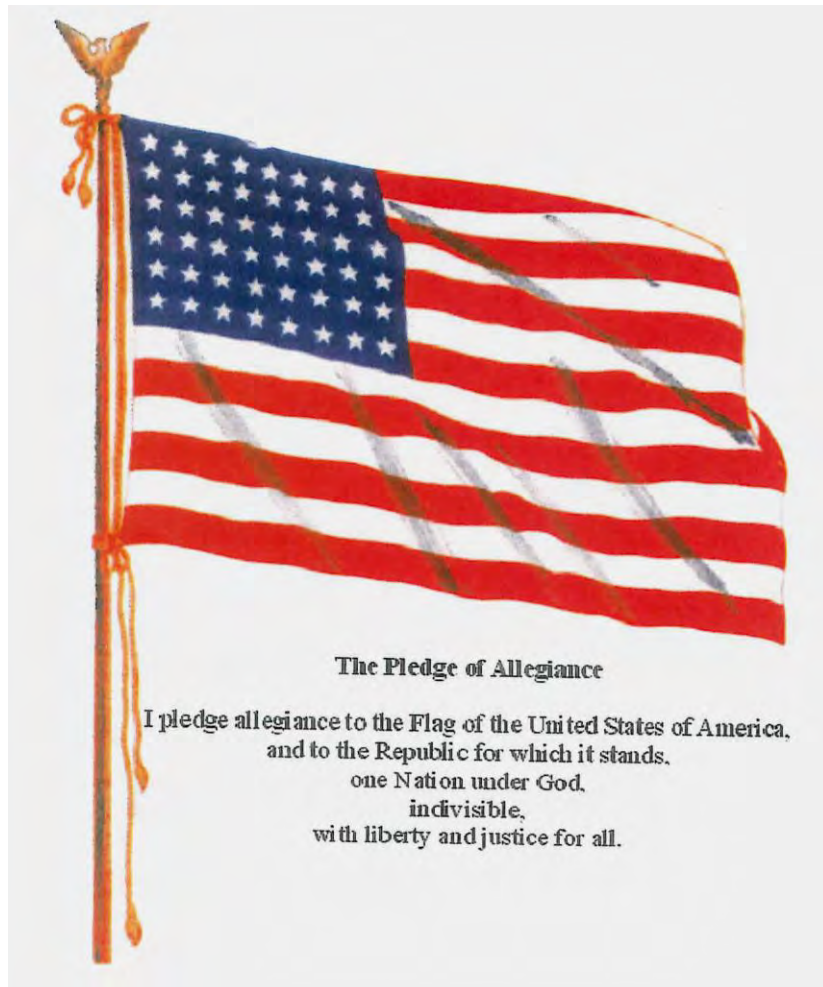


COMMISSIONER'S COURT AGENDA

April 12, 2022

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: \$528,997.85**

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: 4.12.2022

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:
\$528,997.85

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
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(1) Judge Haden _____

(2) _____

(3) _____

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

4.  _____
Signature of Court Member

_____ 4/6/2022 _____
Date



Caldwell County, TX

Payment Register

APPKT08223 - 4/12/22 AP RUN & PURCHASE ORDERS

01 - Vendor Set 01

Bank: AP BNK - Pooled Cash - Operation

Vendor Number A-1PUM	Vendor Name A-1 PUMP, INC				Total Vendor Amount 374.34
Payment Type Check	Payment Number	Remittance Address PO BOX 4289 BRYAN, Texas 77805-	Payment Date 04/05/2022	Payment Amount 374.34	
Payable Number 444084	Description WORK ORDER # 447387 UNIT ROAD GAS PUMP	Payable Date 03/22/2022	Due Date 04/12/2022	Discount Amount 0.00	Payable Amount 374.34

Vendor Number AAAPLU	Vendor Name AAA AUGER PLUMBING SERVICES				Total Vendor Amount 797.50
Payment Type Check	Payment Number	Remittance Address 8234 Ferguson Cut Off Austin, Texas 78724-	Payment Date 04/05/2022	Payment Amount 797.50	
Payable Number 263-17622	Description AAA Auger Plumbing Services	Payable Date 03/01/2022	Due Date 04/12/2022	Discount Amount 0.00	Payable Amount 797.50

Vendor Number ABEAIR	Vendor Name ABERNATHY AIR				Total Vendor Amount 3,800.00
Payment Type Check	Payment Number	Remittance Address A/C & HEATING SERVICES PO BOX 86 MAXWELL, Texas 78656	Payment Date 04/05/2022	Payment Amount 3,800.00	
Payable Number 3.15.2022 ABEAIR	Description Remove and reinstall A/C unit Juv Jail	Payable Date 03/15/2022	Due Date 04/12/2022	Discount Amount 0.00	Payable Amount 3,800.00

Vendor Number ADAROW	Vendor Name ADAM D. ROWINS				Total Vendor Amount 1,778.00
Payment Type Check	Payment Number	Remittance Address P.O. BOX 341152 AUSTIN, Texas 78734-	Payment Date 04/05/2022	Payment Amount 1,778.00	
Payable Number 17-FL-357 23	Description CAUSE # 17-FL-357 N.T. / A.T.	Payable Date 03/15/2022	Due Date 04/12/2022	Discount Amount 0.00	Payable Amount 287.00
Payable Number 21-FL-132 4	Description CAUSE # 21-FL-132 D.L./ F.L. / M.L III	Payable Date 03/15/2022	Due Date 04/12/2022	Discount Amount 0.00	Payable Amount 868.00
Payable Number 21-FL-236 5	Description CAUSE # 21-FL-236 A.H.	Payable Date 03/15/2022	Due Date 04/12/2022	Discount Amount 0.00	Payable Amount 49.00
Payable Number 21-FL-426 2	Description CAUSE # 21-FL-426 C.C. / K.C.	Payable Date 03/15/2022	Due Date 04/12/2022	Discount Amount 0.00	Payable Amount 70.00
Payable Number 21-FL-503 1	Description CAUSE # 21-FL-503 G.R./T.R./M.R.	Payable Date 03/15/2022	Due Date 04/12/2022	Discount Amount 0.00	Payable Amount 301.00
Payable Number 21-FL-631 2	Description CAUSE # 21-FL-631 L.G.	Payable Date 03/15/2022	Due Date 04/12/2022	Discount Amount 0.00	Payable Amount 203.00

Vendor Number AERDYN	Vendor Name AERODYNAMICS AIRCONDITIONING & REFRIG.				Total Vendor Amount 215.00
Payment Type Check	Payment Number	Remittance Address 14 NELLE LANE MARTINDALE, Texas 78655-	Payment Date 04/05/2022	Payment Amount 215.00	
Payable Number 1279	Description ICE MAKER - - TRIP CHARGE/SERVICE CALL/LABOR	Payable Date 03/16/2022	Due Date 04/12/2022	Discount Amount 0.00	Payable Amount 215.00

Vendor Number ALFHIL	Vendor Name ALFRED HILLHOUSE				Total Vendor Amount 245.00
Payment Type Check	Payment Number	Remittance Address	Payment Date 04/05/2022	Payment Amount 245.00	
Payable Number 3112022	Description 49 TAILS	Payable Date 03/11/2022	Due Date 04/12/2022	Discount Amount 0.00	Payable Amount 245.00

Payment Register

APPKT08223 - 4/12/22 AP RUN & PURCHASE ORDERS

Vendor Number	Vendor Name		Total Vendor Amount
AMACOM	AMAZON.COM SALES, INC		869.44
Payment Type	Payment Number	Remittance Address	Payment Date
Check		Amazon Capital Services PO Box 035184 SEATTLE, Washington 98124-5184	04/05/2022
			869.44

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
13L4-9V36-GFK7	ACCT # A283QXJ1JFKKNJJ FIREARMS PROHIBITED	03/25/2022	04/12/2022	0.00	71.98
16MF-649T-6VGY	ACCT # A283QXJ1JFKKNJJ ICASSO KEYBOARD MOUSE PAD	03/15/2022	04/12/2022	0.00	310.78
1GNR-HT1R-TYC6	ACCT # A283QXJ1JFKKNJJ WAVLINK	03/27/2022	04/12/2022	0.00	165.96
1JTK-36YV-WHOR	ACCT # A283QXJ1JFKKNJJ NB NORTH BAYOU DUAL MONITO	03/13/2022	04/12/2022	0.00	240.68
1JTK-PQD6-4MYQ	ACCT # A283QXJ1JFKKNJJ AVANTREE DG45 BLUETOOTH	02/25/2022	04/12/2022	0.00	33.98
1X9M-XHMR-GHNG	ACCT # A283QXJ1JFKKNJJ 18 PACK LAZY SUSAN HARDWAR	03/10/2022	04/12/2022	0.00	25.49
1YJF-6VJP-7FDW	ACCT # A283QXJ1JFKKNJJ 2 PIECES POLICE BADGE HOLD	03/09/2022	04/12/2022	0.00	20.57

Vendor Number	Vendor Name		Total Vendor Amount
AMGPRI	AMG PRINTING & MAILING, LLC		765.00
Payment Type	Payment Number	Remittance Address	Payment Date
Check		4606 N. STAHL PARK, SUITE 106 SAN ANTONIO, Texas 78217-	04/05/2022
			765.00

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
115440	Required FPCA envelopes	03/16/2022	04/12/2022	0.00	765.00

Vendor Number	Vendor Name		Total Vendor Amount
ANDMIL	ANDREW MILLER		157.13
Payment Type	Payment Number	Remittance Address	Payment Date
Check			04/05/2022
			157.13

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
33122	TRAVEL FOR 3/22 - 31/22	03/31/2022	04/12/2022	0.00	157.13

Vendor Number	Vendor Name		Total Vendor Amount
ANIDEL	ANITA DELEON		117.00
Payment Type	Payment Number	Remittance Address	Payment Date
Check			04/05/2022
			117.00

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
52022	TRAVEL 5/08 - 5/11/22	03/14/2022	04/12/2022	0.00	117.00

Vendor Number	Vendor Name		Total Vendor Amount
SETFAM	ASCENSION SETON		65.00
Payment Type	Payment Number	Remittance Address	Payment Date
Check		P. O. BOX 16144 BELFAST, Maine 04915-4056	04/05/2022
			65.00

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
559400C8363_2	VARGAS, EMILIO L. 1693180 DOB: 12/10/1996	03/01/2022	04/12/2022	0.00	65.00

Vendor Number	Vendor Name		Total Vendor Amount
CININT	AT & T MOBILITY		417.89
Payment Type	Payment Number	Remittance Address	Payment Date
Check		P.O. BOX 6463 CAROL STREAM, Illinois 60197-6463	04/05/2022
			417.89

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
875648878X03232022	AT&T Blanket PO-Hotspots	03/15/2022	04/12/2022	0.00	417.89

Vendor Number	Vendor Name		Total Vendor Amount
AT0189	AT&T		26,936.12
Payment Type	Payment Number	Remittance Address	Payment Date
Check		P.O. BOX 5001 CAROL STREAM, Illinois 60197-5001	04/05/2022
			26,936.12

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
3.05.2022 AT&T	ATT Blanket PO 3.5.2022	03/05/2022	04/12/2022	0.00	26,936.12

Payment Register

APPKT08223 - 4/12/22 AP RUN & PURCHASE ORDERS

Vendor Number	Vendor Name			Total Vendor Amount
BARROB	BARBARA J. ROBIRDS			4,015.00
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount
Check		6708 MANCHACA RD., UNIT 30 AUSTIN, Texas 78745-	04/05/2022	4,015.00

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
21-213	CAUSE # 21-213 ZACHARY RELAROSA	03/14/2022	04/12/2022	0.00	1,005.00
21-242 / 21-265	CAUSE # 21-242 & 21-265	03/17/2022	04/12/2022	0.00	900.00
21-252	CAUSE # 21-252 TARRANCE DAVIS	03/18/2022	04/12/2022	0.00	1,005.00
49145	CAUSE # 49145 LORI GRIFFIN	03/02/2022	04/12/2022	0.00	805.00
UI GRANADOS	CAUSE # UI JOSE ARROYO GRANADOS	03/14/2022	04/12/2022	0.00	300.00

Vendor Number	Vendor Name			Total Vendor Amount
BROCOM	BROADBAND PROPERTIES, LLC			700.00
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount
Check		1909 AVENUE G ROSENBERG, Texas 77471-	04/05/2022	700.00

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
4FN3TGXWGP7	Broadband Communities Summit Registration fees	03/23/2022	04/12/2022	0.00	700.00

Vendor Number	Vendor Name			Total Vendor Amount
BRUWIT	BRUCE WITTIG			15.00
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount
Check			04/05/2022	15.00

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
32922	3 TAILS	03/29/2022	04/12/2022	0.00	15.00

Vendor Number	Vendor Name			Total Vendor Amount
CALTAX	CALDWELL COUNTY TAX ASSESSOR			52.50
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount
Check		110 S. MAIN, RM 101 LOCKHART, Texas 78644-2747	04/05/2022	7.50

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
1110345 2022	VIN # ENDS W/8530 LICENSE # 1110345	03/21/2022	04/12/2022	0.00	7.50

Check		110 S. MAIN, RM 101 LOCKHART, Texas 78644-2747	04/05/2022	7.50
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Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
1285549 2022	VIN # ENDS W/7205 LICENSE # 1285549	03/29/2022	04/12/2022	0.00	7.50

Check		110 S. MAIN, RM 101 LOCKHART, Texas 78644-2747	04/05/2022	7.50
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Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
1285575 2022	LICENSE # 1285575 VIN # ENDS W/3822	03/17/2022	04/12/2022	0.00	7.50

Check		110 S. MAIN, RM 101 LOCKHART, Texas 78644-2747	04/05/2022	7.50
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Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
1438959	VIN # ENDS W/ 8440 LICENSE # 1438959	03/22/2022	04/12/2022	0.00	7.50

Check		110 S. MAIN, RM 101 LOCKHART, Texas 78644-2747	04/05/2022	7.50
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Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
1438960	VIN # ENDS W/8439 LICENSE # 1438960	03/22/2022	04/12/2022	0.00	7.50

Check		110 S. MAIN, RM 101 LOCKHART, Texas 78644-2747	04/05/2022	7.50
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Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
1438961	VIN # ENDS W/ 8443 LICENSE # 1438961	03/17/2022	04/12/2022	0.00	7.50

Check		110 S. MAIN, RM 101 LOCKHART, Texas 78644-2747	04/05/2022	7.50
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Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
9114188	VIN # ENDS W/ 3743 LICENSE # 9114188	03/22/2022	04/12/2022	0.00	7.50

Payment Register

APPKT08223 - 4/12/22 AP RUN & PURCHASE ORDERS

Vendor Number	Vendor Name					Total Vendor Amount
CARSER	CARD SERVICE CENTER					4,297.74
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check		PO BOX 569100 DALLAS, Texas 75356-9100	04/05/2022	4,297.74		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
322	ACCT # ENDS W/ 1237	03/31/2022	04/12/2022	0.00	2,535.54	
7059897228	bulletproof vest c.2	03/14/2022	04/12/2022	0.00	1,762.20	
Vendor Number	Vendor Name					Total Vendor Amount
CAROHL	CARL R. OHLENDORF INSURANCE					250.00
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check		115 S. MAIN LOCKHART, Texas 78644	04/05/2022	250.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
18634	POLICY # 18634 ACCT # CALDW13 - BLANKET BOND- DEPU	03/15/2022	04/12/2022	0.00	250.00	
Vendor Number	Vendor Name					Total Vendor Amount
CDREGIV	CDCAT REGION IV					15.00
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check		MARY LYNN RUSCHE, COUNTY CLERK 101 W. MAIN, UNIT # 13, ROOM 109 FREDERICKSBURG, Texas 78624-	04/05/2022	15.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
3222022	JUANITA ALLEN - 4/29/22	03/22/2022	04/12/2022	0.00	15.00	
Vendor Number	Vendor Name					Total Vendor Amount
CENAUT	CENTRAL TEXAS AUTOPSY, PLLC					2,800.00
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check		1515 S. COMMERCE ST. LOCKHART, Texas 78644	04/05/2022	2,800.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
13553	Autopsy- Herrera	03/28/2022	04/12/2022	0.00	2,800.00	
Vendor Number	Vendor Name					Total Vendor Amount
CENREF	CENTRAL TEXAS REFUSE, INC					192.56
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check		P.O. BOX 18685 AUSTIN, Texas 78760-8685	04/05/2022	192.56		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
393163	ACCT # 020545 MARCH 2022 9675 HIGHWAY 142	03/01/2022	04/12/2022	0.00	192.56	
Vendor Number	Vendor Name					Total Vendor Amount
CHACOW	CHARLES COWOVER					125.00
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check			04/05/2022	125.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
32922	25 TAILS	03/29/2022	04/12/2022	0.00	125.00	
Vendor Number	Vendor Name					Total Vendor Amount
CHALAU	CHARLES E. LAURENCE, M.D.					1,000.00
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check			04/05/2022	1,000.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
74503	Medical Director March 2022	03/06/2022	04/12/2022	0.00	1,000.00	

Payment Register

APPKT08223 - 4/12/22 AP RUN & PURCHASE ORDERS

Vendor Number SPEBUS	Vendor Name CHARTER COMMUNICATIONS HOLDINGS, LLC				Total Vendor Amount 11,738.18
Payment Type Check	Payment Number	Remittance Address P.O. BOX 60074 CITY OF INDUSTRY, California 91716-0074	Payment Date 04/05/2022	Payment Amount 11,738.18	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
0000426030822	Acct # 8260 16 300 0000426	03/08/2022	04/12/2022	0.00	11,509.01
0226726030422	Acct # 8260 16 115 0226726	03/04/2022	04/12/2022	0.00	229.17

Vendor Number CINTAS	Vendor Name CINTAS CORPORATION #86				Total Vendor Amount 3,687.04
Payment Type Check	Payment Number	Remittance Address PO BOX 650838 DALLAS, Texas 75265-0838	Payment Date 04/05/2022	Payment Amount 3,687.04	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
4106823367	SOLD TO # 13228013 PAYER # 13242157	01/06/2022	04/12/2022	0.00	135.94
4112299475	SOLD TO # 13228085 PAYER # 13242165	03/03/2022	04/12/2022	0.00	93.41
4112299732	SOLD TO # 13232687 PAYER # 13243034	03/03/2022	04/12/2022	0.00	319.41
4112299778	SOLD TO # 13228849 PAYER # 13243034	03/03/2022	04/12/2022	0.00	310.37
4112299877	SOLD TO # 13232664 PAYER # 13243034	03/03/2022	04/12/2022	0.00	401.73
4112987096	SOLD TO # 13228085 PAYER # 13242165	03/10/2022	04/12/2022	0.00	140.63
4112987270	SOLD TO: 13228013 PAYER: 13242157	03/10/2022	04/12/2022	0.00	55.14
4112987445	SOLD TO # 13232687 PAYER # 13243034	03/10/2022	04/12/2022	0.00	269.32
4112987523	SOLD TO # 13228849 PAYER # 13243034	03/10/2022	04/12/2022	0.00	202.83
4112987580	SOLD TO # 13232664 PAYER # 13243034	03/10/2022	04/12/2022	0.00	242.83
4113675913	SOLD TO # 13228085 PAYER # 13242165	03/17/2022	04/12/2022	0.00	49.88
4113676170	SOLD TO # 13232687 PAYER # 13243034	03/17/2022	04/12/2022	0.00	269.32
4113676216	SOLD TO # 13228849 PAYER # 13243034	03/17/2022	04/12/2022	0.00	202.83
4113676268	SOLD TO # 13232664 PAYER # 13243034	03/17/2022	04/12/2022	0.00	242.83
4114366481	SOLD TO # 13228085 PAYER # 13242165	03/24/2022	04/12/2022	0.00	49.88
4114366768	SOLD TO # 13228849 PAYER # 13243034	03/24/2022	04/12/2022	0.00	202.83
4114366777	SOLD TO # 13232687 PAYER # 13243034	03/24/2022	04/12/2022	0.00	269.32
4114366857	SOLD TO # 13232664 PAYER # 13243034	03/24/2022	04/12/2022	0.00	228.54

Vendor Number CINFIR	Vendor Name CINTAS FAS LOCKBOX 636525				Total Vendor Amount 167.54
Payment Type Check	Payment Number	Remittance Address P.O. BOX 631025 CINCINNATI, Ohio 45263-1025	Payment Date 04/05/2022	Payment Amount 167.54	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
5100778849	CUST # 10344330 PAYER # 10344330	03/23/2022	04/12/2022	0.00	167.54

Vendor Number CITLOC	Vendor Name CITY OF LOCKHART				Total Vendor Amount 35,443.29
Payment Type Check	Payment Number	Remittance Address P.O. BOX 239 LOCKHART, Texas 78644	Payment Date 04/05/2022	Payment Amount 35,443.29	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
RSM-21/22-254	Radio System Maintenance APR, MAY, JUN 22	03/18/2022	04/12/2022	0.00	35,443.29

Vendor Number CLIMCC	Vendor Name CLIFFORD W. MCCORMACK				Total Vendor Amount 3,035.00
Payment Type Check	Payment Number	Remittance Address ATTORNEY AT LAW 174 S. GUADALUPE, SUITE 106 SAN MARCOS, Texas 78666	Payment Date 04/05/2022	Payment Amount 3,035.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
20-093 1	CAUSE # 20-093 JONATHAN CHASTAIN	03/14/2022	04/12/2022	0.00	350.00
21-022	CAUSE # 21-022 MARK DEAN	03/28/2022	04/12/2022	0.00	875.00
21-087	CAUSE # 21-087 HUNTER LEGGIO	03/14/2022	04/12/2022	0.00	1,005.00
22-027	CAUSE # 22-027 LORENZO RODRIGUEZ A/K/A/ LORENZO R	03/14/2022	04/12/2022	0.00	805.00

Payment Register

APPKT08223 - 4/12/22 AP RUN & PURCHASE ORDERS

Vendor Number	Vendor Name	Total Vendor Amount
COLWIS	COLIN WISE	900.00

Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount
Check		1921 CORPORATE DR., SUITE 102 SAN MARCOS, Texas 78666	04/05/2022	900.00

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
2893-22-CC	CAUSE # 2893-22 CC J.L.V.	03/11/2022	04/12/2022	0.00	300.00
44,970	CAUSE # 44,970 TERRANCE DECUSSUS DOGGETT	02/23/2022	04/12/2022	0.00	200.00
48,610	CAUSE # 48,610 CHRISTINE ANN GUTIERREZ	02/23/2022	04/12/2022	0.00	400.00

Vendor Number	Vendor Name	Total Vendor Amount
CONONE	CONVERGEONE, INC	126.51

Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount
Check		NW 5806 P.O. BOX 1450 MINNEAPOLIS, New Mexico 55485-5806	04/05/2022	126.51

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
IES33635	CUST ID: CALCOU0002 PRODUCT (SOFTWARE/HARWARE)	03/24/2022	04/12/2022	0.00	126.51

Vendor Number	Vendor Name	Total Vendor Amount
MARWAC	COURTYARD BY MARRIOTT WACO	786.49

Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount
Check		101 WASHINGTON AVE WACO, Texas 76701-	04/05/2022	786.49

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
CONF # 74405976	JUANITA ALLEN - 7/10 - 14/22	03/22/2022	04/12/2022	0.00	786.49

Vendor Number	Vendor Name	Total Vendor Amount
DARLAW	DARLA LAW	278.46

Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount
Check			04/05/2022	278.46

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
32022	MILEAGE FOR THE MONTH OF MARCH 2022	03/31/2022	04/12/2022	0.00	278.46

Vendor Number	Vendor Name	Total Vendor Amount
DESPER	DESTINEE MARISOL JIRANO PHILLIPS	120.00

Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount
Check			04/05/2022	120.00

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
3232022	6 - BUYS	03/23/2022	04/12/2022	0.00	120.00

Vendor Number	Vendor Name	Total Vendor Amount
DEWPOT	DEWITT POTH & SON	12,149.87

Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount
Check		PO BOX 487 YOAKUM, Texas 77995	04/05/2022	12,149.87

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
640516-0	ACCT # 12430 PEN, RUBBERGRIP, BP, RT, MED, BK	04/13/2021	04/12/2022	0.00	25.87
667670-0	ACCT # 12430 SYSTEM # 8289 SERIAL # C2C28580	01/06/2022	04/12/2022	0.00	35.64
669415-0	ACCT # 12430 ENVELOPES	02/11/2022	04/12/2022	0.00	109.00
672652-0	ACCT # 12430 FOLDER, FILE, SUPRTAB, LTR, MLA	02/17/2022	04/12/2022	0.00	150.89
672852-0	ACCT # 12430 BOX, STORAGE, ECON, LT/LG, 12PK	02/18/2022	04/12/2022	0.00	36.84
673326-0	ACCT # 12430 BOX, STORAGE, ECON, LT/LG, 12PK	02/23/2022	04/12/2022	0.00	223.57
673890-0	ACCT # 12430 SPOTPAPER - LETTER	03/01/2022	04/12/2022	0.00	208.89
674113-1	ACCT # 12430 EYEWEAR, ANTFG, SCRFT, ECON, GY	03/09/2022	04/12/2022	0.00	57.15
674172-0	ACCT # 12430 TAPE, RL, TRANS, 3/4 X 1000, 12PK	03/03/2022	04/12/2022	0.00	150.75
674177-0	ACCT # 12430 SPOTPAPER - LETTER	03/04/2022	04/12/2022	0.00	177.80
674841-0	Blanket PO for IT Services FY 21-22	03/08/2022	04/12/2022	0.00	9,810.00
675189-0	ACCT # 12430 ENVELOPE, CD, WINDOW, WE, 250PK	03/10/2022	04/12/2022	0.00	314.67
675514-0	ACCT # 12430 TRODAT 4630 ROUND STAMP/BLK	03/14/2022	04/12/2022	0.00	62.00

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675702-0	ACCT # 12430 CHAIR, MIDBACK, SWIVEL, MESH	03/16/2022	04/12/2022	0.00	296.88
675778-0	ACCT # 12430 SPOTPAPER - LETTER	03/16/2022	04/12/2022	0.00	311.15
676871-0	ACCT # 12430 DISPENSER, POPUP, 3X3, W/12POS	03/25/2022	04/12/2022	0.00	139.20
676932-0	ACCT # 12430 MARKER, DRYERSE, LO, CHISEL, GN	03/28/2022	04/12/2022	0.00	39.57

Vendor Number DKHANE	Vendor Name DK HANEY ROOFING, INC				Total Vendor Amount 86,695.00
Payment Type Check	Payment Number	Remittance Address 1420 MARKUM RANCH ROAD FORT WORTH, Texas 76126-	Payment Date 04/05/2022	Payment Amount 86,695.00	
Payable Number 21081-1	Description FY 20-21 Building Maintenance Projects	Payable Date 03/08/2022	Due Date 04/12/2022	Discount Amount 0.00	Payable Amount 86,695.00

Vendor Number DOGFRE	Vendor Name DOGGETT FREIGHTLINER OF SOUTH TEXAS, LLC				Total Vendor Amount 136.66
Payment Type Check	Payment Number	Remittance Address C/O PROBILLING & FUNDING SERVICE PO BOX 2222 DECATUR, Alabama 35609-2222	Payment Date 04/05/2022	Payment Amount 136.66	
Payable Number X112005508 01	Description CUSID # T02506 BELT - 10 RIB, 1635 MM	Payable Date 03/25/2022	Due Date 04/12/2022	Discount Amount 0.00	Payable Amount 96.99
X112005529 01	CUSID # T02506 V-RIBBED BELT	03/28/2022	04/12/2022	0.00	39.67

Vendor Number DOUASS	Vendor Name DOUCET & ASSOCIATES, INC				Total Vendor Amount 114,549.84
Payment Type Check	Payment Number	Remittance Address 7401B HIGHWAY 71 WEST, SUITE 160 AUSTIN, Texas 78735-	Payment Date 04/05/2022	Payment Amount 10,195.40	
Payable Number 2110050	Description Services through 10.24.21	Payable Date 10/29/2021	Due Date 04/12/2022	Discount Amount 0.00	Payable Amount 10,195.40
Check	7401B HIGHWAY 71 WEST, SUITE 160 AUSTIN, Texas 78735-			04/05/2022	132.50
Payable Number 2110051	Description Services through 10.24.21	Payable Date 10/29/2021	Due Date 04/12/2022	Discount Amount 0.00	Payable Amount 132.50
Check	7401B HIGHWAY 71 WEST, SUITE 160 AUSTIN, Texas 78735-			04/05/2022	557.50
Payable Number 2110052	Description Services through 10.24.21	Payable Date 10/29/2021	Due Date 04/12/2022	Discount Amount 0.00	Payable Amount 557.50
Check	7401B HIGHWAY 71 WEST, SUITE 160 AUSTIN, Texas 78735-			04/05/2022	741.25
Payable Number 2110053	Description Services through 10.24.21 Carril Brumoso	Payable Date 10/29/2021	Due Date 04/12/2022	Discount Amount 0.00	Payable Amount 741.25
Check	7401B HIGHWAY 71 WEST, SUITE 160 AUSTIN, Texas 78735-			04/05/2022	265.00
Payable Number 2110054	Description Services through 10.24.21 Tubleweed estates	Payable Date 10/29/2021	Due Date 04/12/2022	Discount Amount 0.00	Payable Amount 265.00
Check	7401B HIGHWAY 71 WEST, SUITE 160 AUSTIN, Texas 78735-			04/05/2022	397.50
Payable Number 2110055	Description Services through 10.24.21 Joe Pena site	Payable Date 10/29/2021	Due Date 04/12/2022	Discount Amount 0.00	Payable Amount 397.50
Check	7401B HIGHWAY 71 WEST, SUITE 160 AUSTIN, Texas 78735-			04/05/2022	1,072.50
Payable Number 2110056	Description Services through 10.24.21 Cool water acres	Payable Date 10/29/2021	Due Date 04/12/2022	Discount Amount 0.00	Payable Amount 1,072.50
Check	7401B HIGHWAY 71 WEST, SUITE 160 AUSTIN, Texas 78735-			04/05/2022	463.75
Payable Number 2110057	Description Services through 10.24.21 Harland Ranch	Payable Date 10/29/2021	Due Date 04/12/2022	Discount Amount 0.00	Payable Amount 463.75

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Check	7401B HIGHWAY 71 WEST, SUITE 160 AUSTIN, Texas 78735-	04/05/2022	198.75		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
2110058	Services through 10.24.21 Williamson RD plant	10/29/2021	04/12/2022	0.00	198.75
Check	7401B HIGHWAY 71 WEST, SUITE 160 AUSTIN, Texas 78735-	04/05/2022	397.50		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
2110059	Services through 10.24.21	10/29/2021	04/12/2022	0.00	397.50
Check	7401B HIGHWAY 71 WEST, SUITE 160 AUSTIN, Texas 78735-	04/05/2022	265.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
2110060	Services through 10.24.21	10/29/2021	04/12/2022	0.00	265.00
Check	7401B HIGHWAY 71 WEST, SUITE 160 AUSTIN, Texas 78735-	04/05/2022	331.25		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
2110061	Services through 10.24.21	10/29/2021	04/12/2022	0.00	331.25
Check	7401B HIGHWAY 71 WEST, SUITE 160 AUSTIN, Texas 78735-	04/05/2022	265.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
2110062	Services through 10.24.21	10/29/2021	04/12/2022	0.00	265.00
Check	7401B HIGHWAY 71 WEST, SUITE 160 AUSTIN, Texas 78735-	04/05/2022	132.50		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
2110063	Services through 10.24.21	10/29/2021	04/12/2022	0.00	132.50
Check	7401B HIGHWAY 71 WEST, SUITE 160 AUSTIN, Texas 78735-	04/05/2022	596.25		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
2110093	Services through 10.24.21	10/29/2021	04/12/2022	0.00	596.25
Check	7401B HIGHWAY 71 WEST, SUITE 160 AUSTIN, Texas 78735-	04/05/2022	66.25		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
2111029	Services through 11.21.21	11/26/2021	04/12/2022	0.00	66.25
Check	7401B HIGHWAY 71 WEST, SUITE 160 AUSTIN, Texas 78735-	04/05/2022	66.25		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
2111030	Services through 11.21.21	11/26/2021	04/12/2022	0.00	66.25
Check	7401B HIGHWAY 71 WEST, SUITE 160 AUSTIN, Texas 78735-	04/05/2022	795.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
2111031	Services through 11.21.21	11/26/2021	04/12/2022	0.00	795.00
Check	7401B HIGHWAY 71 WEST, SUITE 160 AUSTIN, Texas 78735-	04/05/2022	198.75		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
2111032	Services through 11.21.21	11/26/2021	04/12/2022	0.00	198.75
Check	7401B HIGHWAY 71 WEST, SUITE 160 AUSTIN, Texas 78735-	04/05/2022	877.50		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
2111033	Services through 11.21.21	11/26/2021	04/12/2022	0.00	877.50
Check	7401B HIGHWAY 71 WEST, SUITE 160 AUSTIN, Texas 78735-	04/05/2022	1,138.75		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
2111034	Services through 11.21.21	11/26/2021	04/12/2022	0.00	1,138.75
Check	7401B HIGHWAY 71 WEST, SUITE 160 AUSTIN, Texas 78735-	04/05/2022	675.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
2111035	Services through 11.21.21	11/26/2021	04/12/2022	0.00	675.00

