to our Rules & Procedures.

AGENDA DATE: 01/14/2020

Type of Agenda Item

- Consent Discussion/Action Executive Session Workshop
 Public Hearing

What will be discussed? What is the proposed motion?

Discussion / Action concerning approval of an Order authorizing the filing of a Final Plat (Short Form Procedure) for Pleasant Place located on Dale Lane (CR 294).

1. Costs:

Actual Cost or Estimated Cost \$ 0

Is this cost included in the County Budget? n/a

Is a Budget Amendment being proposed? n/a

2. Agenda Speakers:

	Name	Representing	Title
(1)	Kasi Miles	Caldwell County	Director of Sanitation
(2)			
(3)			

3. Backup Materials: None To Be Distributed 31 total # of backup pages (including this page)

4. Commissioner Roland
Signature of Court Member

01/07/2020
Date

Exhibit A



7401B Highway 71 West, Suite 160
Austin, TX 78735
Office: 512.583.2600
Fax: 512.583.2601

Doucetengineers.com

January 3, 2020

Kasi Miles
Caldwell County
1700 FM 2720
Lockhart, Texas 78644

Re: Pleasant Place Short Form Plat
Project No. 1911-107

Dear Ms. Miles,

Doucet has completed our review of the short form Plat application for the Pleasant Place subdivision, a subdivision of two (2) lots totaling 7.902-acres. Both lots front on Dale Lane. 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.

A handwritten signature in blue ink that reads 'Tracy A. Bratton, P.E.'.

Tracy A. Bratton, P.E.
Division Manager, Land Development

TBPE Firm # 3937
State of Texas Surveying Firm Certification # 10105800

COMMITMENT YOU EXPECT.
EXPERIENCE YOU NEED.
PEOPLE YOU TRUST.

PLEASANT PLACE

A subdivision of a tract of land containing 7.902 acres of land out of Joseph Burleson Survey A-3 in Caldwell County, Texas

STATE OF TEXAS
COUNTY OF CALDWELL

We, the undersigned owners of the land shown on this plat designated as Tract Six called 7.968 acres and recorded in Volume 574 Page 98 of the Official Records of Caldwell County, Texas and to be designated as PLEASANT PLACE out of the Joseph Burleson Survey A-3 in Caldwell County, Texas, do hereby dedicate to the use of the public forever, the streets and alleys shown hereon, and further reserves to the public all easements for the mutual use of all public utilities desiring to use the same; that any public utility shall have the right to remove and keep removed all or any part of any growth or construction for maintenance or efficient use of its respective system in such easements, and further shall have full and uninterrupted access along such easements.

DATE _____
ROBBIE PLEASANT
2783 DALE LANE
DALE, TEXAS 78616

DATE _____
WILLIAM PLEASANT
2783 DALE LANE
DALE, TEXAS 78616

STATE OF _____
COUNTY OF _____

This instrument was acknowledged before me on the _____ day of _____, 20____, by ROBBIE PLEASANT.

Notary Public in and for the State of Texas

STATE OF _____
COUNTY OF _____

This instrument was acknowledged before me on the _____ day of _____, 20____, by ROBBIE PLEASANT.

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 is true and correct to the best of my knowledge.

IN WITNESS THEREOF, my hand and seal, this the _____ day of _____, 20____.

NOT FOR PUBLIC RELEASE

Jerry L. Hinkle
Registered Professional
Land Surveyor #5459

SURVEYORS NOTES:

- The Lots shown lies in Flood Zone "X" and has been determined to have no special flood hazard, according to FEMA Panel #48055C0150E effective date June 19, 2012.
- This Subdivision is located within the boundaries of the Lockhart Independent School District.
- This Subdivision is located within Caldwell County Precinct #4.
- This Subdivision is serviced by Dale Volunteer Fire Department.
- The original deeded calls of record are in parentheses shown on this plat.
- The parcel shown does not lie within the ETJ of any Municipality.
- In order to promote safe use of roadways and preserve the conditions of public roadways, no driveway constructed on any lot within this subdivision shall be permitted access onto a publicly dedicated county roadway unless a DRIVEWAY PERMIT has been issued by the appropriate County Road and Bridge Department.
- Only single family residential dwellings are permitted on the lots shown.
- No Lots are to be occupied until OSSF Permitted or public sewer, water and electricity and roads have been provided and construction is completed and approved by Caldwell County Sanitation Department.
- Utilities Provided by:
Electricity: Bluebonnet Electric Coop., Inc.
Water: Polonia Water Supply Corp.
- RECORD OWNERS OF LAND: Robbie Pleasant
DESIGNER OF PLAT: Hinkle Surveyors, PO Box 1027, Lockhart TX 78644 (512) 398-2000
DATE OF PREPARATION: December 2019
SURVEYOR: Jerry L. Hinkle, R.P.L.S. #5459 PO Box 1027, Lockhart TX 78644 (512) 398-2000
- Lot Closure: Boundary 1' in 392342'; Lot 1--1' in 246972'; Lot 2--1' in 312713'

LEGAL DESCRIPTION

All of a certain tract or parcel of land situated Caldwell County, Texas and being a part of the Joseph Burleson Survey A-3 and being also part of a tract of land designated as Tract Six called 7.968 acres and conveyed to Robbie Pleasant et vir by deed recorded in Volume 574 Page 98 of the Official Records of Caldwell County, Texas, and being more particularly described as follows:

BEGINNING at a capped 1/2" iron pin set (stamped "HINKLE SURVEYORS") in the SW line of the above mentioned Tract Six and the apparent NE line of a tract of land called 7.968 acres and conveyed to Beatrice Bell by deed recorded in Volume 574 Page 98 of the said Official Records and in the NW ROW line of Dale Lane (as now dedicated by this plat) for the South corner this tract and from which point a 1/2" iron pin found used for basis of bearing marking the South corner of the said Tract Six bears S 45 degrees 09 minutes 15 seconds E 9.82 feet.

THENCE N 45 degrees 09 minutes 15 seconds W with the SW line of the said Tract Six and the apparent NE line of the above mentioned Tract Five 1081.24 feet to a 1/2" iron pin found used for basis of bearing in the West corner of the said Tract Six and the apparent South corner of a tract of land called 16 1/4 acres and conveyed to Joe Roland et ux by deed recorded in Volume 150 Page 256 of the said Official Records for the West corner this tract.

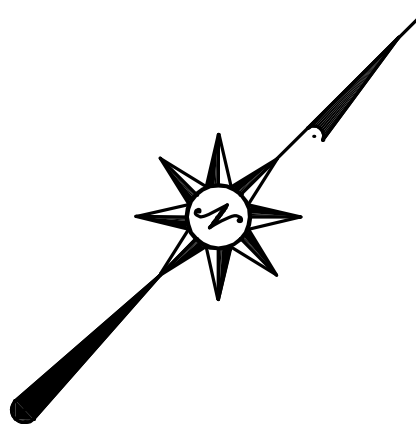
THENCE N 45 degrees 00 minutes 00 seconds E with the NW line of the said Tract Six and the apparent SE line of the above mentioned Roland 16 1/4 acre tract 318.04 feet to a capped 1/2" iron pin set stamped "HINKLE SURVEYORS" in the North corner of the said Tract Six and an apparent ell corner of the said Roland 16 1/4 acre tract for the North corner this tract.

THENCE S 45 degrees 09 minutes 15 seconds E with the NE line of the said Tract Six 1083.33 feet to a capped 1/2" iron pin set stamped "HINKLE SURVEYORS" in the NW ROW line of Dale Lane (as now dedicated by this plat) for the East corner this tract and from which point a RR Tie fence corner post found marking the East corner of the said Tract Six bears S 45 degrees 09 minutes 15 seconds E 9.50 feet.

THENCE S 45 degrees 22 minutes 41 seconds W over and across the said Tract Six and with the NW ROW of Dale Lane (as now dedicated by this plat) 318.05 feet to the place of beginning containing 7.902 acres of land more or less.

LEGEND

- CAPPED 1/2" IRON PIN SET STAMPED "HINKLE SURVEYORS"
- BASE OF RAILROAD TIE FENCE POST
- 1/2" IRON PIN FOUND
- △ EL POLE
- ⊙ 7' ROUND SEPTIC TANK
- ⊙ WATER METER
- (.....) ORIGINAL DEEDED CALLS
- X- FENCES MEANDER
- ⊞ GRAVEL
- UNLESS OTHERWISE NOTED



STATE OF TEXAS
COUNTY OF CALDWELL

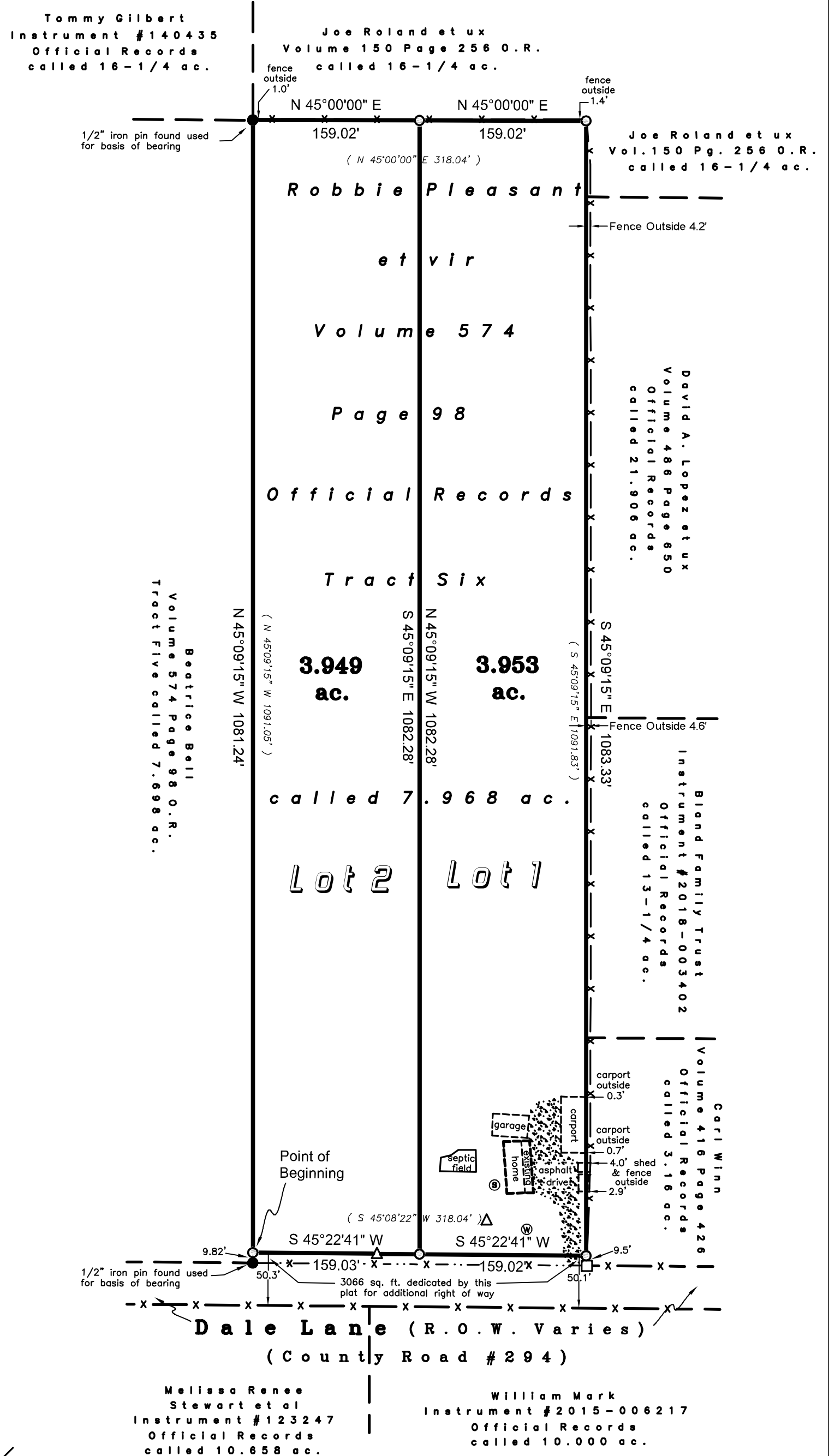
I, Teresa Rodriguez, County Clerk in and for Caldwell County, Texas do hereby certify that this map or plat, with field notes shown hereon, has been presented and approved by Commissioners Court of Caldwell County, Texas on the _____ day of _____, 20____, to be recorded in the Plat Records of Caldwell County, Texas.

Teresa Rodriguez
Caldwell County Clerk

STATE OF TEXAS
COUNTY OF CALDWELL

I, Teresa Rodriguez, County Clerk in and for Caldwell County, Texas do hereby certify that the foregoing instrument with its certificates of authentication was filed for record in my office the _____ day of _____, 20____, at _____ o'clock _____ M. and duly recorded on the _____ day of _____, 20____, in the Plat Records of Caldwell County, Texas in Plat Cabinet _____ at Slide _____.

Teresa Rodriguez
Caldwell County Clerk



Scale 1"=100'

Field Book: d.c.	Drawn By: JLH LH
Job No. 20193531	Drawing: 20193531.dwg
Date: December 2019	Word Disk: Begin 12012019
Surveyed By: JLH JDB	Autocad Disk: Begin 12012019

HINKLE SURVEYORS

P.O. Box 1027 1109 S. Main Street Lockhart, TX 78644
Ph: (512) 398-2000 Fax: (512) 398-7683 Email: contact@hinklesurveyors.com Firm Registration No. 100886-00

CLAUDE HINKLE SURVEYORS
PO BOX 7032
LOCKHART TX 78644

734

2-23-19

Caldwell County
One thousand 7.00
FirstLockhart
www.firstlockhart.com
877-398-3216
For Robbie Pleasant
Claude Hinkle

CALDWELL COUNTY SANITATION DEPT.
405 E. MARKET ST.
LOCKHART, TEXAS 78644
(512) 398-1503

7032

DATE 12-23-19

RECEIVED FROM Claude Hinkle Survey
One thousand fifty dollars + inc/xxl
FOR Short form plat - Pleasant Place

\$ 1,050.00

COLLARS

AMOUNT OF ACCOUNT	
THIS PAYMENT	1,050.00
BALANCE DUE	0

- CASH
- CHECK
- CREDIT CARD
- MONEY ORDER

By Kase L. Miles
Thank You

Caldwell County Development Application



Date Submitted

December 23, 2019

Type of Application

- Preliminary Plat
- Final Plat (New)
- Short Form Final Plat
- Replat
- Subdivision Construction Plans
- Floodplain
- Commercial Development

Application Contacts

1. Owner Information (i.e. Land owner name, address, contact name, phone, email)

Robbie Pleasant
2783 Dale Lane
Dale TX 78616

2. Applicant Information (i.e. Developer name, address, contact name, phone, email)

Robbie Pleasant
2783 Dale Lane
Dale TX 78616

3. Designated Contact (i.e. Person County will coordinate with in regards to comments/approvals. Include name, address, contact name, phone, email)

Jerzy or Linda Hinkle
1109 S Main St
Lockhart Tx 78644
512-398-2000
Contact @ hinkleSURVEYORS.com

4. Consultants (*If applicable)

None

Licensed Professional Engineer*:

None

Registered Professional Land Surveyor*:

Hinkle Surveyors
1109 S Main St
Lockhart Tx 78644
Jerzy Lee Hinkle RPLS 5459

Registered Sanitarian*:

Kasi Miles
1700 Fm 2720
Lockhart Tx 78644
512-398-1803

Geoscientists*:

None

Application Questionnaire

Property Address (or approximate location)

2783 Dale Lane

Survey Information (Survey/Abstract, Acreage, Recorded Vol/Pg/Instrument):

Joseph Burleson Survey A-03

Parcel Tax ID Number

77258

Caldwell County Precinct Number

- Precinct 1
- Precinct 2
- Precinct 3
- Precinct 4

Located in City ETJ:

- Yes, City Name: _____
- No

Anticipated source of water in the development

- Individual Wells
- Rainwater Collection System(s)
- From Groundwater
- From Surface Water
- Water Provider: Polonia Water

Anticipated wastewater system in the development

- Standard/Conventional On-Site Sewage Facility
- Advanced On-Site Sewage Facility
- Sewer Provider: _____

Project Description

2 lots
septic existing on Lot 1
Residential

Subdivision Plat Application Questionnaire

Proposed Name of Subdivision:

Pleasant Place

If application is for a replat (list reason(s) for the replat)

Selling 3.949 ACRES
Keeping 3.953 ACRES

Total Acreage of Subject Property

7.968 ac

Total Proposed Residential Lots

2 (two)

Total Proposed Commercial Lots

None

Type of Construction

Residential

Has Appropriate Application Checklist been attached?

- Yes
 No

Owner's Certification

I hereby certify that I have given permission for the below applicant to submit this Application and to represent me in all matters affecting said Application. The below individual will be known as the "Applicant"

Owner Name: Robbie Pleasant Phone Number: 52-947-7231

Applicant Name: SAME as above Phone Number: _____

Owner Email: None

Owner Signature: Robbie Pleasant (by) Linda Hinkle

Representative



August 14, 2019

ROBBIE PLEASANT

Click or tap here to enter text.
Click or tap here to enter text.
2783 Dale Ln, Dale Tx 78616

Re: 2783 Dale Ln

To Whom It May Concern:

We have determined that the location of your inquiry in Caldwell County is in the certificated service territory of 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.

If you have any questions regarding this request, please contact a new service coordinator at 800-842-7708, option 3 or email newservice@bluebonnet.coop.

Sincerely,

Barbara Seilheimer

Manager, Member Services

Lockhart, TX 78644
512-558-2030

CASH RECEIPT Date 8/22/19 010737

Received From Lobbie Pleasant

Address _____

For Membershp & Meter Installation Dollars \$ _____

ACCOUNT		HOW PAID	
AMT. OF ACCOUNT	<u>360.00</u>	CASH	
AMT. PAID	<u>750.00</u>	CHECK	
BALANCE DUE	<u>2900.00</u>	MONEY ORDER	
		CREDIT CARD	<input checked="" type="checkbox"/>

On Date Done Balance 2700.00 By CP

512-947-7231

CC,

$$\begin{array}{r}
 850 \\
 100 \\
 \hline
 950
 \end{array}$$

CORPORATION USE ONLY	
Date Approved:	_____
Service Classification:	_____
Cost:	_____
Work Order Number:	_____
Eng. Update:	_____
Account Number:	_____
Service Inspection Date:	_____

**POLONIA
WATER SUPPLY CORPORATION
SERVICE APPLICATION AND AGREEMENT**

Please Print: DATE 8-29-2019

APPLICANT'S NAME Robbie Pleasant

CO-APPLICANT'S NAME _____

CURRENT BILLING ADDRESS: 2783 DAILEY
DALE, TX 70616

FUTURE BILLING ADDRESS: _____

PHONE NUMBER - Home (512) 947-7231 Work () _____

PROOF OF OWNERSHIP PROVIDED BY Robbie Pleasant

DRIVER'S LICENSE NUMBER OF APPLICANT _____

LEGAL DESCRIPTION OF PROPERTY (Include name of road, subdivision with lot and block number)
Dale Lane

PREVIOUS OWNER'S NAME AND ADDRESS (if transferring Membership)

ACREAGE 3.5 ACRETRACT HOUSEHOLD SIZE _____

NUMBER IN FAMILY _____ LIVESTOCK & NUMBER _____

SPECIAL SERVICE NEEDS OF APPLICANT _____

NOTE: FORM MUST BE COMPLETED BY APPLICANT ONLY. A MAP OF SERVICE LOCATION REQUEST MUST BE ATTACHED.

The following information is requested by the Federal Government in order to monitor compliance with Federal laws prohibiting discrimination against applicants seeking to participate in this program. You are not required to furnish this information, but are encouraged to do so. This information will not be used in evaluating your application or to discriminate against you in any way. However, if you choose not to furnish it, we are required to note the race/national origin of individual applicants on the basis of visual observation or surname.