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Check	7401B HIGHWAY 71 WEST, SUITE 160 AUSTIN, Texas 78735-	04/05/2022	2,731.25		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
2111036	Services through 11.21.21	11/26/2021	04/12/2022	0.00	2,731.25
Check	7401B HIGHWAY 71 WEST, SUITE 160 AUSTIN, Texas 78735-	04/05/2022	132.50		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
2111037	Services through 11.21.21	11/26/2021	04/12/2022	0.00	132.50
Check	7401B HIGHWAY 71 WEST, SUITE 160 AUSTIN, Texas 78735-	04/05/2022	132.50		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
2111038	Services through 11.21.21	11/26/2021	04/12/2022	0.00	132.50
Check	7401B HIGHWAY 71 WEST, SUITE 160 AUSTIN, Texas 78735-	04/05/2022	1,302.50		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
2111039	Services through 11.21.21	11/26/2021	04/12/2022	0.00	1,302.50
Check	7401B HIGHWAY 71 WEST, SUITE 160 AUSTIN, Texas 78735-	04/05/2022	265.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
2111040	Services through 11.21.21	11/26/2021	04/12/2022	0.00	265.00
Check	7401B HIGHWAY 71 WEST, SUITE 160 AUSTIN, Texas 78735-	04/05/2022	492.50		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
2111041	Services through 11.21.21	11/26/2021	04/12/2022	0.00	492.50
Check	7401B HIGHWAY 71 WEST, SUITE 160 AUSTIN, Texas 78735-	04/05/2022	848.75		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
2111042	Services through 11.21.21	11/26/2021	04/12/2022	0.00	848.75
Check	7401B HIGHWAY 71 WEST, SUITE 160 AUSTIN, Texas 78735-	04/05/2022	11,279.25		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
2111043	Services through 11.21.21	11/26/2021	04/12/2022	0.00	11,279.25
Check	7401B HIGHWAY 71 WEST, SUITE 160 AUSTIN, Texas 78735-	04/05/2022	397.50		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
2111044	Services through 11.21.21	11/26/2021	04/12/2022	0.00	397.50
Check	7401B HIGHWAY 71 WEST, SUITE 160 AUSTIN, Texas 78735-	04/05/2022	360.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
2111046	Services through 11.21.21	11/26/2021	04/12/2022	0.00	360.00
Check	7401B HIGHWAY 71 WEST, SUITE 160 AUSTIN, Texas 78735-	04/05/2022	26,138.46		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
2112025	Project R1911-100 Prof Services thru Dec 2021	12/31/2021	04/12/2022	0.00	26,138.46
Check	7401B HIGHWAY 71 WEST, SUITE 160 AUSTIN, Texas 78735-	04/05/2022	463.75		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
2112026	Project R1911-135-03 Village Ranchettes	12/31/2021	04/12/2022	0.00	463.75
Check	7401B HIGHWAY 71 WEST, SUITE 160 AUSTIN, Texas 78735-	04/05/2022	19.04		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
2112027	Project R1911-136-01 Tommy Cuevas Floodplain	12/31/2021	04/12/2022	0.00	19.04
Check	7401B HIGHWAY 71 WEST, SUITE 160 AUSTIN, Texas 78735-	04/05/2022	1,743.75		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
2112028	Project R1911-151-05 ARWA Segment C	12/31/2021	04/12/2022	0.00	1,743.75

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Check	7401B HIGHWAY 71 WEST, SUITE 160 AUSTIN, Texas 78735-			04/05/2022	1,085.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
2112029	Project R1911-157-01 Las Praderas Prelim Plat	12/31/2021	04/12/2022	0.00	1,085.00
Check	7401B HIGHWAY 71 WEST, SUITE 160 AUSTIN, Texas 78735-			04/05/2022	463.75
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
2112030	Project R1911-165-01 Carril Brumoso Prelim Plat	12/31/2021	04/12/2022	0.00	463.75
Check	7401B HIGHWAY 71 WEST, SUITE 160 AUSTIN, Texas 78735-			04/05/2022	716.25
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
2112031	Project R1911-171-02 Monte Sagrado Construction	12/31/2021	04/12/2022	0.00	716.25
Check	7401B HIGHWAY 71 WEST, SUITE 160 AUSTIN, Texas 78735-			04/05/2022	717.50
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
2112032	Project R1911-178-03 Tumbleweed Estates Final Plat	12/31/2021	04/12/2022	0.00	717.50
Check	7401B HIGHWAY 71 WEST, SUITE 160 AUSTIN, Texas 78735-			04/05/2022	585.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
2112033	Project R1911-181-02 Kat Martinez Phase 1	12/31/2021	04/12/2022	0.00	585.00
Check	7401B HIGHWAY 71 WEST, SUITE 160 AUSTIN, Texas 78735-			04/05/2022	452.50
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
2112034	Project R1911-183-01 Cool Water Acres Prelim	12/31/2021	04/12/2022	0.00	452.50
Check	7401B HIGHWAY 71 WEST, SUITE 160 AUSTIN, Texas 78735-			04/05/2022	548.75
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
2112035	Project R1911-195-01 Oakmont Estates	12/31/2021	04/12/2022	0.00	548.75
Check	7401B HIGHWAY 71 WEST, SUITE 160 AUSTIN, Texas 78735-			04/05/2022	265.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
2112036	Project R1911-196-01 Acorn Oaks	12/31/2021	04/12/2022	0.00	265.00
Check	7401B HIGHWAY 71 WEST, SUITE 160 AUSTIN, Texas 78735-			04/05/2022	525.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
2112037	Project R1911-197-01 Cherryville Development	12/31/2021	04/12/2022	0.00	525.00
Check	7401B HIGHWAY 71 WEST, SUITE 160 AUSTIN, Texas 78735-			04/05/2022	663.75
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
2112038	Project R1911-198-01 Clear Fork Ranch	12/31/2021	04/12/2022	0.00	663.75
Check	7401B HIGHWAY 71 WEST, SUITE 160 AUSTIN, Texas 78735-			04/05/2022	320.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
2112039	Project R1911-199-01 Austin Skyline 55 Block B 17	12/31/2021	04/12/2022	0.00	320.00
Check	7401B HIGHWAY 71 WEST, SUITE 160 AUSTIN, Texas 78735-			04/05/2022	386.25
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
2112040	Project R1911-200-01 Creekside Acres Short Farm	12/31/2021	04/12/2022	0.00	386.25
Check	7401B HIGHWAY 71 WEST, SUITE 160 AUSTIN, Texas 78735-			04/05/2022	452.50
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
2112041	Project R1911-201-01 Cypress Point Short Form Plat	12/31/2021	04/12/2022	0.00	452.50
Check	7401B HIGHWAY 71 WEST, SUITE 160 AUSTIN, Texas 78735-			04/05/2022	518.75
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
2112042	Project R1911-202-01 Paulo Silva Short Form Plat	12/31/2021	04/12/2022	0.00	518.75

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Check	7401B HIGHWAY 71 WEST, SUITE 160 AUSTIN, Texas 78735-			04/05/2022	717.50
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
2112043	Project R1911-203-01 Taylorsville Lot 1	12/31/2021	04/12/2022	0.00	717.50
Check	7401B HIGHWAY 71 WEST, SUITE 160 AUSTIN, Texas 78735-			04/05/2022	452.50
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
2112044	Project R1911-204-01 Miracle Acres Short Form	12/31/2021	04/12/2022	0.00	452.50
Check	7401B HIGHWAY 71 WEST, SUITE 160 AUSTIN, Texas 78735-			04/05/2022	397.50
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
2112045	Project R1911-205-01 St Johns Subdivision	12/31/2021	04/12/2022	0.00	397.50
Check	7401B HIGHWAY 71 WEST, SUITE 160 AUSTIN, Texas 78735-			04/05/2022	530.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
2112046	Project R1911-206-01 Graham Family Site Plan	12/31/2021	04/12/2022	0.00	530.00
Check	7401B HIGHWAY 71 WEST, SUITE 160 AUSTIN, Texas 78735-			04/05/2022	1,102.56
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
2112047	Project R1911-207-01 Bollinger Development	12/31/2021	04/12/2022	0.00	1,102.56
Check	7401B HIGHWAY 71 WEST, SUITE 160 AUSTIN, Texas 78735-			04/05/2022	925.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
2112048	Project R1911-189-01 Hartland Ranch Development	12/31/2021	04/12/2022	0.00	925.00
Check	7401B HIGHWAY 71 WEST, SUITE 160 AUSTIN, Texas 78735-			04/05/2022	7,132.63
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
2201042	Professional Services thru Jan 23, 2022	01/28/2022	04/12/2022	0.00	7,132.63
Check	7401B HIGHWAY 71 WEST, SUITE 160 AUSTIN, Texas 78735-			04/05/2022	66.25
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
2201043	Project R1911-151-04 ARWA Seg D	01/28/2022	04/12/2022	0.00	66.25
Check	7401B HIGHWAY 71 WEST, SUITE 160 AUSTIN, Texas 78735-			04/05/2022	397.50
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
2201044	Project R1911-157-01 Las Praderas Prelim Plat	01/28/2022	04/12/2022	0.00	397.50
Check	7401B HIGHWAY 71 WEST, SUITE 160 AUSTIN, Texas 78735-			04/05/2022	633.75
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
2201045	Project R1911-165-01 Carril Brumoso Prelim Plat	01/28/2022	04/12/2022	0.00	633.75
Check	7401B HIGHWAY 71 WEST, SUITE 160 AUSTIN, Texas 78735-			04/05/2022	596.25
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
2201046	Project R1911-178-03 Tumbleweed Estates Final Plat	01/28/2022	04/12/2022	0.00	596.25
Check	7401B HIGHWAY 71 WEST, SUITE 160 AUSTIN, Texas 78735-			04/05/2022	1,296.25
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
2201047	Project R1911-189-02 Hartland Ranch Prelim Plat	01/28/2022	04/12/2022	0.00	1,296.25
Check	7401B HIGHWAY 71 WEST, SUITE 160 AUSTIN, Texas 78735-			04/05/2022	132.50
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
2201048	Project R1911-195-01 Oakmont Estates	01/28/2022	04/12/2022	0.00	132.50
Check	7401B HIGHWAY 71 WEST, SUITE 160 AUSTIN, Texas 78735-			04/05/2022	132.50
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
2201049	Project R1911-196-02 Acorn Oaks CLOMR	01/28/2022	04/12/2022	0.00	132.50

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Check	7401B HIGHWAY 71 WEST, SUITE 160 AUSTIN, Texas 78735-			04/05/2022	530.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
2201050	Project R1911-197-01 Cherryville Development	01/28/2022	04/12/2022	0.00	530.00
Check	7401B HIGHWAY 71 WEST, SUITE 160 AUSTIN, Texas 78735-			04/05/2022	331.25
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
2201051	Project R1911-198-01 Clear Fork Ranch	01/28/2022	04/12/2022	0.00	331.25
Check	7401B HIGHWAY 71 WEST, SUITE 160 AUSTIN, Texas 78735-			04/05/2022	132.50
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
2201052	Project R1911-212-01 Maxwell Farms Prelim Plat	01/28/2022	04/12/2022	0.00	132.50
Check	7401B HIGHWAY 71 WEST, SUITE 160 AUSTIN, Texas 78735-			04/05/2022	132.50
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
2201053	Project R1911-213-01 Lytton Hollow Prelim Plat	01/28/2022	04/12/2022	0.00	132.50
Check	7401B HIGHWAY 71 WEST, SUITE 160 AUSTIN, Texas 78735-			04/05/2022	2,216.25
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
2201054	Project R1911-216-01 Lockhart Ridge Site Plan	01/28/2022	04/12/2022	0.00	2,216.25
Check	7401B HIGHWAY 71 WEST, SUITE 160 AUSTIN, Texas 78735-			04/05/2022	331.25
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
2201055	Project R1911-217-01 Atmos Pipeline	01/28/2022	04/12/2022	0.00	331.25
Check	7401B HIGHWAY 71 WEST, SUITE 160 AUSTIN, Texas 78735-			04/05/2022	4,537.50
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
2202012	Doucet & Assoc. Blanket PO FY 21-22	02/25/2022	04/12/2022	0.00	4,537.50
Check	7401B HIGHWAY 71 WEST, SUITE 160 AUSTIN, Texas 78735-			04/05/2022	628.75
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
2202013	Doucet & Assoc. Blanket PO FY 21-22	02/25/2022	04/12/2022	0.00	628.75
Check	7401B HIGHWAY 71 WEST, SUITE 160 AUSTIN, Texas 78735-			04/05/2022	605.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
2202014	Doucet & Assoc. Blanket PO FY 21-22	02/25/2022	04/12/2022	0.00	605.00
Check	7401B HIGHWAY 71 WEST, SUITE 160 AUSTIN, Texas 78735-			04/05/2022	2,395.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
2202015	Doucet & Assoc. Blanket PO FY 21-22	02/25/2022	04/12/2022	0.00	2,395.00
Check	7401B HIGHWAY 71 WEST, SUITE 160 AUSTIN, Texas 78735-			04/05/2022	1,137.50
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
2202016	Doucet & Assoc. Blanket PO FY 21-22	02/25/2022	04/12/2022	0.00	1,137.50
Check	7401B HIGHWAY 71 WEST, SUITE 160 AUSTIN, Texas 78735-			04/05/2022	343.75
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
2202017	Doucet & Assoc. Blanket PO FY 21-22	02/25/2022	04/12/2022	0.00	343.75
Check	7401B HIGHWAY 71 WEST, SUITE 160 AUSTIN, Texas 78735-			04/05/2022	1,606.25
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
2202018	Doucet & Assoc. Blanket PO FY 21-22	02/25/2022	04/12/2022	0.00	1,606.25
Check	7401B HIGHWAY 71 WEST, SUITE 160 AUSTIN, Texas 78735-			04/05/2022	907.50
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
2202019	Doucet & Assoc. Blanket PO FY 21-22	02/25/2022	04/12/2022	0.00	907.50

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Check	7401B HIGHWAY 71 WEST, SUITE 160 AUSTIN, Texas 78735-			04/05/2022	132.50
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
2202020	Doucet & Assoc. Blanket PO FY 21-22	02/25/2022	04/12/2022	0.00	132.50
Check	7401B HIGHWAY 71 WEST, SUITE 160 AUSTIN, Texas 78735-			04/05/2022	632.50
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
2202021	Doucet & Assoc. Blanket PO FY 21-22	02/25/2022	04/12/2022	0.00	632.50
Check	7401B HIGHWAY 71 WEST, SUITE 160 AUSTIN, Texas 78735-			04/05/2022	1,650.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
2202022	Doucet & Assoc. Blanket PO FY 21-22	02/25/2022	04/12/2022	0.00	1,650.00
Check	7401B HIGHWAY 71 WEST, SUITE 160 AUSTIN, Texas 78735-			04/05/2022	925.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
2202023	Doucet & Assoc. Blanket PO FY 21-22	02/25/2022	04/12/2022	0.00	925.00
Check	7401B HIGHWAY 71 WEST, SUITE 160 AUSTIN, Texas 78735-			04/05/2022	591.25
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
2202024	Doucet & Assoc. Blanket PO FY 21-22	02/25/2022	04/12/2022	0.00	591.25
Check	7401B HIGHWAY 71 WEST, SUITE 160 AUSTIN, Texas 78735-			04/05/2022	1,426.25
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
2202025	Doucet & Assoc. Blanket PO FY 21-22	02/25/2022	04/12/2022	0.00	1,426.25
Check	7401B HIGHWAY 71 WEST, SUITE 160 AUSTIN, Texas 78735-			04/05/2022	1,045.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
2202026	Doucet & Assoc. Blanket PO FY 21-22	02/25/2022	04/12/2022	0.00	1,045.00
Check	7401B HIGHWAY 71 WEST, SUITE 160 AUSTIN, Texas 78735-			04/05/2022	343.75
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
2202027	Doucet & Assoc. Blanket PO FY 21-22	02/25/2022	04/12/2022	0.00	343.75
Check	7401B HIGHWAY 71 WEST, SUITE 160 AUSTIN, Texas 78735-			04/05/2022	1,062.50
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
2202028	Doucet & Assoc. Blanket PO FY 21-22	02/25/2022	04/12/2022	0.00	1,062.50
Check	7401B HIGHWAY 71 WEST, SUITE 160 AUSTIN, Texas 78735-			04/05/2022	401.25
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
2202029	Doucet & Assoc. Blanket PO FY 21-22	02/25/2022	04/12/2022	0.00	401.25
Check	7401B HIGHWAY 71 WEST, SUITE 160 AUSTIN, Texas 78735-			04/05/2022	643.75
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
2202030	Doucet & Assoc. Blanket PO FY 21-22	02/25/2022	04/12/2022	0.00	643.75
Check	7401B HIGHWAY 71 WEST, SUITE 160 AUSTIN, Texas 78735-			04/05/2022	68.75
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
2202031	Doucet & Assoc. Blanket PO FY 21-22	02/25/2022	04/12/2022	0.00	68.75
Check	7401B HIGHWAY 71 WEST, SUITE 160 AUSTIN, Texas 78735-			04/05/2022	481.25
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
2202032	Doucet & Assoc. Blanket PO FY 21-22	02/25/2022	04/12/2022	0.00	481.25
Check	7401B HIGHWAY 71 WEST, SUITE 160 AUSTIN, Texas 78735-			04/05/2022	481.25
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
2202033	Doucet & Assoc. Blanket PO FY 21-22	02/25/2022	04/12/2022	0.00	481.25

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Check		7401B HIGHWAY 71 WEST, SUITE 160 AUSTIN, Texas 78735-			04/05/2022		481.25
Payable Number	Description		Payable Date	Due Date	Discount Amount	Payable Amount	
2202034	Doucet & Assoc. Blanket PO FY 21-22		02/25/2022	04/12/2022	0.00	481.25	
Vendor Number	Vendor Name					Total Vendor Amount	
E&RSUP	E & R SUPPLY CO., INC					871.80	
Payment Type	Payment Number	Remittance Address			Payment Date	Payment Amount	
Check		1717 S. CHADBOURNE SAN ANGELO, Texas 76903-			04/05/2022	871.80	
Payable Number	Description		Payable Date	Due Date	Discount Amount	Payable Amount	
224205	Acct # 0023750		03/22/2022	04/12/2022	0.00	871.80	
Vendor Number	Vendor Name					Total Vendor Amount	
ECOLAB	ECOLAB					86.60	
Payment Type	Payment Number	Remittance Address			Payment Date	Payment Amount	
Check		24198 NETWORK PLACE CHICAGO, Illinois 60673-1241			04/05/2022	86.60	
Payable Number	Description		Payable Date	Due Date	Discount Amount	Payable Amount	
6266550121	ACCT # 504464616 9" FLAGGED LOBBY BROOM YELLOW		01/18/2022	04/12/2022	0.00	86.60	
Vendor Number	Vendor Name					Total Vendor Amount	
ELESYS	ELECTION SYSTEMS & SOFTWARE INC.					485.60	
Payment Type	Payment Number	Remittance Address			Payment Date	Payment Amount	
Check		6055 PAYSHERE CIRCLE CHICAGO, Illinois 60674			04/05/2022	485.60	
Payable Number	Description		Payable Date	Due Date	Discount Amount	Payable Amount	
CD2018252	CUST # 30137 STANDARD 4GB MEMORY DEVICE		02/24/2022	04/12/2022	0.00	439.29	
CD2018806	CUST # 30137 EPT NECK ASSEMBLY MAA 610-V01		03/04/2022	04/12/2022	0.00	46.31	
Vendor Number	Vendor Name					Total Vendor Amount	
FARBRO	FARMER BROTHERS. CO.					423.52	
Payment Type	Payment Number	Remittance Address			Payment Date	Payment Amount	
Check		PO BOX 732855 DALLAS, Texas 75373-2855			04/05/2022	423.52	
Payable Number	Description		Payable Date	Due Date	Discount Amount	Payable Amount	
93460775	Farmers Blanket PO for FY 2021-2022		03/14/2022	04/12/2022	0.00	423.52	
Vendor Number	Vendor Name					Total Vendor Amount	
FERRUJ	FERNANDO RUIZ					220.00	
Payment Type	Payment Number	Remittance Address			Payment Date	Payment Amount	
Check		1007 E. 7TH ST AUSTIN, Texas 78702-			04/05/2022	220.00	
Payable Number	Description		Payable Date	Due Date	Discount Amount	Payable Amount	
46328	CAUSE # 46328 LAZARETH OVALLE		02/23/2022	04/12/2022	0.00	220.00	
Vendor Number	Vendor Name					Total Vendor Amount	
FERRIOS	FERRIS JOSEPH PRODUCE, INC.					1,628.25	
Payment Type	Payment Number	Remittance Address			Payment Date	Payment Amount	
Check		113 BUFKIN LN LOCKHART, Texas 78644			04/05/2022	1,628.25	
Payable Number	Description		Payable Date	Due Date	Discount Amount	Payable Amount	
120353	Ferris Joseph Blanket PO for FY 21-22		03/10/2022	04/12/2022	0.00	123.75	
120359	Ferris Joseph Blanket PO for FY 21-22		03/11/2022	04/12/2022	0.00	215.00	
120375	Ferris Joseph Blanket PO for FY 21-22		03/12/2022	04/12/2022	0.00	56.00	
120380	Ferris Joseph Blanket PO for FY 21-22		03/14/2022	04/12/2022	0.00	56.00	
120393	Ferris Joseph Blanket PO for FY 21-22		03/15/2022	04/12/2022	0.00	86.50	
120411	Ferris Joseph Blanket PO for FY 21-22		03/17/2022	04/12/2022	0.00	98.25	
120419	Ferris Joseph Blanket PO for FY 21-22		03/18/2022	04/12/2022	0.00	225.00	
120466	Ferris Joseph Blanket PO for FY 21-22		03/19/2022	04/12/2022	0.00	111.50	
120469	Ferris Joseph Blanket PO for FY 21-22		03/21/2022	04/12/2022	0.00	84.50	
120487	Ferris Joseph Blanket PO 3.23.22		03/23/2022	04/12/2022	0.00	47.00	

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120500	Ferris Joseph Blanket PO 3.24.22	03/24/2022	04/12/2022	0.00	59.25
120508	Ferris Joseph Blanket PO 3.25.22	03/25/2022	04/12/2022	0.00	245.00
120558	Ferris Joseph Blanket PO 3.26.22	03/26/2022	04/12/2022	0.00	139.00
120562	Ferris Joseph Blanket PO 3.28.22	03/28/2022	04/12/2022	0.00	81.50

Vendor Number Vendor Name **Total Vendor Amount**
[BUTBAK](#) FLOWERS BAKING CO. OF SAN ANTONIO 1,375.44

Payment Type **Payment Number** **Remittance Address** **Payment Date** **Payment Amount**
 Check P.O. BOX 841940 04/05/2022 1,375.44
 DALLAS, Texas 75284

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
3038388671	Cust # 0040078309	03/07/2022	04/12/2022	0.00	517.52
3038388774	Cust # 0040078309	03/14/2022	04/12/2022	0.00	514.00
3038388885	Flowers Baking Blanket PO 3.22.22	03/22/2022	04/12/2022	0.00	343.92

Vendor Number **Vendor Name** **Total Vendor Amount**
[GLEGRU](#) GLEN A. GRUNBERGER 2,345.00

Payment Type **Payment Number** **Remittance Address** **Payment Date** **Payment Amount**
 Check 9901 BRODIE LN # 160-257 04/05/2022 2,345.00
 AUSTIN, Texas 78748-

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
13-FL-183 15	CAUSE # 13-FL-183 E.L. / E.D.L.	03/15/2022	04/12/2022	0.00	56.00
17-FL-357 12	CAUSE # 17-FL-357 N.T. / A.T.	03/15/2022	04/12/2022	0.00	364.00
20-FL-086 5	CAUSE # 20-FL-086 J.Y. / J.A.Y.	03/15/2022	04/12/2022	0.00	1,680.00
20-FL-258 5	CAUSE # 20-FL-258 J.G.P.	03/15/2022	04/12/2022	0.00	175.00
21-FL-152 2	CAUSE # 21-FL-152 C.V.R.	03/15/2022	04/12/2022	0.00	70.00

Vendor Number **Vendor Name** **Total Vendor Amount**
[GRAING](#) GRAINGER 234.12

Payment Type **Payment Number** **Remittance Address** **Payment Date** **Payment Amount**
 Check DEPT-841505548 04/05/2022 234.12
 PO BOX 419267
 KANSAS CITY, Missouri 64141-6267

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
9228115862	ACCT # 841505548 GENERAL PURPOSE, PAIL, 128.00	02/28/2022	04/12/2022	0.00	53.64
9235476265	ACCT # 841505548 KNOT WIRE CUP BRUSH, THREADED AR	03/07/2022	04/12/2022	0.00	151.62
9240847047	ACCT # 841505548 SAFETY SIGH, 10 IN X 14 IN, ALUM	03/10/2022	04/12/2022	0.00	28.86

Vendor Number **Vendor Name** **Total Vendor Amount**
[GHSLTD](#) GRAVES, HUMPHRIES, STAHL, LTD 11,701.64

Payment Type **Payment Number** **Remittance Address** **Payment Date** **Payment Amount**
 Check GHS, LTD 04/05/2022 11,701.64
 1101 ENTERPRISE DRIVE
 SULPHUR SPRINGS, Texas 75482

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
3232022	COLLECTIONS FOR FEBRUARY 2022	03/23/2022	04/12/2022	0.00	11,701.64

Vendor Number **Vendor Name** **Total Vendor Amount**
[GTDIST](#) GT DISTRIBUTORS, INC. 274.75

Payment Type **Payment Number** **Remittance Address** **Payment Date** **Payment Amount**
 Check PO BOX 16080 04/05/2022 274.75
 AUSTIN, Texas 78761-6080

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
INV0804869	CUST ID: 003167 FEDERAL S.56MM 20/BX FMJ BT 55GR	11/12/2020	04/12/2022	0.00	274.75

Vendor Number **Vendor Name** **Total Vendor Amount**
[HANEQU](#) HANSON EQUIPMENT 140.93

Payment Type **Payment Number** **Remittance Address** **Payment Date** **Payment Amount**
 Check DOUGLAS D. SPILLMANN 04/05/2022 140.93
 1412 S. COLORADO
 LOCKHART, Texas 78644

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
291550	TIRE PATCH 2-1/2" 2S/BOX	03/02/2022	04/12/2022	0.00	26.40

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291645	# CAL001 HOSE-FARMEX II 3/4" 2250 PSI	03/08/2022	04/12/2022	0.00	95.13
291779	ACCT # CAL001 FLAT TIRE REPAIR	03/17/2022	04/12/2022	0.00	19.40

Vendor Number HEAHOL	Vendor Name HEATHER HOLDEN CSR				Total Vendor Amount 600.00
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Payment Type Check	Payment Number	Remittance Address 1611 SUNBLOSSOM CIRCLE NEW BRAUNFELS, Texas 78130-	Payment Date 04/05/2022	Payment Amount 600.00
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Payable Number CALDDC031522	Description REPORTING SERVICES ON 3/15/22 JUDGE BOYER	Payable Date 03/15/2022	Due Date 04/12/2022	Discount Amount 0.00	Payable Amount 600.00
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Vendor Number HELM	Vendor Name HELM, LLC				Total Vendor Amount 800.00
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Payment Type Check	Payment Number	Remittance Address 47911 HALYARD DRIVE, SUITE 200 PLYMOUTH, Michigan 48170-	Payment Date 04/05/2022	Payment Amount 800.00
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Payable Number 381679	Description IDS Software License Renewal	Payable Date 02/14/2022	Due Date 04/12/2022	Discount Amount 0.00	Payable Amount 800.00
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Vendor Number HOMDEP	Vendor Name HOME DEPOT PRO				Total Vendor Amount 71.27
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Payment Type Check	Payment Number	Remittance Address DEPT. 32 - 2538842778 PO BOX 9001043 LOUISVILLE, Kentucky 40290-1043	Payment Date 04/05/2022	Payment Amount 71.27
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Payable Number 1044634	Description ACCT # ENDS W/2778 BREAKER STE	Payable Date 02/15/2022	Due Date 04/12/2022	Discount Amount 0.00	Payable Amount 71.27
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Vendor Number HOMCAM	Vendor Name HOMER P. CAMPBELL				Total Vendor Amount 2,065.00
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Payment Type Check	Payment Number	Remittance Address 100 E. WHITESTONE BLVD., SUITE 148-272 CEDAR PARK, Texas 78613-	Payment Date 04/05/2022	Payment Amount 2,065.00
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Payable Number 16-249	Description CAUSE # 16-249 & 16-250 JOSE CHAVEZ	Payable Date 03/14/2022	Due Date 04/12/2022	Discount Amount 0.00	Payable Amount 860.00
20-012_1	CAUSE # 20-012 JOYCE WHITE	03/14/2022	04/12/2022	0.00	200.00
21-086	CAUSE # 21-086 BRUCE KEENER	03/22/2022	04/12/2022	0.00	1,005.00

Vendor Number JAMSTO	Vendor Name JAMES F. STONE				Total Vendor Amount 75.00
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Payment Type Check	Payment Number	Remittance Address	Payment Date 04/05/2022	Payment Amount 75.00
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Payable Number 3112022	Description 15 TAILS	Payable Date 03/11/2022	Due Date 04/12/2022	Discount Amount 0.00	Payable Amount 75.00
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Vendor Number JAMREE	Vendor Name JAMES HARLON REED				Total Vendor Amount 35.00
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Payment Type Check	Payment Number	Remittance Address	Payment Date 04/05/2022	Payment Amount 35.00
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Payable Number 32922	Description 7 TAILS	Payable Date 03/29/2022	Due Date 04/12/2022	Discount Amount 0.00	Payable Amount 35.00
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Vendor Number JAMPAL	Vendor Name JAMES M. PALLAS				Total Vendor Amount 490.00
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Payment Type Check	Payment Number	Remittance Address	Payment Date 04/05/2022	Payment Amount 490.00
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Payable Number 32922	Description 98 TAILS	Payable Date 03/29/2022	Due Date 04/12/2022	Discount Amount 0.00	Payable Amount 490.00
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Vendor Number JANWIL	Vendor Name JANA CLIFT-WILLIAMS		Total Vendor Amount 2,170.87
Payment Type Check	Payment Number	Remittance Address PO BOX 98124 LUBBOCK, Texas 79499-	Payment Date 04/05/2022
			Payment Amount 2,170.87

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
20-FL-412 11	CAUSE # 20-FL-412 P.A., ET AL	03/15/2022	04/12/2022	0.00	182.00
20-FL-412 12	CAUSE # 20-FL-412 P.A. ET AL	03/15/2022	04/12/2022	0.00	14.00
21-FL-034 7	CAUSE # 21-FL-034 A.E.	03/15/2022	04/12/2022	0.00	665.87
21-FL-140 5	CAUSE # 21-FL-140 I.C., ET AL	03/15/2022	04/12/2022	0.00	175.00
21-FL-140 6	CAUSE # 21-FL-140 I.C.	03/15/2022	04/12/2022	0.00	168.00
21-FL-231 6	CAUSE # 21-FL-231 C.D., ET AL	03/15/2022	04/12/2022	0.00	126.00
21-FL-431 4	CAUSE # 21-FL-431 M.M.	03/15/2022	04/12/2022	0.00	175.00
21-FL-497 1	CAUSE # 21-FL-497 E.H.	03/15/2022	04/12/2022	0.00	147.00
21-FL-628 1	CAUSE # 21-FL-628 J.S-D.	03/15/2022	04/12/2022	0.00	189.00
21-FL-628 2	CAUSE # 21-FL-628 J.S-D	03/15/2022	04/12/2022	0.00	329.00

Vendor Number JAYPRU	Vendor Name JAY PRUITT		Total Vendor Amount 605.00
Payment Type Check	Payment Number	Remittance Address	Payment Date 04/05/2022
			Payment Amount 605.00

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
32922	121 TAILS	03/29/2022	04/12/2022	0.00	605.00

Vendor Number JESDOZ	Vendor Name JESSE DOZIER		Total Vendor Amount 160.00
Payment Type Check	Payment Number	Remittance Address	Payment Date 04/05/2022
			Payment Amount 160.00

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
3112022	32 TAILS	03/11/2022	04/12/2022	0.00	160.00

Vendor Number FARPLA	Vendor Name JOHN DEERE FINANCIAL		Total Vendor Amount 13.99
Payment Type Check	Payment Number	Remittance Address P.O. BOX 650215 DALLAS, Texas 75265-0215	Payment Date 04/05/2022
			Payment Amount 13.99