White, Not of Hispanic Origin
 Black, Not of Hispanic Origin
 American Indian or Alaskan Native
 Hispanic
 Asian or Pacific Islander
 Other (Specify)
 Male
 Female

AGREEMENT made this 29th day of August, 2019, between

Colonia Water Supply Corporation,

a corporation organized under the laws of the State of Texas (hereinafter called the Corporation) and

Robbie Pleasant (hereinafter called the Applicant

and/or Member),

Witnesseth:

The Corporation shall sell and deliver water and/or wastewater service to the Applicant and the Applicant shall purchase, receive, and/or reserve service from the Corporation in accordance with the bylaws and tariff of the Corporation as amended from time to time by the Board of Directors of the Corporation. Upon compliance with said policies, including payment of a Membership Fee, the Applicant qualifies for Membership as a new applicant or continued Membership as a transferee and thereby may hereinafter be called a Member.

The Member shall pay the Corporation for service hereunder as determined by the Corporation's tariff and upon the terms and conditions set forth therein, a copy of which has been provided as an information packet, for which Member acknowledges receipt hereof by execution of this agreement. A copy of this agreement shall be executed before service may be provided to the Applicant.

The Board of Directors shall have the authority to discontinue service and cancel the Membership of any Member not complying with any policy or not paying any utility fees or charges as required by the Corporation's published rates, fees, and conditions of service. At any time service is discontinued, terminated or suspended, the Corporation shall not re-establish service unless it has a current, signed copy of this agreement.

If this agreement is completed for the purpose of assigning utility service as a part of a rural domestic water and/or wastewater system loan project contemplated with the Rural Development, an Applicant shall pay an Indication of Interest Fee in lieu of a Membership Fee for the purposes of determining:

- a. The number of taps to be considered in the design and
- b. The number of potential ratepayers considered in determining the financial feasibility of constructing
 - 1) a new water system or
 - 2) expanding the facilities of an existing water system.

- c. No connection which allows condensing, cooling, or industrial process water to be returned to the public drinking water supply is permitted.
- d. No pipe or pipe fitting which contains more than 8.0 % lead may be used for the installation or repair of plumbing on or after July 1, 1988, at any connection which provides water for human consumption.
- e. No solder or flux which contains more than 0.2 % lead may be used for the installation or repair plumbing on or after July 1, 1988, at any connection which provides water for human consumption.

The Corporation shall maintain a copy of this agreement as long as the Member and/or premises is connected to the public water system. The Member shall allow their property to be inspected for possible cross-connections, potential contamination hazards, and illegal lead materials. These inspections shall be conducted by the Corporation or its designated agent prior to initiating service and periodically thereafter. The inspections shall be conducted during the Corporation's normal business hours.

The Corporation shall notify the Member in writing of any cross-connections or other undesirable practices which have been identified during the initial or subsequent inspection. The Member shall immediately correct any undesirable practice on their premises. The Member shall, at their expense, properly install, test, and maintain any backflow prevention device required by the Corporation. Copies of all testing and maintenance records shall be provided to the Corporation as required. Failure to comply with the terms of this service agreement shall cause the Corporation to either terminate service or properly install, test, and maintain an appropriate backflow prevention device at the service connection. Any expenses associated with the enforcement of this agreement shall be billed to the Member.

In the event the total water supply is insufficient to meet all of the Members, or in the event there is a shortage of water, the Corporation may initiate the Emergency Rationing Program as specified in the Corporation's Tariff. By execution of this agreement, the Applicant hereby shall comply with the terms of said program.

By execution hereof, the Applicant shall hold the Corporation harmless from any and all claims for damages caused by service interruptions due to waterline breaks by utility or like contractors, tampering by other Member/users of the Corporation, normal failures of the system, or other events beyond the Corporation's control.

The Applicant shall grant to the Corporation permanent recorded easement(s) dedicated to the Corporation for the purpose of providing reasonable rights of access and use to allow the Corporation to construct, maintain, replace, upgrade, parallel, inspect, test and operate any facilities necessary to serve that Applicant as well as the Corporation's purposes in providing system wide service for existing or future members.

By execution hereof, the Applicant shall guarantee payment of all other rates, fees, and charges due on any account for which said Applicant owns a Membership. Said guarantee shall pledge any and all Membership Fees against any balance due the Corporation. Liquidation of said Membership Fees shall give rise to discontinuance of service under the terms and conditions of the Corporation's tariff.

UNITED STATES DEPARTMENT OF AGRICULTURE
Rural Utilities Service

RIGHT OF WAY EASEMENT
(General Type Easement)

KNOW ALL MEN BY THESE PRESENTS, that _____
(hereinafter called "Grantors"), in consideration of one dollar (\$1.00) and other good and valuable consideration paid by _____, (hereinafter called "Grantee"), the receipt and sufficiency of which is hereby acknowledged, does hereby grant, bargain, sell, transfer, and convey to said Grantee, its successors, and assigns, a perpetual easement with the right to erect, construct, install, and lay and thereafter access and use, operate, inspect, repair, maintain, replace, upgrade, parallel and remove water distribution lines and appurtenances and any other facilities necessary to serve Grantors' property as well as the Grantee's current and future system-wide customers, under, over and across _____ acres of land, more particularly described in instrument recorded in Vol. _____, Page _____, Deed Records, _____ County, Texas, together with the right of ingress and egress over Grantor's adjacent lands for the purpose for which the above mentioned rights are granted. The easement hereby granted shall not exceed 15' in width, and Grantee is hereby authorized to designate the course of the easement herein conveyed except that when the pipeline(s) is installed, the easement herein granted shall be limited to a strip of land 15' in width the center line thereof being the pipeline as installed.

Grantee shall have such other rights and benefits necessary and/or convenient for the full enjoyment and use of the rights herein granted, including without limitation, (1) the reasonable right of ingress and egress over and across lands owned by Grantor which are contiguous to the easement; (2) the reasonable right from time to time to remove any and all paving, undergrowth and other obstructions that may injure Grantee's facilities and appurtenances or interfere with the construction, maintenance, inspection, operation, protection, repair, alteration, testing, replacement, upgrading, paralleling, relocation (as above limited), substitution or removal thereof; and (3) the right to abandon-in-place any and all water supply lines, service lines and associated appurtenances, such that Grantee shall have no obligation or liability to Grantor or their successors or assigns to move or remove any such abandoned lines or appurtenances.

In the event the easement hereby granted abuts on a public road and the county or state hereafter widens or relocates the public road so as to require the relocation of this water line as installed, Grantor further grants to Grantee an additional easement over and across the land described above for the purpose of laterally relocating said water line as may be necessary to clear the road improvements, which easement hereby granted shall be limited to a strip of land 15' in width the center line thereof being the pipeline as relocated.

The consideration recited herein shall constitute payment in full for all damages sustained by Grantors by reason of the installation of the structures referred to herein and the Grantee will maintain such easement in a state of good repair and efficiency so that no unreasonable damages will result from its use to Grantors' premises. This agreement together with other provisions of this grant shall constitute a covenant running with the land for the benefit of the Grantee, its successors, and assigns. The Grantors covenant that they are the owners of the above described land and that said lands are free and clear of all encumbrances and liens except the following:

Grantor does hereby bind itself, its successors and assigns, to WARRANT AND FOREVER DEFEND, all and singular, the easement herein granted to Grantee, or Grantee's successors and assigns, against every person whomsoever claiming, or to claim, the same or any part thereof.

**YOU CAN NOW REQUEST THAT PERSONAL INFORMATION
CONTAINED IN OUR UTILITY RECORDS
NOT BE RELEASED TO UNAUTHORIZED PERSONS**

The Texas Legislature has enacted a bill, which was effective September 1, 1993, allowing publicly-owned utilities to give their customers the option of making the customer's address, telephone number, and social security number confidential.

IS THERE A CHARGE FOR THIS SERVICE?

Yes. There is a one-time charge of \$0.00 to cover the cost of postage and implementation which must be paid at the time of request.

HOW CAN YOU REQUEST THIS?

Simply complete the form at the bottom of this page and return it with your check or money order for \$0.00 to:
Polonia WSC
P. O. Box 778
Lockhart, Texas 78644

Your response is not necessary if you do not want this service.

WE MUST STILL PROVIDE THIS INFORMATION UNDER LAW TO CERTAIN PERSONS.

We must still provide this information to (1) an official or employee of the state or a political subdivision of the state, or the federal government acting in an official capacity; (2) an employee of a utility acting in connection with the employee's duties; (3) a consumer reporting agency; (4) a contractor or subcontractor approved by and providing services to the utility or to the state, a political subdivision of the state, the federal government, or an agency of the state or federal government; (5) a person for whom the customer has contractually waived confidentiality for personal information; or (6) another entity that provides water, wastewater, sewer, gas, garbage, electricity, or drainage service for compensation.

Detach And Return This Section

Yes, I want you to make my personal information (address, telephone number, and social security number) confidential. I have enclosed my payment of \$0.00 for this service.

Name of Account Holder

Account Number

Address

Area Code/Telephone Number

City, State, Zip Code

Signature

[Handwritten Signature]

Deed of
Record

NO. 08-O-328

093009

EDNA RAYFORD
Plaintiff,

V.

DEXTER ROLAND BEATRICE
BELL, CHARLIE L. FRANKS,
MARCUS FRANKS, ROBBIE
PLEASANT, WILLIAM
PLEASANT AND LEONA FRANKS
Defendants.

§ IN THE DISTRICT COURT
§
§
§ 22nd JUDICIAL DISTRICT
§
§
§
§
§ OF CALDWELL COUNTY, TEXAS
§

ORDER FOR PARTITION OF INTEREST IN REAL PROPERTY

On July 17th 2009, 2009 the Court considered Plaintiff's First Amended

Petition for Partition of Interest in Real Property

Plaintiff appeared through Plaintiff's attorney of record.

The Court considered the pleadings, the evidence, and the argument of counsel and finds that-

1. The property requested to be partitioned is described as follows:

Being 48.80 acres, more or less, and being that real property located in Caldwell County, Texas transferred from Marcus Franks and wife, Minnie Franks to William Clynch Franks by deed recorded in Vol. 396, Page 242 of the Caldwell County Deed Records and being more particularly described as a part of the Joseph Burleson survey and known as the Alex Roberts place or tract of land, and Beginning at the S. corner of the Monroe Johnson 50 acre tract; THENCE N 45 E 486 vrs to Johnson's' East Corner; THENCE S 45 E 546 vrs to corner on the NW line of the Moses Hill 50 acre tract of land; THENCE N 45 W 546 vrs to the place of beginning and containing 50 acres of land, more or less. Being the same land

conveyed to Marcus Franks and wife, Minnie Franks, by O.T. Moore et ux by instrument

dated the 27th day of November 1926, and recorded in Vol. 112, Page 331 of the Deed Records of Caldwell County, Texas.

2. that Plaintiff Edna Rayford and Defendants Dexter Roland, Beatrice Bell, Charlie L. Franks, Marcus Franks and Leona Franks each having an equal, undivided, one-seventh (1/7th) ownership interest in said real property, and that Defendants Robbie Pleasant and William Pleasant having a joint undivided one-seventh (1/7th) interest in said real property as the only heirs of William Franks (deceased), and thus are all joint owners of said real property to be partitioned and all do have equal right to possess the land with the other joint owners;

2. the real property in question is capable of being divided through partition;

3. all parties were properly served with citation or properly waived citation;

4. Defendant Leona Franks, after service of citation, did wholly make default;

THEREFORE IT IS ORDERED that the above referenced real property is divided as follows:

1st. The said Edna Rayford, 7943 FM 672, Dale, Caldwell County, Texas 78616, shall henceforth have, hold, possess and enjoy, in severalty, by herself and to her and her heirs and assigns, for her part, share and proportion of the said lands and premises, free from any and all claims of the other party hereto, all that tract of land situated in Caldwell County, Texas, and being more fully described as follows:

BEING 7.968 acres of land, together with an easement thereto, in the Joseph Burleson Survey, A-3, Caldwell County, Texas described as Tract One in Exhibit "A" attached hereto and incorporated herein by reference;

to have and to hold in severalty the above described premises, with all and singular the hereditaments and appurtenances thereunto belonging, unto the said Edna Rayford, her heirs and assigns forever.

2nd. The said Charlie L. Franks, 6908 Tulane Dr, Austin, Travis County, Texas 78723, shall

henceforth have, hold, possess and enjoy, in severalty, by himself and to his and his heirs and assigns,

for his part, share and proportion of the said lands and premises, free from any and all claims of the other party hereto, all that tract of land situated in Caldwell County, Texas, and being more fully described as follows:

BEING 7.968 acres of land, together with an easement thereto, in the Joseph Burleson Survey, A-3, Caldwell County, Texas described as Tract Two in Exhibit "A" attached hereto and incorporated herein by reference;

to have and to hold in severalty the above described premises, with all and singular the hereditaments and appurtenances thereunto belonging, unto the said Charlie L. Franks, his heirs and assigns forever.

3rd. The said Dexter Roland, 3947 FM 672, Lockhart, Caldwell County, Texas 78644, shall henceforth have, hold, possess and enjoy, in severalty, by herself and to her and her heirs and assigns, for her part, share and proportion of the said lands and premises, free from any and all claims of the other party hereto, all that tract of land situated in Caldwell County, Texas, and being more fully described as follows:

BEING 7.968 acres of land in the Joseph Burleson Survey, A-3, Caldwell County, Texas described as Tract Three in Exhibit "A" attached hereto and incorporated herein by reference;

to have and to hold in severalty the above described premises, with all and singular the hereditaments and appurtenances thereunto belonging, unto the said Dexter Roland, his heirs and assigns forever.

4th. The said Marcus Franks, 7833 FM 672, Dale, Caldwell County, Texas 78616, shall henceforth have, hold, possess and enjoy, in severalty, by himself and to his and his heirs and assigns, for his part, share and proportion of the said lands and premises, free from any and all claims of the other party hereto, all that tract of land situated in Caldwell County, Texas, and being more fully described as follows:

BEING 7.968 acres of land in the Joseph Burleson Survey, A-3, Caldwell County, Texas described as Tract Four in Exhibit "A" attached hereto and incorporated herein by reference;

to have and to hold in severalty the above described premises, with all and singular the hereditaments and appurtenances thereunto belonging, unto the said Marcus Franks, his heirs and assigns forever.

5th. The said Beatrice Bell, 2903 Roundtree, Austin, Travis County, Texas 78722, shall henceforth have, hold, possess and enjoy, in severalty, by herself and to her and her heirs and assigns, for her part, share and proportion of the said lands and premises, free from any and all claims of the other party hereto, all that tract of land situated in Caldwell County, Texas, and being more fully described as follows:

BEING 7.968 acres of land in the Joseph Bureson Survey, A-3, Caldwell County, Texas described as Tract Five in Exhibit "A" attached hereto and incorporated herein by reference;

to have and to hold in severalty the above described premises, with all and singular the hereditaments and appurtenances thereunto belonging, unto the said Beatrice Bell, her heirs and assigns forever.

6th. The said Robbie Pleasant and William Pleasant, each residing at 1314 Alma Drive, Austin, Travis County, Texas 78753, shall henceforth have, hold, possess and enjoy, in severalty, as tenants in common, for their part, share and proportion of the said lands and premises, free from any and all claims of the other party hereto, and each shall have an undivided fifty percent (50%) interest in that tract of land situated in Caldwell County, Texas, and being more fully described as follows:

BEING 7.968 acres of land in the Joseph Bureson Survey, A-3, Caldwell County, Texas described as Tract Six in Exhibit "A" attached hereto and incorporated herein by reference;

to have and to hold in severalty the above described premises, with all and singular the hereditaments and appurtenances thereunto belonging, unto the said Robbie Pleasant and William Pleasant, their heirs and assigns forever.

7th. The said Leona Franks, 2613 Dale Lane, Dale, Caldwell County, Texas 78616, shall henceforth have, hold, possess and enjoy, in severalty, by herself and to her and her heirs and assigns, for her part, share and proportion of the said lands and premises, free from any and all claims of the

Order for Partition of Interest in Real Property

other party hereto, all that tract of land situated in Caldwell County, Texas, and being more fully described as follows:

BEING 1.000 acres of land in the Joseph Burleson Survey, A-3, Caldwell County, Texas, described as Tract Seven in Exhibit "A" attached hereto and incorporated herein by reference; to have and to hold in severalty the above described premises, with all and singular the hereditaments and appurtenances thereunto belonging, unto the said Leona Franks, her heirs and assigns forever.

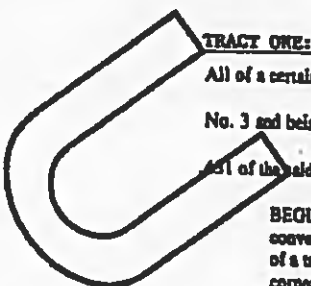
SIGNED on July 19th 2009.

Charles Ramsey
JUDGE PRESIDING

APPROVED AS TO FORM

Hollis W. Burklund
Hollis W. Burklund
Attorney for Plaintiff Edna Rayford
State Bar No.: 24006079
102-A E. Market
Lockhart, Texas 78644
Tel: (512) 398-4045
Fax: (512) 398-4046

FILED this 9 day of July 2009
9:16 A M
TINA MORGAN
CLERK DISTRICT COURT, CALDWELL CO., TX
By [Signature] Deputy



TRACT ONE:

All of a certain tract or parcel of land situated in Caldwell County, Texas and being a part of the Joseph Burleson Survey Abstract No. 3 and being also a part of a tract of land called 50 acres and conveyed to W.C. Franks by deed recorded in Volume 241 Page 181 of the said Deed Records and being more particularly described as follows:

BEGINNING at a fence corner post found in the West corner of the said Franks tract and in the NE line of a tract of land conveyed to Charles B. Lacey by deed recorded in Volume 370 Page 225 of the said Deed Records and in the South corner of a tract of land conveyed to Odes Wian by deed recorded in Volume 343 Page 294 of the said Deed Records for the West corner this tract.

THENCE N 45 degrees 00 minutes 00 seconds E with the NW line of the said Franks tract and the SE line of the said Wian tract 947.41 feet to an iron pin set for the North corner this tract.

THENCE S 45 degrees 09 minutes 15 seconds E entering the said Franks tract 362.55 feet to an iron pin set for the East corner this tract.

THENCE S 44 degrees 40 minutes 01 seconds W 951.43 feet to an iron pin set in the SW line of the said Franks tract and the NW line of the above mentioned Lacey tract for the South corner this tract.

THENCE with the SW line of the said Franks tract and the NE line of the above mentioned Lacey tract for the following three courses:

- (1) N 45 degrees 01 minutes 12 seconds W 68.62 feet to a fence post found for an angle point.
- (2) N 44 degrees 45 minutes 12 seconds W 263.40 feet to a fence post found for an angle point.
- (3) N 35 degrees 40 minutes 12 seconds W 36.55 feet to the place of beginning containing 7.968 acres of land.

EASEMENT

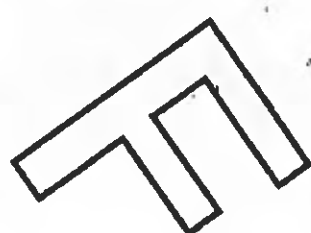
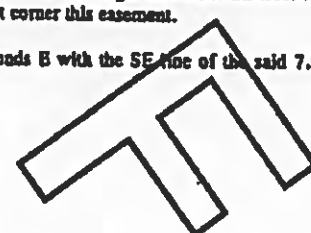
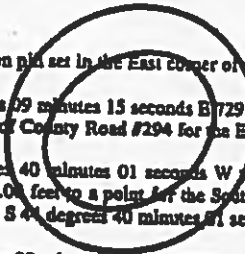
BEGINNING at an iron pin set in the East corner of the above described 7.968 acre tract for the North corner this easement

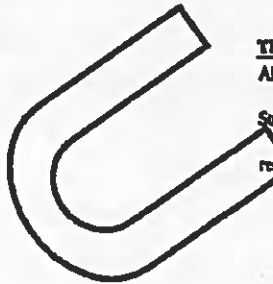
THENCE S 45 degrees 09 minutes 15 seconds E 729.58 feet to an iron pin set in the SE line of the above mentioned Franks tract and the NW line of County Road #294 for the East corner this easement.