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
2203-205225	ACCT # 1-99 UNIVERSAL 3 " FLAPPER RED	03/21/2022	04/12/2022	0.00	13.99

Vendor Number KOLOGI	Vendor Name KOLOGIK, LLC		Total Vendor Amount 6,050.00
Payment Type Check	Payment Number	Remittance Address PO BOX 591 BELLE CHASSE, Louisiana 70037-	Payment Date 04/05/2022
			Payment Amount 6,050.00

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
7021704	KOLOGIK PCT 1 Portion	02/22/2022	04/12/2022	0.00	6,050.00

Vendor Number KYRTRU	Vendor Name KYRISH TRUCK CENTER OF AUSTIN		Total Vendor Amount 143.02
Payment Type Check	Payment Number	Remittance Address 8900 NORTH LOOP EAST HOUSTON, Texas 77029-	Payment Date 04/05/2022
			Payment Amount 143.02

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
X301132623 01	ABSORBER, SHOCK	03/23/2022	04/12/2022	0.00	143.02

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Vendor Number L&LPOR	Vendor Name L & L SEPTIC AND PORTABLE TOILETS				Total Vendor Amount 675.00
Payment Type Check	Payment Number	Remittance Address PO BOX 306 SAN MARCOS, Texas 78667	Payment Date 04/05/2022	Payment Amount 675.00	
Payable Number 665416	Description L&L Septic and Portable Toilets	Payable Date 03/11/2022	Due Date 04/12/2022	Discount Amount 0.00	Payable Amount 675.00

Vendor Number RYAVIC	Vendor Name LAW OFFICE OF DAVID GLICKER				Total Vendor Amount 2,080.00
Payment Type Check	Payment Number	Remittance Address 180 FIRWOOD S KYLE, Texas 78640-	Payment Date 04/05/2022	Payment Amount 2,080.00	
Payable Number 47692	Description CAUSE # 47692 MIGUEL ROMAN AKA MIGUEL ROMAN-ESTF	Payable Date 02/23/2022	Due Date 04/12/2022	Discount Amount 0.00	Payable Amount 400.00
48316	CAUSE # 48316 AUGUSTIN MERCADO	02/23/2022	04/12/2022	0.00	1,000.00
48767	CAUSE # 48767 JOSHUA LIMON	03/10/2022	04/12/2022	0.00	380.00
48774	CAUSE # 48774 JAY MERRITT	02/23/2022	04/12/2022	0.00	300.00

Vendor Number MAECAR	Vendor Name LAW OFFICE OF MAE RATHBONE CARTER, PLLC				Total Vendor Amount 1,274.00
Payment Type Check	Payment Number	Remittance Address 1920 E. RIVERSIDE DR., STE. A120-216 AUSTIN, Texas 78741-	Payment Date 04/05/2022	Payment Amount 1,274.00	
Payable Number 20-FL-306	Description CAUSE # 20-FL-306 B.N.H.	Payable Date 03/15/2022	Due Date 04/12/2022	Discount Amount 0.00	Payable Amount 238.00
20-FL-429	CAUSE # 20-FL-429 B.N.H.	03/15/2022	04/12/2022	0.00	224.00
20-FL-429 1	CAUSE # 20-FL-429 B.N.H.	03/15/2022	04/12/2022	0.00	812.00

Vendor Number LEGTRI	Vendor Name LEGENDS TRI-COUNTY FUNERAL SERVICES				Total Vendor Amount 345.00
Payment Type Check	Payment Number	Remittance Address 101-B CENTERPOINT RD SAN MARCOS, Texas 78666-	Payment Date 04/05/2022	Payment Amount 345.00	
Payable Number 2022/05/2/21	Description SOLIZ, OSCAR - DOT: 2/21/22 PRCT 3	Payable Date 02/28/2022	Due Date 04/12/2022	Discount Amount 0.00	Payable Amount 345.00

Vendor Number LELMOR	Vendor Name LELTON WAYNE MORSE				Total Vendor Amount 414.15
Payment Type Check	Payment Number	Remittance Address	Payment Date 04/05/2022	Payment Amount 414.15	
Payable Number 32022	Description TRAVEL FOR 3/08 & 09/22	Payable Date 03/15/2022	Due Date 04/12/2022	Discount Amount 0.00	Payable Amount 414.15

Vendor Number THOLEO	Vendor Name LEON TRANSLATIONS				Total Vendor Amount 450.00
Payment Type Check	Payment Number	Remittance Address THOMAS LEON 7200 ANAQUA DR. AUSTIN, Texas 78750	Payment Date 04/05/2022	Payment Amount 450.00	
Payable Number 22004	Description CAUSE # 49386 ANTHONY EDWIN TREJO MONGIA	Payable Date 03/09/2022	Due Date 04/12/2022	Discount Amount 0.00	Payable Amount 225.00
22008	SERVICES FOR JUDGE C. SCHNIDER CAUSE 20-079	03/15/2022	04/12/2022	0.00	225.00

Vendor Number LETNIN	Vendor Name LETICIA NINO				Total Vendor Amount 2,016.56
Payment Type Check	Payment Number	Remittance Address	Payment Date 04/05/2022	Payment Amount 2,016.56	
Payable Number INVOICE#1	Description Leticia Nino Contract	Payable Date 03/31/2022	Due Date 04/05/2022	Discount Amount 0.00	Payable Amount 2,016.56

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Vendor Number	Vendor Name				Total Vendor Amount
LIVFEE	LIVENGOD FEED STORE				115.49
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount	
Check		PO BOX 1080 LOCKHART, Texas 78644	04/05/2022	115.49	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
LOINV000251771	ACCT # 1C250 COASTAL SQUARE BALE	02/10/2022	04/12/2022	0.00	62.99
LOINV000252892	ACCT # 1C250 COASTAL SQUARE BALE	02/24/2022	04/12/2022	0.00	52.50

Vendor Number	Vendor Name				Total Vendor Amount
LOCTRU	LOCKHART HARDWARE				708.19
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount	
Check		518 W SAN ANTONIO LOCKHART, Texas 78644-	04/05/2022	708.19	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
40704 /1	CUST # 11239 GARDEN SPRAYER 2 GAL ACE	03/08/2022	04/12/2022	0.00	40.98
40721 /1	CUST # 11239 METAL REPAIR TAPE 10 YD	03/09/2022	04/12/2022	0.00	17.97
40730 /1	CUST # 11239 FIRST AID KIT 81 PC	03/09/2022	04/12/2022	0.00	9.99
40731 /1	CUST # 11239 SPACKL LITEWEIGHT QT ACE	03/09/2022	04/12/2022	0.00	7.99
40765 /1	CUST # 11239 1X6X08 #2 YELLOW PINE	03/11/2022	04/12/2022	0.00	58.14
40817 /1	CUST # 11239 TIRE SEALANT/PUMP 128 OZ	03/16/2022	04/12/2022	0.00	41.99
40820 /1	CUST # 11239 ACE WATER 16.9 OZ 24 PK	03/17/2022	04/12/2022	0.00	419.16
40825 /1	CUST # 11239 14" 1/4" .043 PICCO MICRO LOOP	03/17/2022	04/12/2022	0.00	93.98
40861 /1	CUST # 11239 TOOLBOX 16" ACE	03/21/2022	04/12/2022	0.00	17.99

Vendor Number	Vendor Name				Total Vendor Amount
LOCPOS	LOCKHART POST REGISTER				258.00
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount	
Check		111 S CHURCH LOCKHART, Texas 78644	04/05/2022	129.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
00093076	2/17/22 CAREER IN LAW ENFORCEMENT	02/17/2022	04/12/2022	0.00	129.00
Check		111 S CHURCH LOCKHART, Texas 78644	04/05/2022	129.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
00093103	2/24/22 CAREER IN LAW ENFORCEMENT	02/24/2022	04/12/2022	0.00	129.00

Vendor Number	Vendor Name				Total Vendor Amount
LORMAS	LORI MASUCA				123.00
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount	
Check			04/05/2022	123.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
52022	PROBATE TRAINING 5/04 - 06/22	01/25/2022	04/12/2022	0.00	123.00

Vendor Number	Vendor Name				Total Vendor Amount
LOWE'S	LOWE'S COMPANIES, INC.				388.58
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount	
Check		P.O. BOX 530954 ATLANTA, Georgia 30353-0954	04/05/2022	388.58	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
08808	ACCT ENDS W/8510 DURCELL AA 8-PACK	03/17/2022	04/12/2022	0.00	153.79
56669	ACCT # ENDS W/ 8510 VEN-P JAMB 4-9/16-IN DOOR	03/21/2022	04/12/2022	0.00	234.79

Vendor Number	Vendor Name				Total Vendor Amount
LULCHE	LULING CHEVROLET				278.54
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount	
Check		1088 EAST PIERCE ST. LULING, Texas 78648-2701	04/05/2022	278.54	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
INV # 105508	CUST # 587409 TRANSMITTER	03/17/2022	04/12/2022	0.00	155.34

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SO # 417883	CUST # 594349 REMOTE PROGRAMMED	03/24/2022	04/12/2022	0.00	123.20
Vendor Number	Vendor Name				Total Vendor Amount
JCOJAN	M.B. HAMMO ENTERPRISES, LLC				1,975.27
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount	
Check		101 UHLAND RD. BLDG. C SAN MARCOS, Texas 78666	04/05/2022	1,975.27	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
10806	J-COJAN Janitorial Supply 3.9.22	03/09/2022	04/12/2022	0.00	601.68
10827	J-COJAN Janitorial Supply	03/16/2022	04/12/2022	0.00	682.85
10845	J-COJAN Janitorial Supply 3.23.22	03/23/2022	04/12/2022	0.00	690.74
Vendor Number	Vendor Name				Total Vendor Amount
MARHER	MARCOS HERNANDEZ, JR.				800.00
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount	
Check		136 E. SAN ANTONIO ST. SAN MARCOS, Texas 78666	04/05/2022	800.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
2884-21-CC	CAUSE # 2884-21-CC M.M.P.	03/11/2022	04/12/2022	0.00	500.00
49.386	CAUSE # 49,386 ANTHONY TREJO-MONGEA'	03/09/2022	04/12/2022	0.00	300.00
Vendor Number	Vendor Name				Total Vendor Amount
MARGUA	MARTINDALE-GUADALUPE GAS				499.50
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount	
Check		16986 SAN MARCOS HWY P.O. BOX 160 MARTINDALE, Texas 78655	04/05/2022	499.50	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
79031	COUNTY BARN	03/09/2022	04/12/2022	0.00	499.50
Vendor Number	Vendor Name				Total Vendor Amount
MELRUJ	MELANIE B. RUIZ				140.84
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount	
Check			04/05/2022	140.84	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
32922	MILEAGE FOR TRAINING 2/15 - 17/22	03/29/2022	04/12/2022	0.00	140.84
Vendor Number	Vendor Name				Total Vendor Amount
MICLEE	MICHAEL M. LEE				750.00
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount	
Check		P.O. BOX 354 SAN MARCOS, Texas 78667-	04/05/2022	750.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
NI	CAUSE # NI ELISA SUMRALL	03/14/2022	04/12/2022	0.00	750.00
Vendor Number	Vendor Name				Total Vendor Amount
NETDAT	NET DATA				266.00
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount	
Check		1110 ENTERPRISE DRIVE SULPHUR SPRINGS, Texas 75482-	04/05/2022	266.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
22022	ITICKETS FOR 2022 FEBRUARY	03/23/2022	04/12/2022	0.00	266.00
Vendor Number	Vendor Name				Total Vendor Amount
NETPRO	NETPROTEC, LLC				1,890.00
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount	
Check		P.O. BOX 1671 GLEN ROSE, Texas 76043-	04/05/2022	1,890.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
2636	Cust ID CaldwellCo	03/10/2022	04/12/2022	0.00	1,890.00

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Vendor Number NICLOV	Vendor Name NICOLE WORSLY LOVE					Total Vendor Amount 245.00
Payment Type Check	Payment Number	Remittance Address PO BOX 2281 SEQUIN, Texas 78156-	Payment Date 04/05/2022	Payment Amount 245.00		
Payable Number 20-FL-091 7	Description CAUSE # 20-FL-091 J.R./A.R./E.R./S.O./S.O./A.O.	Payable Date 03/15/2022	Due Date 04/12/2022	Discount Amount 0.00	Payable Amount 147.00	
20-FL-412 4	CAUSE # 20-FL-412 P.A./A.A./K.A.	03/15/2022	04/12/2022	0.00	98.00	

Vendor Number OFFIDE	Vendor Name OFFICE DEPOT					Total Vendor Amount 1,004.03
Payment Type Check	Payment Number	Remittance Address PO BOX 660113 DALLAS, Texas 75266-0113	Payment Date 04/05/2022	Payment Amount 1,004.03		
Payable Number 222705294001	Description ACCT # 43682634 PAPER, X-9, 8.5" X 11"	Payable Date 02/21/2022	Due Date 04/12/2022	Discount Amount 0.00	Payable Amount 88.94	
223047663001	ACCT # 43682634 CLIP, BINDER, SMALL, 144 PC	02/19/2022	04/12/2022	0.00	15.78	
228919000001	ACCT # 43682634 CALCULATOR, ATV, CST-SELL	03/15/2022	04/12/2022	0.00	12.69	
228934355001	ACCT # 43682634 YELLOW HIGH CAP CARTRIDGE	03/14/2022	04/12/2022	0.00	144.89	
230192702001	ACCT # 43682634 CLIP, PAPER, JMB, SMITH, OD,1	02/24/2022	04/12/2022	0.00	59.80	
231669240001	ACCT # 43682634 PAPER, COPY, OD, CASE, 10-RE	03/10/2022	04/12/2022	0.00	111.86	
232689561001	ACCT # 43682634 KEYBOARD/MISE, CRDLS, MK550	03/18/2022	04/12/2022	0.00	60.96	
234051556001	ACCT # 43682634 TAPE, TRANS, 3M, 3/4X1000,1	03/23/2022	04/12/2022	0.00	29.45	
234255053001	ACCT # 43682634 HANDSET, LIFTER	03/18/2022	04/12/2022	0.00	54.56	
234868094001	ACCT # 43682634 PAPER, ASTROBRT, 24#, LTR,A	03/24/2022	04/12/2022	0.00	321.15	
234869779001	ACCT # 43682634 TRAY, DOUBLE, W/STEP FILE	03/24/2022	04/12/2022	0.00	49.39	
235352129001	ACCT # 43682634 HANDSET, LIFTER	03/18/2022	04/12/2022	0.00	54.56	

Vendor Number O'REIL	Vendor Name O'REILLY AUTOMOTIVE, INC.					Total Vendor Amount 540.00
Payment Type Check	Payment Number	Remittance Address PO BOX 9464 SPRINGFIELD, Missouri 65801-9464	Payment Date 04/05/2022	Payment Amount 540.00		
Payable Number 0642-419646	Description CUST # 188092 A/T FILTER	Payable Date 07/14/2021	Due Date 04/12/2022	Discount Amount 0.00	Payable Amount 111.20	
0642-467538	CUST # 188092 FUEL FILTER	03/01/2022	04/12/2022	0.00	8.22	
0642-468082	CUST # 188092 ALTERNATOR	03/03/2022	04/12/2022	0.00	134.91	
0642-468176	CUST # 188092 OIL FILTER	03/03/2022	04/12/2022	0.00	71.56	
0642-469277	CUST # 188092 5 GAL HYDRIL OIL	03/08/2022	04/12/2022	0.00	57.99	
0642-469490	CUST # 188092 REFLECTOR	03/09/2022	04/12/2022	0.00	11.80	
0642-470715	CUST # 188092 OUTLET SEAL	03/15/2022	04/12/2022	0.00	82.41	
0642-472396	CUST # 188092 EX REPR PIPE	03/22/2022	04/12/2022	0.00	24.14	
0642-472536	CUST # 188092 CONNECTOR	03/23/2022	04/12/2022	0.00	4.58	
0642-472596	CUST # 188092 DC OR HUB PICKUP	03/23/2022	04/12/2022	0.00	33.19	

Vendor Number PARRES	Vendor Name PARBELLUM RESEARCH					Total Vendor Amount 3,030.00
Payment Type Check	Payment Number	Remittance Address 396 MILLENNIUM DRIVE KYLE, Texas 78640-	Payment Date 04/05/2022	Payment Amount 3,030.00		
Payable Number 11462	Description Training Ammo	Payable Date 03/09/2022	Due Date 04/12/2022	Discount Amount 0.00	Payable Amount 3,030.00	

Vendor Number PATMAR	Vendor Name PATHMARK TRAFFIC PROD. OF TX INC					Total Vendor Amount 5,925.00
Payment Type Check	Payment Number	Remittance Address P.O. BOX 1066 SAN MARCOS, Texas 78667	Payment Date 04/05/2022	Payment Amount 5,925.00		
Payable Number 12335	Description Pathmark Blanket PO FY 21-22	Payable Date 03/17/2022	Due Date 04/12/2022	Discount Amount 0.00	Payable Amount 5,925.00	

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Vendor Number PELLAU	Vendor Name PELLERIN LAUNDRY MACHINE SALES COMPANY				Total Vendor Amount 228.13
Payment Type Check	Payment Number	Remittance Address PO BOX 1137 KENNER, Louisiana 70063	Payment Date 04/05/2022	Payment Amount 228.13	
Payable Number 392579	Description CUST # 21068 MILNOR	Payable Date 03/17/2022	Due Date 04/12/2022	Discount Amount 0.00	Payable Amount 228.13

Vendor Number PENSPR	Vendor Name PENTECOST SPRINKLER SERVICE				Total Vendor Amount 133.00
Payment Type Check	Payment Number	Remittance Address 2208 CHAPARRAL PARK MANCHACA, Texas 78652	Payment Date 04/05/2022	Payment Amount 133.00	
Payable Number 17210	Description 2 MAN CREW GEL CAPS/BLUE KING CONNECTORS	Payable Date 03/07/2022	Due Date 04/12/2022	Discount Amount 0.00	Payable Amount 133.00

Vendor Number PFGTEM	Vendor Name PERFORMANCE FOODSERVICE - TEMPLE				Total Vendor Amount 9,138.08
Payment Type Check	Payment Number	Remittance Address P.O. BOX 208391 DALLAS, Texas 75320-8391	Payment Date 04/05/2022	Payment Amount 9,138.08	
Payable Number 1527506	Description Cust # 435577	Payable Date 03/07/2022	Due Date 04/12/2022	Discount Amount 0.00	Payable Amount 1,749.88
1531374	Cust # 435577	03/10/2022	04/12/2022	0.00	1,821.12
1534136	Cust # 435577	03/14/2022	04/12/2022	0.00	1,795.31
1538131	Cust # 435577	03/17/2022	04/12/2022	0.00	923.57
1541044	Cust # 435577	03/21/2022	04/12/2022	0.00	1,011.62
1544914	CUST #435577	03/24/2022	04/12/2022	0.00	1,836.58

Vendor Number PERCONC	Vendor Name PERSONNEL CONCEPTS				Total Vendor Amount 31.28
Payment Type Check	Payment Number	Remittance Address PO BOX 3353 SAN DIMAS, California 91773	Payment Date 04/05/2022	Payment Amount 31.28	
Payable Number 9349490707	Description CUST # 25P10380428 TX SPACE SAVER-1 POSTER LAMINA	Payable Date 03/11/2022	Due Date 04/12/2022	Discount Amount 0.00	Payable Amount 31.28

Vendor Number PETREE	Vendor Name PETER DAVID REED				Total Vendor Amount 4,100.00
Payment Type Check	Payment Number	Remittance Address 1905 PERISHING DR., UNIT # A AUSTIN, Texas 78723-	Payment Date 04/05/2022	Payment Amount 4,100.00	
Payable Number 20-363	Description CAUSE # 20-363 TROY WOODWARD	Payable Date 03/28/2022	Due Date 04/12/2022	Discount Amount 0.00	Payable Amount 1,400.00
21-102	CAUSE # 21-102 CRAIG PASLAY	03/28/2022	04/12/2022	0.00	800.00
21-251	CAUSE # 21-251 BRANDON CLARKE	03/28/2022	04/12/2022	0.00	550.00
21-303	CAUSE # 21-303 KAMREN LEMON	03/22/2022	04/12/2022	0.00	850.00
46,953	CAUSE # 46,953 LALO ANDRES MALDONADO	03/09/2022	04/12/2022	0.00	500.00

Vendor Number PHILWI	Vendor Name PHIL WILHELM				Total Vendor Amount 70.00
Payment Type Check	Payment Number	Remittance Address	Payment Date 04/05/2022	Payment Amount 70.00	
Payable Number 32922	Description 14 TAILS	Payable Date 03/29/2022	Due Date 04/12/2022	Discount Amount 0.00	Payable Amount 70.00

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Vendor Number	Vendor Name		Total Vendor Amount
PHITUR	PHILLIP G TURNER		755.00

Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount
Check		701 TILLERY STREET # 12 AUSTIN, Texas 78702-	04/05/2022	755.00

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
20-337	CAUSE # 20-337 CHRISTOPHER MORGAN	03/14/2022	04/12/2022	0.00	755.00

Vendor Number	Vendor Name		Total Vendor Amount
PRISOL	PRINTING SOLUTIONS		800.00

Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount
Check		113 E. SAN ANTONIO ST LOCKHART, Texas 78644	04/05/2022	800.00

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
100978	Color copies for Elections	10/01/2021	04/12/2022	0.00	505.60
101686	PR GEN DOOR HANGER 1 2.50X0.875	03/10/2022	04/12/2022	0.00	167.00
101689	COPIES BW DRIVEWAY PERMIT, UNIT ROADS	03/11/2022	04/12/2022	0.00	127.40

Vendor Number	Vendor Name		Total Vendor Amount
PURCAS	PURE CASTINGS COMPANY		5,832.23

Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount
Check		119 E. MLK, JR INDUSTRIAL BLVD LOCKHART, Texas 78644-	04/05/2022	5,832.23

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
3.15.2022	Pure Casting FY 2021 tax abatement	03/15/2022	04/12/2022	0.00	5,832.23

Vendor Number	Vendor Name		Total Vendor Amount
QUAFIN	QUADIENT FINANCE USA, INC		4,137.57

Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount
Check		PO BOX 6813 CAROL STREAM, Illinois 60197-6813	04/05/2022	1,118.56

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
22722	ACCT # 7900 0440 8090 2103 POSTAGE	02/27/2022	04/12/2022	0.00	1,118.56

Check	Payment Number	Remittance Address	Payment Date	Payment Amount
		PO BOX 6813 CAROL STREAM, Illinois 60197-6813	04/05/2022	3,019.01

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
3092022	ACCT # 7900 0440 8038 5499 CCJC	03/15/2022	04/12/2022	0.00	3,019.01

Vendor Number	Vendor Name		Total Vendor Amount
QUALEA	QUADIENT LEASING USA, INC		322.30

Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount
Check		PO BOX 123682, DEPT 3682 DALLAS, Texas 75312-3682	04/05/2022	322.30

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
N9312123	Quadient Blanket PO 3.11.22 - 4.10.22	03/10/2022	04/12/2022	0.00	322.30

Vendor Number	Vendor Name		Total Vendor Amount
QUICOR	QUILL CORPORATION		261.79

Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount
Check		P.O. BOX 37600 PHILADELPHIA, Pennsylvania 19101-0600	04/05/2022	261.79

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
23685043	ACCT # 4881802 QBPL 8.5X11 COPY 30.92 10RMW	03/10/2022	04/12/2022	0.00	220.81
23775564	ACCT # 23775564 Q 2K HD 20 PI .56 X 1.5	03/15/2022	04/12/2022	0.00	40.98

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Vendor Number RALGAU	Vendor Name RALPH GAULDING				Total Vendor Amount 190.00
Payment Type Check	Payment Number	Remittance Address	Payment Date 04/05/2022	Payment Amount 190.00	

Payable Number 3112022	Description 38 TAILS	Payable Date 03/11/2022	Due Date 04/12/2022	Discount Amount 0.00	Payable Amount 190.00
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Vendor Number RCITEC	Vendor Name RECORDS CONSULTANTS, INC.				Total Vendor Amount 9,100.00
Payment Type Check	Payment Number	Remittance Address PO BOX 670749 DALLAS, Texas 75267-0749	Payment Date 04/05/2022	Payment Amount 9,100.00	

Payable Number 45832	Description Records Retention Plan FY 21-22 350 BOXES	Payable Date 03/10/2022	Due Date 04/12/2022	Discount Amount 0.00	Payable Amount 9,100.00
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Vendor Number ROBHAE	Vendor Name ROBERT A HAEDGE				Total Vendor Amount 2,505.00
Payment Type Check	Payment Number	Remittance Address 1987 TUMBLEWEED TRAIL DALE, Texas 78616-	Payment Date 04/05/2022	Payment Amount 2,505.00	

Payable Number 17-062	Description CAUSE # 17-062 AUTUMN LYNN HANSEN	Payable Date 03/14/2022	Due Date 04/12/2022	Discount Amount 0.00	Payable Amount 650.00
21-230	CAUSE # 21-230 TOMMY LYNN BROOKS	03/14/2022	04/12/2022	0.00	1,005.00
48947	CAUSE # 48947 / 49106 DOUGLAS WELDON DILLARD III	03/02/2022	04/12/2022	0.00	850.00

Vendor Number ROBMAD	Vendor Name ROBERT MADDEN, INC.				Total Vendor Amount 489.86
Payment Type Check	Payment Number	Remittance Address P.O. BOX 64360 LUBBOCK, Texas 79464-4360	Payment Date 04/05/2022	Payment Amount 489.86	

Payable Number 5611999	Description CUST ID: 2621 25 LB DRUM	Payable Date 03/30/2022	Due Date 04/12/2022	Discount Amount 0.00	Payable Amount 489.86
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Vendor Number RUBREY	Vendor Name RUBEN JAMES REYES				Total Vendor Amount 225.00
Payment Type Check	Payment Number	Remittance Address 113 S. RIVER ST. STE 101 SEGUIN, Texas 78155	Payment Date 04/05/2022	Payment Amount 225.00	

Payable Number 3302022	Description CAUSE # UNINDICTED GUSTAVO RUBIO	Payable Date 03/30/2022	Due Date 04/12/2022	Discount Amount 0.00	Payable Amount 225.00
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Vendor Number RUDSCH	Vendor Name RUDOLPH E SCHROEDER				Total Vendor Amount 50.00
Payment Type Check	Payment Number	Remittance Address	Payment Date 04/05/2022	Payment Amount 50.00	

Payable Number 3112022	Description 10 TAILS	Payable Date 03/11/2022	Due Date 04/12/2022	Discount Amount 0.00	Payable Amount 50.00
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Vendor Number SALFEE	Vendor Name SALT FLAT FEED & MERCANTILE				Total Vendor Amount 73.72
Payment Type Check	Payment Number	Remittance Address P.O. BOX 1281 LULING, Texas 78648-	Payment Date 04/05/2022	Payment Amount 73.72	

Payable Number 15583-29916	Description CUST # 27269 HYDRAULIC HOSE - BULK	Payable Date 03/15/2022	Due Date 04/12/2022	Discount Amount 0.00	Payable Amount 73.72
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Vendor Number	Vendor Name			Total Vendor Amount
SARFUL	SARAH FULLILOVE			940.50
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount
Check			04/05/2022	940.50

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
0000003	Blanket PO for Sarah Fullilove	03/18/2022	04/12/2022	0.00	445.50
0000004	Blanket PO for Sarah Fullilove	03/25/2022	04/12/2022	0.00	247.50
0000005	3.28.22 - 3.31.2022	03/31/2022	04/12/2022	0.00	247.50

Vendor Number	Vendor Name			Total Vendor Amount
SCHSON	SCHMIDT & SONS, INC			24,851.97
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount
Check		P.O. BOX 679235 DALLAS, Texas 75267-9235	04/05/2022	24,851.97

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
0492230-IN	Cust # 05-CALDCO	03/08/2022	04/12/2022	0.00	15,941.27
0493021-IN	Cust # 05-CALDCO	03/18/2022	04/12/2022	0.00	8,910.70

Vendor Number	Vendor Name			Total Vendor Amount
SUSSCH	SCHOON LAW FIRM, PC			850.00
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount
Check		208 CASTELL AVE, STE 1 NEW BRAUNFELS, Texas 78130-	04/05/2022	850.00

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
21-123	CAUSE # 21-123 JESSICA DYER	03/14/2022	04/12/2022	0.00	850.00

Vendor Number	Vendor Name			Total Vendor Amount
REDAUT	SEAN MATTHEW MANN			4,793.96
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount
Check		204 NORTH COMMERCE LOCKHART, Texas 78644-	04/05/2022	4,793.96

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
136615	ACCT # 6000 NAPA REAR BRAKE PADS	03/14/2022	04/12/2022	0.00	242.97
138022	ACCT # 2010 CORE DEPOSIT	02/28/2022	02/28/2022	0.00	-9.00
138368	CUST # 2010 DIESEL EXHAUST FLUID	03/08/2022	04/12/2022	0.00	112.37
138373	ACCT # 2010 NAPA GOLD OIL FILTER	03/08/2022	04/12/2022	0.00	439.03
138395	ACCT # 2010 CRANKCASE FILTER	03/08/2022	03/08/2022	0.00	-148.99
138443	ACCT # 2010 ATM FUSE KIT	03/09/2022	04/12/2022	0.00	12.98
138473	ACCT # 2010 NAPA GOLD AIR FILTER	03/10/2022	04/12/2022	0.00	90.83
138478	NAPA redhead blaket PO FY21-22	03/10/2022	04/12/2022	0.00	1,695.00
138482	ACCT # 2010 NAPA GOLD AIR FILTER	03/10/2022	04/12/2022	0.00	104.30
138483	ACCT # 2010 2.5 DEF	03/10/2022	04/12/2022	0.00	315.40
138512	ACCT # 2010 WHEEL CHOCK	03/10/2022	04/12/2022	0.00	43.64
138513	ACCT #2010 WHEEL CHOCK	03/10/2022	04/12/2022	0.00	43.64
138526	ACCT # 2010 GLADHAND SEAL	03/10/2022	04/12/2022	0.00	56.92
138616	ACCT # 6000 DISC BRAKE PAD	03/14/2022	04/12/2022	0.00	341.93
138650	ACCT # 2010 GLADHAND SEAL	03/14/2022	04/12/2022	0.00	9.00
138691	ACCT # 2010 SAFE-T-STAT	03/15/2022	04/12/2022	0.00	60.98
138809	ACCT # 2010 NAPA GOLD AIR FILTER	03/22/2022	04/12/2022	0.00	181.66
138841	ACCT # 2010 MOTOR TUNE-UP 160Z	03/18/2022	04/12/2022	0.00	67.92
138844	ACCT # 2010 NAPA GOLD AIR FILTER	03/18/2022	04/12/2022	0.00	234.24
138968	ACCT # 2010 NAPA GOLD OIL FILTER	03/22/2022	04/12/2022	0.00	6.10
138974	ACCT # 2010 AIR BRAKE CHAMBER	03/22/2022	04/12/2022	0.00	80.89
138993	ACCT # 2010 NAPA HYDRAULIC FILTER	03/22/2022	04/12/2022	0.00	85.68
139029	ACCT # 2010 AIR FILTER (GOLD)	03/23/2022	04/12/2022	0.00	459.06
139044	ACCT # 2010 NAPA GOLD FUEL FILTER	03/23/2022	04/12/2022	0.00	45.96
139058	ACCT # 6000 TIRE PRESSURE	03/23/2022	04/12/2022	0.00	29.85
139114	ACCT # 2010 O WINDSHIELD WASH	03/24/2022	04/12/2022	0.00	131.64
139160	ACCT # 2010 CONCENTRATE	03/25/2022	04/12/2022	0.00	59.96

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Vendor Number SECONE	Vendor Name SECURITY ONE, INC				Total Vendor Amount 25.00
Payment Type Check	Payment Number	Remittance Address 716 W. BYRD BLVD UNIVERSAL CITY, Texas 78148-	Payment Date 04/05/2022	Payment Amount 25.00	
Payable Number 1044188	Description CUST # 805335 APRIL 2022	Payable Date 04/01/2022	Due Date 04/12/2022	Discount Amount 0.00	Payable Amount 25.00

Vendor Number SMISUP	Vendor Name SMITH SUPPLY CO.- LOCKHART				Total Vendor Amount 4,555.43
Payment Type Check	Payment Number	Remittance Address 1830 S. COLORADO LOCKHART, Texas 78644	Payment Date 04/05/2022	Payment Amount 4,555.43	
Payable Number 926444	Description R-PANEL O/S CLOSURE 36" - 4 EA	Payable Date 03/10/2022	Due Date 04/12/2022	Discount Amount 0.00	Payable Amount 15.80
926749	PRESSURE SPRY GUN KIT/WAND TIP	03/14/2022	04/12/2022	0.00	50.94
927485	WIRE ROPE CLIP 1/8"	03/21/2022	04/12/2022	0.00	54.54
927543	Smith Supply Blanket PO FY 21-22	03/22/2022	04/12/2022	0.00	4,403.80
927552	LOCKNUT 3/8 NYLON DESERT	03/22/2022	04/12/2022	0.00	5.35
927658	CUTOFF WL-MT 4-1/2X045	03/23/2022	04/12/2022	0.00	25.00

Vendor Number SMILUL	Vendor Name SMITH SUPPLY CO.-LULING				Total Vendor Amount 70.31
Payment Type Check	Payment Number	Remittance Address 1150 N. MAGNOLIA-N. 183 LULING, Texas 78648	Payment Date 04/05/2022	Payment Amount 70.31	
Payable Number 98147	Description GALV FENCE STAPLES 1-1/4 PR LB	Payable Date 03/22/2022	Due Date 04/12/2022	Discount Amount 0.00	Payable Amount 58.73
98346	TIE WRAP 50 LB 14" 1014	03/29/2022	04/12/2022	0.00	11.58

Vendor Number STCICA	Vendor Name SOUTH TEXAS COUNTY JUDGES' & COMM. ASSC				Total Vendor Amount 500.00
Payment Type Check	Payment Number	Remittance Address 3457 CURRY LANE ABILENE, Texas 79606-	Payment Date 04/05/2022	Payment Amount 250.00	
Payable Number TCP-20-4565	Description BARBARA SHELTON - 6/13 - 16/22	Payable Date 03/25/2022	Due Date 04/12/2022	Discount Amount 0.00	Payable Amount 250.00
Check		3457 CURRY LANE ABILENE, Texas 79606-		04/05/2022	250.00
Payable Number TCP-20-4567	Description HOPPY HADEN - 6/13 - 16/22	Payable Date 03/25/2022	Due Date 04/12/2022	Discount Amount 0.00	Payable Amount 250.00

Vendor Number SQUHEA	Vendor Name SOUTHERN HEALTH PARTNERS, INC.				Total Vendor Amount 3,001.19
Payment Type Check	Payment Number	Remittance Address 2030 HAMILTON PLACE BLVD., STE 140 CHATTANOOGA, Tennessee 37421-	Payment Date 04/05/2022	Payment Amount 3,001.19	
Payable Number OCP19286	Description Cust ID CAL-7388 02/2022 OCP	Payable Date 02/28/2022	Due Date 04/12/2022	Discount Amount 0.00	Payable Amount 3,001.19

Vendor Number SOUTIR	Vendor Name SOUTHERN TIRE MART, LLC				Total Vendor Amount 3,110.31
Payment Type Check	Payment Number	Remittance Address DEPT.143 P.O. BOX 1000 MEMPHIS, Tennessee 38148-0143	Payment Date 04/05/2022	Payment Amount 3,110.31	
Payable Number 4650106748	Description Cust # 0280894	Payable Date 03/17/2022	Due Date 04/12/2022	Discount Amount 0.00	Payable Amount 148.66
4650107173	Cust # 0280894	03/16/2022	04/12/2022	0.00	415.04
4650107828	CUST # 0142726 SERVICE CALL-OTR SVC	03/26/2022	04/12/2022	0.00	440.85
4650107932	Cust # 0142726	03/25/2022	04/12/2022	0.00	2,105.76

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Vendor Number	Vendor Name				Total Vendor Amount
STEREE	STEVE REED				35.00
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount	
Check			04/05/2022	35.00	

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
32922	7 TAILS	03/29/2022	04/12/2022	0.00	35.00

Vendor Number	Vendor Name				Total Vendor Amount
SUMBEN	SUMMER BENFORD				1,972.00
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount	
Check		PO BOX 151793 AUSTIN, Texas 78715-	04/05/2022	1,972.00	

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
21-FL-628	CAUSE # 21-FL-628 C.S.D. / J.S-D. / C.S-D	03/15/2022	04/12/2022	0.00	1,617.00
48940	CAUSE # 48940 & 49188 TODD KEITH THOMAS	02/23/2022	04/12/2022	0.00	355.00

Vendor Number	Vendor Name				Total Vendor Amount
SWAGIT	SWAGIT PRODUCTIONS, LLC				783.00
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount	
Check		12801 NORTH CENTRAL EXPRESSWAY SUITE 900 DALLAS, Texas 75243-	04/05/2022	783.00	

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
20102	SWAGIT Blanket PO March 2022	03/31/2022	04/12/2022	0.00	783.00

Vendor Number	Vendor Name				Total Vendor Amount
SYSCO	SYSCO CENTRAL TEXAS, INC				9,367.49
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount	
Check		1260 SCHWAB ROAD NEW BRAUNFELS, Texas 78132-5155	04/05/2022	9,367.49	

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
613239886	Cust # 043430	03/09/2022	04/12/2022	0.00	124.74
613239887	Cust # 043430	03/09/2022	04/12/2022	0.00	146.88
613239888	Cust # 043430	03/09/2022	04/12/2022	0.00	1,454.94
613246582	Cust # 043430	03/11/2022	04/12/2022	0.00	1,184.75
613246583	Cust # 043430	03/11/2022	04/12/2022	0.00	133.89
613258420	Cust # 043430	03/16/2022	04/12/2022	0.00	251.66
613260088	Cust # 043430	03/16/2022	04/12/2022	0.00	15.99
613260089	Cust # 043430	03/16/2022	04/12/2022	0.00	146.88
613260090	Cust # 043430	03/16/2022	04/12/2022	0.00	1,537.94
613266459	Cust # 043430	03/18/2022	04/12/2022	0.00	61.94
613266460	Cust # 043430	03/18/2022	04/12/2022	0.00	1,048.16
613280568	CUST #043430 3.23.22	03/23/2022	04/12/2022	0.00	102.69
613280569	CUST #043430 3.23.22	03/23/2022	04/12/2022	0.00	1,451.59
613287669	CUST #043430 3.25.22	03/25/2022	04/12/2022	0.00	226.76
613287670	CUST #043430 3.25.22	03/25/2022	04/12/2022	0.00	1,478.68

Vendor Number	Vendor Name				Total Vendor Amount
TERROD	TERESA RODRIGUEZ				123.00
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount	
Check			04/05/2022	123.00	

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
52022	PROBATE TRAINING - 5/04 - 06/22	01/25/2022	04/12/2022	0.00	123.00

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Vendor Number TXAGFI	Vendor Name TEXAS AGRICULTURAL FINANCE AUTHORITY	Total Vendor Amount 270.00
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Payment Type Check	Payment Number	Remittance Address PO BOX 12099 CAPITAL STATION AUSTIN, Texas 78701	Payment Date 04/05/2022	Payment Amount 270.00
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Payable Number 22022	Description 54 TAGS FEB 2022	Payable Date 03/10/2022	Due Date 04/12/2022	Discount Amount 0.00	Payable Amount 270.00
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Vendor Number TACEDU	Vendor Name TEXAS ASSOCIATION OF COUNTIES	Total Vendor Amount 250.00
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Payment Type Check	Payment Number	Remittance Address PO BOX 2711 SAN ANTONIO, Texas 78299-	Payment Date 04/05/2022	Payment Amount 250.00
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Payable Number 325843	Description MEMBER ID: 253064 JUANITA ALLEN 7/10-14/22	Payable Date 03/17/2022	Due Date 04/12/2022	Discount Amount 0.00	Payable Amount 250.00
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Vendor Number TACUNE	Vendor Name TEXAS ASSOCIATION OF COUNTIES	Total Vendor Amount 1,135.45
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Payment Type Check	Payment Number	Remittance Address UNEMPLOYMENT FUND P.O. BOX 487 SAN ANTONIO, Texas 78292-0487	Payment Date 04/05/2022	Payment Amount 1,135.45
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Payable Number D-2022-2-0280	Description ENTITY: 280 QUATER ENDING: 1/31/22	Payable Date 03/31/2022	Due Date 04/12/2022	Discount Amount 0.00	Payable Amount 1,135.45
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Vendor Number TEASCO	Vendor Name TEXAS ASSOCIATION OF COUNTIES	Total Vendor Amount 3,550.00
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Payment Type Check	Payment Number	Remittance Address P.O. BOX 1698 SAN ANTONIO, Texas 78296-	Payment Date 04/05/2022	Payment Amount 3,550.00
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Payable Number SOP015689	Description 2022 Standard Plus Website Pckage-CIRA	Payable Date 03/11/2022	Due Date 04/12/2022	Discount Amount 0.00	Payable Amount 3,550.00
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Vendor Number DEPPUR	Vendor Name TEXAS DEPT. OF PUBLIC SAFETY	Total Vendor Amount 1.00
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Payment Type Check	Payment Number	Remittance Address PO BOX 15999 AUSTIN, Texas 78761-5999	Payment Date 04/05/2022	Payment Amount 1.00
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Payable Number CRS-202112-230224	Description ORGID: 24704	Payable Date 12/31/2021	Due Date 04/12/2022	Discount Amount 0.00	Payable Amount 1.00
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Vendor Number JAMCAS	Vendor Name THE CASEY LAW FIRM	Total Vendor Amount 2,310.00
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Payment Type Check	Payment Number	Remittance Address JAMES ANDREW CASEY 8705 SHOAL CREEK # 202 AUSTIN, Texas 78757	Payment Date 04/05/2022	Payment Amount 2,310.00
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Payable Number 18-025	Description CAUSE # 18-025 JUAN M. VALDEZ	Payable Date 03/16/2022	Due Date 04/12/2022	Discount Amount 0.00	Payable Amount 655.00
20-007_1	CAUSE # 20-007 JOSHUA MITCHELL	03/15/2022	04/12/2022	0.00	650.00
20-223	CAUSE # 20-223 ZACHARY GARCIA	03/30/2022	04/12/2022	0.00	1,005.00

Vendor Number RICHIC	Vendor Name THE LAW OFFICE OF TREY HICKS, PLLC	Total Vendor Amount 1,200.00
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Payment Type Check	Payment Number	Remittance Address 201 S. LAUREL AVE. LULING, Texas 78648	Payment Date 04/05/2022	Payment Amount 1,200.00
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Payable Number 19-239	Description CAUSE # 19-239 JOSE GUADALUPE BALTIERRA	Payable Date 03/28/2022	Due Date 04/12/2022	Discount Amount 0.00	Payable Amount 1,000.00
2892-27CC	CAUSE # 2892-27CC M.E.	03/25/2022	04/12/2022	0.00	200.00

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Vendor Number	Vendor Name			Total Vendor Amount	
CARWAR	THE LAW OFFICES OF CARRIE WARD PLLC			2,317.00	
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount	
Check		900 EAST PECAN STREET, SUITE 300-248 PFLUGERVILLE, Texas 78660-	04/05/2022	2,317.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
20-FL-119 11	CAUSE # 20-FL-119 MARMEJO ET AL	03/15/2022	04/12/2022	0.00	126.00
20-FL-156 11	CAUSE # 20-FL-156 G.H.	03/15/2022	04/12/2022	0.00	546.00
20-FL-168 12	CAUSE # 20-FL-168 E.Z.	03/15/2022	04/12/2022	0.00	56.00
20-FL-370 5	CAUSE # 20-FL-370 JAY DELOYA ET AL	03/15/2022	04/12/2022	0.00	448.00
21-FL-132 6	CAUSE # 21-FL-132 D.L ET AL	03/15/2022	04/12/2022	0.00	791.00
21-FL-503 1	CAUSE # 21-FL-503 G.R.	03/15/2022	04/12/2022	0.00	350.00

Vendor Number	Vendor Name			Total Vendor Amount	
JASTRU	THE LAW OFFICES OF JASON TRUMPLER			4,925.00	
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount	
Check		7601 HAWKEYE DRIVE AUSTIN, Texas 78749-	04/05/2022	4,925.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
13-121	CAUSE # 13-121 JEFFREY RYAN RODRIGUEZ	03/22/2022	04/12/2022	0.00	750.00
15-162 1	CAUSE # 15-162 SHEENA M'LIS BRITE	03/15/2022	04/12/2022	0.00	555.00
17-124 1	CAUSE # 17-124 ANDREW VALDEZ	03/14/2022	04/12/2022	0.00	1,000.00
21-027	CAUSE # 21-027 JAMES MATTHEW ORTIZ	03/14/2022	04/12/2022	0.00	1,005.00
21-127	CAUSE # 21-127 / 15-127 RYAN LACKEY	03/28/2022	04/12/2022	0.00	910.00
21-212	CAUSE # 21-212 STEVEN TREJO	03/28/2022	04/12/2022	0.00	705.00

Vendor Number	Vendor Name			Total Vendor Amount	
LULNEW	THE LULING NEWSBOY & SIGNAL			98.00	
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount	
Check		LULING PUBLISHING CO., INC. P.O. BOX 352 LULING, Texas 78648-	04/05/2022	98.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
2172022	2/17/22 HELP WANTED - CAREER IN LAW ENFORCEMENT	02/17/2022	04/12/2022	0.00	49.00
2242022	HELP WANTED - CAREER IN LAW ENFORCEMENT	02/24/2022	04/12/2022	0.00	49.00

Vendor Number	Vendor Name			Total Vendor Amount	
THEFLU	THERMO-FLUIDS, INC			668.05	
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount	
Check		P.O. BOX 734867 DALLAS, Texas 75373-4867	04/05/2022	668.05	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
88358657	ACCT # CA69529 FEE, USED OIL STOP CHARGE	03/10/2022	04/12/2022	0.00	42.00
88358658	ACCT # CA69545 FEE, USED OIL STOP CHARGE NPREQ	03/10/2022	04/12/2022	0.00	90.75
88588166	BILLING ACCT # CA69545 SERVICE ACCT # CA69558 USED	03/18/2022	04/12/2022	0.00	51.30
88588179	BILLING ACCT # CA69545 SERVICE ACCT # CA69545 USED	03/18/2022	04/12/2022	0.00	484.00

Vendor Number	Vendor Name			Total Vendor Amount	
THOHIL	THOMAS HILLE			630.00	
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount	
Check		PO BOX 2356 SEGUIN, Texas 78156-	04/05/2022	630.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
20-FL-370 5	CAUSE # 20-FL-370 J.C.D.	03/15/2022	04/12/2022	0.00	420.00
20-FL-370 6	CAUSE # 20-FL-370 ITIO J.C.D., ET AL	03/15/2022	04/12/2022	0.00	105.00
CN 22-FL-020 1	CAUSE # CN 22-FL-020 M.Y.T.	03/15/2022	04/12/2022	0.00	105.00

Payment Register

APPKT08223 - 4/12/22 AP RUN & PURCHASE ORDERS

Vendor Number TODSMI	Vendor Name TODD SMITH				Total Vendor Amount 255.00
Payment Type Check	Payment Number	Remittance Address		Payment Date 04/05/2022	Payment Amount 255.00

Payable Number 3112022	Description 51 TAILS	Payable Date 03/11/2022	Due Date 04/12/2022	Discount Amount 0.00	Payable Amount 255.00
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Vendor Number TONMIL	Vendor Name TONY MILLER				Total Vendor Amount 50.00
Payment Type Check	Payment Number	Remittance Address		Payment Date 04/05/2022	Payment Amount 50.00

Payable Number 3112022	Description 10 FERAL HOGS	Payable Date 03/11/2022	Due Date 04/12/2022	Discount Amount 0.00	Payable Amount 50.00
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Vendor Number TYLTEC	Vendor Name TYLER TECHNOLOGIES, INC.				Total Vendor Amount 930.80
Payment Type Check	Payment Number	Remittance Address P.O. BOX 203556 DALLAS, Texas 75320-3556		Payment Date 04/05/2022	Payment Amount 930.80

Payable Number 025-370261	Description Tyler Network Support	Payable Date 04/01/2022	Due Date 04/12/2022	Discount Amount 0.00	Payable Amount 930.80
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Vendor Number UNIFIR	Vendor Name UNIFIRST CORPORATION				Total Vendor Amount 191.34
Payment Type Check	Payment Number	Remittance Address ATTENTION: ACCTS. RECEIVABLE 6000 BOLM ROAD AUSTIN, Texas 78721		Payment Date 04/05/2022	Payment Amount 191.34

Payable Number 822 2493742	Description Cust # 222727	Payable Date 03/11/2022	Due Date 04/12/2022	Discount Amount 0.00	Payable Amount 63.78
822 2495482	Cust # 222727	03/18/2022	04/12/2022	0.00	63.78
822 2497214	UNIFIRST Blanket PO 3.25.22	03/25/2022	04/12/2022	0.00	63.78

Vendor Number VICBRO	Vendor Name VICTOREA D. BROWN				Total Vendor Amount 1,177.49
Payment Type Check	Payment Number	Remittance Address 1920-A CORPRATE DRIVE SUITE 203 SAN MARCOS, Texas 78666		Payment Date 04/05/2022	Payment Amount 1,177.49

Payable Number 2897-22 CC	Description CAUSE # 2897-22 CC	Payable Date 03/11/2022	Due Date 04/12/2022	Discount Amount 0.00	Payable Amount 600.00
45296	CAUSE # 45296 / 38801 JEFFERY DELGADO	03/09/2022	04/12/2022	0.00	577.49

Vendor Number VISFIB	Vendor Name VISIONARY FIBER TECHNOLOGIES, INC				Total Vendor Amount 22,460.16
Payment Type Check	Payment Number	Remittance Address 1400 BLACKJACK STREET LOCKHART, Texas 78644-		Payment Date 04/05/2022	Payment Amount 22,460.16

Payable Number 3.14.2022	Description Visionary Fiber Technology Tax Abatement 20/21	Payable Date 03/14/2022	Due Date 04/12/2022	Discount Amount 0.00	Payable Amount 22,460.16
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Vendor Number WALDEA	Vendor Name WALTER S. DEAN, SR.				Total Vendor Amount 2,250.00
Payment Type Check	Payment Number	Remittance Address P.O. BOX 2278 ROUND ROCK, Texas 78680-		Payment Date 04/05/2022	Payment Amount 2,250.00

Payable Number 08-255	Description CAUSE # 08-255 RAYMOND SALDANA	Payable Date 03/14/2022	Due Date 04/12/2022	Discount Amount 0.00	Payable Amount 450.00
20-291	CAUSE # 20-291 CARLOS ANTHONY GOMEZ	03/14/2022	04/12/2022	0.00	900.00
20-351	CAUSE # 20-351 RYAN SCOTT SANCHEZ	03/14/2022	04/12/2022	0.00	900.00

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Vendor Number	Vendor Name				Total Vendor Amount
WILEQU	WILLIAMSON COUNTY EQUIPMENT CO., INC.				3,595.46
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount	
Check		P.O. BOX 950 TAYLOR, Texas 76574-	04/05/2022	3,595.46	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
001-236252	Blades & Filters For New Tractors/Shredders	03/29/2022	04/12/2022	0.00	3,595.46

Vendor Number	Vendor Name				Total Vendor Amount
WILRIG	WILSON RIGGIN				71.44
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount	
Check		LUMBER AND BUILDING HEADQUARTERS P.O. BOX 88 LOCKHART, Texas 78644	04/05/2022	71.44	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
147745	42 FT F.J. COL TRIM	03/15/2022	04/12/2022	0.00	33.60
147816	1 OUTER ROUTER BIT	03/21/2022	04/12/2022	0.00	22.99
147819	3 PC 9F8 DOORSTOP	03/21/2022	04/12/2022	0.00	14.85

Vendor Number	Vendor Name				Total Vendor Amount
XERCOR	XEROX CORPORATION				5,521.94
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount	
Check		P.O. BOX 202882 DALLAS, Texas 75320-2882	04/05/2022	103.94	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
3121136	Xerox Blanket PO FY 21-22 ELECTIONS	03/07/2022	04/12/2022	0.00	103.94
Check		P.O. BOX 202882 DALLAS, Texas 75320-2882	04/05/2022	5,418.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
3125572	LEASE PAYMENT 2.28 - 3.29	03/10/2022	04/12/2022	0.00	5,418.00

Vendor Number	Vendor Name				Total Vendor Amount
XLPART	XL PARTS, LLC				551.55
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount	
Check		PO BOX 736201 DALLAS, Texas 75373-6201	04/05/2022	551.55	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
0416IB6045	CUST # 490093 OIL FILTER	03/02/2022	04/12/2022	0.00	10.78
0416IB6738	CUST # 490093 20 TRICO (30 SERIES) WIP	03/02/2022	04/12/2022	0.00	11.98
0416IC8790	CUST # 490093 AIR FILTER	03/03/2022	04/12/2022	0.00	80.13
0416IC9384	CUST # 490093 FILTER, PASS COMPT AIR	03/03/2022	04/12/2022	0.00	16.25
0416IC9427	CUST # 490093 AIR FILTER	03/03/2022	03/03/2022	0.00	-25.78
0416IG5145	CUST # 490093 XTREME VISION BULB	03/07/2022	04/12/2022	0.00	41.99
0416IG5587	CUST # 490093 SQUARE AIR FILTER	03/07/2022	04/12/2022	0.00	14.15
0416II1547	CUST # 490093 TRICO SPRAY WASHER PUMP	03/08/2022	04/12/2022	0.00	44.99
0416IS8492	CUST # 490093 WINDOW REGULATOR	03/17/2022	04/12/2022	0.00	84.33
0416IS8856	CUST # 490093 FILTER ASY - OIL	03/17/2022	04/12/2022	0.00	57.60
0416IT7740	CUST # 490093 OIL DRY - 50 LB - NEW	03/18/2022	04/12/2022	0.00	160.78
0416IT8849	CUST # 490093 AIR FILTER	03/18/2022	04/12/2022	0.00	54.35

Vendor Number	Vendor Name				Total Vendor Amount
ZACMAN	ZACHARY RICK MANWILL				2,093.00
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount	
Check		P.O. BOX 311222 NEW BRAUNSFEL, Texas 78131-	04/05/2022	2,093.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
20-FL-306_4	CAUSE # 20-FL-306 H.B.	03/15/2022	04/12/2022	0.00	168.00
20-FL-411_4	CAUSE # 20-FL-411 G.L.	03/15/2022	04/12/2022	0.00	77.00
20-FL-439_4	CAUSE # 20-FL-439 D.L.	03/15/2022	04/12/2022	0.00	770.00
21-FL-093_2	CAUSE # 21-FL-093 S.L.T.	03/15/2022	04/12/2022	0.00	231.00
21-FL-256_2	CAUSE # 21-FL-256 H.Z. / N.Z.	03/15/2022	04/12/2022	0.00	140.00
21-FL-431_1	CAUSE # 21-FL-431 M.M.	03/15/2022	04/12/2022	0.00	399.00

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APPKT08223 - 4/12/22 AP RUN & PURCHASE ORDERS

[21-FL-503](#)

CAUSE # 21-FL-503 G.R.

03/15/2022

04/12/2022

0.00

273.00

[21-FL-616](#)

CAUSE # 21-FL-616 S.S.

03/15/2022

04/12/2022

0.00

35.00

Payment Register

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Payment Summary

Bank Code	Type	Payable Count	Payment Count	Discount	Payment
AP BNK	Check	491	248	0.00	528,997.85
Packet Totals:		491	248	0.00	528,997.85

Cash Fund Summary

Fund	Name	Amount
999	POOLED CASH	-528,997.85
Packet Totals:		-528,997.85



Caldwell County, TX

Expense Approval Register

PKT08223 - 4/12/22 AP RUN & PURCHASE ORDERS

Vendor Name	Payable Number	Description (Item)	Account Name	Account Number	Amount
Fund: 001 - GENERAL FUND					
TEXAS AGRICULTURAL FINANC...	22022	S4 TAGS FEB 2022	DUE TO STATE - FARMERS FEES	001-2865	270.00
QUADIENT FINANCE USA, INC	3092022	ACCT # 7900 0440 8038 5499 ...	POSTAGE INVENTORY	001-1370	3,019.01
NET DATA	22022	ITICKETS FOR 2022 FEBRUARY	I TICKETS - NET DATA (needed ...	001-1281	62.00
NET DATA	22022	ITICKETS FOR 2022 FEBRUARY	I TICKETS - NET DATA (needed ...	001-1281	166.00
NET DATA	22022	ITICKETS FOR 2022 FEBRUARY	I TICKETS - NET DATA (needed ...	001-1281	12.00
NET DATA	22022	ITICKETS FOR 2022 FEBRUARY	I TICKETS - NET DATA (needed ...	001-1281	26.00
GRAVES, HUMPHRIES, STAHL, ...	3232022	COLLECTIONS FOR FEBRUARY ...	DUE TO GRAVES, HUMPHRIES,...	001-2835	2,661.82
GRAVES, HUMPHRIES, STAHL, ...	3232022	COLLECTIONS FOR FEBRUARY ...	DUE TO GRAVES, HUMPHRIES,...	001-2835	4,642.76
GRAVES, HUMPHRIES, STAHL, ...	3232022	COLLECTIONS FOR FEBRUARY ...	DUE TO GRAVES, HUMPHRIES,...	001-2835	3,245.97
GRAVES, HUMPHRIES, STAHL, ...	3232022	COLLECTIONS FOR FEBRUARY ...	DUE TO GRAVES, HUMPHRIES,...	001-2835	1,151.09
					15,256.65
Department : 2120 - COUNTY TREASURER					
DEWITT POTH & SON	673890-0	ACCT # 12430 SPOTPAPER - LE...	OFFICE SUPPLIES	001-2120-3110	208.89
DEWITT POTH & SON	640516-0	ACCT # 12430 PEN, RUBBERGR...	OFFICE SUPPLIES	001-2120-3110	25.87
					Department 2120 - COUNTY TREASURER Total: 234.76
Department : 2130 - COUNTY AUDITOR					
DEWITT POTH & SON	675778-0	ACCT # 12430 SPOTPAPER - LE...	OFFICE SUPPLIES	001-2130-3110	311.15
					Department 2130 - COUNTY AUDITOR Total: 311.15
Department : 2140 - TAX ASSESSOR - COLLECTOR					
OFFICE DEPOT	231669240001	ACCT # 43682634 PAPER, COP...	OFFICE SUPPLIES	001-2140-3110	111.86
OFFICE DEPOT	234051556001	ACCT # 43682634 TAPE, TRAN...	OFFICE SUPPLIES	001-2140-3110	29.45
DARLA LAW	32022	MILEAGE FOR THE MONTH OF...	TRANSPORTATION	001-2140-4260	278.46
CARD SERVICE CENTER	322	ACCT # ENDS W/ 1237	TRAINING	001-2140-4810	325.00
					Department 2140 - TAX ASSESSOR - COLLECTOR Total: 744.77
Department : 2150 - COUNTY CLERK					
TERESA RODRIGUEZ	52022	PROBATE TRAINING - 5/04 - 06...	TRAINING	001-2150-4810	123.00
LORI MASUCA	52022	PROBATE TRAINING 5/04 - 06/...	TRAINING	001-2150-4810	123.00
DEWITT POTH & SON	674172-0	ACCT # 12430 TAPE, RL, TRAN...	OFFICE SUPPLIES	001-2150-3110	150.75
DEWITT POTH & SON	674177-0	ACCT # 12430 SPOTPAPER - L...	OFFICE SUPPLIES	001-2150-3110	177.80
					Department 2150 - COUNTY CLERK Total: 574.55
Department : 3200 - DISTRICT ATTORNEY					
PRINTING SOLUTIONS	101686	PR GEN DOOR HANGER 1 2.50...	OFFICE SUPPLIES	001-3200-3110	83.50
DEWITT POTH & SON	675189-0	ACCT # 12430 ENVELOPE, CD,...	OFFICE SUPPLIES	001-3200-3110	314.67
					Department 3200 - DISTRICT ATTORNEY Total: 398.17
Department : 3201 - ENVIRONMENTAL TASK FORCE					
PRINTING SOLUTIONS	101686	PR GEN DOOR HANGER 1 2.50...	OFFICE SUPPLIES	001-3201-3110	83.50
CARD SERVICE CENTER	322	ACCT # ENDS W/ 1237	MACHINERY AND EQUIPMENT	001-3201-5310	108.24
AMAZON.COM SALES, INC	1YJF-6VJP-7FDW	ACCT # A283QX1JFKNJ 2 Pl...	OFFICE SUPPLIES	001-3201-3110	20.57
					Department 3201 - ENVIRONMENTAL TASK FORCE Total: 212.31
Department : 3220 - DISTRICT CLERK					
QUILL CORPORATION	23685043	ACCT # 4881802 QBPL 8.5X11 ...	OFFICE SUPPLIES	001-3220-3110	220.81
QUILL CORPORATION	23775564	ACCT # 23775564 Q 2K HD 20 ...	OFFICE SUPPLIES	001-3220-3110	40.98
TEXAS ASSOCIATION OF COUN...	325843	MEMBER ID: 253064 JUANI...	TRAINING	001-3220-4810	250.00
CDCAT REGION IV	3222022	JUANITA ALLEN - 4/29/22	TRAINING	001-3220-4810	15.00
COURTYARD BY MARRIOTT W...	CONF # 74405976	JUANITA ALLEN - 7/10 - 14/22	TRAINING	001-3220-4810	786.49
					Department 3220 - DISTRICT CLERK Total: 1,313.28
Department : 3230 - DISTRICT JUDGE					
WALTER S. DEAN, SR.	08-255	CAUSE # 08-255 RAYMOND 5...	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	450.00
HOMER P. CAMPBELL	16-249	CAUSE # 16-249 & 16-250 JOSE...	ADULT - ATTY LITIGATION EXP...	001-3230-4080	10.00
HOMER P. CAMPBELL	16-249	CAUSE # 16-249 & 16-250 JOSE...	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	850.00
ROBERT A HAEDGE	17-062	CAUSE # 17-062 AUTUMN LY...	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	650.00