THENCE S 44 degrees 40 minutes 01 seconds W with the SE line of the said Franks tract and the NW line of the said County Road #294 30.00 feet to a point for the South corner this easement and from which point the South corner of the said Franks tract bears S 44 degrees 40 minutes 01 seconds W 915.90 feet.

THENCE N 45 degrees 09 minutes 15 seconds W reentering the said Franks tract 729.58 feet to a point in the SE line of the above described 7.968 acre tract for the West corner this easement.

THENCE N 44 degrees 40 minutes 01 seconds E with the SE line of the said 7.968 acre tract 30.00 feet to the place of beginning.





TRACT TWO:

All of a certain tract or parcel of land situated in Caldwell County, Texas and being a part of the Joseph Burleson Survey Abstract No. 3 and being also a part of a tract of land called 50 acres and conveyed to W.C. Franks by deed recorded in Volume 241 Page 431 of the said Deed Records and being more particularly described as follows:

BEGINNING at an iron pin set in the SW line of the said Franks tract and the NE line of a tract of land conveyed to Charles B. Lacey by deed recorded in Volume 370 Page 225 of the said Deed Records for the South corner this tract and from which iron pin the South corner of the said Franks tract bears S 45 degrees 01 minutes 12 seconds E 208.48 feet and S 47 degrees 40 minutes 12 seconds E 156.58 feet.

THENCE N 45 degrees 01 minutes 12 seconds W with the SW line of the said Franks tract and the NE line of the said Lacey tract 364.66 feet to an iron pin set for the West corner this tract.

THENCE N 44 degrees 40 minutes 01 seconds E entering the said Franks tract 951.43 feet to an iron pin set for the North corner this tract.

THENCE S 45 degrees 09 minutes 15 seconds E 364.66 feet to an iron pin set for the East corner this tract.

THENCE S 44 degrees 40 minutes 01 seconds W 932.29 feet to the place of beginning containing 7.968 acres of land.

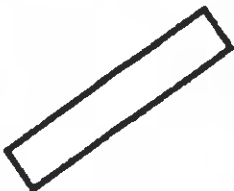
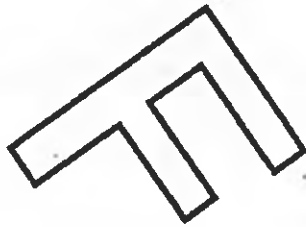
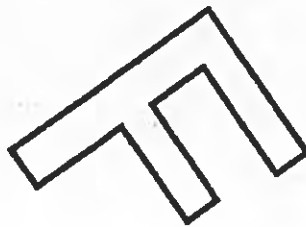
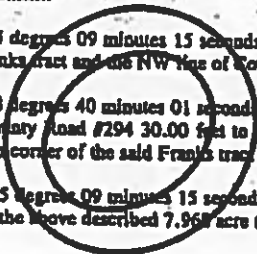
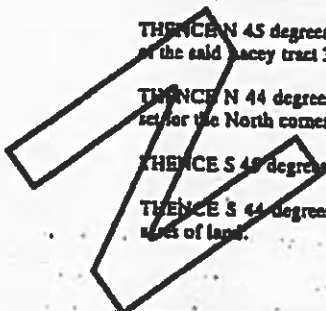
EASEMENT

BEGINNING at an iron pin set in the East corner of the above described 7.968 acre tract for the North corner this easement.

THENCE S 45 degrees 09 minutes 15 seconds E 364.92 feet to an iron pin set in the SE line of the above mentioned Franks tract and the NW line of County Road #294 for the East corner this easement.

THENCE S 44 degrees 40 minutes 01 seconds W with the SE line of the said Franks tract and the NW line of the said County Road #294 30.00 feet to a point for the South corner this easement and from which point the South corner of the said Franks tract bears S 44 degrees 40 minutes 01 seconds W 915.90 feet.

THENCE N 45 degrees 09 minutes 15 seconds W reentering the said Franks tract 364.92 feet to a point in the SE line of the above described 7.968 acre tract for the West corner this easement.



TRACT THREE:

All of a certain tract or parcel of land situated in Caldwell County, Texas and being a part of the Joseph Burleson Survey Abstract No. 3 and being also a part of a tract of land called 50 acres and conveyed to W.C. Franks by deed recorded in Volume 241 Page 431 of the said Deed Records and being more particularly described as follows:

BEGINNING at an iron pin set in the NW line of County Road #294 and in the South corner of the said Franks tract and in the East corner of a tract of land conveyed to Charles B. Lacey by deed recorded in Volume 370 Page 225 of the said Deed Records for the South corner this tract.

THENCE with the SW line of the said Franks tract and the NE line of the said Lacey tract for the following two (2) courses:

(1) N 47 degrees 40 minutes 12 seconds W 156.58 feet to a fence post found for an angle point.

(2) N 45 degrees 01 minutes 12 seconds W 208.48 feet to an iron pin set for the West corner this tract.

THENCE N 44 degrees 40 minutes 01 seconds E entering the said Franks tract 958.29 feet to an iron pin set for the North corner this tract.

THENCE S 45 degrees 09 minutes 15 seconds E 364.92 feet to an iron pin set in the SE line of the said Franks tract and the NW line of County Road #294 for the East corner this tract.

THENCE S 44 degrees 40 minutes 01 seconds W with the SE line of the said Franks tract and the NW line of County Road #294 945.90 feet to the place of beginning containing 7.968 acres of land.

TRACT FOUR:

All of a certain tract or parcel of land situated in Caldwell County, Texas and being a part of the Joseph Burleson Survey Abstract No. 3 and being also a part of a tract of land called 50 acres and conveyed to W.C. Franks by deed recorded in Volume 241 Page 431 of the said Deed Records and being more particularly described as follows:

BEGINNING at an iron pin set in the NW line of County Road #294 and in the SE line of the said Franks tract for the South corner this tract and from which iron pin the South corner of the said Franks tract bears S 44 degrees 40 minutes 01 seconds W 945.90 feet.

THENCE N 45 degrees 09 minutes 15 seconds W entering the said Franks tract 1092.13 feet to an iron pin set in the NW line of the said Franks tract and the SE line of a tract of land conveyed to Edes Winn by deed recorded in Volume 343 Page 294 of the said Deed Records for the West corner this tract.

THENCE N 45 degrees 00 minutes 00 seconds E with the NW line of the said Franks tract and the SE line of the said Winn tract 386.46 feet to an iron pin set for the North corner this tract.

THENCE S 45 degrees 09 minutes 15 seconds E entering the said Franks tract 781.53 feet to an iron pin set for a reentrant corner this tract.

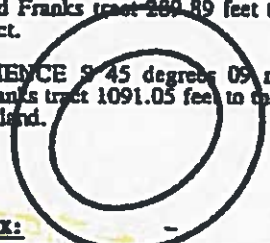
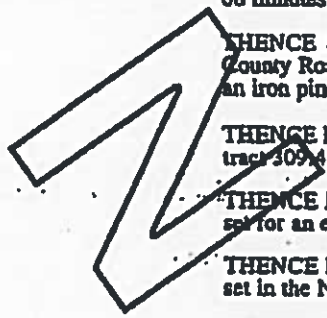
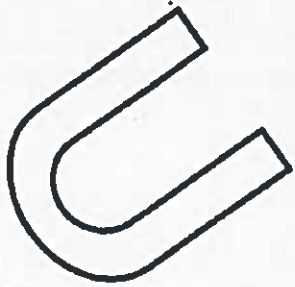
THENCE S 44 degrees 34 minutes 19 seconds W 223.63 feet to an iron pin set for an ell corner this tract.

THENCE S 38 degrees 24 minutes 47 seconds E 310.11 feet to an iron pin set in the SE line of the said Franks Tract and the NW line of County Road #294 for the East corner this tract.

THENCE with the SE line of the said Franks tract and the NW line of County Road #294 for the following two (2) courses:

(1) S 44 degrees 31 minutes 31 seconds W 54.78 feet to a fence post found for an angle point.

(2) S 44 degrees 40 minutes 01 seconds W 71.65 feet to the place of beginning containing 7.968 acres of land.



TRACT FIVE:

All of a certain tract or parcel of land situated in Caldwell County, Texas and being a part of the Joseph Burleson Survey Abstract No. 3 and being also a part of a tract of land called 50 acres and conveyed to W.C. Franks by deed recorded in Volume 241 Page 431 of the said Deed Records and being more particularly described as follows:

BEGINNING at an iron pin set in the NW line of County Road #294 and in the SE line of the said Franks tract for the East corner this tract and from which iron pin the East corner of the said Franks tract bears N 45 degrees 08 minutes 22 seconds E 318.04 feet.

THENCE S 45 degrees 08 minutes 22 seconds W with the NW line of County Road #294 and the SE line of the said Franks tract 406.21 feet to an iron pin set for the South corner this tract.

THENCE N 39 degrees 12 minutes 02 seconds W entering the said Franks tract 309.49 feet to an iron pin set for a reentrant corner this tract.

THENCE N 44 degrees 34 minutes 19 seconds E 84.22 feet to an iron pin set for an ell corner this tract.

THENCE N 45 degrees 09 minutes 15 seconds W 781.53 feet to an iron pin set in the NW line of the said Franks tract for the West corner this tract.

THENCE N 45 degrees 00 minutes 00 seconds E with the NW line of the said Franks tract 289.89 feet to an iron pin set for the North corner this tract.

THENCE S 45 degrees 09 minutes 15 seconds E reentering the said Franks tract 1091.05 feet to the place of beginning containing 7.968 acres of land.

TRACT SIX:

All of a certain tract or parcel of land situated in Caldwell County, Texas and being a part of the Joseph Burleson Survey Abstract No. 3 and being also a part of a tract of land called 50 acres and conveyed to W.C. Franks by deed recorded in Volume 241 Page 431 of the said Deed Records and being more particularly described as follows:

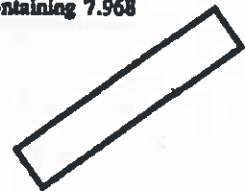
BEGINNING at an iron pin set in the NW line of County Road #294 and in the East corner of the said Franks tract for the East corner this tract.

THENCE S 45 degrees 08 minutes 22 seconds W with the NW line of County Road #294 and the SE line of the said Franks tract 318.04 feet to an iron pin set for the South corner this tract.

THENCE N 45 degrees 09 minutes 15 seconds W entering the said Franks tract 1091.05 feet to an iron pin set in the NW line of the said Franks tract for the West corner this tract.

THENCE N 45 degrees 00 minutes 00 seconds E with the NW line of the said Franks tract 318.04 feet to a fence corner post found in the North corner of the said Franks tract for the North corner this tract.

THENCE S 45 degrees 09 minutes 15 seconds E with the NE line of the said Franks tract 1091.83 feet to the place of beginning containing 7.968 acres of land.



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TRACT SEVEN:

All of a certain tract or parcel of land situated in Caldwell County, Texas and being a part of the Joseph Burleson Survey Abstract No. 3 and being also a part of a tract of land called 50 acres and conveyed to W.C. Franks by deed recorded in Volume 241 Page 431 of the said Deed Records and being more particularly described as follows:

BEGINNING at an iron pin set in the NW line of County Road #294 and in the SE line of the said Franks tract for the South corner this tract and from which iron pin the South corner of the said Franks tract bears S 44 degrees 34 minutes 31 seconds W 54.78 feet and S 44 degrees 40 minutes 01 seconds W 1017.55 feet.

THENCE N 38 degrees 24 minutes 47 seconds W entering the said Franks tract 310.11 feet to an iron pin set for the West corner this tract.

THENCE N 44 degrees 34 minutes 19 seconds E 139.41 feet to an iron pin set for the North corner this tract.

THENCE S 39 degrees 12 minutes 02 seconds E 309.49 feet to an iron pin set in the SE line of the said Franks tract and the NW line of County Road #294 for the East corner this tract.

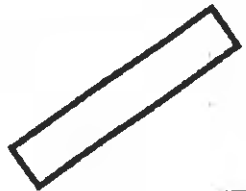
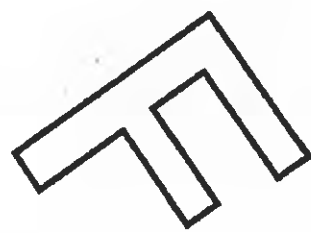
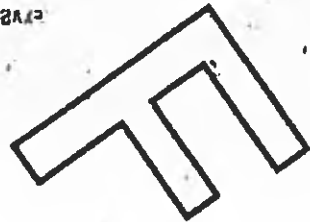
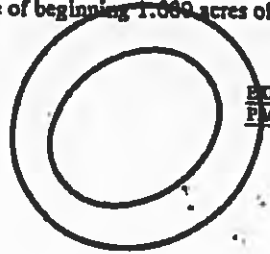
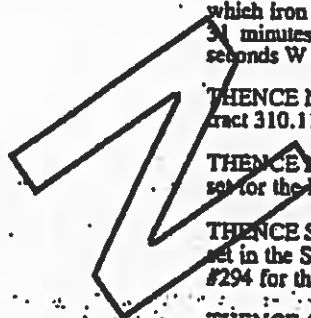
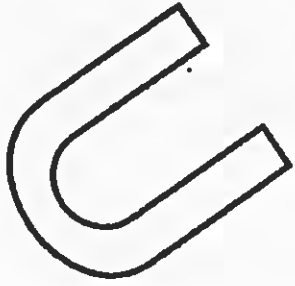
THENCE S 44 degrees 31 minutes 31 seconds W with the SE line of the said Franks tract and the NW line of County Road #294 143.71 feet to the place of beginning 1.000 acres of land.

EXHIBIT "A"
PAGE 5 OF 5

2007

CERTIFIED TO BE A TRUE AND CORRECT COPY
of the original record on file in my office.
Witness my hand and seal of office, this 9 day
of July 20 09

TINA MORGAN, District Clerk
Caldwell County, Texas
T. Caddell Deputy



5011 0001 70 20:

VOL. 574 PAGE 108

U
N
C

O

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

FILED this 9th day of July 20⁰⁹
9:35 A M

JUL 09 2009

NINA S. SELLS
COUNTY CLERK CALDWELL COUNTY, TEXAS
By Marta A. [Signature] Deputy



Nina S. Sells
COUNTY CLERK
CALDWELL COUNTY, TEXAS

Handwritten notes and stamps including a large 'X' mark and a circular seal with a star in the center, surrounded by text that is partially obscured and difficult to read.

Issued By:
Caldwell County Appraisal District
211 Bufkin Ln.
P.O. Box 900
Lockhart, TX 78644

Property Information

Property ID: 77258 Geo ID: 0100003-066-050-00
Legal Acres: 7.9680
Legal Desc: A003 BURLESON, JOSEPH SR., ACRES 7.968
Situs: 2783 DALE LN DALE, TX 78616
DBA:
Exemptions:

Owner ID: 154934 100.00%
PLEASANT ROBBIE & WILLIAM
2783 DALE LN
DALE, TX 78616-2864

For Entities

Caldwell County
Farm to Market Road
Lockhart ISD

Value Information

Improvement HS: 0
Improvement NHS: 11,220
Land HS: 0
Land NHS: 126,330
Productivity Market: 0
Productivity Use: 0
Assessed Value 137,550

Current/Delinquent Taxes

This is to certify that, after a careful check of the tax records of this office, the following delinquent taxes, penalties, interest and any known costs and expenses as provided by Tax Code §33.48, are due on the described property for the following taxing unit(s):

Year	Entity	Taxable	Tax Due	Disc./P&I	Attorney Fee	Total Due
2019	Caldwell County	137,550	1,021.99	0.00	0.00	1,021.99
2019	Farm to Market Road	137,550	0.14	0.00	0.00	0.14
2019	Lockhart ISD	137,550	1,736.38	0.00	0.00	1,736.38
2018	Caldwell County	103,460	802.02	184.46	147.97	1,134.45
2018	Farm to Market Road	103,460	0.10	0.02	0.02	0.14
2018	Lockhart ISD	103,460	1,378.48	317.05	254.33	1,949.84
2016	Caldwell County	88,580	686.67	322.73	151.41	1,160.81
2016	Farm to Market Road	88,580	0.09	0.04	0.02	0.15
2016	Lockhart ISD	88,580	1,180.20	554.70	260.24	1,995.14
2014	Caldwell County	68,650	474.03	336.56	121.59	932.18
2014	Farm to Market Road	68,650	0.07	0.05	0.02	0.14
2014	Lockhart ISD	68,650	981.08	696.57	251.65	1,929.30
2013	Caldwell County	67,150	483.73	384.89	127.29	975.91
2013	Farm to Market Road	67,150	0.07	0.06	0.02	0.15
2013	Lockhart ISD	67,150	792.03	657.39	217.41	1,666.83
2012	Caldwell County	67,150	275.37	261.61	80.55	617.53
2012	Farm to Market Road	67,150	0.04	0.03	0.01	0.08
2012	Lockhart ISD	67,150	473.17	449.51	138.40	1,061.08
Totals:			10,265.64	4,165.67	1,750.93	16,182.24



Effective Date: 12/19/2019

Total Due if paid by: 12/31/2019

16,182.24

Tax Certificate Issued for:
Lockhart ISD
Farm to Market Road
Caldwell County

Taxes Paid in 2019
0.00
0.00
0.00

MOBILE HOME #38927 LINKED TO LAND HAS DELINQUENT TAXES FROM YEARS 2010-2019

If applicable, the above-described property has/is receiving special appraisal based on its use, and additional rollback taxes may become due based on the provisions of the special appraisal (Comptroller Rule 9.3040) or property omitted from the appraisal roll as described under Tax Code Section 25.21 is not included in this certificate [Tax Code Section 31.08(b)].

Pursuant to Tax Code Section 31.08, if a person transfers property accompanied by a tax certificate that erroneously indicates that no delinquent taxes, penalties or interest are due a taxing unit on the property or that fails to include property because of its omission from an appraisal roll, the unit's tax lien on the property is extinguished and the purchaser of the property is absolved of liability to the unit for delinquent taxes, penalties or interest on the property or for taxes based on omitted property. The person who was liable for the tax for the year the tax was imposed or the property was omitted remains personally liable for the tax and for any penalties or interest.

A tax certificate issued through fraud or collusion is void.

This certificate does not clear abuse of granted exemptions as defined in Section 11.43 Paragraph(1) of the Texas Property Tax Code.