Expense Approval Register

Packet: APPKT08223 - 4/12/22 AP RUN & PURCHASE ORDERS

Vendor Name	Payable Number	Description (Item)	Account Name	Account Number	Amount
THE LAW OFFICES OF JASON T...	17-124 1	CAUSE # 17-124 ANDREW VAL...	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	1,000.00
HOMER P. CAMPBELL	20-012 1	CAUSE # 20-012 JOYCE WHITE	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	200.00
CLIFFORD W. MCCORMACK	20-093 1	CAUSE # 20-093 JONATHAN C...	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	350.00
WALTER S. DEAN, SR.	20-291	CAUSE # 20-291 CARLOS ANT...	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	900.00
PHILLIP G TURNER	20-337	CAUSE # 20-337 CHRISTOPHER...	ADULT - ATTY LITIGATION EXP...	001-3230-4080	5.00
PHILLIP G TURNER	20-337	CAUSE # 20-337 CHRISTOPHER...	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	750.00
WALTER S. DEAN, SR.	20-351	CAUSE # 20-351 RYAN SCOTT ...	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	900.00
THE LAW OFFICES OF JASON T...	21-027	CAUSE # 21-027 JAMES MATT...	ADULT - ATTY LITIGATION EXP...	001-3230-4080	5.00
THE LAW OFFICES OF JASON T...	21-027	CAUSE # 21-027 JAMES MATT...	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	1,000.00
CLIFFORD W. MCCORMACK	21-087	CAUSE # 21-087 HUNTER LEGG...	ADULT - ATTY LITIGATION EXP...	001-3230-4080	5.00
CLIFFORD W. MCCORMACK	21-087	CAUSE # 21-087 HUNTER LEGG...	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	1,000.00
SCHOON LAW FIRM, PC	21-123	CAUSE # 21-123 JESSICA DYER	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	850.00
BARBARA J. ROBIRDS	21-213	CAUSE # 21-213 ZACHARY RE...	ADULT - ATTY LITIGATION EXP...	001-3230-4080	5.00
BARBARA J. ROBIRDS	21-213	CAUSE # 21-213 ZACHARY RE...	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	1,000.00
ROBERT A HAEDGE	21-230	CAUSE # 21-230 TOMMY LYNN...	ADULT - ATTY LITIGATION EXP...	001-3230-4080	5.00
ROBERT A HAEDGE	21-230	CAUSE # 21-230 TOMMY LYNN...	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	1,000.00
CLIFFORD W. MCCORMACK	22-027	CAUSE # 22-027 LORENZO RO...	ADULT - ATTY LITIGATION EXP...	001-3230-4080	5.00
CLIFFORD W. MCCORMACK	22-027	CAUSE # 22-027 LORENZO RO...	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	800.00
MICHAEL M. LEE	NI	CAUSE # NI ELISA SUMRALL	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	750.00
BARBARA J. ROBIRDS	UI GRANADOS	CAUSE # UI JOSE ARROYO GR...	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	300.00
GLEN A. GRUNBERGER	13-FL-183 15	CAUSE # 13-FL-183 E.L. / E.D.L.	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	56.00
THE LAW OFFICES OF JASON T...	15-162 1	CAUSE # 15-162 SHEENA M'LIS...	ADULT - ATTY LITIGATION EXP...	001-3230-4080	5.00
THE LAW OFFICES OF JASON T...	15-162 1	CAUSE # 15-162 SHEENA M'LIS...	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	550.00
GLEN A. GRUNBERGER	17-FL-357 12	CAUSE # 17-FL-357 N.T. / A.T.	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	364.00
ADAM D. ROWINS	17-FL-357 23	CAUSE # 17-FL-357 N.T. / A.T.	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	287.00
THE CASEY LAW FIRM	20-007 1	CAUSE # 20-007 JOSHUA MIT...	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	650.00
GLEN A. GRUNBERGER	20-FL-086 5	CAUSE # 20-FL-086 J.Y. / J.A.Y.	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	1,680.00
NICOLE WORSLY LOVE	20-FL-091 7	CAUSE # 20-FL-091 J.R./A.R./E...	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	147.00
THE LAW OFFICES OF CARRIE ...	20-FL-119 11	CAUSE # 20-FL-119 MARMEJO...	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	126.00
THE LAW OFFICES OF CARRIE ...	20-FL-156 11	CAUSE # 20-FL-156 G.H.	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	546.00
THE LAW OFFICES OF CARRIE ...	20-FL-168 12	CAUSE # 20-FL-168 E.Z.	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	56.00
GLEN A. GRUNBERGER	20-FL-258 5	CAUSE # 20-FL-258 J.G.P.	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	175.00
ZACHARY RICK MANWILL	20-FL-306 4	CAUSE # 20-FL-306 H.B.	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	168.00
LAW OFFICE OF MAE RATHBO...	20-FL-306	CAUSE # 20-FL-306 B.N.H.	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	238.00
THOMAS HILLE	20-FL-370 5	CAUSE # 20-FL-370	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	420.00
THE LAW OFFICES OF CARRIE ...	20-FL-370 5	CAUSE # 20-FL-370 JAY DELOY...	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	448.00
THOMAS HILLE	20-FL-370 6	CAUSE # 20-FL-370 ITIO J.C.D.,...	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	105.00
ZACHARY RICK MANWILL	20-FL-411 4	CAUSE # 20-FL-411 G.L.	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	77.00
JANA CLIFT-WILLIAMS	20-FL-412 11	CAUSE # 20-FL-412 P.A., ET AL	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	182.00
JANA CLIFT-WILLIAMS	20-FL-412 12	CAUSE # 20-FL-412 P.A. ET AL	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	14.00
NICOLE WORSLY LOVE	20-FL-412 4	CAUSE # 20-FL-412 P.A./A.A./K...	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	98.00
LAW OFFICE OF MAE RATHBO...	20-FL-429 1	CAUSE # 20-FL-429 B.N.H.	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	812.00
LAW OFFICE OF MAE RATHBO...	20-FL-429	CAUSE # 20-FL-429 B.N.H.	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	224.00
ZACHARY RICK MANWILL	20-FL-439 4	CAUSE # 20-FL-439 D.L.	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	770.00
JANA CLIFT-WILLIAMS	21-FL-034 7	CAUSE # 21-FL-034 A.E.	ADULT - ATTY LITIGATION EXP...	001-3230-4080	175.87
JANA CLIFT-WILLIAMS	21-FL-034 7	CAUSE # 21-FL-034 A.E.	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	490.00
ZACHARY RICK MANWILL	21-FL-093 2	CAUSE # 21-FL-093 S.L.T.	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	231.00
ADAM D. ROWINS	21-FL-132 4	CAUSE # 21-FL-132 D.L. / F.L. / ...	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	868.00
THE LAW OFFICES OF CARRIE ...	21-FL-132 6	CAUSE # 21-FL-132 D.L. ET AL	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	791.00
JANA CLIFT-WILLIAMS	21-FL-140 5	CAUSE # 21-FL-140 I.C., ET AL	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	175.00
JANA CLIFT-WILLIAMS	21-FL-140 6	CAUSE # 21-FL-140	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	168.00
GLEN A. GRUNBERGER	21-FL-152 2	CAUSE # 21-FL-152 C.V.R.	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	70.00
JANA CLIFT-WILLIAMS	21-FL-231 6	CAUSE # 21-FL-231 C.D., ET AL	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	126.00
ADAM D. ROWINS	21-FL-236 5	CAUSE # 21-FL-236 A.H.	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	49.00
ZACHARY RICK MANWILL	21-FL-256 2	CAUSE # 21-FL-256 H.Z. / N.Z.	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	140.00
ADAM D. ROWINS	21-FL-426 2	CAUSE # 21-FL-426 C.C. / K.C.	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	70.00
ZACHARY RICK MANWILL	21-FL-431 1	CAUSE # 21-FL-431 M.M.	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	399.00
JANA CLIFT-WILLIAMS	21-FL-431 4	CAUSE # 21-FL-431 M.M.	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	175.00
JANA CLIFT-WILLIAMS	21-FL-497 1	CAUSE # 21-FL-497 E.H.	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	147.00
ADAM D. ROWINS	21-FL-503 1	CAUSE # 21-FL-503 G.R./T.R./...	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	301.00

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Vendor Name	Payable Number	Description (Item)	Account Name	Account Number	Amount
THE LAW OFFICES OF CARRIE ...	21-FL-503 1	CAUSE # 21-FL-503 G.R.	ADULT - INDIGENT ATTORNEY ...	001-3233-4160	350.00
ZACHARY RICK MANWILL	21-FL-503	CAUSE # 21-FL-503 G.R.	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	273.00
ZACHARY RICK MANWILL	21-FL-616	CAUSE # 21-FL-616 S.S.	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	35.00
JANA CLIFT-WILLIAMS	21-FL-628 1	CAUSE # 21-FL-628 J.S-D.	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	189.00
JANA CLIFT-WILLIAMS	21-FL-628 2	CAUSE # 21-FL-628 J.S-D	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	329.00
SUMMER BENFORD	21-FL-628	CAUSE # 21-FL-628 C.S.D. / J.S...	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	1,617.00
ADAM D. ROWINS	21-FL-631 2	CAUSE # 21-FL-631 L.G.	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	203.00
LEON TRANSLATIONS	22008	SERVICES FOR JUDGE C. SCHNI...	ADMINISTRATIVE EXPENDITUR...	001-3230-4011	225.00
HEATHER HOLDEN CSR	CALDDC031522	REPORTING SERVICES ON 3/15...	VISITING COURT REPORTERS	001-3230-4030	600.00
THOMAS HILLE	CN 22-FL-020 1	CAUSE # CN 21-FL-256 ITIO N...	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	105.00
THE CASEY LAW FIRM	18-025	CAUSE # 18-025 JUAN M. VAL...	ADULT - ATTY LITIGATION EXP...	001-3230-4080	5.00
THE CASEY LAW FIRM	18-025	CAUSE # 18-025 JUAN M. VAL...	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	650.00
BARBARA J. ROBIRDS	21-242 / 21-265	CAUSE # 21-242 & 21-265	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	900.00
BARBARA J. ROBIRDS	21-252	CAUSE # 21-252 TARRANCE D...	ADULT - ATTY LITIGATION EXP...	001-3230-4080	5.00
BARBARA J. ROBIRDS	21-252	CAUSE # 21-252 TARRANCE D...	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	1,000.00
THE LAW OFFICES OF JASON T...	13-121	CAUSE # 13-121 JEFFREY RYAN...	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	750.00
HOMER P. CAMPBELL	21-086	CAUSE # 21-086 BRUCE KEEN...	ADULT - ATTY LITIGATION EXP...	001-3230-4080	5.00
HOMER P. CAMPBELL	21-086	CAUSE # 21-086 BRUCE KEEN...	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	1,000.00
PETER DAVID REED	21-303	CAUSE # 21-303 KAMREN LE...	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	850.00
THE LAW OFFICE OF TREY HIC...	19-239	CAUSE # 19-239 JOSE GUADA...	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	1,000.00
PETER DAVID REED	20-363	CAUSE # 20-363 TROY WOO...	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	1,400.00
CLIFFORD W. MCCORMACK	21-022	CAUSE # 21-022 MARK DEAN	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	875.00
PETER DAVID REED	21-102	CAUSE # 21-102 CRAIG PASLAY	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	800.00
THE LAW OFFICES OF JASON T...	21-127	CAUSE # 21-127 / 15-127 RYA...	ADULT - ATTY LITIGATION EXP...	001-3230-4080	10.00
THE LAW OFFICES OF JASON T...	21-127	CAUSE # 21-127 / 15-127 RYA...	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	900.00
THE LAW OFFICES OF JASON T...	21-212	CAUSE # 21-212 STEVEN TREJO	ADULT - ATTY LITIGATION EXP...	001-3230-4080	5.00
THE LAW OFFICES OF JASON T...	21-212	CAUSE # 21-212 STEVEN TREJO	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	700.00
PETER DAVID REED	21-251	CAUSE # 21-251 BRANDON CL...	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	550.00
THE CASEY LAW FIRM	20-223	CAUSE # 20-223 ZACHARY GA...	ADULT - ATTY LITIGATION EXP...	001-3230-4080	5.00
THE CASEY LAW FIRM	20-223	CAUSE # 20-223 ZACHARY GA...	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	1,000.00
RUBEN JAMES REYES	3302022	CAUSE # UNINDICTED GUSTA...	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	225.00

Department 3230 - DISTRICT JUDGE Total: 41,924.87

Department : 3240 - COUNTY COURT LAW

COLIN WISE	44,970	CAUSE # 44,970 TERRANCE DE...	ADULT - INDIGENT ATTORNEY ...	001-3240-4160	200.00
FERNANDO RUIZ	46328	CAUSE # 46328	ADULT - INDIGENT ATTORNEY ...	001-3240-4160	220.00
LAW OFFICE OF DAVID GLICKER	47692	CAUSE # 47692 MIGUEL ROM...	ADULT - INDIGENT ATTORNEY ...	001-3240-4160	400.00
COLIN WISE	48,610	CAUSE # 48,610 CHRISTINE A...	ADULT - ATTY LITIGATION EXP...	001-3240-4080	5.00
COLIN WISE	48,610	CAUSE # 48,610 CHRISTINE A...	ADULT - INDIGENT ATTORNEY ...	001-3240-4160	395.00
LAW OFFICE OF DAVID GLICKER	48316	CAUSE # 48316 AUGUSTIN M...	ADULT - INDIGENT ATTORNEY ...	001-3240-4160	1,000.00
LAW OFFICE OF DAVID GLICKER	48774	CAUSE # 48774 JAY MERRITT	ADULT - INDIGENT ATTORNEY ...	001-3240-4160	300.00
SUMMER BENFORD	48940	CAUSE # 48940 & 49188 TODD...	ADULT - ATTY LITIGATION EXP...	001-3240-4080	5.00
SUMMER BENFORD	48940	CAUSE # 48940 & 49188 TODD...	ADULT - INDIGENT ATTORNEY ...	001-3240-4160	350.00
LAW OFFICE OF DAVID GLICKER	48767	CAUSE # 48767 JOSHUA LIMON	ADULT - INDIGENT ATTORNEY ...	001-3240-4160	380.00
MARCOS HERNANDEZ, JR.	2884-21-CC	CAUSE # 2884-21-CC M.M.P.	JUVENILE - INDIGENT ATTORN...	001-3240-4180	500.00
COLIN WISE	2893-22 CC	CAUSE # 2893-22 CC J.L.V.	JUVENILE - INDIGENT ATTORN...	001-3240-4180	300.00
VICTOREA D. BROWN	2897-22 CC	CAUSE # 2897-22 CC	JUVENILE - INDIGENT ATTORN...	001-3240-4180	599.01
VICTOREA D. BROWN	2897-22 CC	CAUSE # 2897-22 CC	JUVENILE - ATTY LITIGATION E...	001-3240-4189	0.99
ROBERT A HAEDGE	48947	CAUSE # 48947 / 49106 DOUG...	ADULT - ATTY LITIGATION EXP...	001-3240-4080	10.00
ROBERT A HAEDGE	48947	CAUSE # 48947 / 49106 DOUG...	ADULT - INDIGENT ATTORNEY ...	001-3240-4160	840.00
BARBARA J. ROBIRDS	49145	CAUSE # 49145 LORI GRIFFIN	ADULT - ATTY LITIGATION EXP...	001-3240-4080	5.00
BARBARA J. ROBIRDS	49145	CAUSE # 49145 LORI GRIFFIN	ADULT - INDIGENT ATTORNEY ...	001-3240-4160	800.00
THE LAW OFFICE OF TREY HIC...	2892-27CC	CAUSE # 2892-27CC M.E.	JUVENILE - INDIGENT ATTORN...	001-3240-4180	200.00
LEON TRANSLATIONS	22004	CAUSE # 49386 ANTHONY E...	ADMINISTRATIVE EXPENDITUR...	001-3240-4011	225.00
VICTOREA D. BROWN	45296	CAUSE # 45296 / 38801 JEFFE...	ADULT - ATTY LITIGATION EXP...	001-3240-4080	7.49
VICTOREA D. BROWN	45296	CAUSE # 45296 / 38801 JEFFE...	ADULT - INDIGENT ATTORNEY ...	001-3240-4160	570.00
PETER DAVID REED	46,953	CAUSE # 46,953 LALO ANDRES...	ADULT - INDIGENT ATTORNEY ...	001-3240-4160	500.00
MARCOS HERNANDEZ, JR.	49,386	CAUSE # 49,386 ANTHONY TR...	ADULT - INDIGENT ATTORNEY ...	001-3240-4160	300.00

Department 3240 - COUNTY COURT LAW Total: 8,112.49

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

DEWITT POTH & SON	669415-0	ACCT # 12430 ENVELOPES	OFFICE SUPPLIES	001-3251-3110	109.00
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Vendor Name	Payable Number	Description (Item)	Account Name	Account Number	Amount
DEWITT POTH & SON	673326-0	ACCT # 12430 BOX, STORAGE,...	OFFICE SUPPLIES	001-3251-3110	223.57
MELANIE B. RUIZ	32922	MILEAGE FOR TRAINING 2/15 -...	OFFICE SUPPLIES	001-3251-3110	39.05
MELANIE B. RUIZ	32922	MILEAGE FOR TRAINING 2/15 -...	TRANSPORTATION	001-3251-4260	101.79
				Department 3251 - JUSTICE OF THE PEACE - PRCT. 1 Total:	473.41
Department : 3252 - JUSTICE OF THE PEACE - PRCT. 2					
DEWITT POTH & SON	675514-0	ACCT # 12430 TRODAT 4630 ...	OFFICE SUPPLIES	001-3252-3110	62.00
				Department 3252 - JUSTICE OF THE PEACE - PRCT. 2 Total:	62.00
Department : 3253 - JUSTICE OF THE PEACE - PRCT. 3					
ANITA DELEON	52022	TRAVEL 5/08 - 5/11/22	TRAINING	001-3253-4810	117.00
DEWITT POTH & SON	676871-0	ACCT # 12430 DISPENSER, PO...	OFFICE SUPPLIES	001-3253-3110	139.20
				Department 3253 - JUSTICE OF THE PEACE - PRCT. 3 Total:	256.20
Department : 4300 - COUNTY SHERIFF					
LIVENGOD FEED STORE	LOINV0002S1771	ACCT # 1C250 COASTAL SQUA...	OPERATING SUPPLIES	001-4300-3130	62.99
LIVENGOD FEED STORE	LOINV0002S2892	ACCT # 1C250 COASTAL SQUA...	OPERATING SUPPLIES	001-4300-3130	52.50
CARL R. OHLENDORF INSURAN...	18634	POLICY # 18634 ACCT # CALD...	OPERATING SUPPLIES	001-4300-3130	250.00
CARD SERVICE CENTER	322	ACCT # ENDS W/ 1237	OPERATING SUPPLIES	001-4300-3130	14.99
CARD SERVICE CENTER	322	ACCT # ENDS W/ 1237	OPERATING SUPPLIES	001-4300-3130	9.99
PARBELLUM RESEARCH	11462	Training Ammo	TRAINING	001-4300-4810	3,030.00
				Department 4300 - COUNTY SHERIFF Total:	3,420.47
Department : 4310 - COUNTY JAIL					
ECOLAB	6266550121	ACCT # 504464616 9" FLAGG...	OPERATING SUPPLIES	001-4310-3130	86.60
LOCKHART POST REGISTER	00093076	2/17/22 CAREER IN LAW ENF...	OPERATING SUPPLIES	001-4310-3130	129.00
THE LULING NEWSBOY & SIGN...	2172022	2/17/22 HELP WANTED - CARE...	OPERATING SUPPLIES	001-4310-3130	49.00
LOCKHART POST REGISTER	00093103	2/24/22 CAREER IN LAW ENF...	OPERATING SUPPLIES	001-4310-3130	129.00
THE LULING NEWSBOY & SIGN...	2242022	HELP WANTED - CAREER IN L...	OPERATING SUPPLIES	001-4310-3130	49.00
GRAINGER	9228115862	ACCT # 841505548 GENERAL ...	REPAIRS & MAINTENANCE	001-4310-4510	53.64
SOUTHERN HEALTH PARTNERS,...	OCP19286	Southern Health Partners Blan...	PROFESSIONAL SERVICES	001-4310-4110	3,001.19
AAA AUGER PLUMBING SERVI...	263-17622	AAA Auger Plumbing Services	REPAIRS & MAINTENANCE	001-4310-4510	797.50
ASCENSION SETON	559400C8363 2	VARGAS, EMILIO L. 1693180 ...	EMPLOYEE PHYSICALS	001-4310-4135	65.00
FERRIS JOSEPH PRODUCE, INC.	120353	Ferris Joseph Blanket PO for FY...	FOOD SUPPLIES	001-4310-3100	123.75
PERFORMANCE FOODSERVICE ...	1531374	Performance Food Blanket PO ...	FOOD SUPPLIES	001-4310-3100	1,821.12
GRAINGER	9240847047	ACCT # 841505548 SAFETY SJ...	REPAIRS & MAINTENANCE	001-4310-4510	28.86
FERRIS JOSEPH PRODUCE, INC.	120359	Ferris Joseph Blanket PO for FY...	FOOD SUPPLIES	001-4310-3100	215.00
SYSCO CENTRAL TEXAS, INC	613246582	UNIFIRST Blanket PO FY 21-22	FOOD SUPPLIES	001-4310-3100	1,184.75
SYSCO CENTRAL TEXAS, INC	613246583	UNIFIRST Blanket PO FY 21-22	OPERATING SUPPLIES	001-4310-3130	133.89
L & L SEPTIC AND PORTABLE T...	665416	L&L Septic and Portable Toilets	REPAIRS & MAINTENANCE	001-4310-4510	675.00
UNIFIRST CORPORATION	822 2493742	UNIFIRST Blanket PO FY 21-22	OPERATING SUPPLIES	001-4310-3130	63.78
FERRIS JOSEPH PRODUCE, INC.	120375	Ferris Joseph Blanket PO for FY...	FOOD SUPPLIES	001-4310-3100	56.00
FERRIS JOSEPH PRODUCE, INC.	120380	Ferris Joseph Blanket PO for FY...	FOOD SUPPLIES	001-4310-3100	56.00
PERFORMANCE FOODSERVICE ...	1534136	Performance Food Blanket PO ...	FOOD SUPPLIES	001-4310-3100	1,795.31
FLOWERS BAKING CO. OF SAN...	3038388774	Flowers Baking Blanket PO for ...	FOOD SUPPLIES	001-4310-3100	514.00
FARMER BROTHERS. CO.	93460775	Farmers Blanket PO FY 2021-2...	FOOD SUPPLIES	001-4310-3100	423.52
FERRIS JOSEPH PRODUCE, INC.	120393	Ferris Joseph Blanket PO for FY...	FOOD SUPPLIES	001-4310-3100	86.50
M.B. HAMMO ENTERPRISES, L...	10827	JCO Janitorial Supply	OPERATING SUPPLIES	001-4310-3130	682.85
AERODYNAMICS AIRCONDITI...	1279	ICE MAKER -- TRIP CHARGE/S...	REPAIRS & MAINTENANCE	001-4310-4510	215.00
SYSCO CENTRAL TEXAS, INC	613258420	UNIFIRST Blanket PO FY 21-22	OPERATING SUPPLIES	001-4310-3130	251.66
SYSCO CENTRAL TEXAS, INC	613260088	UNIFIRST Blanket PO FY 21-22	OPERATING SUPPLIES	001-4310-3130	15.99
SYSCO CENTRAL TEXAS, INC	613260089	UNIFIRST Blanket PO FY 21-22	OPERATING SUPPLIES	001-4310-3130	146.88
SYSCO CENTRAL TEXAS, INC	613260090	UNIFIRST Blanket PO FY 21-22	FOOD SUPPLIES	001-4310-3100	1,537.94
FERRIS JOSEPH PRODUCE, INC.	120411	Ferris Joseph Blanket PO for FY...	FOOD SUPPLIES	001-4310-3100	98.25
PERFORMANCE FOODSERVICE ...	1538131	Performance Food Blanket PO ...	FOOD SUPPLIES	001-4310-3100	923.57
PELLERIN LAUNDRY MACHINE ...	392579	CUST # 21068 MILNOR	REPAIRS & MAINTENANCE	001-4310-4510	228.13
FERRIS JOSEPH PRODUCE, INC.	120419	Ferris Joseph Blanket PO for FY...	FOOD SUPPLIES	001-4310-3100	225.00
SYSCO CENTRAL TEXAS, INC	613266459	UNIFIRST Blanket PO FY 21-22	OPERATING SUPPLIES	001-4310-3130	61.94
SYSCO CENTRAL TEXAS, INC	613266460	UNIFIRST Blanket PO FY 21-22	FOOD SUPPLIES	001-4310-3100	1,048.16
UNIFIRST CORPORATION	822 2495482	UNIFIRST Blanket PO FY 21-22	OPERATING SUPPLIES	001-4310-3130	63.78
FERRIS JOSEPH PRODUCE, INC.	120466	Ferris Joseph Blanket PO for FY...	FOOD SUPPLIES	001-4310-3100	111.50
FERRIS JOSEPH PRODUCE, INC.	120469	Ferris Joseph Blanket PO for FY...	FOOD SUPPLIES	001-4310-3100	84.50
PERFORMANCE FOODSERVICE ...	1541044	Performance Food Blanket PO ...	FOOD SUPPLIES	001-4310-3100	1,011.62

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Vendor Name	Payable Number	Description (Item)	Account Name	Account Number	Amount
FLOWERS BAKING CO. OF SAN...	3038388885	Flowers Baking Blanket PO for ...	FOOD SUPPLIES	001-4310-3100	343.92
M.B. HAMMO ENTERPRISES, L...	10845	JCO Janitorial Supply	OPERATING SUPPLIES	001-4310-3130	690.74
FERRIS JOSEPH PRODUCE, INC.	120487	Ferris Joseph Blanket PO for FY...	FOOD SUPPLIES	001-4310-3100	47.00
SYSCO CENTRAL TEXAS, INC	613280568	UNIFIRST Blanket PO FY 21-22	OPERATING SUPPLIES	001-4310-3130	102.69
SYSCO CENTRAL TEXAS, INC	613280569	UNIFIRST Blanket PO FY 21-22	FOOD SUPPLIES	001-4310-3100	1,451.59
FERRIS JOSEPH PRODUCE, INC.	120500	Ferris Joseph Blanket PO for FY...	FOOD SUPPLIES	001-4310-3100	59.25
PERFORMANCE FOODSERVICE ...	1544914	Performance Food Blanket PO ...	FOOD SUPPLIES	001-4310-3100	1,836.58
FERRIS JOSEPH PRODUCE, INC.	120508	Ferris Joseph Blanket PO for FY...	FOOD SUPPLIES	001-4310-3100	245.00
SYSCO CENTRAL TEXAS, INC	613287669	UNIFIRST Blanket PO FY 21-22	OPERATING SUPPLIES	001-4310-3130	226.76
SYSCO CENTRAL TEXAS, INC	613287670	UNIFIRST Blanket PO FY 21-22	FOOD SUPPLIES	001-4310-3100	1,478.68
UNIFIRST CORPORATION	822 2497214	UNIFIRST Blanket PO FY 21-22	OPERATING SUPPLIES	001-4310-3130	63.78
FERRIS JOSEPH PRODUCE, INC.	120558	Ferris Joseph Blanket PO for FY...	FOOD SUPPLIES	001-4310-3100	139.00
FERRIS JOSEPH PRODUCE, INC.	120562	Ferris Joseph Blanket PO for FY...	FOOD SUPPLIES	001-4310-3100	81.50
PERFORMANCE FOODSERVICE ...	1527506	Performance Food Blanket PO ...	FOOD SUPPLIES	001-4310-3100	1,749.88
FLOWERS BAKING CO. OF SAN...	3038388671	Flowers Baking Blanket PO for ...	FOOD SUPPLIES	001-4310-3100	517.52
GRAINGER	9235476265	ACCT # 841505548 KNOT WIR...	REPAIRS & MAINTENANCE	001-4310-4510	151.62
M.B. HAMMO ENTERPRISES, L...	10806	JCO Janitorial Supply	OPERATING SUPPLIES	001-4310-3130	601.68
SYSCO CENTRAL TEXAS, INC	613239886	UNIFIRST Blanket PO FY 21-22	OPERATING SUPPLIES	001-4310-3130	124.74
SYSCO CENTRAL TEXAS, INC	613239887	UNIFIRST Blanket PO FY 21-22	OPERATING SUPPLIES	001-4310-3130	146.88
SYSCO CENTRAL TEXAS, INC	613239888	UNIFIRST Blanket PO FY 21-22	FOOD SUPPLIES	001-4310-3100	1,454.94
Department 4310 - COUNTY JAIL Total:					29,757.93
Department : 4322 - CONSTABLES - PCT 2					
CARD SERVICE CENTER	7059897228	safelife bulletproof vest	MACHINERY AND EQUIPMENT	001-4322-5310	1,762.20
Department 4322 - CONSTABLES - PCT 2 Total:					1,762.20
Department : 4323 - CONSTABLES - PCT 3					
GT DISTRIBUTORS, INC.	INV0804869	CUST ID: 003167 FEDERAL S.S...	TRAINING	001-4323-4810	274.75
Department 4323 - CONSTABLES - PCT 3 Total:					274.75
Department : 6510 - NON-DEPARTMENTAL					
DOUCET & ASSOCIATES, INC	2201042	Doucet & Assoc. Blanket PO FY...	PROFESSIONAL SERVICES	001-6510-4110	7,132.63
DOUCET & ASSOCIATES, INC	2201043	Doucet & Assoc. Blanket PO FY...	PROFESSIONAL SERVICES	001-6510-4110	66.25
DOUCET & ASSOCIATES, INC	2201044	Doucet & Assoc. Blanket PO FY...	PROFESSIONAL SERVICES	001-6510-4110	397.50
DOUCET & ASSOCIATES, INC	2201045	Doucet & Assoc. Blanket PO FY...	PROFESSIONAL SERVICES	001-6510-4110	633.75
DOUCET & ASSOCIATES, INC	2201046	Doucet & Assoc. Blanket PO FY...	PROFESSIONAL SERVICES	001-6510-4110	596.25
DOUCET & ASSOCIATES, INC	2201047	Doucet & Assoc. Blanket PO FY...	PROFESSIONAL SERVICES	001-6510-4110	1,296.25
DOUCET & ASSOCIATES, INC	2201048	Doucet & Assoc. Blanket PO FY...	PROFESSIONAL SERVICES	001-6510-4110	132.50
DOUCET & ASSOCIATES, INC	2201049	Doucet & Assoc. Blanket PO FY...	PROFESSIONAL SERVICES	001-6510-4110	132.50
DOUCET & ASSOCIATES, INC	2201050	Doucet & Assoc. Blanket PO FY...	PROFESSIONAL SERVICES	001-6510-4110	530.00
DOUCET & ASSOCIATES, INC	2201051	Doucet & Assoc. Blanket PO FY...	PROFESSIONAL SERVICES	001-6510-4110	331.25
DOUCET & ASSOCIATES, INC	2201052	Doucet & Assoc. Blanket PO FY...	PROFESSIONAL SERVICES	001-6510-4110	132.50
DOUCET & ASSOCIATES, INC	2201053	Doucet & Assoc. Blanket PO FY...	PROFESSIONAL SERVICES	001-6510-4110	132.50
DOUCET & ASSOCIATES, INC	2201054	Doucet & Assoc. Blanket PO FY...	PROFESSIONAL SERVICES	001-6510-4110	2,216.25
DOUCET & ASSOCIATES, INC	2201055	Doucet & Assoc. Blanket PO FY...	PROFESSIONAL SERVICES	001-6510-4110	331.25
DOUCET & ASSOCIATES, INC	2110050	Doucet & Assoc. Blanket PO FY...	PROFESSIONAL SERVICES	001-6510-4110	10,195.40
DOUCET & ASSOCIATES, INC	2110051	Doucet & Assoc. Blanket PO FY...	PROFESSIONAL SERVICES	001-6510-4110	132.50
DOUCET & ASSOCIATES, INC	2110052	Doucet & Assoc. Blanket PO FY...	PROFESSIONAL SERVICES	001-6510-4110	557.50
DOUCET & ASSOCIATES, INC	2110053	Doucet & Assoc. Blanket PO FY...	PROFESSIONAL SERVICES	001-6510-4110	741.25
DOUCET & ASSOCIATES, INC	2110054	Doucet & Assoc. Blanket PO FY...	PROFESSIONAL SERVICES	001-6510-4110	265.00
DOUCET & ASSOCIATES, INC	2110055	Doucet & Assoc. Blanket PO FY...	PROFESSIONAL SERVICES	001-6510-4110	397.50
DOUCET & ASSOCIATES, INC	2110056	Doucet & Assoc. Blanket PO FY...	PROFESSIONAL SERVICES	001-6510-4110	1,072.50
DOUCET & ASSOCIATES, INC	2110057	Doucet & Assoc. Blanket PO FY...	PROFESSIONAL SERVICES	001-6510-4110	463.75
DOUCET & ASSOCIATES, INC	2110058	Doucet & Assoc. Blanket PO FY...	PROFESSIONAL SERVICES	001-6510-4110	198.75
DOUCET & ASSOCIATES, INC	2110059	Doucet & Assoc. Blanket PO FY...	PROFESSIONAL SERVICES	001-6510-4110	197.50
DOUCET & ASSOCIATES, INC	2110060	Doucet & Assoc. Blanket PO FY...	PROFESSIONAL SERVICES	001-6510-4110	265.00
DOUCET & ASSOCIATES, INC	2110061	Doucet & Assoc. Blanket PO FY...	PROFESSIONAL SERVICES	001-6510-4110	331.25
DOUCET & ASSOCIATES, INC	2110062	Doucet & Assoc. Blanket PO FY...	PROFESSIONAL SERVICES	001-6510-4110	265.00
DOUCET & ASSOCIATES, INC	2110063	Doucet & Assoc. Blanket PO FY...	PROFESSIONAL SERVICES	001-6510-4110	132.50
DOUCET & ASSOCIATES, INC	2110093	Doucet & Assoc. Blanket PO FY...	PROFESSIONAL SERVICES	001-6510-4110	596.25
DOUCET & ASSOCIATES, INC	2111029	Doucet & Assoc. Blanket PO FY...	PROFESSIONAL SERVICES	001-6510-4110	66.25
DOUCET & ASSOCIATES, INC	2111030	Doucet & Assoc. Blanket PO FY...	PROFESSIONAL SERVICES	001-6510-4110	66.25

Vendor Name	Payable Number	Description (Item#)	Account Name	Account Number	Amount
DOUCET & ASSOCIATES, INC	2202033	Doucet & Assoc. Blanket PO FY...	PROFESSIONAL SERVICES	001-6510-4110	481.25
DOUCET & ASSOCIATES, INC	2202034	Doucet & Assoc. Blanket PO FY...	PROFESSIONAL SERVICES	001-6510-4110	481.25
LEGENDS TRI-COUNTY FUNER...	2022/OS/2/21	SOLIZ, OSCAR - DOT: 2/21/22 ...	AUTOPSY	001-6510-4123	345.00
XEROX CORPORATION	3125572	Xerox Blanket PO FY 21-22	RENTALS	001-6510-4610	5,418.00
QUADIENT LEASING USA, INC	N9312123	Quadient monthly lease	RENTALS	001-6510-4610	322.30
RUDOLPH E SCHROEDER	3112022	10 TAILS	HOG - OUT PROGRAM	001-6510-4870	25.00
TONY MILLER	3112022	10 FERAL HOGS	HOG - OUT PROGRAM	001-6510-4870	25.00
JESSE DOZIER	3112022	32 TAILS	HOG - OUT PROGRAM	001-6510-4870	80.00
JAMES F. STONE	3112022	15 TAILS	HOG - OUT PROGRAM	001-6510-4870	37.50
RALPH GAULDING	3112022	38 TAILS	HOG - OUT PROGRAM	001-6510-4870	95.00
TODD SMITH	3112022	51 TAILS	HOG - OUT PROGRAM	001-6510-4870	127.50
ALFRED HILLHOUSE	3112022	49 TAILS	HOG - OUT PROGRAM	001-6510-4870	122.50
TEXAS ASSOCIATION OF COUN...	SOP015689	CIRA website package	PROFESSIONAL SERVICES	001-6510-4110	3,550.00
VISIONARY FIBER TECHNOLOG...	3.14.2022	FY 21 tax abatement	Tax Abatement	001-6510-4825	11,354.30
VISIONARY FIBER TECHNOLOG...	3.14.2022	FY 20 tax abatement	Tax Abatement	001-6510-4825	11,105.86
PURE CASTINGS COMPANY	3.15.2022	FY 2021 tax abatement	Tax Abatement	001-6510-4825	5,832.23
AT & T MOBILITY	875648878X03232022	Blanket PO-CININT- hotspots	FAX & INTERNET	001-6510-4425	417.89
CALDWELL COUNTY TAX ASSE...	1285575 2022	LICENSE # 1285575 VIN # END...	County Fleet-Tags-Titles	001-6510-4853	7.50
CALDWELL COUNTY TAX ASSE...	1438961	VIN # ENDS W/ 8443 LICENSE #..	County Fleet-Tags-Titles	001-6510-4853	7.50
SARAH FULLLOVE	0000003	Professional Services Agreeeme...	PROFESSIONAL SERVICES	001-6510-4110	445.50
CITY OF LOCKHART	RSM-21/22-254	Radio System Maintenance	RADIO SYSTEM MAINTENANCE	001-6510-4165	35,443.29
CALDWELL COUNTY TAX ASSE...	1110345 2022	VIN # ENDS W/8530 LICENSE #..	County Fleet-Tags-Titles	001-6510-4853	7.50
CALDWELL COUNTY TAX ASSE...	1438959	VIN # ENDS W/ 8440 LICENSE #..	County Fleet-Tags-Titles	001-6510-4853	7.50
CALDWELL COUNTY TAX ASSE...	1438960	VIN # ENDS W/8439 LICENSE #..	County Fleet-Tags-Titles	001-6510-4853	7.50
CALDWELL COUNTY TAX ASSE...	9114188	VIN # ENDS W/ 3743 LICENSE #..	County Fleet-Tags-Titles	001-6510-4853	7.50
SARAH FULLLOVE	0000004	Professional Services Agreeeme...	PROFESSIONAL SERVICES	001-6510-4110	247.50
CENTRAL TEXAS AUTOPSY, PLLC	13553	CTA- INV 13553-Herrera	AUTOPSY	001-6510-4123	2,800.00
CALDWELL COUNTY TAX ASSE...	1285549 2022	VIN # ENDS W/7205 LICENSE #..	County Fleet-Tags-Titles	001-6510-4853	7.50
JAY PRUITT	32922	121 TAILS	HOG - OUT PROGRAM	001-6510-4870	302.50
BRUCE WITTIG	32922	3 TAILS	HOG - OUT PROGRAM	001-6510-4870	7.50
JAMES M. PALLAS	32922	98 TAILS	HOG - OUT PROGRAM	001-6510-4870	245.00
CHARLES COWOVER	32922	25 TAILS	HOG - OUT PROGRAM	001-6510-4870	62.50
PHIL WILHELM	32922	14 TAILS	HOG - OUT PROGRAM	001-6510-4870	35.00
STEVE REED	32922	7 TAILS	HOG - OUT PROGRAM	001-6510-4870	17.50
JAMES HARLON REED	32922	7 TAILS	HOG - OUT PROGRAM	001-6510-4870	17.50
SARAH FULLLOVE	0000005	Professional Services Agreeeme...	PROFESSIONAL SERVICES	001-6510-4110	247.50
SWAGIT PRODUCTIONS, LLC	20102	Monthly SWAGIT billing	PROFESSIONAL SERVICES	001-6510-4110	783.00
CARD SERVICE CENTER	322	ACCT # ENDS W/ 1237	DUES & SUBSCRIPTIONS	001-6510-3050	279.86
TEXAS ASSOCIATION OF COUN...	D-2022-2-0280	ENTITY: 280 QUATER ENDING:...	UNEMPLOYMENT	001-6510-2050	1,135.45
LETICIA NINO	INVOICE#1	Leticia Nino Contract	PROFESSIONAL SERVICES	001-6510-4110	2,016.56
CHARTER COMMUNICATIONS ...	0226726030422	Spectrum monthly billing	FAX & INTERNET	001-6510-4425	229.17
AT&T	3.05.2022 AT&T	AT&T Blanket PO	FAX & INTERNET	001-6510-4425	26,936.12
CHARLES E. LAURENCE, M.D.	74503	Medical Director	MEDICAL DIRECTOR	001-6510-4100	1,000.00
XEROX CORPORATION	3121136	Xerox Blanket PO FY 21-22	RENTALS	001-6510-4610	103.94
CHARTER COMMUNICATIONS ...	0000426030822	Spectrum monthly billing	Telephone	001-6510-4420	4,992.83
CHARTER COMMUNICATIONS ...	0000426030822	Spectrum monthly billing	FAX & INTERNET	001-6510-4425	6,516.18
DEWITT POTH & SON	674841-0	Blanket PO for IT Services FY 2...	PROFESSIONAL SERVICES	001-6510-4110	9,810.00

Department 6510 - NON-DEPARTMENTAL Total: 247,134.82

Department : 6520 - BUILDING MAINTENANCE

CINTAS CORPORATION #86	4106823367	SOLD TO # 13228013 PAYER # ...	UNIFORMS	001-6520-3140	135.94
HOME DEPOT PRO	1044634	ACCT # ENDS W/2778 BREAK...	LULING ANNEX	001-6520-3510	71.27
CENTRAL TEXAS REFUSE, INC	393163	ACCT # 020545 MARCH 2022 ...	RENTALS	001-6520-4610	192.56
CINTAS CORPORATION #86	4112987270	SOLD TO: 13228013 PAYER: 13...	UNIFORMS	001-6520-3140	55.14
RECORDS CONSULTANTS, INC.	45832	Records Retention Plan FY 21-...	CONTRACTED SERVICES	001-6520-4527	9,100.00
SMITH SUPPLY CO.- LOCKHART	926444	R-PANEL O/S CLOSURE 36" - 4 ...	L.W.SCOTT ANNEX-LOCKHART	001-6520-3540	15.80
LOCKHART HARDWARE	40765 /1	CUST # 11239 1X6X08 #2 YEL...	JP1/DRC BUILDING-LOCKHART	001-6520-3560	58.14
WILSON RIGGIN	147745	42 FT F.J. COL TRIM	JP1/DRC BUILDING-LOCKHART	001-6520-3560	33.60
ABERNATHY AIR	3.15.2022 ABEAIR	Reinstall A/C Unit	REPAIRS & MAINTENANCE	001-6520-4510	3,800.00
LOCKHART HARDWARE	40817 /1	CUST # 11239 TIRE SEALANT/...	REPAIRS & MAINTENANCE	001-6520-4510	41.99
LOWE'S COMPANIES, INC.	08808	ACCT ENDS W/8510 DURCELL...	REPAIRS & MAINTENANCE	001-6520-4510	153.79

Expense Approval Register

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Vendor Name	Payable Number	Description (Item)	Account Name	Account Number	Amount
WILSON RIGGIN	147816	1 OUTER ROUTER BIT	REPAIRS & MAINTENANCE	001-6520-4510	22.99
WILSON RIGGIN	147819	3 PC 9F8 DOORSTOP	JP1/DRC BUILDING-LOCKHART	001-6520-3560	14.85
JOHN DEERE FINANCIAL	2203-205225	ACCT # 1-99 UNIVERSAL 3 " F...	SLATER BUILDING-LULING	001-6520-3570	13.99
LOCKHART HARDWARE	40861 /1	CUST # 11239 TOOLBOX 16" ...	REPAIRS & MAINTENANCE	001-6520-4510	17.99
LOWE'S COMPANIES, INC.	56669	ACCT # ENDS W/ 8510 VEN-P ...	REPAIRS & MAINTENANCE	001-6520-4510	234.79
SMITH SUPPLY CO.- LOCKHART	927485	WIRE ROPE CLIP 1/8"	REPAIRS & MAINTENANCE	001-6520-4510	54.54
SMITH SUPPLY CO.- LOCKHART	927552	LOCKNUT 3/8 NYLON DESERT	JP3 SIMON BUILDING-MAXWE...	001-6520-3500	5.35
ROBERT MADDEN, INC.	5611999	CUST ID: 2621 25 LB DRUM	OPERATING SUPPLIES	001-6520-3130	489.86
CARD SERVICE CENTER	322	ACCT # ENDS W/ 1237	JUVENILE DETENTION CTR.-LO...	001-6520-3580	188.00
PENTECOST SPRINKLER SERVICE	17210	2 MAN CREW GEL CAPS/BLUE...	CALDWELL CO. COURTHOUSE	001-6520-5120	133.00
DK HANEY ROOFING, INC	21081-1	405 Market St. Roof repair	MACHINERY AND EQUIPMENT	001-6520-5310	24,265.00
DK HANEY ROOFING, INC	21081-1	100 S. Brazos St. Building Rood...	MACHINERY AND EQUIPMENT	001-6520-5310	9,090.00
DK HANEY ROOFING, INC	21081-1	Maintenance Barn Section 2 R...	MACHINERY AND EQUIPMENT	001-6520-5310	5,620.00
DK HANEY ROOFING, INC	21081-1	1196 Reed Drive Building Roof...	MACHINERY AND EQUIPMENT	001-6520-5310	4,750.00
DK HANEY ROOFING, INC	21081-1	1700 FM 2720 Unit Road Roof...	MACHINERY AND EQUIPMENT	001-6520-5310	11,145.00
DK HANEY ROOFING, INC	21081-1	401 East Market Building Roof...	MACHINERY AND EQUIPMENT	001-6520-5310	31,825.00
LOCKHART HARDWARE	40721 /1	CUST # 11239 METAL REPAIR ...	JP1/DRC BUILDING-LOCKHART	001-6520-3560	17.97
LOCKHART HARDWARE	40731 /1	CUST # 11239 SPACKL LITEWE...	JP1/DRC BUILDING-LOCKHART	001-6520-3560	7.99
SECURITY ONE, INC	1044188	CUST # 805335 APRIL 2022	JP3 SIMON BUILDING-MAXWE...	001-6520-3500	25.00
O'REILLY AUTOMOTIVE, INC.	0642-419646	CUST # 188092 A/T FILTER	BUILDING MAINTENANCE-LOC...	001-6520-3600	111.20
Department 6520 - BUILDING MAINTENANCE Total:					101,690.75

Department : 6550 - ELECTIONS

DEWITT FOTH & SON	667670-0	ACCT # 12430 SYSTEM # 8289 ...	REPAIRS & MAINTENANCE	001-6550-4510	35.64
PRINTING SOLUTIONS	100978	Single Sided Color Copies	OFFICE SUPPLIES	001-6550-3110	505.60
OFFICE DEPOT	223047663001	ACCT # 43682634 CLIP, BINDE...	Ballot Supplies	001-6550-3115	15.78
OFFICE DEPOT	222705294001	ACCT # 43682634 PAPER, X-9...	OFFICE SUPPLIES	001-6550-3110	88.94
OFFICE DEPOT	230192702001	ACCT # 43682634 CLIP, PAPER,...	Ballot Supplies	001-6550-3115	59.80
ELECTION SYSTEMS & SOFTW...	CD2018252	CUST # 30137 STANDARD 4GB...	Ballot Supplies	001-6550-3115	439.29
QUADIANT FINANCE USA, INC	22722	ACCT # 7900 0440 8090 2103 ...	POSTAGE	001-6550-3120	1,118.56
AMAZON.COM SALES, INC	1X9M-XHMR-GHNG	ACCT # A283QXJ1JFKNJJ 18 P...	OFFICE SUPPLIES	001-6550-3110	25.49
AMAZON.COM SALES, INC	1JTK-36YV-WHQQR	ACCT # A283QXJ1JFKNJJ NB ...	OFFICE SUPPLIES	001-6550-3110	240.68
AMG PRINTING & MAILING, LLC	115440	FPCA ENV	Ballot Supplies	001-6550-3115	765.00
OFFICE DEPOT	232689561001	ACCT # 43682634 KEYBOARD...	OFFICE SUPPLIES	001-6550-3110	60.96
OFFICE DEPOT	234255053001	ACCT # 43682634 HANDSET, L...	OFFICE SUPPLIES	001-6550-3110	54.56
OFFICE DEPOT	235352129001	ACCT # 43682634 HANDSET, L...	OFFICE SUPPLIES	001-6550-3110	54.56
OFFICE DEPOT	234868094001	ACCT # 43682634 PAPER, AST...	OFFICE SUPPLIES	001-6550-3110	321.15
OFFICE DEPOT	234869779001	ACCT # 43682634 TRAY, DOU...	OFFICE SUPPLIES	001-6550-3110	49.39
CARD SERVICE CENTER	322	ACCT # ENDS W/ 1237	OFFICE SUPPLIES	001-6550-3110	84.76
CARD SERVICE CENTER	322	ACCT # ENDS W/ 1237	OFFICE SUPPLIES	001-6550-3110	10.83
CARD SERVICE CENTER	322	ACCT # ENDS W/ 1237	RENTALS	001-6550-4610	152.97
CARD SERVICE CENTER	322	ACCT # ENDS W/ 1237	RENTALS	001-6550-4610	70.25
CARD SERVICE CENTER	322	ACCT # ENDS W/ 1237	RENTALS	001-6550-4610	123.91
CARD SERVICE CENTER	322	ACCT # ENDS W/ 1237	RENTALS	001-6550-4610	63.38
ELECTION SYSTEMS & SOFTW...	CD2018806	CUST # 30137 EPT NECK ASS...	Ballot Supplies	001-6550-3115	46.31
Department 6550 - ELECTIONS Total:					4,387.81

Department : 6560 - COMMISSIONERS COURT

AMAZON.COM SALES, INC	16MF-649T-6VGY	ACCT # A283QXJ1JFKNJJ ICAS...	OFFICE SUPPLIES	001-6560-3110	310.78
BROADBAND PROPERTIES, LLC	4FN3TGXWGP7	Summit Registration Fees- Jud...	TRAINING	001-6560-4810	350.00
AMAZON.COM SALES, INC	13L4-9V36-GFK7	ACCT # A283QXJ1JFKNJJ FIR...	OFFICE SUPPLIES	001-6560-3110	71.98
SOUTH TEXAS COUNTY JUDGES..	TCP-20-4565	BARBARA SHELTON - 6/13 - 16...	TRAINING	001-6560-4810	250.00
SOUTH TEXAS COUNTY JUDGES..	TCP-20-4567	HOPPY HADEN - 6/13 - 16/22	TRAINING	001-6560-4810	250.00
Department 6560 - COMMISSIONERS COURT Total:					1,232.76

Department : 6580 - HUMAN RESOURCES

TEXAS DEPT. OF PUBLIC SAFETY	CRS-202112-230224	ORGID: 24704	OFFICE SUPPLIES	001-6580-3110	1.00
PERSONNEL CONCEPTS	9349490707	CUST # 25P10380428 TX SPAC...	OFFICE SUPPLIES	001-6580-3110	31.28
Department 6580 - HUMAN RESOURCES Total:					32.28

Department : 6590 - PURCHASING

OFFICE DEPOT	228934355001	ACCT # 43682634 YELLOW HI...	OFFICE SUPPLIES	001-6590-3110	144.89
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Expense Approval Register

Packet: APPKT08223 - 4/12/22 AP RUN & PURCHASE ORDERS

Vendor Name	Payable Number	Description (Item)	Account Name	Account Number	Amount
OFFICE DEPOT	228919000001	ACCT # 43682634 CALCULATA...	OFFICE SUPPLIES	001-6590-3110	12.69
				Department 6590 - PURCHASING Total:	157.58
Department : 6610 - IT-TECHNOLOGY					
CONVERGEONE, INC	IE533635	CUST ID: CALCOU0002 PROD...	MACHINERY AND EQUIPMENT	001-6610-5310	126.51
AMAZON.COM SALES, INC	1GNR-HT1R-TYCG	ACCT # A283QX1JFKNJ W...	MACHINERY AND EQUIPMENT	001-6610-5310	165.96
CARD SERVICE CENTER	322	ACCT # ENDS W/ 1237	COMPUTER SUPPORT	001-6610-4185	415.80
TYLER TECHNOLOGIES, INC.	025-370261	Tech Support Maint May 22 - ...	COMPUTER SUPPORT	001-6610-4185	930.80
				Department 6610 - IT-TECHNOLOGY Total:	1,639.07
Department : 6630 - GRANT WRITING/ADMIN					
BROADBAND PROPERTIES, LLC	4FN3TGXWGP7	Summit Registration Fees- De...	TRAINING	001-6630-4810	350.00
				Department 6630 - GRANT WRITING/ADMIN Total:	350.00
Department : 6650 - EMERG MGNT / HOMELAND SEC					
AMAZON.COM SALES, INC	1JTQ-PQD6-4MYQ	ACCT # A283QX1JFKNJ	EMERGENCY OPERATIONS CE...	001-6650-4800	33.98
LULING CHEVROLET	INV # 105S08	CUST # S87409 TRANSMITTER	MACHINERY AND EQUIPMENT	001-6650-5310	155.34
LULING CHEVROLET	SO # 417883	CUST # S94349 REMOTE PRO...	MACHINERY AND EQUIPMENT	001-6650-5310	123.20
CARD SERVICE CENTER	322	ACCT # ENDS W/ 1237	EMERGENCY OPERATIONS CE...	001-6650-4800	87.56
CARD SERVICE CENTER	322	ACCT # ENDS W/ 1237	TRAINING	001-6650-4810	600.00
				Department 6650 - EMERG MGNT / HOMELAND SEC Total:	1,000.08
Department : 7610 - SANITATION DEPARTMENT					
DEWITT POTH & SON	672652-0	ACCT # 12430 FOLDER, FILE, S...	OFFICE SUPPLIES	001-7610-3110	150.89
DEWITT POTH & SON	672852-0	ACCT # 12430 BOX, STORAGE,...	OFFICE SUPPLIES	001-7610-3110	36.84
				Department 7610 - SANITATION DEPARTMENT Total:	187.73
Department : 8700 - COUNTY AGENT					
LELTON WAYNE MORSE	32022	TRAVEL FOR 3/08 & 09/22	TRANSPORTATION-AG/4H/NR	001-8700-4260	414.15
DEWITT POTH & SON	675702-0	ACCT # 12430 CHAIR, MIDBAC...	OFFICE SUPPLIES	001-8700-3110	296.88
DEWITT POTH & SON	676932-0	ACCT # 12430 MARKER, DRYE...	OFFICE SUPPLIES	001-8700-3110	39.57
ANDREW MILLER	33122	TRAVEL FOR 3/22 - 31/22	TRANSPORTATION-AG/4H/NR	001-8700-4260	157.13
				Department 8700 - COUNTY AGENT Total:	907.73
				Fund 001 - GENERAL FUND Total:	463,810.57
Fund: 002 - UNIT ROAD FUND					
Department : 1101 - ADMINISTRATION					
CINTAS CORPORATION #86	4112987445	SOLD TO # 13232687 PAYER # ...	UNIFORMS	002-1101-3140	269.32
CINTAS CORPORATION #86	4112987523	SOLD TO # 13228849 PAYER # ...	UNIFORMS	002-1101-3140	202.83
CINTAS CORPORATION #86	4112987580	SOLD TO # 13232664 PAYER # ...	UNIFORMS	002-1101-3140	242.83
THERMO-FLUIDS, INC	88358657	ACCT # CA69529 FEE, USED OI...	OPERATING SUPPLIES	002-1101-3130	42.00
THERMO-FLUIDS, INC	88358658	ACCT # CA69545 FEE, USED OI...	OPERATING SUPPLIES	002-1101-3130	90.75
PRINTING SOLUTIONS	101689	COPIES BW DRIVEWAY PERMIT...	OPERATING SUPPLIES	002-1101-3130	127.40
SMITH SUPPLY CO.- LOCKHART	926749	PRESSURE SPRY GUN KIT/WA...	OPERATING SUPPLIES	002-1101-3130	50.94
PATHMARK TRAFFIC PROD. OF...	12335	Pathmark Blanket PO FY 21-22	SIGNS	002-1101-3181	5,925.00
HANSON EQUIPMENT	291779	ACCT # CAL001 FLAT TIRE REP...	TIRES	002-1101-3190	19.40
LOCKHART HARDWARE	40820 /1	CUST # 11239 ACE WATER 16...	OPERATING SUPPLIES	002-1101-3130	419.16
LOCKHART HARDWARE	40825 /1	CUST # 11239 14" 1/4" .043 P...	OPERATING SUPPLIES	002-1101-3130	93.98
CINTAS CORPORATION #86	4113676170	SOLD TO # 13232687 PAYER # ...	UNIFORMS	002-1101-3140	269.32
CINTAS CORPORATION #86	4113676216	SOLD TO # 13228849 PAYER # ...	UNIFORMS	002-1101-3140	202.83
CINTAS CORPORATION #86	4113676268	SOLD TO # 13232664 PAYER # ...	UNIFORMS	002-1101-3140	242.83
SCHMIDT & SONS, INC	0493021-IN	Schmidt & Sons blaket PO fuel	FUEL	002-1101-3163	8,910.70
THERMO-FLUIDS, INC	88588166	BILLING ACCT # CA69545 SERV...	OPERATING SUPPLIES	002-1101-3130	51.30
THERMO-FLUIDS, INC	88588179	BILLING ACCT # CA69545 SERV...	OPERATING SUPPLIES	002-1101-3130	484.00
HANSON EQUIPMENT	291550	TIRE PATCH 2-1/2" 25/BOX	TIRES	002-1101-3190	26.40
SMITH SUPPLY CO.- LOCKHART	927543	Smith Supply Blanket PO FY 21...	CULVERT PIPE	002-1101-3116	4,403.80
SMITH SUPPLY CO.-LULING	98147	GALV FENCE STAPLES 1-1/4 PR...	OPERATING SUPPLIES	002-1101-3130	58.73
CINTAS FAS LOCKBOX 636525	5100778849	CUST # 10344330 PAYER # 103...	RENTALS	002-1101-4610	167.54
SMITH SUPPLY CO.- LOCKHART	927658	CUTOFF WL-MT 4-1/2X045	OPERATING SUPPLIES	002-1101-3130	25.00
CINTAS CORPORATION #86	4114366768	SOLD TO # 13228849 PAYER # ...	UNIFORMS	002-1101-3140	202.83
CINTAS CORPORATION #86	4114366777	SOLD TO # 13232687 PAYER # ...	UNIFORMS	002-1101-3140	269.32
CINTAS CORPORATION #86	4114366857	SOLD TO # 13232664 PAYER # ...	UNIFORMS	002-1101-3140	228.54
SOUTHERN TIRE MART, LLC	4650107932	Southern Tire Blaket PO FY 21-...	TIRES	002-1101-3190	2,105.76
SOUTHERN TIRE MART, LLC	4650107828	CUST # 0142726 SERVICE CALL...	TIRES	002-1101-3190	440.85

Expense Approval Register

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Vendor Name	Payable Number	Description (Item)	Account Name	Account Number	Amount
SMITH SUPPLY CO.-LULING	98346	TIE WRAP 50 LB 14" 1014	OPERATING SUPPLIES	002-1101-3130	11.58
CINTAS CORPORATION #86	4112299732	SOLD TO # 13232687 PAYER # ...	UNIFORMS	002-1101-3140	319.41
CINTAS CORPORATION #86	4112299778	SOLD TO # 13228849 PAYER # ...	UNIFORMS	002-1101-3140	310.37
CINTAS CORPORATION #86	4112299877	SOLD TO # 13232664 PAYER # ...	UNIFORMS	002-1101-3140	401.73
SCHMIDT & SONS, INC	0492230-IN	Schmidt & Sons blaket PO fuel	FUEL	002-1101-3163	15,941.27
HANSON EQUIPMENT	291645	# CAL001 HOSE-FARMEX II 3/4...	OPERATING SUPPLIES	002-1101-3130	95.13
LOCKHART HARDWARE	40704 /1	CUST # 11239 GARDEN SPRAY...	OPERATING SUPPLIES	002-1101-3130	40.98
LOCKHART HARDWARE	40730 /1	CUST # 11239 FIRST AID KIT 81...	OPERATING SUPPLIES	002-1101-3130	9.99
DEWITT POTH & SON	674113-1	ACCT # 12430 EYEWEAR, ANT...	OPERATING SUPPLIES	002-1101-3130	57.15
MARTINDALE-GUADALUPE GAS	79031	COUNTY BARN	OPERATING SUPPLIES	002-1101-3130	499.50
Department 1101 - ADMINISTRATION Total:					43,260.47

Department : 1102 - VEHICLE MAINTENANCE

SEAN MATTHEW MANN	138022	ACCT # 2010 CORE DEPOSIT	SUPPLIES & SMALL TOOLS	002-1102-3136	-9.00
O'REILLY AUTOMOTIVE, INC.	0642-467538	CUST # 188092 FUEL FILTER	SUPPLIES & SMALL TOOLS	002-1102-3136	8.22
SEAN MATTHEW MANN	138473	ACCT # 2010 NAPA GOLD AIR F...	SUPPLIES & SMALL TOOLS	002-1102-3136	90.83
SEAN MATTHEW MANN	138478	NAPA redhead blaket PO FY21...	SUPPLIES & SMALL TOOLS	002-1102-3136	1,695.00
SEAN MATTHEW MANN	138482	ACCT # 2010 NAPA GOLD AIR F..	SUPPLIES & SMALL TOOLS	002-1102-3136	104.30
SEAN MATTHEW MANN	138483	ACCT # 2010 2.5 DEF	SUPPLIES & SMALL TOOLS	002-1102-3136	315.40
SEAN MATTHEW MANN	138512	ACCT # 2010 WHEEL CHOCK	SUPPLIES & SMALL TOOLS	002-1102-3136	43.64
SEAN MATTHEW MANN	138513	ACCT #2010 WHEEL CHOCK	SUPPLIES & SMALL TOOLS	002-1102-3136	43.64
SEAN MATTHEW MANN	138526	ACCT # 2010 GLADHAND SEAL	SUPPLIES & SMALL TOOLS	002-1102-3136	56.92
SEAN MATTHEW MANN	138650	ACCT # 2010 GLADHAND SEAL	SUPPLIES & SMALL TOOLS	002-1102-3136	9.00
O'REILLY AUTOMOTIVE, INC.	0642-470715	CUST # 188092 OUTLET SEAL	SUPPLIES & SMALL TOOLS	002-1102-3136	82.41
SEAN MATTHEW MANN	138691	ACCT # 2010 SAFE-T-STAT	SUPPLIES & SMALL TOOLS	002-1102-3136	60.98
SALT FLAT FEED & MERCANTILE	15583-29916	CUST # 27269 HYDRAULIC HO...	SUPPLIES & SMALL TOOLS	002-1102-3136	73.72
SEAN MATTHEW MANN	138841	ACCT # 2010 MOTOR TUNE-UP...	SUPPLIES & SMALL TOOLS	002-1102-3136	67.92
SEAN MATTHEW MANN	138844	ACCT # 2010 NAPA GOLD AIR F...	SUPPLIES & SMALL TOOLS	002-1102-3136	234.24
O'REILLY AUTOMOTIVE, INC.	0642-472396	CUST # 188092 EX REPR PIPE	SUPPLIES & SMALL TOOLS	002-1102-3136	24.14
SEAN MATTHEW MANN	138809	ACCT # 2010 NAPA GOLD AIR F...	SUPPLIES & SMALL TOOLS	002-1102-3136	181.66
SEAN MATTHEW MANN	138968	ACCT # 2010 NAPA GOLD OIL F...	SUPPLIES & SMALL TOOLS	002-1102-3136	6.10
SEAN MATTHEW MANN	138974	ACCT # 2010 AIR BRAKE CHA...	SUPPLIES & SMALL TOOLS	002-1102-3136	80.89
SEAN MATTHEW MANN	138993	ACCT # 2010 NAPA HYDRAULIC...	SUPPLIES & SMALL TOOLS	002-1102-3136	85.68
E & R SUPPLY CO., INC	224205	Hydraulic Hoses	SUPPLIES & SMALL TOOLS	002-1102-3136	871.80
A-1 PUMP, INC	444084	WORK ORDER # 447387 UNIT ...	REPAIRS & MAINTENANCE	002-1102-4510	374.34
O'REILLY AUTOMOTIVE, INC.	0642-472536	CUST # 188092 CONNECTOR	SUPPLIES & SMALL TOOLS	002-1102-3136	4.58
O'REILLY AUTOMOTIVE, INC.	0642-472596	CUST # 188092 DC OR HUB PI...	SUPPLIES & SMALL TOOLS	002-1102-3136	33.19
SEAN MATTHEW MANN	139029	ACCT # 2010 AIR FILTER (GOLD)	SUPPLIES & SMALL TOOLS	002-1102-3136	459.06
SEAN MATTHEW MANN	139044	ACCT # 2010 NAPA GOLD FUEL...	SUPPLIES & SMALL TOOLS	002-1102-3136	45.96
KYRISH TRUCK CENTER OF AU...	X301132623 01	ABSORBER, SHOCK	SUPPLIES & SMALL TOOLS	002-1102-3136	143.02
SEAN MATTHEW MANN	139114	ACCT # 2010 O WINDSHIELD ...	SUPPLIES & SMALL TOOLS	002-1102-3136	131.64
SEAN MATTHEW MANN	139160	ACCT # 2010 CONCENTRATE	SUPPLIES & SMALL TOOLS	002-1102-3136	59.96
DOGGETT FREIGHTLINER OF S...	X112005508 01	CUSID # T02S06 BELT - 10 RIB,...	SUPPLIES & SMALL TOOLS	002-1102-3136	96.99
DOGGETT FREIGHTLINER OF S...	X112005529 01	CUSID # T02S06 V-RIBBED BELT	SUPPLIES & SMALL TOOLS	002-1102-3136	39.67
WILLIAMSON COUNTY EQUIP...	001-236252	Filters for new tractors	SUPPLIES & SMALL TOOLS	002-1102-3136	2,085.12
WILLIAMSON COUNTY EQUIP...	001-236252	Blades for new mowing tractors	SUPPLIES & SMALL TOOLS	002-1102-3136	1,510.34
O'REILLY AUTOMOTIVE, INC.	0642-468082	CUST # 188092 ALTERNATOR	SUPPLIES & SMALL TOOLS	002-1102-3136	134.91
O'REILLY AUTOMOTIVE, INC.	0642-468176	CUST # 188092 OIL FILTER	SUPPLIES & SMALL TOOLS	002-1102-3136	71.56
O'REILLY AUTOMOTIVE, INC.	0642-469277	CUST # 188092 S GAL HYDRL ...	SUPPLIES & SMALL TOOLS	002-1102-3136	57.99
SEAN MATTHEW MANN	138368	CUST # 2010 DIESEL EXHAUST ...	SUPPLIES & SMALL TOOLS	002-1102-3136	112.37
SEAN MATTHEW MANN	138373	ACCT # 2010 NAPA GOLD OIL F...	SUPPLIES & SMALL TOOLS	002-1102-3136	439.03
SEAN MATTHEW MANN	138395	ACCT # 2010 CRANKCASE FILT...	SUPPLIES & SMALL TOOLS	002-1102-3136	-148.99
O'REILLY AUTOMOTIVE, INC.	0642-469490	CUST # 188092 REFLECTOR	SUPPLIES & SMALL TOOLS	002-1102-3136	11.80
SEAN MATTHEW MANN	138443	ACCT # 2010 ATM FUSE KIT	SUPPLIES & SMALL TOOLS	002-1102-3136	12.98
Department 1102 - VEHICLE MAINTENANCE Total:					9,803.01

Department : 1103 - FLEET MAINTENANCE

HELM, LLC	381679	IDS Software License Renewal	OPERATING SUPPLIES	002-1103-3135	800.00
CINTAS CORPORATION #86	4112987096	SOLD TO # 13228085 PAYER # ...	UNIFORMS	002-1103-3140	140.63
SEAN MATTHEW MANN	136615	ACCT # 6000 NAPA REAR BRAK...	OPERATING SUPPLIES	002-1103-3135	242.97
SEAN MATTHEW MANN	138616	ACCT # 6000 DISC BRAKE PAD	OPERATING SUPPLIES	002-1103-3135	341.93
SOUTHERN TIRE MART, LLC	4650107173	Southern Tire Blanket PO Fy 21..	TIRES	002-1103-3190	415.04