May Be Subject to Court Costs if Suit is Pending

Date of Issue: 12/19/2019
Requested By: HINKLE SURVEYING
Fee Amount: 10.00
Reference #:

[Signature]
Signature of Authorized Officer of Collecting Office

Caldwell CAD

Property Search > 77258 PLEASANT ROBBIE & WILLIAM for
Year 2020

Tax Year: 2020 - Values not available

Property

Account

Property ID:	77258	Legal Description:	A003 BURLESON, JOSEPH SR., ACRES 7.968
Geographic ID:	0100003-066-050-00	Zoning:	
Type:	Real	Agent Code:	
Property Use Code:			
Property Use Description:			

Location

Address:	2783 DALE LN DALE, TX 78616	Mapsc0:	03-315
Neighborhood:	RURAL DALE-LYTTON-NE OF LOCKHART AREA	Map ID:	03-315
Neighborhood CD:	4210		

Owner

Name:	PLEASANT ROBBIE & WILLIAM	Owner ID:	154934
Mailing Address:	2783 DALE LN DALE, TX 78616-2864	% Ownership:	100.0000000000%
		Exemptions:	

Values

(+) Improvement Homesite Value:	+	N/A	
(+) Improvement Non-Homesite Value:	+	N/A	
(+) Land Homesite Value:	+	N/A	
(+) Land Non-Homesite Value:	+	N/A	Ag / Timber Use Value
(+) Agricultural Market Valuation:	+	N/A	N/A
(+) Timber Market Valuation:	+	N/A	N/A
<hr/>			
(-) Market Value:	=	N/A	
(-) Ag or Timber Use Value Reduction:	-	N/A	
<hr/>			
(=) Appraised Value:	=	N/A	
(-) HS Cap:	-	N/A	
<hr/>			
(=) Assessed Value:	=	N/A	

Taxing Jurisdiction

Owner: PLEASANT ROBBIE & WILLIAM
% Ownership: 100.0000000000%
Total Value: N/A

Entity	Description	Tax Rate	Appraised Value	Taxable Value	Estimated Tax
CAD	Caldwell Appraisal District	N/A	N/A	N/A	N/A

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

Improvement / Building

Improvement #1:	MISCELLANEOUS	State Code:	E1 Living Area:	sqft	Value:	N/A
Type	Description	Class CD	Exterior Wall	Year Built	SQFT	
DSTG	DETACHED STORAGE/UTILITY	SF2			64.0	
CP	DETACHED CARPORT	DCF2 - D		1998	900.0	
CP	DETACHED CARPORT	DCF2 - D		2003	600.0	
DSTG	DETACHED STORAGE/UTILITY	SF2		0	120.0	
DSTG	DETACHED STORAGE/UTILITY	SF2		0	120.0	

Land

#	Type	Description	Acres	Sqft	Eff Front	Eff Depth	Market Value	Prod. Value
1	U	UTILITY	0.0000	0.00	0.00	0.00	N/A	N/A
2	HS	HOMESITE	1.0000	43560.00	0.00	0.00	N/A	N/A
3	NHS	NON HOMESITE	6.9680	303526.08	0.00	0.00	N/A	N/A

Roll Value History

Year	Improvements	Land Market	Ag Valuation	Appraised	HS Cap	Assessed
2020	N/A	N/A	N/A	N/A	N/A	N/A
2019	\$11,220	\$126,330	0	137,550	\$0	\$137,550
2018	\$10,970	\$92,490	0	103,460	\$0	\$103,460
2017	\$10,970	\$86,100	0	97,070	\$0	\$97,070
2016	\$10,830	\$77,750	0	88,580	\$0	\$88,580
2015	\$10,990	\$70,480	0	81,470	\$0	\$81,470
2014	\$0	\$68,650	0	68,650	\$0	\$68,650
2013	\$0	\$67,150	0	67,150	\$0	\$67,150
2012	\$0	\$67,150	0	67,150	\$0	\$67,150
2011	\$0	\$67,150	0	67,150	\$0	\$67,150
2010	\$0	\$58,120	0	58,120	\$0	\$58,120

Deed History - (Last 3 Deed Transactions)

#	Deed Date	Type	Description	Grantor	Grantee	Volume	Page	Deed Number
1	7/9/2009	D	DEED	FRANKS W C ET AL	PLEASANT ROBBIE & WILLIAM	574	98	093009
2		OT	OTHER - ALL BLANK FIELDS FROM CONVERSION		FRANKS W C ET AL	241	431	0

Tax Due

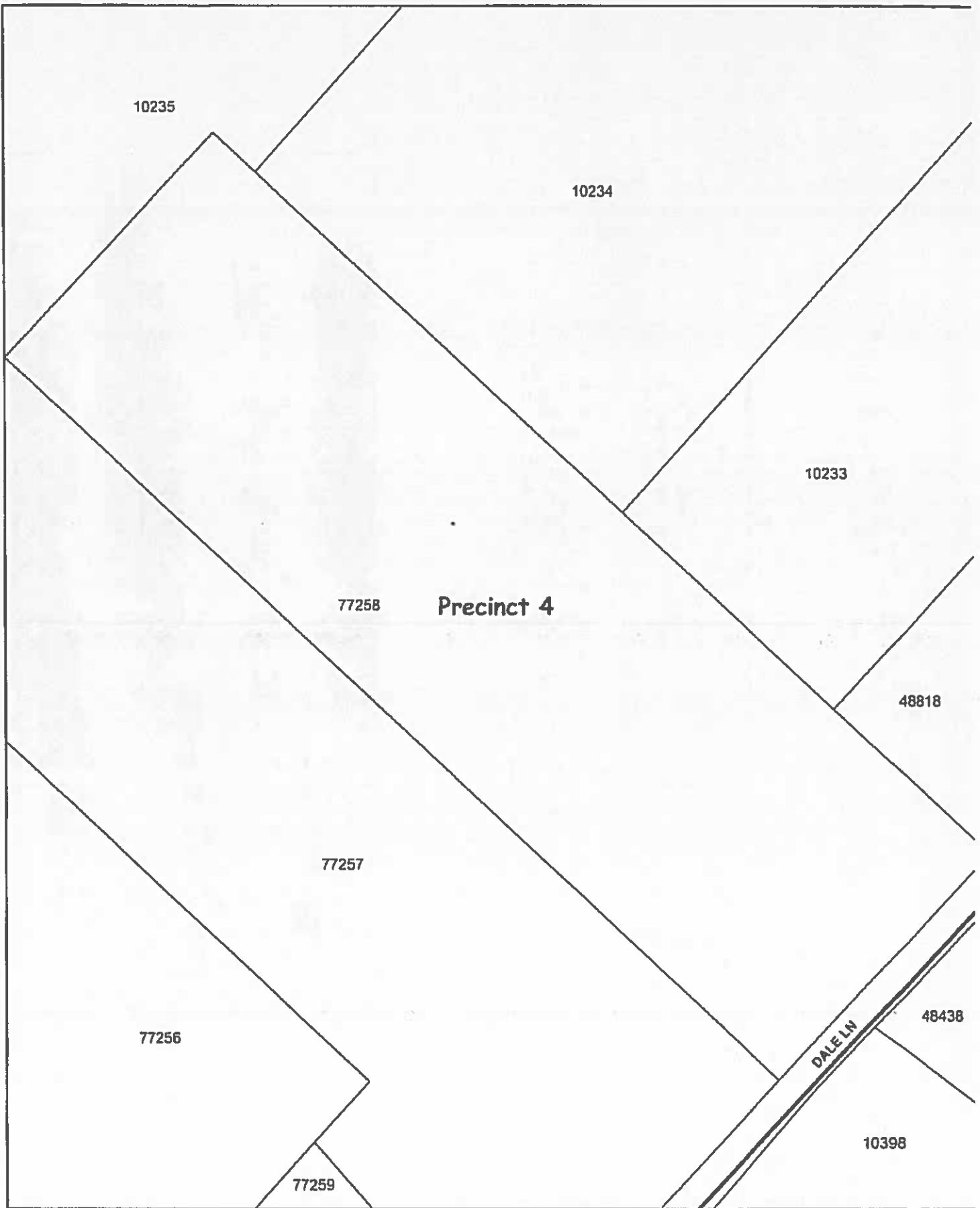
Property Tax Information as of 12/20/2019

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
2019	Lockhart ISD	\$137,550	\$1736.38	\$0.00	\$1736.38	\$0.00	\$0.00	\$1736.38
2019	Farm to Market Road	\$137,550	\$0.14	\$0.00	\$0.14	\$0.00	\$0.00	\$0.14
2019	Caldwell County	\$137,550	\$1021.99	\$0.00	\$1021.99	\$0.00	\$0.00	\$1021.99
	2019 TOTAL:		\$2758.51	\$0.00	\$2758.51	\$0.00	\$0.00	\$2758.51
2018	Farm to Market Road	\$103,460	\$0.10	\$0.00	\$0.10	\$0.02	\$0.02	\$0.14
2018	Caldwell County	\$103,460	\$802.02	\$0.00	\$802.02	\$184.46	\$147.97	\$1134.45
2018	Lockhart ISD	\$103,460	\$1378.46	\$0.00	\$1378.46	\$317.05	\$254.33	\$1949.84
	2018 TOTAL:		\$2180.58	\$0.00	\$2180.58	\$501.53	\$402.32	\$3084.43
2017	Farm to Market Road	\$97,070	\$0.10	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00
2017	Caldwell County	\$97,070	\$752.49	\$752.49	\$0.00	\$0.00	\$0.00	\$0.00
2017	Lockhart ISD	\$97,070	\$1293.32	\$1293.32	\$0.00	\$0.00	\$0.00	\$0.00
	2017 TOTAL:		\$2045.91	\$2045.91	\$0.00	\$0.00	\$0.00	\$0.00
2016	Farm to Market Road	\$88,580	\$0.09	\$0.00	\$0.09	\$0.04	\$0.02	\$0.15
2016	Caldwell County	\$88,580	\$686.67	\$0.00	\$686.67	\$322.73	\$151.41	\$1160.81
2016	Lockhart ISD	\$88,580	\$1180.20	\$0.00	\$1180.20	\$554.70	\$260.24	\$1995.14
	2016 TOTAL:		\$1866.96	\$0.00	\$1866.96	\$877.47	\$411.67	\$3156.10
2015	Farm to Market Road	\$81,470	\$0.08	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00
2015	Caldwell County	\$81,470	\$584.47	\$584.47	\$0.00	\$0.00	\$0.00	\$0.00
2015	Lockhart ISD	\$81,470	\$1083.96	\$1083.96	\$0.00	\$0.00	\$0.00	\$0.00
	2015 TOTAL:		\$1668.51	\$1668.51	\$0.00	\$0.00	\$0.00	\$0.00
2014	Lockhart ISD	\$68,650	\$981.08	\$0.00	\$981.08	\$696.57	\$251.65	\$1929.30
2014	Farm to Market Road	\$68,650	\$0.07	\$0.00	\$0.07	\$0.05	\$0.02	\$0.14
2014	Caldwell County	\$68,650	\$474.03	\$0.00	\$474.03	\$336.56	\$121.59	\$932.18
	2014 TOTAL:		\$1455.18	\$0.00	\$1455.18	\$1033.18	\$373.26	\$2861.62
2013	Lockhart ISD	\$67,150	\$792.03	\$0.00	\$792.03	\$657.39	\$217.41	\$1666.83
2013	Farm to Market Road	\$67,150	\$0.07	\$0.00	\$0.07	\$0.06	\$0.02	\$0.15
2013	Caldwell County	\$67,150	\$463.73	\$0.00	\$463.73	\$384.89	\$127.29	\$975.91
	2013 TOTAL:		\$1255.83	\$0.00	\$1255.83	\$1042.34	\$344.72	\$2642.89
2012	Lockhart ISD	\$67,150	\$796.94	\$323.77	\$473.17	\$449.51	\$138.40	\$1061.08
2012	Farm to Market Road	\$67,150	\$0.07	\$0.03	\$0.04	\$0.03	\$0.01	\$0.08
2012	Caldwell County	\$67,150	\$463.80	\$188.43	\$275.37	\$261.61	\$80.55	\$617.53
	2012 TOTAL:		\$1260.81	\$512.23	\$748.58	\$711.15	\$218.96	\$1678.69
2011	Lockhart ISD	\$67,150	\$797.88	\$797.88	\$0.00	\$0.00	\$0.00	\$0.00
2011	Farm to Market Road	\$67,150	\$0.07	\$0.07	\$0.00	\$0.00	\$0.00	\$0.00
2011	Caldwell County	\$67,150	\$463.87	\$463.87	\$0.00	\$0.00	\$0.00	\$0.00
	2011 TOTAL:		\$1261.82	\$1261.82	\$0.00	\$0.00	\$0.00	\$0.00
2010	Lockhart ISD	\$58,120	\$694.42	\$694.42	\$0.00	\$0.00	\$0.00	\$0.00
2010	Farm to Market Road	\$58,120	\$0.06	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00
2010	Caldwell County	\$58,120	\$401.55	\$401.55	\$0.00	\$0.00	\$0.00	\$0.00
	2010 TOTAL:		\$1096.03	\$1096.03	\$0.00	\$0.00	\$0.00	\$0.00
2009	Lockhart ISD	\$120,820	\$1486.09	\$1486.09	\$0.00	\$0.00	\$0.00	\$0.00
2009	Farm to Market Road	\$120,820	\$0.24	\$0.24	\$0.00	\$0.00	\$0.00	\$0.00
2009	Caldwell County	\$120,820	\$834.62	\$834.62	\$0.00	\$0.00	\$0.00	\$0.00
	2009 TOTAL:		\$2320.95	\$2320.95	\$0.00	\$0.00	\$0.00	\$0.00
	GRAND TOTAL:		\$19171.09	\$8905.45	\$10265.64	\$4165.67	\$1750.93	\$16182.24

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.

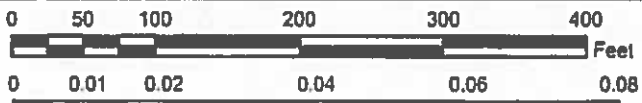
Questions Please Call (512) 398-5550

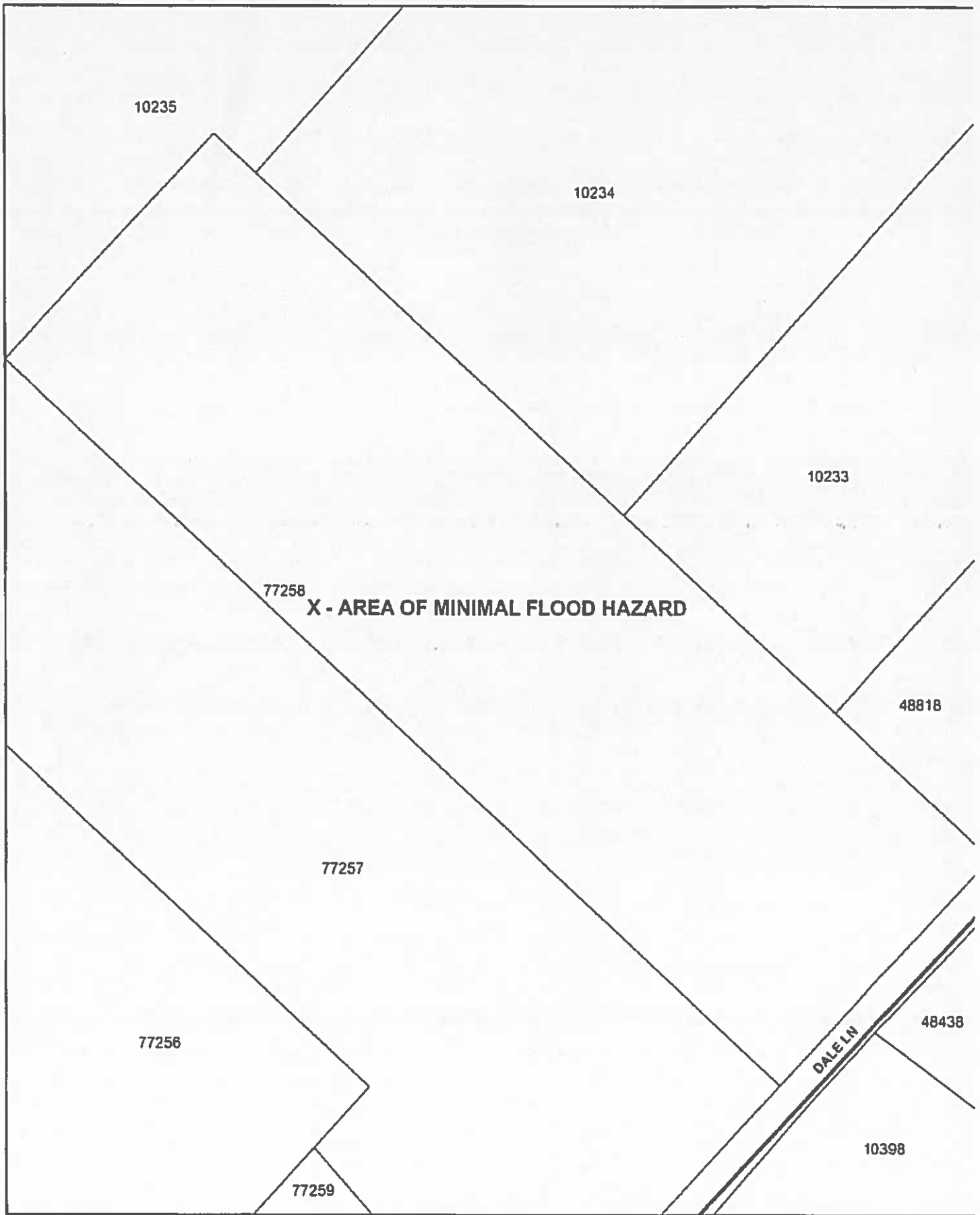


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Date Printed:
Friday, December 20 2019



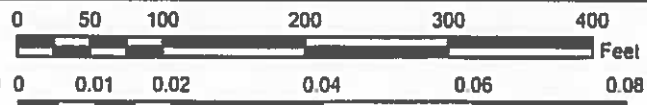


X - AREA OF MINIMAL FLOOD HAZARD

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Date Printed
Friday, December 20, 2019



39. Discussion/Action to consider the approval of the Preliminary Plat for Willow Haven Subdivision to include 9 lots on approximately 18.94 acres located off Seawillow Road (CR 205) and Young Lane (CR 197). **Speaker: Commissioner Westmoreland /Kasi Miles; Backup: 31; Cost: None**

Caldwell County Agenda Item Request Form

To: All Elected Officials and Department Heads – Hand deliver or scan & email to hoppy.haden@co.caldwell.tx.us and ezzy.chan@co.caldwell.tx.us . Deadline is 5:00 pm Tuesday before the Regular meetings, however, please submit this completed form ASAP. "Anything missing will cause the Agenda Item to be held over to the next Regular meeting," according to our Rules & Procedures.

AGENDA DATE: 01/14/2020

Type of Agenda Item

- Consent Discussion/Action Executive Session Workshop
 Public Hearing

What will be discussed? What is the proposed motion?

Discussion/ Action to consider the approval of the Preliminary Plat for Willow Haven Subdivision to include 9 lots on approximately 18.94 acres located off Seawillow Road (CR 205) and Young Lane (CR 197).

1. Costs:

Actual Cost or Estimated Cost \$ 0

Is this cost included in the County Budget? n/a

Is a Budget Amendment being proposed? n/a

2. Agenda Speakers:

	Name	Representing	Title
(1)	Kasi Miles	Caldwell County	Director of Sanitation
(2)	_____	_____	_____
(3)	_____	_____	_____

3. Backup Materials: None To Be Distributed 30 total # of backup pages
(including this page)

4. Commissioner Westmoreland
Signature of Court Member

01/07/2020
Date

Exhibit A

WILLOW HAVEN
PRELIMINARY PLAT
CALDWELL COUNTY, TEXAS

§THE STATE OF TEXAS

KNOW ALL MEN BY THESE PRESENTS:

§THE COUNTY OF CALDWELL

That SJPW Ranch Investments, LLC, acting herein by and through Zachary Potts, owner of 18.94 acres of land in the Dillard Cooper Survey, Abstract No. 87, situated in Caldwell County, Texas, as conveyed by deed recorded as Document No. 2019-000219, Official Public Records, Caldwell County, Texas, does hereby subdivide 18.94 acres in accordance with the attached map or plat, to be known as:

WILLOW HAVEN

and do hereby dedicate to the public the use of all easements shown hereon, subject to any easements and/or restrictions heretofore granted and not released.

WITNESS MY HAND this the _____ day of _____, 20____ A.D.

Zachary Potts
SJPW Ranch Investments, LLC
P. O. Box 1249
San Marcos, Texas 78667

THE STATE OF TEXAS

This instrument was acknowledged before me on the _____ day of _____, 20____ A.D. by ZACHARY POTTS.

GIVEN UNDER MY HAND AND SEAL OF OFFICE this the _____ day of _____, 20____ A.D.