Expense Approval Register

Packet: APPKT08223 - 4/12/22 AP RUN & PURCHASE ORDERS

Vendor Name	Payable Number	Description (Item)	Account Name	Account Number	Amount
XL PARTS, LLC	0416IS8492	CUST # 490093 WINDOW RE...	OPERATING SUPPLIES	002-1103-3135	84.33
XL PARTS, LLC	0416IS8856	CUST # 490093 FILTER ASY - OIL	OPERATING SUPPLIES	002-1103-3135	57.60
CINTAS CORPORATION #86	4113675913	SOLD TO # 13228085 PAYER # ...	UNIFORMS	002-1103-3140	49.88
SOUTHERN TIRE MART, LLC	4650106748	Southern Tire Blanket PO Fy 21..	TIRES	002-1103-3190	148.66
XL PARTS, LLC	0416IT7740	CUST # 490093 OIL DRY - 50 LB...	OPERATING SUPPLIES	002-1103-3135	160.78
XL PARTS, LLC	0416IT8849	CUST # 490093 AIR FILTER	OPERATING SUPPLIES	002-1103-3135	54.35
XL PARTS, LLC	0416IB6045	CUST # 490093 OIL FILTER	OPERATING SUPPLIES	002-1103-3135	10.78
XL PARTS, LLC	0416IB6738	CUST # 490093 20 TRICO (30 ...	OPERATING SUPPLIES	002-1103-3135	11.98
SEAN MATTHEW MANN	139058	ACCT # 6000 TIRE PRESSURE	OPERATING SUPPLIES	002-1103-3135	29.85
CINTAS CORPORATION #86	4114366481	SOLD TO # 13228085 PAYER # ...	UNIFORMS	002-1103-3140	49.88
XL PARTS, LLC	0416IC8790	CUST # 490093 AIR FILTER	OPERATING SUPPLIES	002-1103-3135	80.13
XL PARTS, LLC	0416IC9384	CUST # 490093 FILTER, PASS ...	OPERATING SUPPLIES	002-1103-3135	16.25
XL PARTS, LLC	0416IC9427	CUST # 490093 AIR FILTER	OPERATING SUPPLIES	002-1103-3135	-25.78
CINTAS CORPORATION #86	4112299475	SOLD TO # 13228085 PAYER # ...	UNIFORMS	002-1103-3140	93.41
XL PARTS, LLC	0416IG5145	CUST # 490093 XTREME VISI...	OPERATING SUPPLIES	002-1103-3135	41.99
XL PARTS, LLC	0416IG5587	CUST # 490093 SQUARE AIR FL...	OPERATING SUPPLIES	002-1103-3135	14.15
XL PARTS, LLC	0416II1547	CUST # 490093 TRICO SPRAY ...	OPERATING SUPPLIES	002-1103-3135	44.99
Department 1103 - FLEET MAINTENANCE Total:					2,863.80
Fund 002 - UNIT ROAD FUND Total:					55,927.28

Fund: 010 - GRANT FUND - GENERAL

Department : 1000 - DEPARTMENTS - Header

RUDOLPH E SCHROEDER	3112022	10 TAILS	MISCELLANEOUS--OTHER-Feral..	010-1000-4850	25.00
ALFRED HILLHOUSE	3112022	49 TAILS	MISCELLANEOUS--OTHER-Feral..	010-1000-4850	122.50
TODD SMITH	3112022	51 TAILS	MISCELLANEOUS--OTHER-Feral..	010-1000-4850	127.50
TONY MILLER	3112022	10 FERAL HOGS	MISCELLANEOUS--OTHER-Feral..	010-1000-4850	25.00
JESSE DOZIER	3112022	32 TAILS	MISCELLANEOUS--OTHER-Feral..	010-1000-4850	80.00
RALPH GAULDING	3112022	38 TAILS	MISCELLANEOUS--OTHER-Feral..	010-1000-4850	95.00
JAMES F. STONE	3112022	15 TAILS	MISCELLANEOUS--OTHER-Feral..	010-1000-4850	37.50
PHIL WILHELM	32922	14 TAILS	MISCELLANEOUS--OTHER-Feral..	010-1000-4850	35.00
CHARLES COWOVER	32922	25 TAILS	MISCELLANEOUS--OTHER-Feral..	010-1000-4850	62.50
JAY PRUITT	32922	121 TAILS	MISCELLANEOUS--OTHER-Feral..	010-1000-4850	302.50
STEVE REED	32922	7 TAILS	MISCELLANEOUS--OTHER-Feral..	010-1000-4850	17.50
JAMES HARLON REED	32922	7 TAILS	MISCELLANEOUS--OTHER-Feral..	010-1000-4850	17.50
BRUCE WITTIG	32922	3 TAILS	MISCELLANEOUS--OTHER-Feral..	010-1000-4850	7.50
JAMES M. PALLAS	32922	98 TAILS	MISCELLANEOUS--OTHER-Feral..	010-1000-4850	245.00
Department 1000 - DEPARTMENTS - Header Total:					1,200.00

Department : 4323 - CONSTABLES - PCT 3

DESTINEE MARISOL JIRANO PH...	3232022	6 - BUYS	Operating Exp-PCT 3	010-4323-4515	120.00
Department 4323 - CONSTABLES - PCT 3 Total:					120.00
Fund 010 - GRANT FUND - GENERAL Total:					1,320.00

Fund: 016 - JUSTICE COURT TECHNOLOGY FUND

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

NETPROTEC, LLC	2636	JP1 software maintenance	SOFTWARE MAINTENANCE	016-3251-4520	472.50
Department 3251 - JUSTICE OF THE PEACE - PRCT. 1 Total:					472.50

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

NETPROTEC, LLC	2636	JP 2 software maintenance	SOFTWARE MAINTENANCE	016-3252-4520	472.50
Department 3252 - JUSTICE OF THE PEACE - PRCT. 2 Total:					472.50

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

NETPROTEC, LLC	2636	JP3 software maintenance	SOFTWARE MAINTENANCE	016-3253-4520	472.50
Department 3253 - JUSTICE OF THE PEACE - PRCT. 3 Total:					472.50

Department : 3254 - JUSTICE OF THE PEACE - PRCT. 4

NETPROTEC, LLC	2636	JP4 software maintenance	SOFTWARE MAINTENANCE	016-3254-4520	472.50
Department 3254 - JUSTICE OF THE PEACE - PRCT. 4 Total:					472.50

Fund 016 - JUSTICE COURT TECHNOLOGY FUND Total: 1,890.00

Expense Approval Register

Packet: APPKT08223 - 4/12/22 AP RUN & PURCHASE ORDERS

Vendor Name	Payable Number	Description (Item)	Account Name	Account Number	Amount
Fund: 019 - American Rescue Plan Fund					
Department : 1000 - DEPARTMENTS - Header					
KOLOGIK, LLC	7021704	CONSTABLE PCT 1 KOLOGIK	Kologik - Law Enforcement	019-1000-5164	6,050.00
Department 1000 - DEPARTMENTS - Header Total:					6,050.00
Fund 019 - American Rescue Plan Fund Total:					6,050.00
Grand Total:					528,997.85

Fund Summary

Fund	Expense Amount
001 - GENERAL FUND	463,810.57
002 - UNIT ROAD FUND	55,927.28
010 - GRANT FUND - GENERAL	1,320.00
016 - JUSTICE COURT TECHNOLOGY FUND	1,890.00
019 - American Rescue Plan Fund	6,050.00
Grand Total:	528,997.85

Account Summary

Account Number	Account Name	Expense Amount
001-1281	I TICKETS - NET DATA (ne...	266.00
001-1370	POSTAGE INVENTORY	3,019.01
001-2120-3110	OFFICE SUPPLIES	234.76
001-2130-3110	OFFICE SUPPLIES	311.15
001-2140-3110	OFFICE SUPPLIES	141.31
001-2140-4260	TRANSPORTATION	278.46
001-2140-4810	TRAINING	325.00
001-2150-3110	OFFICE SUPPLIES	328.55
001-2150-4810	TRAINING	246.00
001-2835	DUE TO GRAVES, HUMPH...	11,701.64
001-2865	DUE TO STATE - FARMERS...	270.00
001-3200-3110	OFFICE SUPPLIES	398.17
001-3201-3110	OFFICE SUPPLIES	104.07
001-3201-5310	MACHINERY AND EQUIP...	108.24
001-3220-3110	OFFICE SUPPLIES	261.79
001-3220-4810	TRAINING	1,051.49
001-3230-4011	ADMINISTRATIVE EXPEND...	225.00
001-3230-4030	VISITING COURT REPORT...	600.00
001-3230-4080	ADULT - ATTY LITIGATION...	255.87
001-3230-4160	ADULT - INDIGENT ATTO...	40,844.00
001-3240-4011	ADMINISTRATIVE EXPEND...	225.00
001-3240-4080	ADULT - ATTY LITIGATION...	32.49
001-3240-4160	ADULT - INDIGENT ATTO...	6,255.00
001-3240-4180	JUVENILE - INDIGENT ATT...	1,599.01
001-3240-4189	JUVENILE - ATTY LITIGATI...	0.99
001-3251-3110	OFFICE SUPPLIES	371.62
001-3251-4260	TRANSPORTATION	101.79
001-3252-3110	OFFICE SUPPLIES	62.00
001-3253-3110	OFFICE SUPPLIES	139.20
001-3253-4810	TRAINING	117.00
001-4300-3130	OPERATING SUPPLIES	390.47
001-4300-4810	TRAINING	3,030.00
001-4310-3100	FOOD SUPPLIES	20,721.35
001-4310-3130	OPERATING SUPPLIES	3,820.64
001-4310-4110	PROFESSIONAL SERVICES	3,001.19
001-4310-4135	EMPLOYEE PHYSICALS	65.00
001-4310-4510	REPAIRS & MAINTENANCE	2,149.75
001-4322-5310	MACHINERY AND EQUIP...	1,762.20
001-4323-4810	TRAINING	274.75
001-6510-2050	UNEMPLOYMENT	1,135.45
001-6510-3050	DUES & SUBSCRIPTIONS	279.86
001-6510-4100	MEDICAL DIRECTOR	1,000.00
001-6510-4110	PROFESSIONAL SERVICES	131,649.90
001-6510-4123	AUTOPSY	3,145.00
001-6510-4165	RADIO SYSTEM MAINTEN...	35,443.29
001-6510-4420	Telephone	4,992.83
001-6510-4425	FAX & INTERNET	34,099.36
001-6510-4610	RENTALS	5,844.24
001-6510-4825	Tax Abatement	28,292.39
001-6510-4853	County Fleet-Tags-Titles	52.50

Account Summary

Account Number	Account Name	Expense Amount
001-6510-4870	HOG - OUT PROGRAM	1,200.00
001-6520-3130	OPERATING SUPPLIES	489.86
001-6520-3140	UNIFORMS	191.08
001-6520-3500	JP3 SIMON BUILDING-MA...	30.35
001-6520-3510	LULING ANNEX	71.27
001-6520-3540	L.W.SCOTT ANNEX-LOCK...	15.80
001-6520-3560	JP1/DRC BUILDING-LOCK...	132.55
001-6520-3570	SLATER BUILDING-LULING	13.99
001-6520-3580	JUVENILE DETENTION CTR...	188.00
001-6520-3600	BUILDING MAINTENANCE...	111.20
001-6520-4510	REPAIRS & MAINTENANCE	4,326.09
001-6520-4527	CONTRACTED SERVICES	9,100.00
001-6520-4610	RENTALS	192.56
001-6520-5120	CALDWELL CO. COURTHO...	133.00
001-6520-5310	MACHINERY AND EQUIP...	86,695.00
001-6550-3110	OFFICE SUPPLIES	1,496.92
001-6550-3115	Ballot Supplies	1,326.18
001-6550-3120	POSTAGE	1,118.56
001-6550-4510	REPAIRS & MAINTENANCE	35.64
001-6550-4610	RENTALS	410.51
001-6560-3110	OFFICE SUPPLIES	382.76
001-6560-4810	TRAINING	850.00
001-6580-3110	OFFICE SUPPLIES	32.28
001-6590-3110	OFFICE SUPPLIES	157.58
001-6610-4185	COMPUTER SUPPORT	1,346.60
001-6610-5310	MACHINERY AND EQUIP...	292.47
001-6630-4810	TRAINING	350.00
001-6650-4800	EMERGENCY OPERATIONS...	121.54
001-6650-4810	TRAINING	600.00
001-6650-5310	MACHINERY AND EQUIP...	278.54
001-7610-3110	OFFICE SUPPLIES	187.73
001-8700-3110	OFFICE SUPPLIES	336.45
001-8700-4260	TRANSPORTATION-AG/4H...	571.28
002-1101-3116	CULVERT PIPE	4,403.80
002-1101-3130	OPERATING SUPPLIES	2,157.59
002-1101-3140	UNIFORMS	3,162.16
002-1101-3163	FUEL	24,851.97
002-1101-3181	SIGNS	5,925.00
002-1101-3190	TIRES	2,592.41
002-1101-4610	RENTALS	167.54
002-1102-3136	SUPPLIES & SMALL TOOLS	9,428.67
002-1102-4510	REPAIRS & MAINTENANCE	374.34
002-1103-3135	OPERATING SUPPLIES	1,966.30
002-1103-3140	UNIFORMS	333.80
002-1103-3190	TIRES	563.70
010-1000-4850	MISCELLANEOUS--OTHER...	1,200.00
010-4323-4515	Operating Exp-PCT 3	120.00
016-3251-4520	SOFTWARE MAINTENANCE	472.50
016-3252-4520	SOFTWARE MAINTENANCE	472.50
016-3253-4520	SOFTWARE MAINTENANCE	472.50
016-3254-4520	SOFTWARE MAINTENANCE	472.50
019-1000-5164	Kologik - Law Enforcement	6,050.00
	Grand Total:	528,997.85

Project Account Summary

Project Account Key	Expense Amount
None	528,997.85

Project Account Summary

Project Account Key
None

Expense Amount

Grand Total: 528,997.85

- 2. Ratify re-occurring County Payments:**
 - A. \$346,962.89 Payroll (2/27/2022 – 3/12/2022)**

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: 4.12.2022

Type of Agenda Item

- Consent Discussion/Action Executive Session Workshop
 Public Hearing

What will be discussed? What is the proposed motion?

\$346,962.89 Payroll (2/27/2022 - 3/12/2022)

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
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(1)	Judge Haden		
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(2)			
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3. Backup Materials: None To Be Distributed 21 total # of backup pages
(including this page)

4. 
Signature of Court Member

3/22/2022
Date



Packet: PYPKT02419 - Payroll 2-27-2022 thru 03-12-2022
Payroll Set: 01 - Payroll Set 01

Pay Period: 02/27/2022 - 03/12/2022

Department: 0000 - 911-GIS

Total Direct Deposits: 1,551.53
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	34.62
SAL	1.00	1,980.77
Total:	1.00	2,015.39

TAXES

Code	Subject To	Employee	Employer
Federal W/H	1,690.06	0.00	0.00
MC	1,790.83	25.97	25.97
SS	1,790.83	111.03	111.03
Unemployment	1,984.81	0.00	0.00
Total:		137.00	137.00

DEDUCTIONS

Code	Subject To	Employee	Employer
400	2,015.39	100.77	121.33
550	0.00	30.58	0.00
551	0.00	5.75	0.00
580	0.00	1.53	0.00
590	0.00	159.59	368.56
595	0.00	5.74	0.00
615	0.00	22.90	0.00
Total:		326.86	489.89

RECAP 0000 - 911-GIS

Earnings:	2,015.39	Benefits:	0.00	Deductions:	326.86	Taxes:	137.00	Net Pay:	1,551.53
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Department: 1000 - Courthouse Security

Total Direct Deposits: 10,910.17
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	16.15
Hourly	588.00	12,737.82
LWP	20.00	421.27
5	4.00	84.25
Uniform	0.00	200.00
Vacation	28.00	600.04
Total:	640.00	14,059.53

TAXES

Code	Subject To	Employee	Employer
Federal W/H	13,074.27	1,100.96	0.00
MC	13,777.22	199.78	199.78
SS	13,777.22	854.18	854.18
Unemployment	14,003.56	0.00	0.05
Total:		2,154.92	1,054.01

DEDUCTIONS

Code	Subject To	Employee	Employer
400	14,059.53	702.95	846.40
550	0.00	55.97	0.00
551	0.00	20.00	0.00
580	0.00	9.18	0.00
590	0.00	159.59	2,075.26
595	0.00	5.72	0.00
615	0.00	41.03	0.00
Total:		994.44	2,921.66

RECAP 1000 - Courthouse Security

Earnings:	14,059.53	Benefits:	0.00	Deductions:	994.44	Taxes:	2,154.92	Net Pay:	10,910.17
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Department: 1101 - Unit Road

Total Direct Deposits: 27,817.01
 Total Check Amounts: 2,956.98

EARNINGS

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	66.92
FLOAT	8.00	142.93
Hourly	1,871.00	34,581.05
LWOP	88.84	0.00
OT	16.00	442.62
5	60.48	1,138.78
SAL	1.00	2,207.35
Vacation	91.68	1,743.04
Total:	2,137.00	40,322.69

TAXES

Code	Subject To	Employee	Employer
Federal W/H	36,456.95	2,515.48	0.00
MC	38,473.03	557.86	557.86
SS	38,473.03	2,385.34	2,385.34
Unemployment	33,599.31	0.00	0.30
Total:		5,458.68	2,943.50

DEDUCTIONS

Code	Subject To	Employee	Employer
400	40,322.69	2,016.08	2,427.39
530	0.00	198.54	0.00
550	0.00	148.73	0.00
551	0.00	38.46	0.00
580	0.00	12.24	0.00
590	0.00	1,386.51	8,301.04
595	0.00	42.22	0.00
610	0.00	13.50	0.00
615	0.00	233.74	0.00
Total:		4,090.02	10,728.43

RECAP 1101 - Unit Road

Earnings: 40,322.69 Benefits: 0.00 Deductions: 4,090.02 Taxes: 5,458.68 Net Pay: 30,773.99

Department: 1102 - Vehicle Maintenance

Total Direct Deposits: 1,134.59
 Total Check Amounts: 2,574.60

EARNINGS

Pay Code	Units	Pay Amount
Hourly	213.00	4,107.69
JURY DUTY	8.00	166.02
5	19.00	349.95
Total:	240.00	4,623.66

TAXES

Code	Subject To	Employee	Employer
Federal W/H	4,354.18	292.68	0.00
MC	4,585.36	66.49	66.49
SS	4,585.36	284.29	284.29
Unemployment	3,179.26	0.00	0.03
Total:		643.46	350.81

DEDUCTIONS

Code	Subject To	Employee	Employer
400	4,623.66	231.18	278.34
550	0.00	30.24	0.00
580	0.00	1.53	0.00
590	0.00	0.00	1,024.02
615	0.00	8.06	0.00
Total:		271.01	1,302.36

RECAP 1102 - Vehicle Maintenance

Earnings: 4,623.66 Benefits: 0.00 Deductions: 271.01 Taxes: 643.46 Net Pay: 3,709.19

Department: 1103 - Fleet Maintenance

Total Direct Deposits: 3,753.79
Total Check Amounts: 1,347.89

EARNINGS

Pay Code	Units	Pay Amount
Hourly	160.00	3,183.11
VAC-PAYOUT	188.14	3,943.70
Total:	348.14	7,126.81

TAXES

Code	Subject To	Employee	Employer
Federal W/H	6,755.34	1,106.55	0.00
MC	7,111.69	103.12	103.12
SS	7,111.69	440.93	440.93
Unemployment	7,111.69	0.00	0.04
Total:	7,111.69	1,650.60	544.09

DEDUCTIONS

Code	Subject To	Employee	Employer
400	7,126.81	356.35	429.03
550	0.00	15.12	0.00
580	0.00	3.06	0.00
590	0.00	0.00	341.34
Total:	7,126.81	374.53	770.37

RECAP 1103 - Fleet Maintenance

Earnings: 7,126.81 Benefits: 0.00 Deductions: 374.53 Taxes: 1,650.60 Net Pay: 5,101.68

Department: 2120 - County Treasurer

Total Direct Deposits: 4,235.92
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
Hourly	150.00	2,980.60
S	6.00	136.70
SAL	1.00	2,205.65
Vacation	4.00	91.13
Total:	161.00	5,414.08

TAXES

Code	Subject To	Employee	Employer
Federal W/H	4,992.42	346.98	0.00
MC	5,313.12	77.05	77.05
SS	5,313.12	329.41	329.41
Unemployment	5,398.96	0.00	0.02
Total:	5,313.12	753.44	406.48

DEDUCTIONS

Code	Subject To	Employee	Employer
400	5,414.08	270.70	325.93
520	0.00	50.00	0.00
550	0.00	15.12	0.00
551	0.00	38.46	0.00
580	0.00	3.06	0.00
590	0.00	0.00	1,024.02
595	0.00	5.72	0.00
615	0.00	41.66	0.00
Total:	5,414.08	424.72	1,349.95

RECAP 2120 - County Treasurer

Earnings: 5,414.08 Benefits: 0.00 Deductions: 424.72 Taxes: 753.44 Net Pay: 4,235.92

Department: 2130 - County Auditor

Total Direct Deposits: 4,141.91
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
Hourly	232.00	5,268.12
OT	14.75	581.83
5	8.00	177.50
SAL	1.00	2,129.42
Total:	255.75	8,156.87

TAXES

Code	Subject To	Employee	Employer
Federal W/H	5,563.96	861.96	0.00
MC	7,059.80	102.36	102.36
SS	7,059.80	437.71	437.71
Unemployment	6,350.33	0.00	0.02
Total:	1,402.03	540.09	

DEDUCTIONS

Code	Subject To	Employee	Employer
400	8,156.87	407.84	491.05
520	0.00	1,088.00	0.00
550	0.00	31.50	0.00
551	0.00	259.69	0.00
580	0.00	3.06	0.00
590	0.00	693.15	1,419.80
595	0.00	11.30	0.00
610	0.00	16.96	0.00
615	0.00	101.43	0.00
Total:	2,612.93	1,910.85	

RECAP 2130 - County Auditor

Earnings: 8,156.87 Benefits: 0.00 Deductions: 2,612.93 Taxes: 1,402.03 Net Pay: 4,141.91

Department: 2140 - Tax Assessor-Collector

Total Direct Deposits: 7,453.99
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	34.62
Hourly	402.00	6,891.23
5	20.00	366.02
SAL	1.00	2,197.85
Vacation	18.00	311.81
Total:	441.00	9,801.53

TAXES

Code	Subject To	Employee	Employer
Federal W/H	8,902.87	718.07	0.00
MC	9,512.95	137.95	137.95
SS	9,512.95	589.80	589.80
Unemployment	7,038.74	0.00	0.09
Total:	1,445.82	727.84	

DEDUCTIONS

Code	Subject To	Employee	Employer
400	9,801.53	490.08	590.06
520	0.00	120.00	0.00
550	0.00	30.24	0.00
551	0.00	43.47	0.00
580	0.00	3.06	0.00
590	0.00	159.59	2,075.26
595	0.00	14.30	0.00
615	0.00	40.98	0.00
Total:	901.72	2,665.32	

RECAP 2140 - Tax Assessor-Collector

Earnings: 9,801.53 Benefits: 0.00 Deductions: 901.72 Taxes: 1,445.82 Net Pay: 7,453.99

Department: 2150 - County Clerk

Total Direct Deposits: 10,377.05
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
FLOAT	10.62	172.86
Hourly	537.13	9,250.87
LWOP	4.50	0.00
LWP	8.00	129.31
S	35.80	622.36
SAL	1.00	2,214.15
Vacation	43.95	725.85
Total:	641.00	13,115.40

TAXES

Code	Subject To	Employee	Employer
Federal W/H	11,874.00	509.61	0.00
MC	12,589.77	182.56	182.56
SS	12,589.77	780.57	780.57
Unemployment	7,861.06	0.00	0.07
Total:		1,472.74	963.20

DEDUCTIONS

Code	Subject To	Employee	Employer
400	13,115.40	655.77	789.54
520	0.00	60.00	0.00
550	0.00	163.80	0.00
551	0.00	59.22	0.00
580	0.00	10.71	0.00
590	0.00	159.59	2,757.94
595	0.00	28.35	0.00
610	0.00	13.50	0.00
615	0.00	114.67	0.00
Total:		1,265.61	3,547.48

RECAP 2150 - County Clerk

Earnings: 13,115.40 Benefits: 0.00 Deductions: 1,265.61 Taxes: 1,472.74 Net Pay: 10,377.05

Department: 3000 - County Clerk

Total Direct Deposits: 1,037.63
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
Hourly	58.00	937.48
S	4.00	64.65
Vacation	18.00	290.95
Total:	80.00	1,293.08

TAXES

Code	Subject To	Employee	Employer
Federal W/H	1,213.31	77.92	0.00
MC	1,277.96	18.53	18.53
SS	1,277.96	79.23	79.23
Unemployment	1,277.96	0.00	0.02
Total:		175.68	97.78

DEDUCTIONS

Code	Subject To	Employee	Employer
400	1,293.08	64.65	77.84
550	0.00	15.12	0.00
590	0.00	0.00	341.34
Total:		79.77	419.18

RECAP 3000 - County Clerk

Earnings: 1,293.08 Benefits: 0.00 Deductions: 79.77 Taxes: 175.68 Net Pay: 1,037.63

Department: 3200 - District Attorney

Total Direct Deposits: 25,880.36
Total Check Amounts: 31.97

EARNINGS

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	50.77
ADA Supplement	0.00	545.01
DA Staff Supplement	0.00	1,228.17
Hourly	536.00	11,133.95
S	57.50	1,989.34
SAL	-37.00	19,146.28
Vacation	10.50	238.89
Total:	567.00	34,332.41

TAXES

Code	Subject To	Employee	Employer
Federal W/H	31,508.18	3,045.20	0.00
MC	33,221.66	481.71	481.71
SS	33,221.66	2,059.76	2,059.76
Unemployment	27,861.85	0.00	0.07
Total:		5,586.67	2,541.54

DEDUCTIONS

Code	Subject To	Employee	Employer
400	33,069.62	1,653.48	1,990.78
520	0.00	60.00	0.00
550	0.00	90.72	0.00
551	0.00	388.87	0.00
552	0.00	192.30	0.00
580	0.00	9.18	0.00
590	0.00	319.18	4,833.20
595	0.00	22.88	0.00
615	0.00	96.80	0.00
Total:		2,833.41	6,823.98

RECAP 3200 - District Attorney

Earnings: 34,332.41 Benefits: 0.00 Deductions: 2,833.41 Taxes: 5,586.67 Net Pay: 25,912.33

Department: 3201 - Environmental Task Force

Total Direct Deposits: 7,039.40
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	101.54
FLOAT	3.00	63.63
Hourly	377.00	8,624.66
S	12.00	217.01
Uniform	0.00	100.00
Vacation	8.00	211.54
Total:	400.00	9,318.38

TAXES

Code	Subject To	Employee	Employer
Federal W/H	8,498.93	767.61	0.00
MC	8,964.84	129.98	129.98
SS	8,964.84	555.82	555.82
Unemployment	2,542.77	0.00	0.00
Total:		1,453.41	685.80

DEDUCTIONS

Code	Subject To	Employee	Employer
400	9,318.38	465.91	560.97
550	0.00	77.67	0.00
551	0.00	54.76	0.00
580	0.00	6.12	0.00
590	0.00	159.59	1,392.58
595	0.00	11.46	0.00
615	0.00	50.06	0.00
Total:		825.57	1,953.55

RECAP 3201 - Environmental Task Force

Earnings: 9,318.38 Benefits: 0.00 Deductions: 825.57 Taxes: 1,453.41 Net Pay: 7,039.40

Department: 3220 - District Clerk

Total Direct Deposits: 8,500.61
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
Hourly	464.00	8,164.66
LWOP	49.00	0.00
S	30.25	554.48
SAL	1.00	2,216.54
Vacation	16.75	287.58
Total:	561.00	11,223.26

TAXES

Code	Subject To	Employee	Employer
Federal W/H	10,100.31	779.51	0.00
MC	10,661.47	154.59	154.59
SS	10,661.47	661.01	661.01
Unemployment	9,880.40	0.00	0.10
Total:		1,595.11	815.70

DEDUCTIONS

Code	Subject To	Employee	Employer
400	11,223.26	561.16	675.66
550	0.00	74.44	0.00
551	0.00	241.67	0.00
580	0.00	4.59	0.00
590	0.00	159.59	2,757.94
595	0.00	11.46	0.00
615	0.00	74.63	0.00
Total:		1,127.54	3,433.60

RECAP 3220 - District Clerk

Earnings: 11,223.26 Benefits: 0.00 Deductions: 1,127.54 Taxes: 1,595.11 Net Pay: 8,500.61

Department: 3230 - District Judge

Total Direct Deposits: 5,340.20
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
Hourly	78.00	1,464.86
SAL	7.00	5,738.83
Vacation	2.00	37.56
Total:	87.00	7,241.25

TAXES

Code	Subject To	Employee	Employer
Federal W/H	6,261.86	405.75	0.00
MC	6,723.91	97.50	97.50
SS	6,723.91	416.88	416.88
Unemployment	7,164.51	0.00	0.05
Total:		920.13	514.43

DEDUCTIONS

Code	Subject To	Employee	Employer
400	7,241.25	362.05	435.93
520	0.00	100.00	0.00
550	0.00	30.58	0.00
551	0.00	76.92	0.00
580	0.00	1.53	0.00
590	0.00	319.18	737.12
595	0.00	5.74	0.00
615	0.00	84.92	0.00
Total:		980.92	1,173.05

RECAP 3230 - District Judge

Earnings: 7,241.25 Benefits: 0.00 Deductions: 980.92 Taxes: 920.13 Net Pay: 5,340.20

Department: 3240 - County Court Law

Total Direct Deposits: 8,244.32
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	34.62
Jud Stip	0.00	3,230.77
5	8.00	314.29
SAL	-5.00	7,923.24
Total:	3.00	11,502.92

TAXES

Code	Subject To	Employee	Employer
Federal W/H	10,612.91	1,493.58	0.00
MC	11,438.05	165.85	165.85
55	11,438.05	709.16	709.16
Unemployment	9,257.23	0.00	0.00
Total:	36,746.24	2,368.59	875.01

DEDUCTIONS

Code	Subject To	Employee	Employer
400	11,502.92	575.14	692.47
520	0.00	250.00	0.00
550	0.00	42.35	0.00
590	0.00	0.00	682.68
595	0.00	5.72	0.00
615	0.00	16.80	0.00
Total:	11,502.92	890.01	1,375.15

RECAP 3240 - County Court Law

Earnings: 11,502.92 Benefits: 0.00 Deductions: 890.01 Taxes: 2,368.59 Net Pay: 8,244.32

Department: 3251 - JP Prec. 1

Total Direct Deposits: 3,467.40
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
Hourly	160.00	2,670.73
SAL	1.00	1,929.81
Total:	161.00	4,600.54

TAXES

Code	Subject To	Employee	Employer
Federal W/H	4,080.48	206.80	0.00
MC	4,310.51	62.50	62.50
SS	4,310.51	267.25	267.25
Unemployment	1,405.61	0.00	0.02
Total:	14,107.11	536.55	329.77

DEDUCTIONS

Code	Subject To	Employee	Employer
400	4,600.54	230.03	276.95
550	0.00	46.27	0.00
551	0.00	173.07	0.00
560	0.00	75.00	0.00
580	0.00	1.53	0.00
590	0.00	0.00	1,024.02
595	0.00	2.86	0.00
615	0.00	67.83	0.00
Total:	4,600.54	596.59	1,300.97

RECAP 3251 - JP Prec. 1

Earnings: 4,600.54 Benefits: 0.00 Deductions: 596.59 Taxes: 536.55 Net Pay: 3,467.40

Department: 3252 - JP Prec. 2

Total Direct Deposits: 3,577.87
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
Hourly	152.00	2,601.11
SAL	1.00	1,929.81
Vacation	8.00	135.43
Total:	161.00	4,666.35

TAXES

Code	Subject To	Employee	Employer
Federal W/H	4,268.94	328.55	0.00
MC	4,502.25	65.29	65.29
SS	4,502.25	279.14	279.14
Unemployment	4,590.07	0.00	0.04
Total:	672.98	344.47	

DEDUCTIONS

Code	Subject To	Employee	Employer
400	4,666.35	233.31	280.91
550	0.00	76.28	0.00
580	0.00	4.59	0.00
590	0.00	0.00	1,024.02
595	0.00	14.18	0.00
610	0.00	13.50	0.00
615	0.00	73.64	0.00
Total:	415.50	1,304.93	

RECAP 3252 - JP Prec. 2

Earnings: 4,666.35 Benefits: 0.00 Deductions: 415.50 Taxes: 672.98 Net Pay: 3,577.87

Department: 3253 - JP Prec. 3

Total Direct Deposits: 3,144.03
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	34.62
Hourly	159.00	2,747.26
5	1.00	17.28
SAL	1.00	1,929.81
Total:	161.00	4,728.97