Notary Public

I, Erin K. Banks, am authorized under the laws of the State of Texas to practice the profession of engineering, and hereby certify that this plat is feasible from an engineering standpoint and is true and correct to the best of my knowledge.

Erin K. Banks, P.E.
Texas Registration No. 84248
Banks & Associates,
820 Currie Ranch Road
Wimberley, TX 78676
(512) 801-9049
FIRM F-2002

I, Jeffrey J. Curci, a Registered Professional Land Surveyor in the State of Texas do hereby certify that this plat is true and correct to the best of my knowledge and is based on an on the ground survey performed under my direct supervision during the month of December, 2018.

Jeffrey J. Curci
Registered Professional Land Surveyor
No. 5516 - State of Texas
512-917-0184

NOTES:

1. Electric service to be provided by Bluebonnet Electric Cooperative. Wastewater disposal will be through septic systems. Water service to be through an individual water supply.
2. Flood Note: by graphic plotting only, this property is in Zone "X" of the Federal Emergency Management Agency, Flood Insurance Rate Map, Community Panel No. 48055C0275E, effective date June 19, 2012.
3. Any development on a lot for other than single family residential use, will require a Site Development Permit from Caldwell County and on-site detention will be provided as required or needed.
4. At the time a driveway permit is requested for either Lot 8 or Lot 9, a "Joint Use Access Agreement" addressing the following shall be provided: No property owner shall place any fences, walls or any other obstructions within the area covered by the "Joint Use Access Agreement". The paved driveway within the "Joint Use Access Agreement" shall be a minimum of eighteen (18') feet and shall include a minimum clear zone width of six feet on either side of the pavement.

CALDWELL COUNTY ON-SITE WASTEWATER PROGRAM NOTES

1. No structure in this subdivision shall be occupied until connected to a public sewer system or a private on-site sewage disposal system approved by the Caldwell County on-site wastewater program.
2. No structure in this subdivision shall be occupied until connected to a potable water supply from an approved public water system or well.
3. No on-site wastewater disposal system may be installed within 100 feet of a private water well nor may an on-site wastewater disposal system be installed within 150 feet of a public water well.
4. No construction may begin on any lot in this subdivision until plans for the private on-site wastewater disposal system are submitted and approved by the Caldwell County on-site wastewater program.
5. These restrictions are enforceable by the Caldwell County on-site wastewater program and/or lot owners.

Kasi Miles, R.S.
Director of Sanitation

LEGAL DESCRIPTION:

A DESCRIPTION OF AN 18.94 ACRE TRACT OF LAND, LOCATED IN THE DILLARD COOPER SURVEY, ABSTRACT No. 87 OF CALDWELL COUNTY, TEXAS. SAID 18.94 ACRE TRACT, BEING ALL OF THAT CERTAIN TRACT OR PARCEL OF LAND DESCRIBED AS CONTAINING 18.95 ACRES OF LAND, IN A SPECIAL WARRANTY DEED, RECORDED JUNE 12, 2013, FROM PEDRO T. AND JOSEFA G. ISLAS TO PEDRO T. ISLAS AND JOSEFA G. ISLAS REVOCABLE LIVING TRUST, OF RECORD AS DOCUMENT No. 132761, OFFICIAL PUBLIC RECORDS, CALDWELL COUNTY, TEXAS, AND. SAID 18.94 ACRE TRACT AS SHOWN ON THE ACCOMPANYING SURVEY DRAWING, BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

BEGINNING, at a ½ inch iron rod (Grid Coordinates: N 13849854.57, E 2411733.16) found monumenting the southeast corner of said 18.95 acre Islas tract, the southwest corner of that certain tract or parcel of land described as containing 3.0 acres of land in a Warranty Deed with Vendor's Lien, recorded June 14, 2013, from Jane Kestler to Eddie N. Castillo, of record as Document No. 132801, Official Public Records, Caldwell County, Texas and the north right of way of County Road No. 197, also known as Young Lane, a varying width right of way, from which a ½ inch iron rod found monumenting the southeast corner of said 3.0 acre tract and said north right of way of said County Road No. 197, bears, N 77° 44' 04" E, a distance of 311.43 feet;

THENCE, with the south line of said 18.95 acre Islas tract, and said north right of way of said County Road No. 197, the following four (4) courses:

1. S 77° 51' 14" W, a distance of 213.14 feet to a ½ inch iron rod with cap stamped "GEOMATICS 5516" set,
2. S 78° 25' 14" W, a distance of 728.85 feet to a ½ inch iron rod with cap stamped "GEOMATICS 5516" set,
3. S 86° 04' 14" W, a distance of 40.32 feet to a ½ inch iron rod with cap stamped "GEOMATICS 5516" set, and
4. N 64° 22' 46" W, a distance of 25.60 feet to a ½ inch iron rod with cap stamped "GEOMATICS 5516" set to monument the most westerly southwest corner of said 18.95 acre Islas tract, and the east right of way of County Road 205, a varying width right of way, also known as Seawillow Road;

THENCE, N 21° 53' 14" W, with the west line of said 18.95 acre Islas tract and said east right of way of said County Road 205, a distance of 499.32 feet to a ½ inch iron rod found monumenting the northwest corner of said 18.95 acre Islas tract, said east right of way of said County Road 205 and the southwest corner of that certain tract or parcel of land described as containing 18.95 acres of land in a Warranty Deed, recorded January 11, 2011, from Joe C. and Catherine L. Woody to Catherine L. Woody, of record in Volume 368, Page 741, Official Public Records, Caldwell County, Texas;

THENCE, departing said east right of way of said County Road 205, with the north line of said 18.95 acre Islas tract, and the south line of said 18.95 acre Woody tract, the following two (2) courses:

1. N 68° 40' 06" E, a distance of 495.22 feet to a ½ inch iron rod with cap stamped "GEOMATICS 5516" set, and
2. N 28° 20' 40" E, a distance of 944.73 feet to a ½ inch iron rod found monumenting the north corner of said 18.95 acre Islas tract, the northeast corner of said 18.95 acre Woody tract, the northwest corner of that certain tract or parcel of land described as containing 10.95 acres of land in a Warranty Deed, recorded February 21, 2006, from Burnett Koehler to Burnett Koehler, of record in Volume 447, Page 696, Official Public Records, Caldwell County, Texas, and the south line of that certain tract or parcel of land containing 70.0 acres of land owned by Donald Chesser, Donna Homann, Thomas R. Jackson, Sr., Terry and Barbara Byrd, Beverly A. Gilbert and Gregory S. and Houston R. Carll, having Caldwell County Appraisal District No. 51678, with no recording information found;

THENCE, S 11° 27' 46" E, with the east line of said 18.95 acre Islas tract, the west line of said 10.95 acre tract, and the west line of said 3.0 acre tract, passing at a distance of 897.88 feet, 0.60 feet left of line, a ½ inch iron rod found monumenting the southwest corner of said 10.95 acre tract, and the northwest corner of said 3.0 acre tract, in all a total distance of 1318.39 feet to the **POINT OF BEGINNING** of the herein described tract and containing 18.94 acres of land, more or less.

§THE STATE OF TEXAS

KNOW ALL MEN BY THESE PRESENTS:

§THE COUNTY OF CALDWELL

That I, Teresa Rodriguez, County Clerk of Caldwell County, Texas, do hereby certify that this map or plat, with field notes hereon, that a subdivision having been fully presented to the Commissioners' Court of Caldwell County, Texas, and by the said Court duly considered, were on this day approved and plat is authorized to be registered and recorded in the proper records of the County Clerk of Caldwell County, Texas

Teresa Rodriguez, County Clerk
Caldwell County, Texas

Date

§THE STATE OF TEXAS

KNOW ALL MEN BY THESE PRESENTS:

§THE COUNTY OF CALDWELL

That I, Teresa Rodriguez, Clerk of the County Court of said County, do hereby certify that the foregoing instrument in writing, with its certificate of authentication was filed for record in my office on the _____ day of _____, 20____ A.D., at _____ o'clock __.M., and duly recorded this _____ day of _____, 20____ A.D., at _____ o'clock, __.M., in the Plat

Records of said County in Cabinet _____, Slide _____.

TO CERTIFY WHICH, WITNESS my hand and seal at the County Court of said County, at my office in Lockhart, Texas, the date last shown above written.

Teresa Rodriguez, Clerk, County Court
Caldwell County, Texas

By: Deputy

DATE OF PREPARATION: _____ March 4, 2019 _____
SUBMITTED: _____

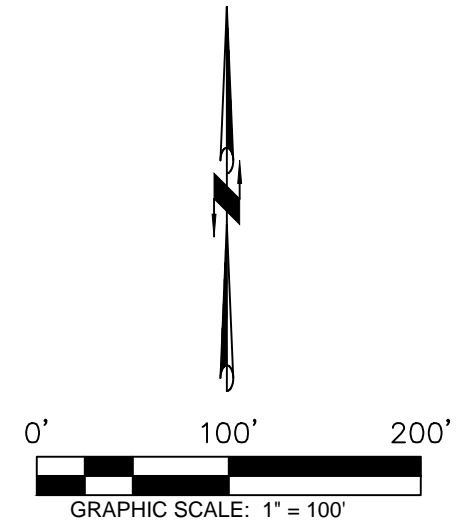
WILLOW HAVEN

PRELIMINARY PLAT CALDWELL COUNTY, TEXAS

DONALD CHESSER, DONNA HOMANN, THOMAS R. JACKSON, SR., TERRY & BARBARA BYRD, BEVERLY A. GILBERT and GREGORY S. & HOUSTON R. CARLL
70.0 ACRES
CCAD No. 51678

DILLARD COOPER SURVEY
ABSTRACT No. 87

CATHERINE L. WOODY
18.95 ACRES
VOL. 368 PG. 741
O.P.R.C.C.T.



BURNETT KOEHLER
10.95 ACRES
VOL. 447 PG. 696
O.P.R.C.C.T.

LINE	BEARING	DISTANCE
L1	S 86°04'14" W	40.32'
L2	N 64°22'46" W	25.60'
L3	S 11°24'37" E	7.38'
L4	N 64°22'46" W	1.91'
L5	N 64°22'46" W	23.69'
L6	N 78°14'52" E	29.39'
L7	N 11°45'08" W	10.00'
L8	S 57°43'32" E	40.78'
L9	N 05°51'24" W	44.56'
L10	S 19°46'21" W	92.39'
L11	S 17°10'36" E	65.42'
L12	N 46°10'10" E	118.16'
L13	N 31°57'28" E	73.00'
L14	N 44°37'12" E	60.67'
L15	N 33°12'56" E	57.05'
L16	N 28°02'39" E	68.89'
L17	N 29°17'30" E	106.85'
L18	N 45°26'16" E	50.84'

(L1)	S 88°09' W	40.32'
(L2)	N 62°18' W	25.60'

- LEGEND**
- 1/2" IRON ROD FOUND
 - ⊙ 1/2" IRON ROD FOUND W/CAP "GEOMATICS"
 - ⊙ 1/2" IRON ROD SET W/CAP "LANDDEV" (OR AS NOTED)
 - FENCE POST
 - CONCRETE MONUMENT SET
 - D.E. DRAINAGE EASEMENT
 - B.L. BUILDING SETBACK LINE
 - D.R.C.C.T. DEED RECORDS, CALDWELL COUNTY, TX
 - O.P.R.C.C.T. OFFICIAL PUBLIC RECORDS, CALDWELL COUNTY, TX
 - () RECORD INFORMATION

CATHERINE L. WOODY
18.95 ACRES
VOL. 368 PG. 741
O.P.R.C.C.T.

SJPW RANCH INVESTMENTS, LLC
18.94 ACRES
DOC. No. 2019-000219
O.P.R.C.C.T.

CALDWELL COUNTY
6.5 ACRES
VOL. 52 PG. 273
O.P.R.C.C.T.

EDDIE CASTILLO
3.0 ACRES
DOC. No. 132801
O.P.R.C.C.T.

LINDA JOHNSTON
5.68 ACRES
DOC. No. 122568
O.P.R.C.C.T.

LINDA JOHNSTON
10.0 ACRES
DOC. No. 122568
O.P.R.C.C.T.

H & T PARTNERS LTD.
9.88 ACRES
VOL. 419 PG. 288
O.P.R.C.C.T.

SURVEYOR: LANDDEV CONSULTING LLC
5508 HWY 290 WEST #150
AUSTIN, TEXAS 78735
JEFFREY J. CURCI, R.P.L.S. 5516
512-917-0184
jeff.curci@landdevconsulting.com
TBPLS FIRM REGISTRATION NO. 10194101

ENGINEER: Banks & Associates
820 Currie Ranch Road
Wimberley, TX 78676
Erin K. Banks
TEXAS REGISTRATION No. 84248
(512) 801-9049
erin.banks@vownet.net
FIRM F-2002

OWNERS: SJPW RANCH INVESTMENTS, LLC
P.O. BOX 1249
SAN MARCOS, TX 78667
ZACHARY POTTS

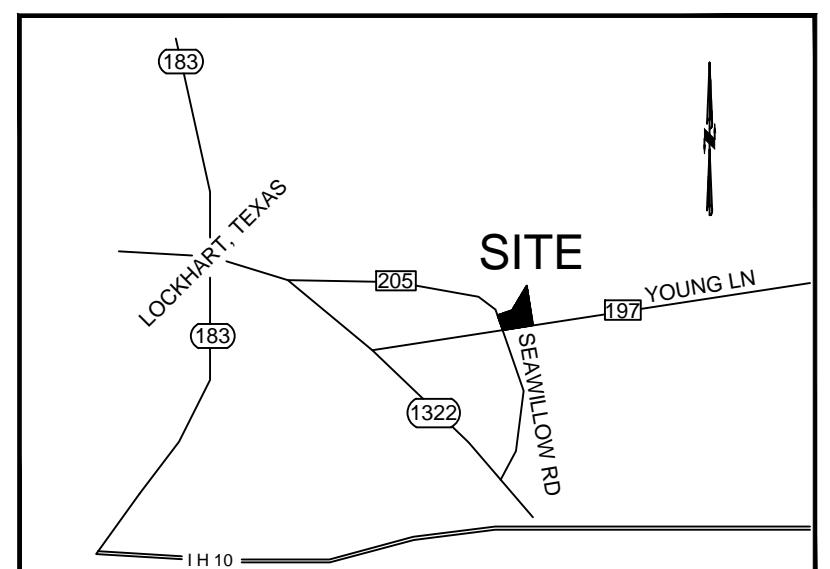
ACREAGE: 18.94
SURVEYOR: LANDDEV CONSULTING LLC

NUMBER OF BLOCKS: 1
LINEAR FEET OF NEW STREET: 0'
NUMBER OF LOTS: 9
PATENT SURVEY: DILLARD COOPER SURVEY, ABSTRACT No. 87

DATE OF PREPARATION: March 4, 2019

SUBMITTED:

JOB NO. 1354



VICINITY MAP - NTS

November 22, 2019

Kasi Miles
Caldwell County
1700 FM 2720
Lockhart, TX 78644

RE: Willow Haven - Preliminary Plat- Technical Review Approval
BCG Project No. 070004-89-001

Ms. Miles,

Bowman Consulting Group has completed our review of the Preliminary Plat for the Willow Haven Preliminary Plat subdivision. The subdivision consists of 9 lots on 18.94 ac. located in the Dillard Cooper Survey, Abstract No. 87, Caldwell County, TX.

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.

Please let us know if you have any questions in regards to these comments.

Sincerely,



Charles R. Wirtanen, P.E.
Bowman Consulting

cc: Nick Kehl



June 17, 2019

Matt Banks

Re: YOUNG LN LOCKHART, TX 78644

To Whom It May Concern:

We have determined that the location of your inquiry in Caldwell County is in the certificated service territory of 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.

If you have any questions regarding this request, please contact a new service coordinator at 800-842-7708, option 3 or email newservice@bluebonnet.coop.

Sincerely,

Barbara Seilheimer

Manager, Member Services

SJPW RANCH INVESTMENTS LLC 09-19
PO BOX 1249
SAN MARCOS, TX 78667

FIRST LOCKHART NATIONAL BANK
900 WEST 1ST ST
LOCKHART, TX 78740

1111

1/6/2020

PAID TO THE ORDER OF CALDWELL COUNTY \$ 2,100.00
TWO THOUSAND ONE HUNDRED & NO PENNIES DOLLARS

MEMO WILLOW HAVEN PRELIM PLAT FEE

[Handwritten Signature]

CALDWELL COUNTY SANITATION DEPT.
405 E. MARKET ST.
LOCKHART, TEXAS 78644
(512) 398-1893

7035

DATE 1-8-20

RECEIVED FROM SJPW Ranch Investments \$ 2,100.00
Two thousand one hundred dollars & no pennies
FOR Pre. Plat fees - Willow Haven

AMOUNT OF ACCOUNT	
THIS PAYMENT	<u>2,100.00</u>
BALANCE DUE	<u>0</u>

- CASH
- CHECK
- CREDIT CARD
- MONEY ORDER

BY Kase L. Miles

Thank You

**ENGINEERING SUMMARY REPORT
WILLOW HAVEN
CALDWELL COUNTY, TEXAS
SUBDIVISION PLAT**

PREPARED FOR:
SJPW Ranch Investments, LLC
PO Box 1249
San Marcos, Texas 78667

SUBMITTED TO:
Caldwell County, Texas
1700 FM 2720
Lockhart, Texas 78644

PREPARED BY:
Banks & Associates
Civil and Environmental Engineering
820 Currie Ranch Road
Wimberley, Texas 78676
(512) 801-9049
Firm F-2002

June 2019
Rev. 1, July 24, 2019



THE SEAL APPEARING
ON THIS DOCUMENT WAS
AUTHORIZED BY
ERIN K. BANKS,
PE 84248
7-29-19

GENERAL

This Engineering Summary Report (ESR) accompanies the Final Plat for the proposed Willow Haven Subdivision. This ESR was prepared in accordance with the Caldwell County Subdivision Ordinances. The proposed subdivision consists of approximately 18.94 acres, according to the plat prepared by LandDev Consulting, LLC. The site is located northeast of the intersection of County Road (CR) 197 (also known as Young Lane) and County Road 205 (also known as Seawillow Road) in Caldwell County, Texas. The site is not located within the city limits or extra-territorial jurisdiction (ETJ) off any municipality.

The site consists of approximately 18.94 out of the Dillard Cooper Survey, Abstract No. 87. The proposed development will consist of ten lots. The proposed lot lines are shown on the plat.

SITE CHARACTERISTICS

The overall site is gently to moderately sloping to the south and west. There is one drainage basin on the tract, as shown on the Drainage Area Map attached. Drainage on the site is generally via sheet flow and shallow concentrated flow in the lower areas of the drainage basin.

The proposed development will consist of creating ten single family residential lots. The minimum lot size is 1.0 acres, the largest lot size is 5.32 acres, with an average lot size of 1.89 acres. All lots meet the minimum required lot size for lots with public water supply and private OSSFs. All lots have adequate roadway frontage onto either CR 197 or CR 205 (both County maintained roadways) and are able to meet the required driveway separation distances.

ROADWAYS AND DRAINAGE

The site fronts CR 197 and CR 205. All lots have adequate roadway frontage for residential driveways and are able to meet the required driveway separation distances per Caldwell County. No internal roadways or drainage structures are proposed for the subdivision, only private residential driveways. A right of way dedication of 0.07 acres was granted via the plat along CR 197.

A drainage analysis was performed by James McCann, PE, for the proposed subdivision. This analysis estimated approximately 4,000 sf of new impervious cover per lot for single family residences and associated driveways, etc. The drainage analysis is included as Appendix A of this report. The evaluation performed by Mr. McCann indicated that on site detention is not required for the subdivision. The Drainage Area Map, Figure 1, included in the drainage analysis, shows the proposed lot lines, the site topography, as well as the drainage basin area. We are requesting a Detention Waiver since the development will result in less than 15% impervious cover. Any stormwater conveyances required (other than driveway culverts) will be via open swales.

Minimal grading will take place on site to accommodate the residences and the driveways. No regrading at the site is included as part of this project. There is no FEMA floodplain located on the subject tract per FEMA Flood Insurance Rate Map Community Panel No. 48055C0275E, dated June 19, 2012.

Since no internal roads or utilities are being constructed there will be no erosion control required be the developer. As each of the lots are developed with houses and utilities (OSSF/septic) temporary erosion controls will need to be in place on each lot to prevent off site transport of sediment. The temporary erosion controls need to remain in place until the disturbed areas have been revegetated and the vegetation is established over 90% of those areas.

UTILITIES

Water to the lots will be supplied by Polonia Water Supply. There is no municipal wastewater service available to the site. The lots will be served by individual on-site sewage facilities (OSSFs). A Facility Planning Report (FPR) was prepared by Andy Grubbs, RS, and is being submitted under a separate cover.

Public utility easements (PUEs) were placed along the front, side and rear lot lines, as is customary for a newly platted subdivision.

**APPENDIX A
DRAINAGE STUDY**



**Willow Haven
DRAINAGE ANALYSIS**

Methodology

The site is analyzed using HEC-HMS version 4.1. The site is ~~one drainage basin~~ ^{three drainage basins} totaling 18.87 acres. See attached drainage area map. The basins drain to the south and east to the intersection of Seawillow Road and Young Lane.

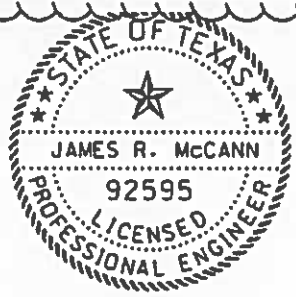
Lag Time

Lag time was calculated using the City of Austin Drainage Criteria Manual. Due to the size of the drainage areas it is assumed that the relatively small amount of development proposed will not significantly change the Times of Concentration and therefore the Lag Times will remain the same under existing and proposed conditions.

Curve Number

Slopes across the site currently average from 1-8%, with "Woods—Grass Combination" in "Fair" condition over 60% Type D soils and 40% Type B soils. The SCS Curve Number is 75. Under proposed conditions 8,000 sf of impervious cover is assumed for buildings and driveways, and 1 acre of lawn around the buildings and driveways. The curve SCS Curve Number for impervious cover is 98. The Curve Number for lawn in "good" condition with Type D soil is 80 and Type B soil is 61. It is well understood that some lots will have more impervious cover and some less, but overall these assumptions were considered sufficient for this analysis. Therefore the aggregate Curve Number for the impervious cover and lawn improvements is 76. All ten lots will have 1.18 acres of impervious cover with lawn area, i.e. a CN of 76. That is a total of 11.8 acres with a CN of 76. Since lots 5-7 are larger lots, it is assumed another 2 acres of lawn area will be produced with the development and care of those lots. That makes 13.8 developed acres with an aggregate curve number of 75. Since the proposed curve number for developed areas is the same as the existing conditions curve number, and the time of concentration is the same under existing and proposed conditions, there is no increased runoff caused by this development.

DRAINAGE CALCULATIONS (CFS)							
BASIN	AREA (SQ MI)	LAG TIME (MIN)	BASE CN	2 YR	10 YR	25 YR	100 YR
EX DA01	0.04442	13.87	75	28.5	73.6	103.0	152.8
EX DA02	0.00751	8.26	75	5.4	14.9	20.8	30.8
EX DA03	0.00588	5.89	75	4.6	12.6	17.6	26.1
PR DA01	0.04442	13.87	75	26.5	73.6	103.0	152.8
PR DA02	0.00751	8.26	75	5.4	14.9	20.8	30.8
PR DA03	0.00588	5.89	75	4.6	12.6	17.6	26.1



James R. McCann, P.E. Digitally signed by James R. McCann, P.E
Location: 105 S Canyonwood Drive, Suite E
Date: 2019.04.29 16:51:25 -0500

Updated 07/24/2019

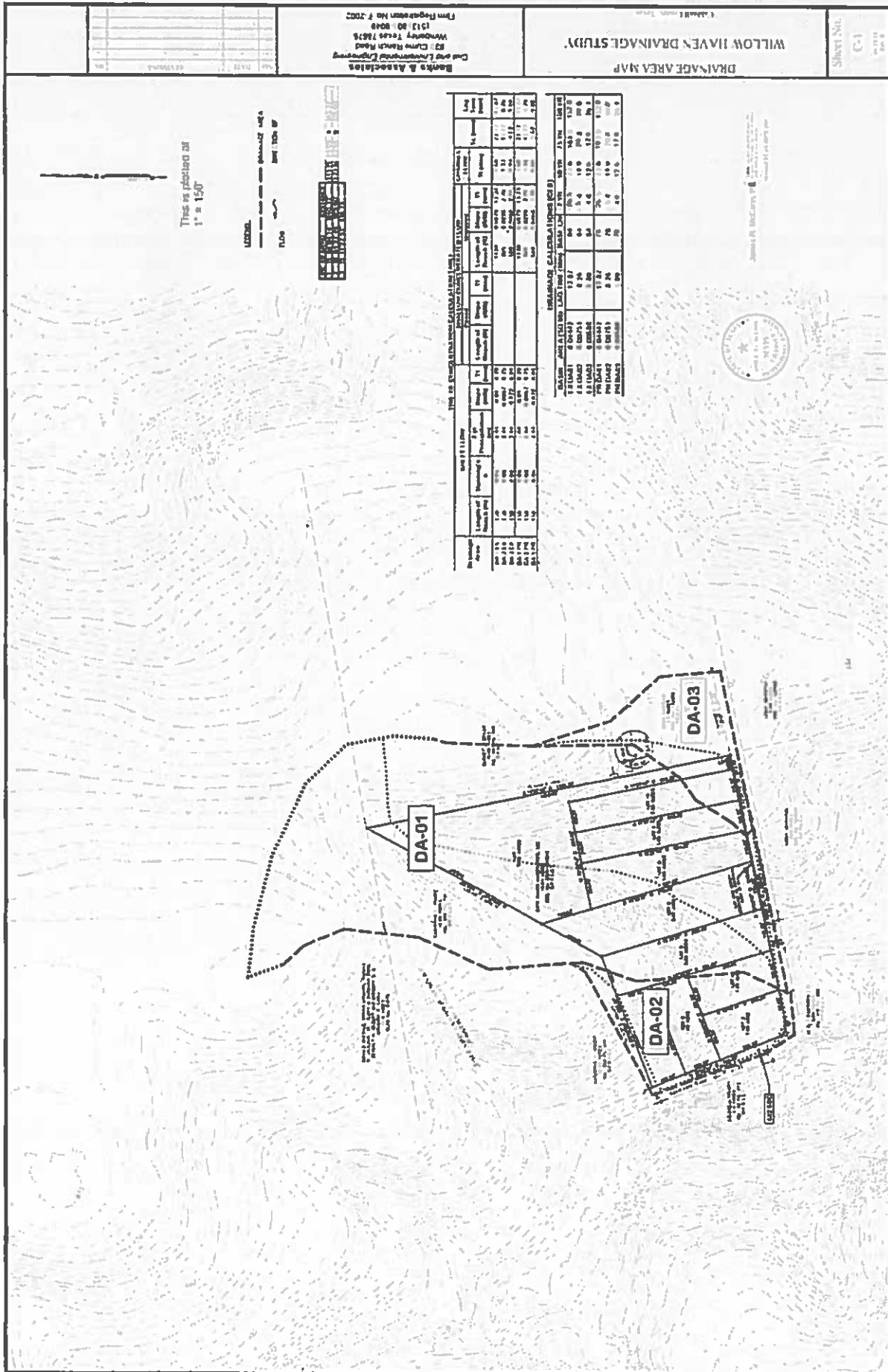


TABLE 10 - SUB-AREA CALCULATIONS

Sub-Area	Sub-Area			Sub-Area			Sub-Area			Sub-Area		
	Length (ft)	Width (ft)	Area (sq ft)	Length (ft)	Width (ft)	Area (sq ft)	Length (ft)	Width (ft)	Area (sq ft)	Length (ft)	Width (ft)	Area (sq ft)
DA-01	150	100	15,000	150	100	15,000	150	100	15,000	150	100	15,000
DA-02	150	100	15,000	150	100	15,000	150	100	15,000	150	100	15,000
DA-03	150	100	15,000	150	100	15,000	150	100	15,000	150	100	15,000

TABLE 11 - DRAINAGE CALCULATIONS (CSI)

Sub-Area	Area (sq ft)	Length (ft)	Width (ft)	Area (sq ft)	Length (ft)	Width (ft)
DA-01	15,000	150	100	15,000	150	100
DA-02	15,000	150	100	15,000	150	100
DA-03	15,000	150	100	15,000	150	100

Banks & Associates
 Civil & Environmental Engineering
 8311 North Loop West
 Suite 100
 Houston, Texas 77037
 Form Registration No. F-2002

WILLOW HAVEN DRAINAGE STUDY
 DRAINAGE AREA MAP

Sheet No. C-1
 Date: 10/15/03
 Page 10

This is printed at
 1" = 150'

LIMITS
 DRAINAGE AREA
 FLOW



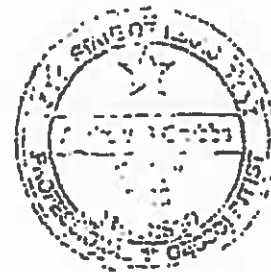
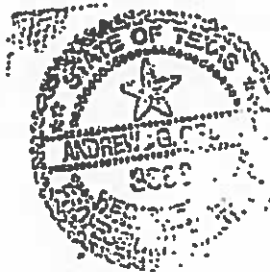
FACILITY PLAN.
For the Willow Haven Subdivision
18.94 Acres out of the
Dillard Cooper Survey A-87

PREPARED BY:
Andy G. Grubbs, R.S.
HAYS ENVIRONMENTAL CONSULTING
P.O. Box 208
San Marcos, Texas
(512) 392-3546

May 21, 2019

AG Grubbs PG

ANDREW G. GRUBBS
REGISTERED SANITARIAN #3363
SITE EVALUATOR #OS 0010430
PROFESSIONAL GEOSCIENTIST # 6708



Site Description and Evaluation: The site of the Willow Haven subdivision is on the east side of Seawillow road in the northeast corner of the intersection of Young Lane and Seawillow road. This subdivision is 18.94 acres out of the Dillard Cooper Survey, A - 87. This is a proposed subdivision of this site into 9 lots of 1.00 to 5.32 acres in size. Records for the parent tract can be found in the Caldwell county deed records under doc # 132761, dated 6-12- 2013. Located in the east central portion of Caldwell County the tract is 5.8 miles southeast of Lockhart. Private wells into the Carrizo-Wilcox aquifer will be used for water supply. The proposed use for the lots in the subdivision is residential. The tract does not lie within areas claimed as ETJ by any municipality.

Vegetation on the site is mostly elm-oak woodlands. The underlying geology here is the lower portion of the Wilcox Formation. Sands, soft clay shales and sandy shales that are weakly consolidated. The outcrop of the Carrizo portion of the formation is 6.3 miles to the east. The characteristic topography is gently rolling prairie of the sandy loam range land.

The soils mapped on the site by the U.S. Soil Conservation Service are the Crockett, Mabank and the Seawillow Series. Deep sands and loamy clay soils of the Clay Loam and of the Claypan Prairie range sites. These soils have loamy and sandy upper horizons often underlain by clays. The Crockett series of the Claypan Prairie Range site are deep loamy clayey soils of gently to steeply sloping uplands. The Mabank series of the Claypan Prairie range site are deep loamy to clayey soils on gently sloping to nearly level sites. Generally fairly level, slow draining with slow percolation rates. The Seawillow is in the Clay Loam range site. It consists of soils formed from calcareous loamy alluvium located on gently sloping stream terraces. At 2 sites characteristic of the area test holes were dug and the soils examined. A coring auger was used to excavate to a depth of 4'. Soils varied from sand to sandy clays and sand loams.

Profile 1

- 0 - 12" medium brown sand loam, class II color 7.5YR 2.5/2 ribbon ¾"
not sticky, slight stain, no print, very gritty with fine sand
- 12 - 18" medium reddish brown sandy clay loam, class III color 7.5YR 3/4, ribbon 2"
sticky, slight stain, no print, extremely gritty with very fine sand
- 18 - 48" reddish brown sand clay loam class III, color 5YR 3/4, ribbon 2"
sticky, slight stain, no print, gritty with sand, lots of gravel / small rocks

Profile 2

- 0 - 8" medium brown sand loam, class II color 7.5YR 2.5/2 ribbon ¾"
not sticky, slight stain, no print, very gritty with fine sand
- 8 - 14" medium reddish brown sandy clay loam, class III color 7.5YR 3/4, ribbon 2"
sticky, slight stain, no print, extremely gritty with very fine sand
- 14 - 48" reddish brown sand clay loam class III, color 5YR 3/4, ribbon 2"
sticky, slight stain, no print, gritty with sand, lots of gravel / small rocks

Generally the lots on this site are suitable for standard type, LPD and aerobic treatment OSSF s. Sufficient level areas are present to provide replacement areas for the OSSF drainage disposal areas. The soil profile appears to be permeable. Caliche, iron lumps and mottling are

indicators found in soil profiles of areas where seasonal shallow groundwater is a potential problem. All OSSF s must be designed specifically for each site and appropriate profiles used to determine the soil conditions at that specific site. .

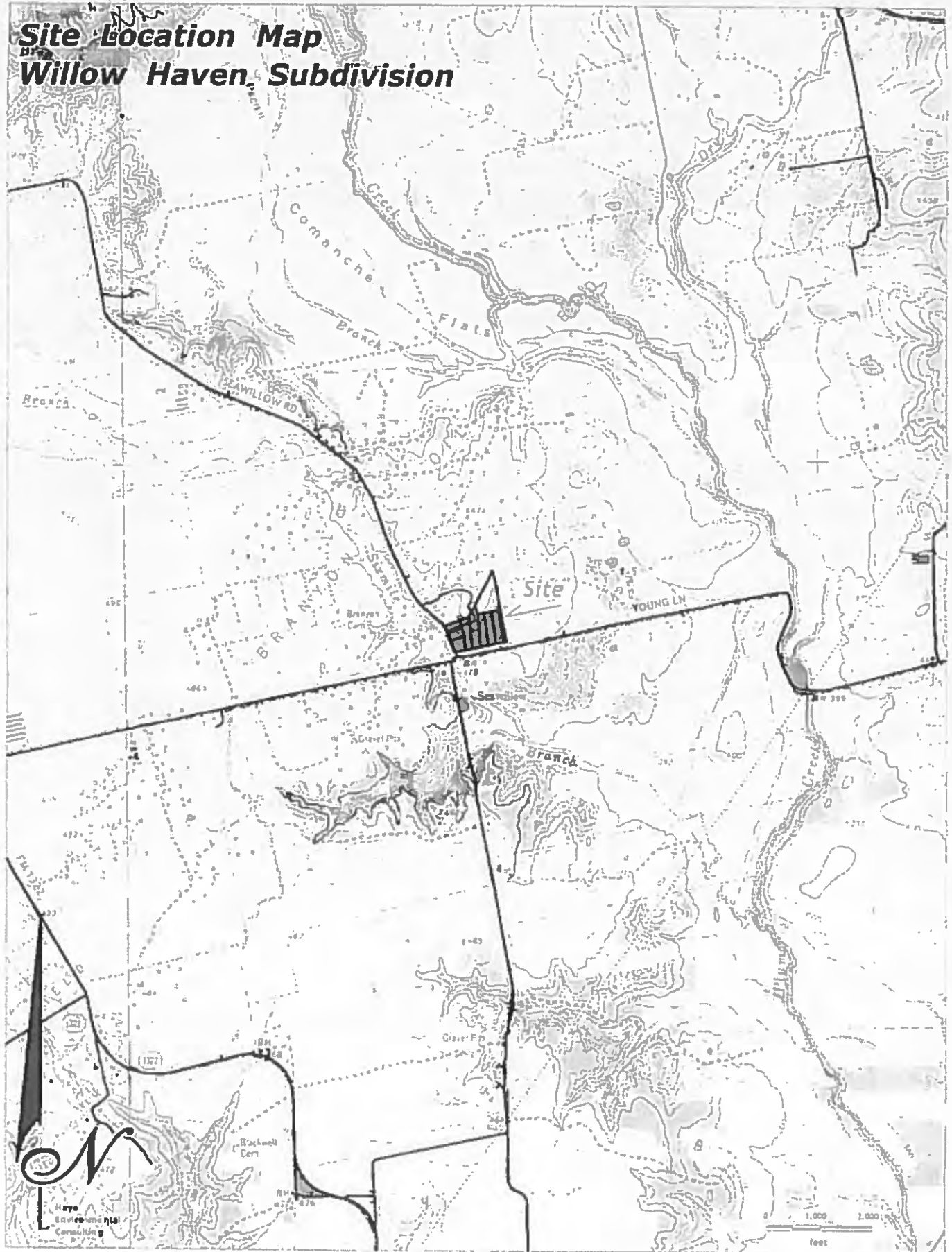
A digital copy of FEMA flood map panel 48055 C 0275 E, June 19, 2012 was examined and it was found that no 100 year floodplains are present on this tract. The 100 year floodplain of Sixmile Branch is immediately adjacent along the west property line. This parcel of land is located in the lower watershed of a small tributary of Sixmile Branch and a local wet weather drainage runs thru it. The upland area that collects stormwater and convey it across the tract is approximately 23 acres in size. Stormwater from the site flows southwest and runs approximately 410 ' to the closest FEMA 100 year floodplain on Sixmile Branch.

This area is 19.5 miles east of the Edwards Aquifer Recharge Zone and is on the recharge zone for the Carrizo-Wilcox Aquifer.

This site is located in the old Salt Flat oil field, in an area where petroleum wells are still producing. The Texas Railroad Commission maps show that orphan wells are known in this area but locations from TxRRC data is not exact. Petroleum wells in this area date back to before accurate records were kept. The possibility of uncovering long out of service oilfield infrastructure here is very high. All TxRRC rules applicable to currently serviceable wells will be observed.

All the lots in this proposed subdivision have suitable sites for the construction of On Site Sewage Facilities with sufficient space for water wells and their required 100' setbacks.

Site Location Map Willow Haven Subdivision



Site Plan Willow Haven Subdivision



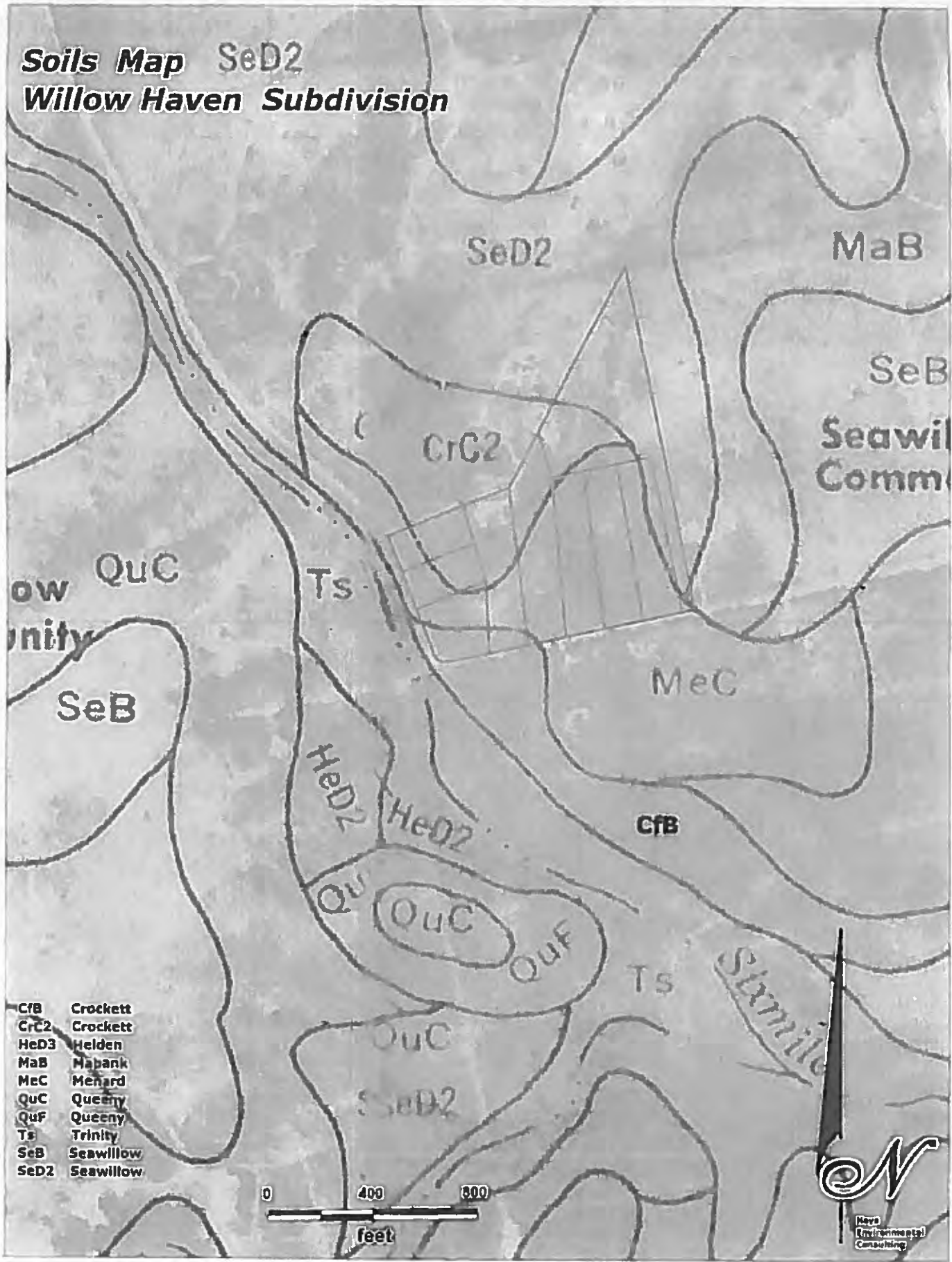
Hays
Environmental
Consulting

0 100 200
feet

▲ Soil Test
Contour Interval 1'

Topographic Contours based on
LIDAR DATA 2017

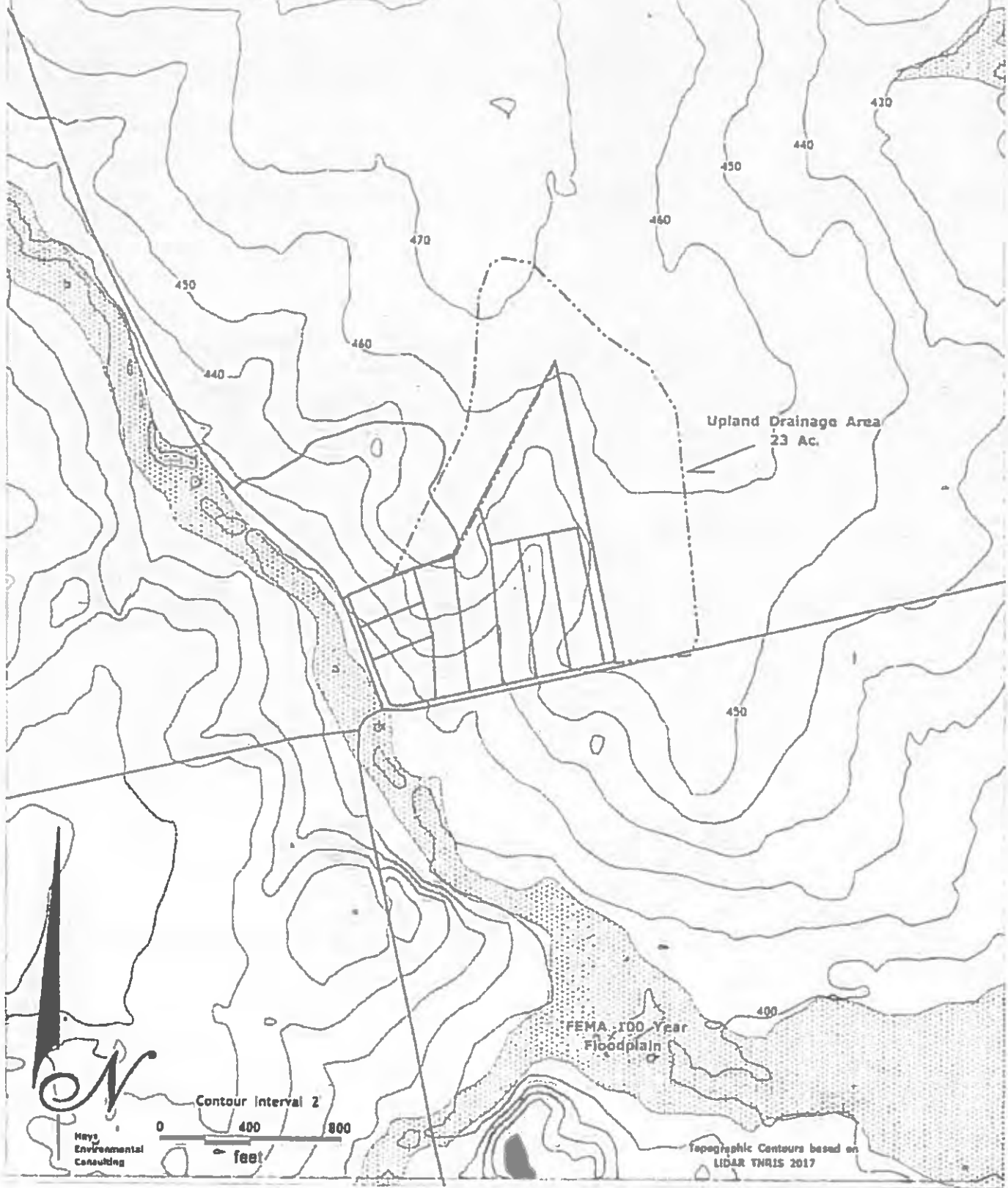
**Soils Map SeD2
Willow Haven Subdivision**



- CrB Crockett
- CrC2 Crockett
- HeD3 Helden
- MaB Mabank
- MeC Menard
- QuC Queeny
- QuF Queeny
- Ts Trinity
- SeB Seawillow
- SeD2 Seawillow



FEMA 100 Year Floodplain & Drainage Area Willow Haven Subdivision





POLONIA WATER SUPPLY CORPORATION

P. O. BOX 778 LOCKHART, TEXAS 78644
512-559-2030 FAX 512-559-2031

September 6, 2019

Tyler Williams
P.O. Box 1249
San Marcos, Texas 78667

Re: 9 Single Family Lots Willow Haven Service Availability Letter

Dear Mr Williams:

This Service Availability Letter sets forth the general terms and conditions pursuant to which Polonia Water Supply Corporation (the "Corporation") may furnish retail water service to and within certain real property consisting of approximately 18.95 acres (the "Property") more particularly described in your application for service received by the Corporation on November, 2018 (the "Application"). The Corporation's consulting engineer, Neptune-Wilkinson Associates, Inc., has completed an engineering analysis of the service request and identified the water system improvements required for the Corporation to extend service to the Property.

Service Request

This service availability letter is premised upon, and subject to, the following service characteristics and information included in the Application:

- The Property for which retail water service is sought consists of approximately 18.95 acres of real property. The request is for 9 Single Family residential lots. The Property is within the Corporation's facilities in place service territory, as defined by its certificate of convenience and necessity:
- The developer of the Property is Tyler Williams (the "Developer").
- The Property shall be developed for single family residential purposes only:
- The total water service sought by Developer for the Property is 9 LUEs (as hereinafter defined). The feasibility that was furnished by the Developer with the Application indicates that the Property will in fact be subdivided into 9 individual tracts. The concept

plan shows the property being divided into nine (9) tracts. The nine (9) tracts can be served when the improvements are completed along Young Lane and Seawillow Road.

- Developer does not require “fire flow” levels of water service or have any other special needs that would impact the volumes, pressures or quantity of water service sought from the Corporation; and
- Developer does not require an irrigation supply for common areas or otherwise require water service for any portion of the Property other than the residential service units set forth above.

If any of the foregoing service characteristics are not accurate, please notify me immediately. Any change in the quantity or levels of service sought by Developer or required for the proposed land uses within the Property could significantly impact the type, design or capacity of the facilities required for service to the Property.

Terms and Conditions of Service

The Corporation is capable of furnishing retail water service on a continuous and adequate basis within the time frames, at the level, and in the manner needed for projected service demands within the Property, as set forth in the Application.

The Corporation would furnish service to the Property in accordance with the following general terms and conditions:

1. Non-Standard Service Agreement- The provision of service to the Property is subject to the preparation and execution of a Non-Standard Service Agreement (the “Service Agreement”) between the Corporation and the Developer. The Service Agreement shall constitute a binding agreement between the parties and sets forth the specific duties and obligations of the parties regarding the design and construction of facilities, payment of construction costs, payment of fees, dedication of easements and facilities, and other terms and conditions upon which the Corporation agrees to make service available to the Property, as generally summarized in this Service Availability Letter. Prior to consideration and execution of the Service Agreement by the Corporation, Developer must furnish evidence to the Corporation that Developer is the owner of the Property or is authorized on behalf of the owner to enter into and perform the obligations under the Service Agreement.

2. Service Commitment- The Corporation will make available retail water service within the Property in a quantity equal to one LUE per tract identified on the final Site Plan (the “Service Commitment”). For purposes of the Service Agreement, an LUE shall be the quantity of water service furnished through one 5/8-inch standard residential single family meter based on average consumption for each monthly billing period. Water service to each dwelling unit shall require a separate water meter, and shall be limited to one LUE per tract of land within the Property

3. Conditions Precedent- Under the Service Agreement, the Corporation will have no obligation to provide water service to any portion of the Property until all of the following conditions precedent have been satisfied:

- i. the lands to be furnished water service have been final platted by all governmental entities with jurisdiction to the extent applicable;
- ii. the Internal Facilities (as hereinafter defined) required to provide service to the Property has been completed by Developer, are operational, and have been accepted by and conveyed to the Corporation;
- iii. the Transmission Line Improvements (as hereinafter defined) required to extend service to the Property from the Corporation's existing water system have been completed by Developer, are operational, and have been accepted by and conveyed to the Corporation;
- iv. the Developer has timely funded its pro rata contribution to the costs of the Offsite Facilities;
- v. all necessary easements and other real property interests have been dedicated to the Corporation by Developer;
- vi. all required fees and charges have been paid to the Corporation by Developer and customers within the Property; and
- vii. the Corporation has received all necessary governmental approvals for the provision of service to the Property.

4. Terms of Service- The Corporation will deliver potable water to customers within the Property at a minimum pressure of 35 pounds per square inch at each retail customer meter, or as may otherwise be required by the applicable rules of TCEQ. Subject to the terms of the Service Agreement and the Corporation's Tariff, the Corporation will be responsible for operating and maintaining its water system; for making all needed replacements, additions and improvements as required for the operation of the facilities; for reading meters, billing and collecting from all customers within the Property; and for performing all other usual and customary services and administrative functions associated with water utility systems.

5. Water Conservation- The Corporation may curtail service to the Property in times of high system demand or drought, or as may be required by the Corporation's Water Conservation Plan or Drought Contingency Plan, by other regulatory authorities, by entities from whom to the Corporation purchases water supplies, in the same manner as such curtailment is imposed on other similarly-situated customers of the Corporation.

6. Rates, Fees, and Charges-

- a. All retail water customers within the Property will pay the Corporation's standard rates, fees and charges for retail water service as set forth in the Corporation's Tariff, as amended from time to time.
- b. The Developer shall be obligated to pay a Capital Improvement Fee for each LUE of service committed to the Property under the Service Agreement. The Capital Improvement Fee represents Developer's pro rata share of the capital costs previously funded by the Corporation's existing members associated with the Corporation's existing water supply, pumping, storage, transmission and distribution system that will be utilized to provide service to the Property. The Corporation's current Capital Improvement Fee is \$2,500 per connection. The Capital Improvement Fees must be paid in full within 10 days of execution of the Service Agreement, and are nonrefundable.
- c. Water Development and Supply Fee. The Developer shall be obligated to pay a Water Development and Supply Fee for each LUE of service committed to the Property under the Service Agreement. The Corporation's current Water Development and Supply Fee is \$3,500 for each LUE, and must be paid simultaneously with the Capital Improvement Fees.
- d. The Developer is also required to pay a Reserved Service Charge each month to reserve water system capacity for each LUE of service capacity committed to the Property that is not an active service connection. The Corporation's current Reserved Service Charge is \$13.43 per month per reserved LUE, and will commence the first billing period after execution of the Service Agreement. The Reserved Service Charge shall decrease each billing period to reflect the number of LUEs of water service reserved for the Property which are not active service connections and for which meters have not been set.
- e. The Developer must reimburse all legal, engineering, and inspection fees incurred by the Corporation in connection with the preparation of the Service Agreement, review of the Application, service availability negotiations, review of plans and specifications, and construction inspection.

7. Internal Facilities- Developer will pay 100 percent of all costs associated with the planning, design, and construction of all internal subdivision water mains, distribution lines, and other internal facilities, equipment, and appurtenances (e.g., valves and fire hydrants) required to provide water service within the Property and to connect the internal facilities to the Corporation's system (collectively, the "Internal Facilities"). Prior to construction, Developer shall submit a copy of the plans and specifications for the Internal Facilities to the Corporation for review and approval, and Developer shall furnish complete "as-built" copies of the plans to

the Corporation upon completion of the construction. As a condition to commencement of retail water service by the Corporation, Developer shall convey to the Corporation a 100% undivided ownership interest in the Internal Facilities by conveyance instrument in a form approved by the Corporation. Developer must repair all defects in materials, equipment or workmanship for the Internal Facilities appearing within two (2) years from the date of conveyance to the Corporation. Developer is also required to cause each contractor to execute a waiver of liens with respect to the Internal Facilities.

8. Construction Standards- The Service Agreement will require that all construction by the Developer be undertaken in accordance with the Corporation's construction standards, which include, but are not limited to, the following:

- a. Pipe for distribution lines is to be PVC C900 DR 18 and laid at a depth to provide minimum 30-inch cover;
- b. Provide gate valve on each radiating line at line intersections;
- c. Provide fire hydrant locations so that the structure on each lot is within 1,000 feet of a fire hydrant;
- d. All service lines must be Class 200 polyethylene (PE);
- e. Plans for construction work must be submitted to the Corporation for review and approval and a preconstruction meeting is required prior to any work being undertaken;
- f. Descriptive materials must be submitted for review and approval for all items to be included in construction;
- g. The utility contractor and any subcontractors must have qualifications acceptable to the Corporation and must also provide certificates of insurance meeting the requirements of the Corporation prior to the preconstruction meeting.

9. Plat and Subdivision Matters- The Service Agreement will require the recordation of deed restrictions enforceable by Polonia that prohibit the resubdivision of any tract of land within the Property into multiple tracts. The Service Agreement will also specify certain notes that must be set forth in each subdivision plat.

10. Miscellaneous- The Service Agreement will contain the Corporation's standard terms and conditions for nonstandard service contracts, including an indemnification obligation from Developer to the Corporation for any breach of the Service Agreement by Developer or any costs and expenses incurred by the Corporation arising out of Developer's construction of the Internal Facilities and Transmission Line Improvements.

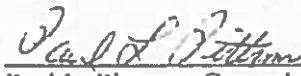
Service Availability Letter
September 6th 2019
Page 6

The Corporation and Developer must enter into and execute the Service Agreement on or before sixty (60) calendar days from the date of this service availability letter. If the parties have not entered into the Service Agreement by said date, then the Corporation's commitment to negotiate a non-standard service agreement providing for the provision of retail water service to the Property in accordance with the terms and conditions of this Service Availability Letter shall expire and become null and void for all purposes.

By executing this service availability letter, Developer acknowledges and agrees the Corporation shall have no obligation to provide retail water service to the Property unless and until the parties enter into the Service Agreement.

If you have questions concerning this matter, please do not hesitate to contact me.

Sincerely,



Paul L. Pittman, General Manager
Polonia Water Supply Corporation

ACCEPTED THIS ___ DAY OF _____, 2019:

By: _____

Name: _____

Title: _____

Caldwell CAD

Property Search Results > 14872 SJPW RANCH INVESTMENTS LLC Tax Year: 2020 - Values not available for Year 2020

Property

Account

Property ID: 14872 Legal Description: A087 COOPER, DILLARD, ACRES 18.94
 Geographic ID: 0200087-115-000 00 Zoning:
 Type: Real Agent Code:
 Property Use Code:
 Property Use Description:

Location

Address: YOUNG LN Mapsco: 01-320
 LOCKHART, TX 78644
 Neighborhood: RURAL FM 1322-E OF HWY 183 AREA Map ID: 01-320
 Neighborhood CD: 4230

Owner

Name: SJPW RANCH INVESTMENTS LLC Owner ID: 224185
 Mailing Address: PO BOX 1249 % Ownership: 100.0000000000%
 SAN MARCOS, TX 78667-1249
 Exemptions:

Values

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

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

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

(=) Assessed Value:	=	N/A	

Taxing Jurisdiction

Owner: SJPW RANCH INVESTMENTS LLC
 % Ownership: 100.0000000000%
 Total Value: N/A

Entity	Description	Tax Rate	Appraised Value	Taxable Value	Estimated Tax
CAD	Caldwell Appraisal District	N/A	N/A	N/A	N/A
FTM	Farm to Market Road	N/A	N/A	N/A	N/A
GCA	Caldwell County	N/A	N/A	N/A	N/A
SLH	Lockhart ISD	N/A	N/A	N/A	N/A

WPC	Plum Creek Conservation District	N/A	N/A	N/A	N/A
WUG	Plum Creek Underground Water	N/A	N/A	N/A	N/A
Total Tax Rate:		N/A			
				Taxes w/Current Exemptions	N/A
				Taxes w/o Exemptions:	N/A

Improvement / Building

No improvements exist for this property.

Land

#	Type	Description	Acres	Sqft	Eff Front	Eff Depth	Market Value	Prod. Value
1	NHS	NON HOMESITE	18.9400	825026.40	0.00	0.00	N/A	N/A

Roll Value History

Year	Improvements	Land Market	Ag Valuation	Appraised	HS Cap	Assessed
2020	N/A	N/A	N/A	N/A	N/A	N/A
2019	\$0	\$124,950	0	124,950	\$0	\$124,950
2018	\$0	\$86,260	0	86,260	\$0	\$86,260
2017	\$0	\$78,420	0	78,420	\$0	\$78,420
2016	\$0	\$71,270	0	71,270	\$0	\$71,270
2015	\$0	\$66,000	0	66,000	\$0	\$66,000
2014	\$0	\$66,000	0	66,000	\$0	\$66,000
2013	\$0	\$64,590	0	64,590	\$0	\$64,590
2012	\$0	\$63,950	0	63,950	\$0	\$63,950
2011	\$0	\$63,950	0	63,950	\$0	\$63,950
2010	\$0	\$61,500	0	61,500	\$0	\$61,500
2009	\$0	\$64,290	0	64,290	\$0	\$64,290
2008	\$0	\$68,650	0	68,650	\$0	\$68,650
2007	\$0	\$52,540	0	52,540	\$0	\$52,540
2006	\$0	\$52,540	0	52,540	\$0	\$52,540

Deed History - (Last 3 Deed Transactions)

#	Deed Date	Type	Description	Grantor	Grantee	Volume	Page	Deed Number
1	1/10/2019	WD/VL	WARRANTY DEED WITH VENDORS LIEN	ISLAS PEDRO T & JOSEFA G REV LIV TR	SJPW RANCH INVESTMENTS LLC			2019-000219
2	6/5/2013	SWD	SPECIAL WARRANTY DEED	ISLAS PETE T	ISLAS PEDRO T & JOSEFA G REV LIV TR			132761
3	3/1/1989	OT	OTHER - ALL BLANK FIELDS FROM CONVERSION	USA (IRS)	ISLAS PETE T	21	698	0

Tax Due

Property Tax Information as of 01/07/2020

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
2019	Farm to Market Road	\$124,950	\$0.12	\$0.12	\$0.00	\$0.00	\$0.00	\$0.00
2019	Plum Creek Conservation District	\$124,950	\$28.11	\$28.11	\$0.00	\$0.00	\$0.00	\$0.00
2019	Lockhart ISD	\$124,950	\$1577.32	\$1577.32	\$0.00	\$0.00	\$0.00	\$0.00

2019	Plum Creek Underground Water	\$124,950	\$25.86	\$25.86	\$0.00	\$0.00	\$0.00	\$0.00
2019	Caldwell County	\$124,950	\$928.37	\$928.37	\$0.00	\$0.00	\$0.00	\$0.00
	2019 TOTAL:		\$2559.78	\$2559.78	\$0.00	\$0.00	\$0.00	\$0.00
	SJPW RANCH INVESTMENTS LLC TOTAL:		\$2559.78	\$2559.78	\$0.00	\$0.00	\$0.00	\$0.00
2012	Lockhart ISD	\$63,950	\$758.96	\$758.96	\$0.00	\$0.00	\$0.00	\$0.00
2012	Plum Creek Underground Water	\$63,950	\$13.43	\$13.43	\$0.00	\$0.00	\$0.00	\$0.00
2012	Plum Creek Conservation District	\$63,950	\$13.43	\$13.43	\$0.00	\$0.00	\$0.00	\$0.00
2012	Farm to Market Road	\$63,950	\$0.06	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00
2012	Caldwell County	\$63,950	\$441.70	\$441.70	\$0.00	\$0.00	\$0.00	\$0.00
	2012 TOTAL:		\$1227.58	\$1227.58	\$0.00	\$0.00	\$0.00	\$0.00
2011	Caldwell County	\$63,950	\$441.76	\$441.76	\$0.00	\$0.00	\$0.00	\$0.00
2011	Farm to Market Road	\$63,950	\$0.06	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00
2011	Plum Creek Conservation District	\$63,950	\$12.79	\$12.79	\$0.00	\$0.00	\$0.00	\$0.00
2011	Plum Creek Underground Water	\$63,950	\$12.79	\$12.79	\$0.00	\$0.00	\$0.00	\$0.00
2011	Lockhart ISD	\$63,950	\$759.85	\$759.85	\$0.00	\$0.00	\$0.00	\$0.00
	2011 TOTAL:		\$1227.25	\$1227.25	\$0.00	\$0.00	\$0.00	\$0.00
2010	Lockhart ISD	\$61,500	\$734.80	\$734.80	\$0.00	\$0.00	\$0.00	\$0.00
2010	Plum Creek Underground Water	\$61,500	\$11.99	\$11.99	\$0.00	\$0.00	\$0.00	\$0.00
2010	Plum Creek Conservation District	\$61,500	\$11.99	\$11.99	\$0.00	\$0.00	\$0.00	\$0.00
2010	Farm to Market Road	\$61,500	\$0.06	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00
2010	Caldwell County	\$61,500	\$424.90	\$424.90	\$0.00	\$0.00	\$0.00	\$0.00
	2010 TOTAL:		\$1183.74	\$1183.74	\$0.00	\$0.00	\$0.00	\$0.00
2009	Caldwell County	\$64,290	\$444.11	\$444.11	\$0.00	\$0.00	\$0.00	\$0.00
2009	Farm to Market Road	\$64,290	\$0.13	\$0.13	\$0.00	\$0.00	\$0.00	\$0.00
2009	Plum Creek Conservation District	\$64,290	\$11.89	\$11.89	\$0.00	\$0.00	\$0.00	\$0.00
2009	Plum Creek Underground Water	\$64,290	\$11.89	\$11.89	\$0.00	\$0.00	\$0.00	\$0.00
2009	Lockhart ISD	\$64,290	\$790.77	\$790.77	\$0.00	\$0.00	\$0.00	\$0.00
	2009 TOTAL:		\$1258.79	\$1258.79	\$0.00	\$0.00	\$0.00	\$0.00
2008	Lockhart ISD	\$68,650	\$839.25	\$839.25	\$0.00	\$0.00	\$0.00	\$0.00
2008	Plum Creek Underground Water	\$68,650	\$12.36	\$12.36	\$0.00	\$0.00	\$0.00	\$0.00
2008	Plum Creek Conservation District	\$68,650	\$12.36	\$12.36	\$0.00	\$0.00	\$0.00	\$0.00
2008	Farm to Market Road	\$68,650	\$0.21	\$0.21	\$0.00	\$0.00	\$0.00	\$0.00
2008	Caldwell County	\$68,650	\$474.17	\$474.17	\$0.00	\$0.00	\$0.00	\$0.00
	2008 TOTAL:		\$1338.35	\$1338.35	\$0.00	\$0.00	\$0.00	\$0.00
2007	Caldwell County	\$52,540	\$359.00	\$359.00	\$0.00	\$0.00	\$0.00	\$0.00
2007	Farm to Market Road	\$52,540	\$0.21	\$0.21	\$0.00	\$0.00	\$0.00	\$0.00
2007	Plum Creek Conservation District	\$52,540	\$9.35	\$9.35	\$0.00	\$0.00	\$0.00	\$0.00
2007	Plum Creek Underground Water	\$52,540	\$9.46	\$9.46	\$0.00	\$0.00	\$0.00	\$0.00
2007	Lockhart ISD	\$52,540	\$631.53	\$631.53	\$0.00	\$0.00	\$0.00	\$0.00
	2007 TOTAL:		\$1009.55	\$1009.55	\$0.00	\$0.00	\$0.00	\$0.00
2006	Lockhart ISD	\$52,540	\$809.12	\$809.12	\$0.00	\$0.00	\$0.00	\$0.00
2006	Plum Creek Underground Water	\$52,540	\$9.19	\$9.19	\$0.00	\$0.00	\$0.00	\$0.00
2006	Plum Creek Conservation District	\$52,540	\$9.04	\$9.04	\$0.00	\$0.00	\$0.00	\$0.00
2006	Farm to Market Road	\$52,540	\$0.26	\$0.26	\$0.00	\$0.00	\$0.00	\$0.00
2006	Caldwell County	\$52,540	\$337.94	\$337.94	\$0.00	\$0.00	\$0.00	\$0.00
	2006 TOTAL:		\$1165.55	\$1165.55	\$0.00	\$0.00	\$0.00	\$0.00
2005	Farm to Market Road	\$50,030	\$0.30	\$0.30	\$0.00	\$0.00	\$0.00	\$0.00
2005	Caldwell County	\$50,030	\$314.74	\$314.74	\$0.00	\$0.00	\$0.00	\$0.00
2005	Plum Creek Conservation District	\$50,030	\$8.61	\$8.61	\$0.00	\$0.00	\$0.00	\$0.00
2005	Plum Creek Underground Water	\$50,030	\$9.46	\$9.46	\$0.00	\$0.00	\$0.00	\$0.00
2005	Lockhart ISD	\$50,030	\$845.51	\$845.51	\$0.00	\$0.00	\$0.00	\$0.00
	2005 TOTAL:		\$1178.62	\$1178.62	\$0.00	\$0.00	\$0.00	\$0.00
2004	Lockhart ISD	\$50,030	\$794.83	\$794.83	\$0.00	\$0.00	\$0.00	\$0.00
2004	Plum Creek Underground Water	\$50,030	\$9.46	\$9.46	\$0.00	\$0.00	\$0.00	\$0.00

2004	Plum Creek Conservation District	\$50,030	\$8.25	\$8.25	\$0.00	\$0.00	\$0.00	\$0.00
2004	Farm to Market Road	\$50,030	\$0.35	\$0.35	\$0.00	\$0.00	\$0.00	\$0.00
2004	Caldwell County	\$50,030	\$299.43	\$299.43	\$0.00	\$0.00	\$0.00	\$0.00
	2004 TOTAL:		\$1112.32	\$1112.32	\$0.00	\$0.00	\$0.00	\$0.00
2003	Farm to Market Road	\$50,260	\$0.40	\$0.40	\$0.00	\$0.00	\$0.00	\$0.00
2003	Caldwell County	\$50,260	\$284.77	\$284.77	\$0.00	\$0.00	\$0.00	\$0.00
2003	Lockhart ISD	\$50,260	\$736.51	\$736.51	\$0.00	\$0.00	\$0.00	\$0.00
2003	Plum Creek Conservation District	\$50,260	\$8.80	\$8.80	\$0.00	\$0.00	\$0.00	\$0.00
2003	Plum Creek Underground Water	\$50,260	\$10.05	\$10.05	\$0.00	\$0.00	\$0.00	\$0.00
	2003 TOTAL:		\$1040.53	\$1040.53	\$0.00	\$0.00	\$0.00	\$0.00
2002	Plum Creek Conservation District	\$45,580	\$7.98	\$7.98	\$0.00	\$0.00	\$0.00	\$0.00
2002	Farm to Market Road	\$45,580	\$0.41	\$0.41	\$0.00	\$0.00	\$0.00	\$0.00
2002	Lockhart ISD	\$45,580	\$655.94	\$655.94	\$0.00	\$0.00	\$0.00	\$0.00
2002	Caldwell County	\$45,580	\$246.13	\$246.13	\$0.00	\$0.00	\$0.00	\$0.00
	2002 TOTAL:		\$910.46	\$910.46	\$0.00	\$0.00	\$0.00	\$0.00
1998	Caldwell County	\$33,220	\$199.79	\$199.79	\$0.00	\$0.00	\$0.00	\$0.00
1998	Farm to Market Road	\$33,220	\$0.53	\$0.53	\$0.00	\$0.00	\$0.00	\$0.00
1998	Lockhart ISD	\$33,220	\$475.05	\$475.05	\$0.00	\$0.00	\$0.00	\$0.00
1998	Plum Creek Conservation District	\$33,220	\$7.28	\$7.28	\$0.00	\$0.00	\$0.00	\$0.00
	1998 TOTAL:		\$682.65	\$682.65	\$0.00	\$0.00	\$0.00	\$0.00
2018	Plum Creek Conservation District	\$86,260	\$20.01	\$20.01	\$0.00	\$0.00	\$0.00	\$0.00
2018	Farm to Market Road	\$86,260	\$0.09	\$0.09	\$0.00	\$0.00	\$0.00	\$0.00
2018	Lockhart ISD	\$86,260	\$1149.29	\$1149.29	\$0.00	\$0.00	\$0.00	\$0.00
2018	Plum Creek Underground Water	\$86,260	\$18.46	\$18.46	\$0.00	\$0.00	\$0.00	\$0.00
2018	Caldwell County	\$86,260	\$668.69	\$668.69	\$0.00	\$0.00	\$0.00	\$0.00
	2018 TOTAL:		\$1856.54	\$1856.54	\$0.00	\$0.00	\$0.00	\$0.00
2017	Caldwell County	\$78,420	\$607.91	\$607.91	\$0.00	\$0.00	\$0.00	\$0.00
2017	Lockhart ISD	\$78,420	\$1044.84	\$1044.84	\$0.00	\$0.00	\$0.00	\$0.00
2017	Plum Creek Underground Water	\$78,420	\$16.78	\$16.78	\$0.00	\$0.00	\$0.00	\$0.00
2017	Farm to Market Road	\$78,420	\$0.08	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00
2017	Plum Creek Conservation District	\$78,420	\$18.19	\$18.19	\$0.00	\$0.00	\$0.00	\$0.00
	2017 TOTAL:		\$1687.80	\$1687.80	\$0.00	\$0.00	\$0.00	\$0.00
2016	Plum Creek Conservation District	\$71,270	\$16.39	\$16.39	\$0.00	\$0.00	\$0.00	\$0.00
2016	Farm to Market Road	\$71,270	\$0.07	\$0.07	\$0.00	\$0.00	\$0.00	\$0.00
2016	Plum Creek Underground Water	\$71,270	\$15.32	\$15.32	\$0.00	\$0.00	\$0.00	\$0.00
2016	Lockhart ISD	\$71,270	\$949.57	\$949.57	\$0.00	\$0.00	\$0.00	\$0.00
2016	Caldwell County	\$71,270	\$552.48	\$552.48	\$0.00	\$0.00	\$0.00	\$0.00
	2016 TOTAL:		\$1533.83	\$1533.83	\$0.00	\$0.00	\$0.00	\$0.00
2015	Caldwell County	\$66,000	\$473.48	\$473.48	\$0.00	\$0.00	\$0.00	\$0.00
2015	Lockhart ISD	\$66,000	\$878.13	\$878.13	\$0.00	\$0.00	\$0.00	\$0.00
2015	Plum Creek Underground Water	\$66,000	\$14.19	\$14.19	\$0.00	\$0.00	\$0.00	\$0.00
2015	Plum Creek Conservation District	\$66,000	\$14.85	\$14.85	\$0.00	\$0.00	\$0.00	\$0.00
2015	Farm to Market Road	\$66,000	\$0.07	\$0.07	\$0.00	\$0.00	\$0.00	\$0.00
	2015 TOTAL:		\$1380.72	\$1380.72	\$0.00	\$0.00	\$0.00	\$0.00
2014	Farm to Market Road	\$66,000	\$0.07	\$0.07	\$0.00	\$0.00	\$0.00	\$0.00
2014	Plum Creek Underground Water	\$66,000	\$14.52	\$14.52	\$0.00	\$0.00	\$0.00	\$0.00
2014	Lockhart ISD	\$66,000	\$943.21	\$943.21	\$0.00	\$0.00	\$0.00	\$0.00
2014	Caldwell County	\$66,000	\$455.73	\$455.73	\$0.00	\$0.00	\$0.00	\$0.00
2014	Plum Creek Conservation District	\$66,000	\$14.52	\$14.52	\$0.00	\$0.00	\$0.00	\$0.00
	2014 TOTAL:		\$1428.05	\$1428.05	\$0.00	\$0.00	\$0.00	\$0.00
2013	Caldwell County	\$64,590	\$446.05	\$446.05	\$0.00	\$0.00	\$0.00	\$0.00
2013	Lockhart ISD	\$64,590	\$761.84	\$761.84	\$0.00	\$0.00	\$0.00	\$0.00
2013	Plum Creek Underground Water	\$64,590	\$14.21	\$14.21	\$0.00	\$0.00	\$0.00	\$0.00
2013	Farm to Market Road	\$64,590	\$0.06	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00

2013 Plum Creek Conservation District	\$64,590	\$14.21	\$14.21	\$0.00	\$0.00	\$0.00	\$0.00
2013 TOTAL:		\$1236.37	\$1236.37	\$0.00	\$0.00	\$0.00	\$0.00
ISLAS PEDRO T & JOSEFA G REV LIV TR TOTAL:		\$9123.31	\$9123.31	\$0.00	\$0.00	\$0.00	\$0.00
ISLAS PETE T TOTAL:		\$13335.39	\$13335.39	\$0.00	\$0.00	\$0.00	\$0.00
GRAND TOTAL (ALL OWNERS):		\$25018.48	\$25018.48	\$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.

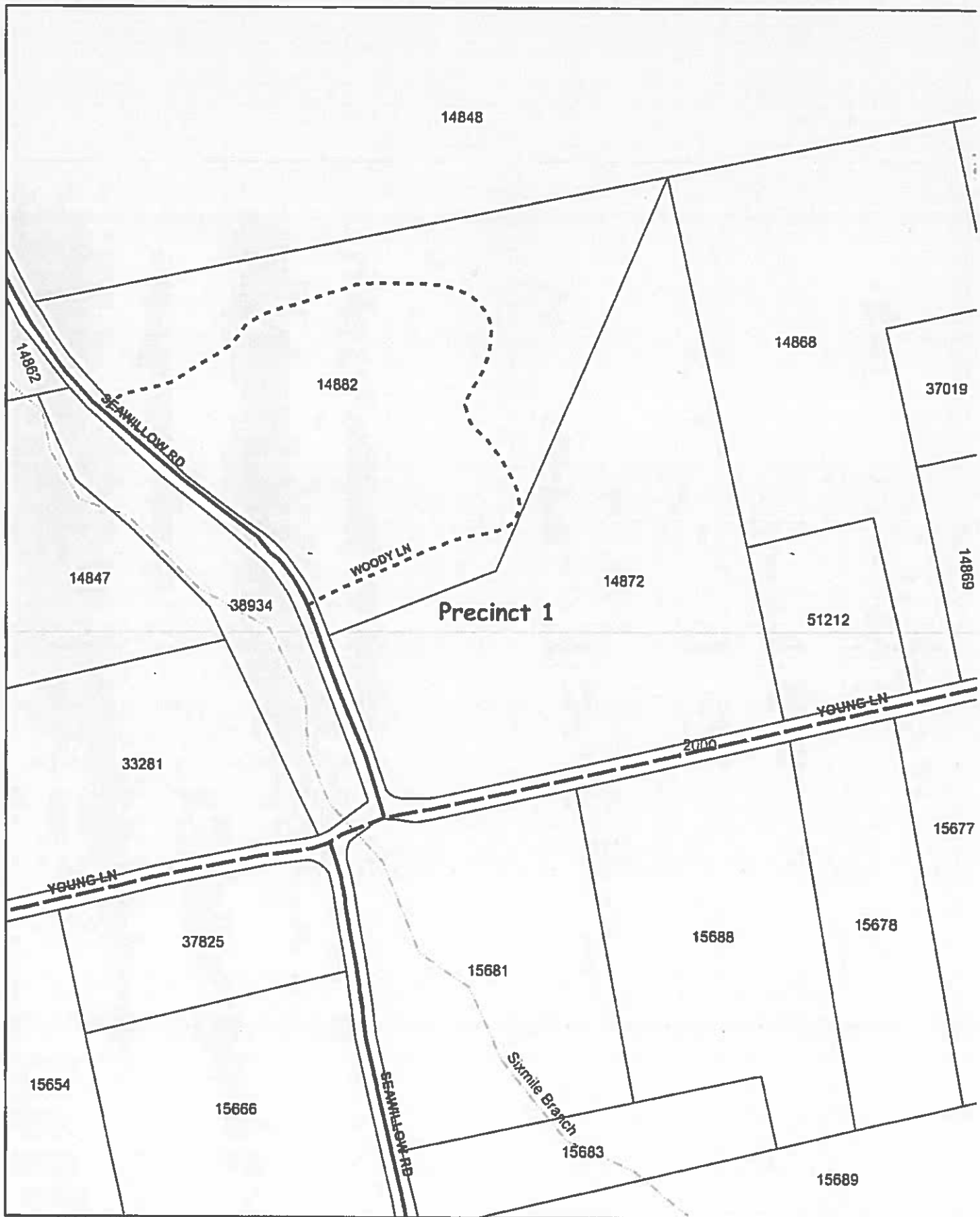
Questions Please Call (512) 398-5550

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

Website version: 1.2.2.11

Database last updated on: 1/6/2020 3:32 PM

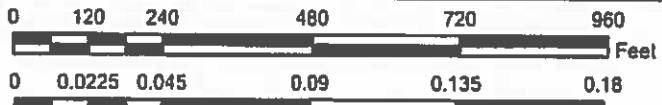
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 It does not represent an on-the-ground survey and
 represents only the approximate relative location of property boundaries

Date Printed
 Tuesday January 07, 2020



40. 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