TAXES

Code	Subject To	Employee	Employer
Federal W/H	4,037.11	564.62	0.00
MC	4,273.55	61.97	61.97
SS	4,273.55	264.96	264.96
Unemployment	4,683.27	0.00	0.04
Total:	891.55	326.97	

DEDUCTIONS

Code	Subject To	Employee	Employer
400	4,728.97	236.44	284.68
550	0.00	45.70	0.00
580	0.00	1.53	0.00
590	0.00	319.18	1,078.46
595	0.00	8.60	0.00
615	0.00	81.94	0.00
Total:	693.39	1,363.14	

RECAP 3253 - JP Prec. 3

Earnings: 4,728.97 Benefits: 0.00 Deductions: 693.39 Taxes: 891.55 Net Pay: 3,144.03

Department: 3254 - JP Prec. 4

Total Direct Deposits: 4,954.74
 Total Check Amounts: 0.00

EARNINGS			TAXES			
Pay Code	Units	Pay Amount	Code	Subject To	Employee	Employer
Hourly	40.00	704.56	Federal W/H	6,890.80	1,147.18	0.00
5	40.00	704.55	MC	7,275.71	105.49	105.49
SAL	1.00	1,929.81	SS	7,275.71	451.09	451.09
VAC-PAYOUT	236.14	4,159.37	Unemployment	5,568.48	0.00	0.02
Total:	317.14	7,498.29	Total:	1,703.76	556.60	

DEDUCTIONS			
Code	Subject To	Employee	Employer
400	7,498.29	374.91	451.39
520	0.00	10.00	0.00
530	0.00	230.77	0.00
550	0.00	15.12	0.00
551	0.00	19.23	0.00
580	0.00	1.53	0.00
590	0.00	159.59	368.56
595	0.00	5.74	0.00
615	0.00	22.90	0.00
Total:		839.79	819.95

RECAP 3254 - JP Prec. 4

Earnings: 7,498.29 Benefits: 0.00 Deductions: 839.79 Taxes: 1,703.76 Net Pay: 4,954.74

Department: 4300 - County Sheriff

Total Direct Deposits: 62,408.82
 Total Check Amounts: 0.00

EARNINGS			TAXES			
Pay Code	Units	Pay Amount	Code	Subject To	Employee	Employer
165 Stipend w/RET	0.00	553.88	Federal W/H	76,377.15	7,649.72	0.00
FLOAT	8.00	180.34	MC	80,573.14	1,168.31	1,168.31
Hourly	2,540.30	53,454.44	SS	80,573.14	4,995.52	4,995.52
OT	86.25	2,594.77	Unemployment	76,489.87	0.00	0.07
S	39.32	785.89	Total:	13,813.55	6,163.90	
SAL	5.00	13,025.27				
Uniform	0.00	850.00				
Vacation	183.88	4,332.64				
VAC-PAYOUT	312.00	7,442.13				
Total:	3,174.75	83,219.36				

DEDUCTIONS			
Code	Subject To	Employee	Employer
400	83,219.36	4,160.99	5,009.80
520	0.00	35.00	0.00
530	0.00	82.15	0.00
550	0.00	473.74	0.00
551	0.00	407.67	0.00
580	0.00	32.13	0.00
590	0.00	1,304.22	12,137.44
595	0.00	45.37	0.00
610	0.00	40.50	0.00
615	0.00	415.22	0.00
Total:		6,996.99	17,147.24

RECAP 4300 - County Sheriff

Earnings: 83,219.36 Benefits: 0.00 Deductions: 6,996.99 Taxes: 13,813.55 Net Pay: 62,408.82

Department: 4310 - County Jail

Total Direct Deposits: 64,615.25
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	216.91
BEREAVEMENT	30.50	604.60
FH - LAW	10.50	201.21
Hourly	3,219.50	65,040.17
OT	151.00	4,537.03
S	101.50	2,100.35
SAL	-5.00	6,600.87
Uniform	0.00	925.00
Vacation	217.00	4,364.01
Total:	3,725.00	84,590.15

TAXES

Code	Subject To	Employee	Employer
Federal W/H	77,393.28	6,150.16	0.00
MC	81,657.80	1,184.03	1,184.03
SS	81,657.80	5,062.79	5,062.79
Unemployment	66,549.95	0.00	0.11
Total:		12,396.98	6,246.93

DEDUCTIONS

Code	Subject To	Employee	Employer
400	84,590.15	4,229.52	5,092.37
520	0.00	35.00	0.00
530	0.00	341.54	0.00
550	0.00	471.19	0.00
551	0.00	226.91	0.00
580	0.00	26.01	0.00
590	0.00	1,436.31	14,239.92
595	0.00	99.20	0.00
610	0.00	13.50	0.00
615	0.00	698.74	0.00
Total:		7,577.92	19,332.29

RECAP 4310 - County Jail

Earnings:	84,590.15	Benefits:	0.00	Deductions:	7,577.92	Taxes:	12,396.98	Net Pay:	64,615.25
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Department: 4321 - Constables-Pct. 1

Total Direct Deposits: 1,989.48
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	34.62
Hourly	70.00	1,066.18
SAL	1.00	1,335.58
Uniform	0.00	25.00
Total:	71.00	2,461.38

TAXES

Code	Subject To	Employee	Employer
Federal W/H	2,338.31	160.53	0.00
MC	2,461.38	35.69	35.69
SS	2,461.38	152.61	152.61
Unemployment	1,066.18	0.00	0.01
Total:		348.83	188.31

DEDUCTIONS

Code	Subject To	Employee	Employer
400	2,461.38	123.07	148.17
Total:		123.07	148.17

RECAP 4321 - Constables-Pct. 1

Earnings:	2,461.38	Benefits:	0.00	Deductions:	123.07	Taxes:	348.83	Net Pay:	1,989.48
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Department: 4322 - Constables-Pct. 2

Total Direct Deposits: 896.27
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	34.62
Hourly	13.00	184.60
SAL	1.00	1,335.58
Uniform	0.00	50.00
Total:	14.00	1,604.80

TAXES

Code	Subject To	Employee	Employer
Federal W/H	1,494.14	327.42	0.00
MC	1,574.38	22.83	22.83
SS	1,574.38	97.62	97.62
Unemployment	1,381.58	0.00	0.02
Total:	447.87	120.47	

DEDUCTIONS

Code	Subject To	Employee	Employer
400	1,604.80	80.24	96.61
530	0.00	150.00	0.00
550	0.00	13.62	0.00
590	0.00	0.00	341.34
615	0.00	16.80	0.00
Total:	260.66	437.95	

RECAP 4322 - Constables-Pct. 2

Earnings: 1,604.80 Benefits: 0.00 Deductions: 260.66 Taxes: 447.87 Net Pay: 896.27

Department: 4323 - Constables-Pct. 3

Total Direct Deposits: 3,308.69
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	34.62
Hourly	165.00	2,917.34
SAL	1.00	1,335.58
Uniform	0.00	25.00
Total:	166.00	4,312.54

TAXES

Code	Subject To	Employee	Employer
Federal W/H	3,825.02	204.14	0.00
MC	4,040.65	58.59	58.59
SS	4,040.65	250.54	250.54
Unemployment	1,801.82	0.00	0.03
Total:	513.27	309.16	

DEDUCTIONS

Code	Subject To	Employee	Employer
400	4,312.54	215.63	259.61
550	0.00	30.58	0.00
580	0.00	3.06	0.00
590	0.00	159.59	709.90
595	0.00	13.89	0.00
615	0.00	67.83	0.00
Total:	490.58	969.51	

RECAP 4323 - Constables-Pct. 3

Earnings: 4,312.54 Benefits: 0.00 Deductions: 490.58 Taxes: 513.27 Net Pay: 3,308.69

Department: 4324 - Constables-Pct. 4

Total Direct Deposits: 2,933.07
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
Hourly	169.75	2,543.68
SAL	1.00	1,335.58
Uniform	0.00	25.00
Total:	170.75	3,904.26

TAXES

Code	Subject To	Employee	Employer
Federal W/H	3,374.80	164.04	0.00
MC	3,610.02	52.34	52.34
55	3,610.02	223.82	223.82
Unemployment	926.55	0.00	0.00
Total:	440.20	276.16	

DEDUCTIONS

Code	Subject To	Employee	Employer
400	3,904.26	195.22	235.04
520	0.00	40.00	0.00
550	0.00	36.35	0.00
551	0.00	50.00	0.00
580	0.00	1.53	0.00
590	0.00	159.59	709.90
595	0.00	8.60	0.00
615	0.00	39.70	0.00
Total:	530.99	944.94	

RECAP 4324 - Constables-Pct. 4

Earnings:	3,904.26	Benefits:	0.00	Deductions:	530.99	Taxes:	440.20	Net Pay:	2,933.07
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Department: 4330 - Driver's License

Total Direct Deposits: 584.05
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
Hourly	48.00	668.64
Total:	48.00	668.64

TAXES

Code	Subject To	Employee	Employer
Federal W/H	635.21	0.00	0.00
MC	668.64	9.70	9.70
55	668.64	41.46	41.46
Total:	51.16	51.16	

DEDUCTIONS

Code	Subject To	Employee	Employer
400	668.64	33.43	40.25
Total:	33.43	40.25	

RECAP 4330 - Driver's License

Earnings:	668.64	Benefits:	0.00	Deductions:	33.43	Taxes:	51.16	Net Pay:	584.05
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Department: 5401 - Juvenile Probation

Total Direct Deposits: 14,605.75
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	163.82
FLOAT	8.00	222.77
Hourly	487.75	12,741.88
JP COMP TAKEN	9.50	239.06
S	28.50	686.80
SAL	-6.00	6,092.20
Vacation	34.25	957.55
Total:	562.00	21,104.08

BENEFITS

Pay Code	Units	Pay Amount
JP COMP EARNED	20.00	468.92
Total:	20.00	468.92

TAXES

Code	Subject To	Employee	Employer
Federal W/H	17,662.55	1,565.60	0.00
MC	19,392.76	281.20	281.20
SS	19,392.76	1,202.35	1,202.35
Unemployment	21,104.08	0.00	0.01
Total:	7,057.15	3,049.15	1,483.56

DEDUCTIONS

Code	Subject To	Employee	Employer
400	21,104.08	1,055.21	1,270.47
520	0.00	675.00	0.00
551	0.00	569.21	0.00
552	0.00	192.30	0.00
580	0.00	7.65	0.00
590	0.00	825.45	2,839.60
595	0.00	5.74	0.00
615	0.00	118.62	0.00
Total:	21,104.08	3,449.18	4,110.07

RECAP 5401 - Juvenile Probation

Earnings:	21,104.08	Benefits:	468.92	Deductions:	3,449.18	Taxes:	3,049.15	Net Pay:	14,605.75
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Department: 6520 - Building Maintenance

Total Direct Deposits: 7,158.29
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	115.37
Hourly	380.00	6,747.67
LWOP	80.00	0.00
S	12.00	225.07
SAL	1.00	1,853.31
Vacation	8.00	169.54
Total:	481.00	9,110.96

TAXES

Code	Subject To	Employee	Employer
Federal W/H	8,512.29	654.93	0.00
MC	8,967.85	130.03	130.03
SS	8,967.85	556.00	556.00
Unemployment	7,628.19	0.00	0.07
Total:	3,049.15	1,340.96	686.10

DEDUCTIONS

Code	Subject To	Employee	Employer
400	9,110.96	455.56	548.48
550	0.00	63.58	0.00
551	0.00	57.69	0.00
580	0.00	6.12	0.00
590	0.00	0.00	2,389.38
595	0.00	5.72	0.00
610	0.00	6.92	0.00
615	0.00	16.12	0.00
Total:	9,110.96	611.71	2,937.86

RECAP 6520 - Building Maintenance

Earnings:	9,110.96	Benefits:	0.00	Deductions:	611.71	Taxes:	1,340.96	Net Pay:	7,158.29
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Department: 6550 - Elections

Total Direct Deposits: 4,495.93
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
Hourly	160.00	2,700.70
OT	32.00	810.22
SAL	1.00	2,115.38
Total:	193.00	5,626.30

TAXES

Code	Subject To	Employee	Employer
Federal W/H	5,275.20	354.20	0.00
MC	5,556.51	80.57	80.57
SS	5,556.51	344.50	344.50
Unemployment	3,840.60	0.00	0.02
Total:	779.27	425.09	

DEDUCTIONS

Code	Subject To	Employee	Employer
400	5,626.30	281.31	338.71
550	0.00	45.36	0.00
590	0.00	0.00	682.68
595	0.00	8.31	0.00
615	0.00	16.12	0.00
Total:	351.10	1,021.39	

RECAP 6550 - Elections

Earnings: 5,626.30 Benefits: 0.00 Deductions: 351.10 Taxes: 779.27 Net Pay: 4,495.93

Department: 6560 - Commissioners Court

Total Direct Deposits: 10,978.87
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	228.66
Hourly	64.00	1,271.90
S	16.00	317.98
SAL	-10.00	12,852.59
Vacation	16.00	392.16
Total:	86.00	15,063.29

TAXES

Code	Subject To	Employee	Employer
Federal W/H	13,132.43	1,081.36	0.00
MC	13,935.60	202.07	202.07
SS	13,935.60	864.01	864.01
Unemployment	12,958.77	0.00	0.01
Total:	2,147.44	1,066.09	

DEDUCTIONS

Code	Subject To	Employee	Employer
400	15,063.29	753.17	906.80
520	0.00	50.00	0.00
550	0.00	72.94	0.00
551	0.00	103.84	0.00
580	0.00	6.12	0.00
590	0.00	852.95	2,471.04
595	0.00	22.36	0.00
615	0.00	75.60	0.00
Total:	1,936.98	3,377.84	

RECAP 6560 - Commissioners Court

Earnings: 15,063.29 Benefits: 0.00 Deductions: 1,936.98 Taxes: 2,147.44 Net Pay: 10,978.87

Department: 6570 - Veteran Service Officer

Total Direct Deposits: 1,966.99
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	34.62
Hourly	40.00	720.00
SAL	1.00	1,686.15
Total:	41.00	2,440.77

TAXES

Code	Subject To	Employee	Employer
Federal W/H	2,318.73	163.49	0.00
MC	2,440.77	35.39	35.39
SS	2,440.77	151.33	151.33
Unemployment	1,720.77	0.00	0.00
Total:		350.21	186.72

DEDUCTIONS

Code	Subject To	Employee	Employer
400	2,440.77	122.04	146.93
580	0.00	1.53	0.00
Total:		123.57	146.93

RECAP 6570 - Veteran Service Officer

Earnings: 2,440.77 Benefits: 0.00 Deductions: 123.57 Taxes: 350.21 Net Pay: 1,966.99

Department: 6580 - Human Resources

Total Direct Deposits: 1,244.31
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
SAL	-3.00	1,902.41
Vacation	4.00	100.13
Total:	1.00	2,002.54

TAXES

Code	Subject To	Employee	Employer
Federal W/H	1,871.99	476.81	0.00
MC	1,972.12	28.60	28.60
SS	1,972.12	122.27	122.27
Unemployment	1,988.92	0.00	0.00
Total:		627.68	150.87

DEDUCTIONS

Code	Subject To	Employee	Employer
400	2,002.54	100.13	120.55
550	0.00	13.62	0.00
615	0.00	16.80	0.00
Total:		130.55	120.55

RECAP 6580 - Human Resources

Earnings: 2,002.54 Benefits: 0.00 Deductions: 130.55 Taxes: 627.68 Net Pay: 1,244.31

Department: 6590 - Purchasing Department

Total Direct Deposits: 4,069.94
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	34.62
BEREAVEMENT	16.00	269.24
FLOAT	4.00	86.54
Hourly	140.00	2,721.15
S	80.00	2,307.70
SAL	-79.00	0.00
Total:	161.00	5,419.25

TAXES

Code	Subject To	Employee	Employer
Federal W/H	4,924.99	456.03	0.00
MC	5,195.96	75.34	75.34
SS	5,195.96	322.15	322.15
Unemployment	2,342.32	0.00	0.00
Total:		853.52	397.49

DEDUCTIONS

Code	Subject To	Employee	Employer
400	5,419.25	270.97	326.24
550	0.00	30.24	0.00
580	0.00	1.53	0.00
590	0.00	159.59	1,051.24
595	0.00	8.60	0.00
615	0.00	24.86	0.00
Total:		495.79	1,377.48

RECAP 6590 - Purchasing Department

Earnings: 5,419.25 Benefits: 0.00 Deductions: 495.79 Taxes: 853.52 Net Pay: 4,069.94

Department: 6610 - IT-Technology

Total Direct Deposits: 2,964.39
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	34.62
Hourly	154.00	3,556.73
S	4.00	105.77
Vacation	2.00	52.88
Total:	160.00	3,750.00

TAXES

Code	Subject To	Employee	Employer
Federal W/H	3,540.66	289.54	0.00
MC	3,728.16	54.06	54.06
SS	3,728.16	231.14	231.14
Unemployment	2,150.00	0.00	0.00
Total:		574.74	285.20

DEDUCTIONS

Code	Subject To	Employee	Employer
400	3,750.00	187.50	225.75
580	0.00	1.53	0.00
590	0.00	0.00	682.68
595	0.00	5.72	0.00
615	0.00	16.12	0.00
Total:		210.87	908.43

RECAP 6610 - IT-Technology

Earnings: 3,750.00 Benefits: 0.00 Deductions: 210.87 Taxes: 574.74 Net Pay: 2,964.39

Department: 6630 - Grants Department

Total Direct Deposits: 3,341.15
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	50.77
Hourly	80.00	1,592.54
S	32.00	1,050.00
SAL	-31.00	1,575.00
Total:	81.00	4,268.31

TAXES

Code	Subject To	Employee	Employer
Federal W/H	3,840.51	187.70	0.00
MC	4,053.92	58.78	58.78
55	4,053.92	251.35	251.35
Unemployment	4,253.19	0.00	0.01
Total:	497.83	310.14	

DEDUCTIONS

Code	Subject To	Employee	Employer
400	4,268.31	213.41	256.95
550	0.00	15.12	0.00
580	0.00	1.53	0.00
590	0.00	159.59	368.56
595	0.00	5.74	0.00
615	0.00	33.94	0.00
Total:	429.33	625.51	

RECAP 6630 - Grants Department

Earnings:	4,268.31	Benefits:	0.00	Deductions:	429.33	Taxes:	497.83	Net Pay:	3,341.15
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Department: 6650 - Emerg Mgnt/Homeland Sec

Total Direct Deposits: 3,429.67
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
Hourly	80.00	1,814.27
SAL	1.00	2,508.46
Total:	81.00	4,322.73

TAXES

Code	Subject To	Employee	Employer
Federal W/H	4,030.32	274.27	0.00
MC	4,246.45	61.57	61.57
55	4,246.45	263.28	263.28
Unemployment	4,277.03	0.00	0.00
Total:	599.12	324.85	

DEDUCTIONS

Code	Subject To	Employee	Employer
400	4,322.73	216.13	260.23
550	0.00	45.70	0.00
580	0.00	1.53	0.00
590	0.00	0.00	682.68
595	0.00	5.72	0.00
615	0.00	24.86	0.00
Total:	293.94	942.91	

RECAP 6650 - Emerg Mgnt/Homeland Sec

Earnings:	4,322.73	Benefits:	0.00	Deductions:	293.94	Taxes:	599.12	Net Pay:	3,429.67
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Department: 7610 - Sanitation Department

Total Direct Deposits: 2,355.12
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	34.62
Hourly	128.00	2,751.72
Uniform	0.00	25.00
Total:	128.00	2,811.34

TAXES

Code	Subject To	Employee	Employer
Federal W/H	2,640.19	70.81	0.00
MC	2,780.76	40.32	40.32
55	2,780.76	172.41	172.41
Unemployment	2,780.76	0.00	0.01
Total:		283.54	212.74

DEDUCTIONS

Code	Subject To	Employee	Employer
400	2,811.34	140.57	169.24
550	0.00	30.58	0.00
580	0.00	1.53	0.00
590	0.00	0.00	341.34
Total:		172.68	510.58

RECAP 7610 - Sanitation Department

Earnings: 2,811.34 Benefits: 0.00 Deductions: 172.68 Taxes: 283.54 Net Pay: 2,355.12

Department: 8700 - County Agent

Total Direct Deposits: 2,792.69
Total Check Amounts: 1,350.20

EARNINGS

Pay Code	Units	Pay Amount
Hourly	80.00	1,458.77
SAL	3.00	3,629.50
Total:	83.00	5,088.27

TAXES

Code	Subject To	Employee	Employer
Federal W/H	4,913.21	382.35	0.00
MC	5,071.47	73.53	73.53
55	5,071.47	314.44	314.44
Unemployment	3,381.85	0.00	0.04
Total:		770.32	388.01

DEDUCTIONS

Code	Subject To	Employee	Employer
400	3,165.19	158.26	190.55
590	0.00	0.00	341.34
615	0.00	16.80	0.00
Total:		175.06	531.89

RECAP 8700 - County Agent

Earnings: 5,088.27 Benefits: 0.00 Deductions: 175.06 Taxes: 770.32 Net Pay: 4,142.89



Caldwell County, TX

Detail Register

Payroll Summary

Packet: PYPKT02419 - Payroll 2-27-2022 thru 03-12-2022
 Payroll Set: 01 - Payroll Set 01

Pay Period: 02/27/2022 - 03/12/2022

Males Paid: 147
 Females Paid: 118
 Total Employees: 265

Total Direct Deposits: 338,701.25
 Total Check Amounts: 8,261.64

EARNINGS

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	1,945.61
ADA Supplement	0.00	545.01
BEREAVEMENT	46.50	873.84
DA Staff Supplement	0.00	1,228.17
FH - LAW	10.50	201.21
FLOAT	41.62	869.07
Hourly	14,196.43	282,002.14
JP COMP TAKEN	9.50	239.06
Jud Stip	0.00	3,230.77
JURY DUTY	8.00	166.02
LWOP	222.34	0.00
LWP	28.00	550.58
OT	300.00	8,966.47
S	619.35	14,316.72
SAL	-142.00	114,862.78
Uniform	0.00	2,225.00
Vacation	714.01	15,042.73
VAC-PAYOUT	736.28	15,545.20
Total:	16,790.53	462,810.38

BENEFITS

Pay Code	Units	Pay Amount
JP COMP EARNED	20.00	468.92
Total:	20.00	468.92

TAXES

Code	Subject To	Employee	Employer
Federal W/H	419,237.86	36,882.11	0.00
MC	444,792.02	6,449.50	6,449.50
55	444,792.02	27,577.15	27,577.15
Unemployment	377,402.30	0.00	1.39
Total:	70,908.76	34,028.04	

DEDUCTIONS

Code	Subject To	Employee	Employer
400	459,624.51	22,981.16	27,669.40
520	0.00	2,573.00	0.00
530	0.00	1,003.00	0.00
550	0.00	2,378.17	0.00
551	0.00	2,834.89	0.00
552	0.00	384.60	0.00
560	0.00	75.00	0.00
580	0.00	169.83	0.00
590	0.00	9,211.62	73,616.20
595	0.00	436.96	0.00
610	0.00	118.38	0.00
615	0.00	2,772.12	0.00
Total:	44,938.73	101,285.60	

RECAP 01 - Payroll Set 01

Earnings:	462,810.38	Benefits:	468.92	Deductions:	44,938.73	Taxes:	70,908.76	Net Pay:	346,962.89
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B. \$104,936.80 Payroll Tax (2/27/2022 – 3/12/2022)

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: 4.12.2022

Type of Agenda Item

- Consent Discussion/Action Executive Session Workshop
 Public Hearing

What will be discussed? What is the proposed motion?

\$104,936.80 Payroll tax (2/27/2022 - 3/12/2022)

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
(including this page)

4. 
Signature of Court Member

3-22-2022
Date



Packet: PYPKT02419 - Payroll 2-27-2022 thru 03-12-2022
 Payroll Set: 01 - Payroll Set 01

Pay Period: 02/27/2022 - 03/12/2022

Males Paid: 147
 Females Paid: 118
 Total Employees: 265

Total Direct Deposits: 338,701.25
 Total Check Amounts: 8,261.64

EARNINGS

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	1,945.61
ADA Supplement	0.00	545.01
BEREAVEMENT	46.50	873.84
DA Staff Supplement	0.00	1,228.17
FH - LAW	10.50	201.21
FLOAT	41.62	869.07
Hourly	14,196.43	282,002.14
JP COMP TAKEN	9.50	239.06
Jud Stip	0.00	3,230.77
JURY DUTY	8.00	166.02
LWOP	222.34	0.00
LWP	28.00	550.58
OT	300.00	8,966.47
S	619.35	14,316.72
SAL	-142.00	114,862.78
Uniform	0.00	2,225.00
Vacation	714.01	15,042.73
VAC-PAYOUT	736.28	15,545.20
Total:	16,790.53	462,810.38

BENEFITS

Pay Code	Units	Pay Amount
JP COMP EARNED	20.00	468.92
Total:	20.00	468.92

TAXES

Code	Subject To	Employee	Employer
Federal W/H	419,237.86	36,882.11	0.00
MC	444,792.02	6,449.50	6,449.50
55	444,792.02	27,577.15	27,577.15
Unemployment	377,402.30	0.00	1.39
Total:	70,908.76	34,028.04	

DEDUCTIONS

Code	Subject To	Employee	Employer
400	459,624.51	22,981.16	27,669.40
520	0.00	2,573.00	0.00
530	0.00	1,003.00	0.00
550	0.00	2,378.17	0.00
551	0.00	2,834.89	0.00
552	0.00	384.60	0.00
560	0.00	75.00	0.00
580	0.00	169.83	0.00
590	0.00	9,211.62	73,616.20
595	0.00	436.96	0.00
610	0.00	118.38	0.00
615	0.00	2,772.12	0.00
Total:	44,938.73	101,285.60	

RECAP 01 - Payroll Set 01

Earnings:	462,810.38	Benefits:	468.92	Deductions:	44,938.73	Taxes:	70,908.76	Net Pay:	346,962.89
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**C. \$336,957.84 Payroll (3/13/2022 –
3/26/2022)**

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: 4.12.2022

Type of Agenda Item

- Consent Discussion/Action Executive Session Workshop
 Public Hearing

What will be discussed? What is the proposed motion?

\$336,957.84 Payroll (3/13/2022 - 3/26/2022)

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
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(1) Judge Haden

(2) _____

(3) _____

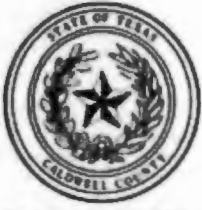
3. Backup Materials: None To Be Distributed 21 total # of backup pages
(including this page)

4. 

Signature of Court Member

4-1-22

Date



Packet: PYPKT02432 - 03/13/2022 THRU 03/26/2022
Payroll Set: 01 - Payroll Set 01

Pay Period: 03/13/2022 - 03/26/2022

Department: 0000 - 911-GIS

Total Direct Deposits: 1,551.53
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	34.62
SAL	1.00	1,980.77
Total:	1.00	2,015.39

TAXES

Code	Subject To	Employee	Employer
Federal W/H	1,690.06	0.00	0.00
MC	1,790.83	25.97	25.97
SS	1,790.83	111.03	111.03
Unemployment	1,984.81	0.00	0.00
Total:		137.00	137.00

DEDUCTIONS

Code	Subject To	Employee	Employer
400	2,015.39	100.77	121.33
550	0.00	30.58	0.00
551	0.00	5.75	0.00
580	0.00	1.53	0.00
590	0.00	159.59	368.56
595	0.00	5.74	0.00
615	0.00	22.90	0.00
Total:		326.86	489.89

RECAP 0000 - 911-GIS

Earnings: 2,015.39 Benefits: 0.00 Deductions: 326.86 Taxes: 137.00 Net Pay: 1,551.53

Department: 1000 - Courthouse Security

Total Direct Deposits: 10,910.16
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	16.15
Hourly	516.00	11,180.23
LWP	96.00	2,073.37
5	16.00	337.02
Uniform	0.00	200.00
Vacation	12.00	252.76
Total:	640.00	14,059.53

TAXES

Code	Subject To	Employee	Employer
Federal W/H	13,074.27	1,100.96	0.00
MC	13,777.22	199.78	199.78
SS	13,777.22	854.19	854.19
Unemployment	14,003.56	0.00	0.00
Total:		2,154.93	1,053.97

DEDUCTIONS

Code	Subject To	Employee	Employer
400	14,059.53	702.95	846.40
550	0.00	55.97	0.00
551	0.00	20.00	0.00
580	0.00	9.18	0.00
590	0.00	159.59	2,075.26
595	0.00	5.72	0.00
615	0.00	41.03	0.00
Total:		994.44	2,921.66

RECAP 1000 - Courthouse Security

Earnings: 14,059.53 Benefits: 0.00 Deductions: 994.44 Taxes: 2,154.93 Net Pay: 10,910.16

Department: 1101 - Unit Road

Total Direct Deposits: 30,095.11
 Total Check Amounts: 2,320.22

EARNINGS

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	66.92
Hourly	2,052.00	37,917.93
LWOP	83.84	0.00
OT	11.00	306.31
S	57.72	1,141.06
SAL	-7.00	1,986.61
Vacation	54.44	1,000.79
Total:	2,252.00	42,419.62

TAXES

Code	Subject To	Employee	Employer
Federal W/H	38,449.04	2,696.61	0.00
MC	40,569.96	588.25	588.25
S5	40,569.96	2,515.33	2,515.33
Unemployment	33,695.25	0.00	0.07
Total:		5,800.19	3,103.65

DEDUCTIONS

Code	Subject To	Employee	Employer
400	42,419.62	2,120.92	2,553.64
530	0.00	207.78	0.00
550	0.00	148.73	0.00
551	0.00	38.46	0.00
580	0.00	12.24	0.00
590	0.00	1,386.51	8,301.04
595	0.00	42.22	0.00
610	0.00	13.50	0.00
615	0.00	233.74	0.00
Total:		4,204.10	10,854.68

RECAP 1101 - Unit Road

Earnings:	42,419.62	Benefits:	0.00	Deductions:	4,204.10	Taxes:	5,800.19	Net Pay:	32,415.33
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Department: 1102 - Vehicle Maintenance

Total Direct Deposits: 1,134.58
 Total Check Amounts: 2,693.99

EARNINGS

Pay Code	Units	Pay Amount
Hourly	232.00	4,470.23
OT	5.00	155.64
Vacation	8.00	153.42
Total:	245.00	4,779.29

TAXES

Code	Subject To	Employee	Employer
Federal W/H	4,502.03	309.24	0.00
MC	4,740.99	68.75	68.75
S5	4,740.99	293.94	293.94
Unemployment	3,334.90	0.00	0.00
Total:		671.93	362.69

DEDUCTIONS

Code	Subject To	Employee	Employer
400	4,779.29	238.96	287.71
550	0.00	30.24	0.00
580	0.00	1.53	0.00
590	0.00	0.00	1,024.02
615	0.00	8.06	0.00
Total:		278.79	1,311.73

RECAP 1102 - Vehicle Maintenance

Earnings:	4,779.29	Benefits:	0.00	Deductions:	278.79	Taxes:	671.93	Net Pay:	3,828.57
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Department: 1103 - Fleet Maintenance

Total Direct Deposits: 1,279.68
Total Check Amounts: 1,347.89

EARNINGS

Pay Code	Units	Pay Amount
Hourly	168.00	3,350.80
Total:	168.00	3,350.80

TAXES

Code	Subject To	Employee	Employer
Federal W/H	3,168.14	282.32	0.00
MC	3,335.68	48.37	48.37
55	3,335.68	206.82	206.82
Unemployment	3,335.68	0.00	0.01
Total:		537.51	255.20

DEDUCTIONS

Code	Subject To	Employee	Employer
400	3,350.80	167.54	201.71
550	0.00	15.12	0.00
580	0.00	3.06	0.00
590	0.00	0.00	341.34
Total:		185.72	543.05

RECAP 1103 - Fleet Maintenance

Earnings:	3,350.80	Benefits:	0.00	Deductions:	185.72	Taxes:	537.51	Net Pay:	2,627.57
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Department: 2120 - County Treasurer

Total Direct Deposits: 4,235.92
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
Hourly	120.00	2,297.12
SAL	1.00	2,205.65
Vacation	40.00	911.30
Total:	161.00	5,414.07

TAXES

Code	Subject To	Employee	Employer
Federal W/H	4,992.41	346.97	0.00
MC	5,313.11	77.05	77.05
55	5,313.11	329.41	329.41
Unemployment	5,398.95	0.00	0.01
Total:		753.43	406.47

DEDUCTIONS

Code	Subject To	Employee	Employer
400	5,414.07	270.70	325.93
520	0.00	50.00	0.00
550	0.00	15.12	0.00
551	0.00	38.46	0.00
580	0.00	3.06	0.00
590	0.00	0.00	1,024.02
595	0.00	5.72	0.00
615	0.00	41.66	0.00
Total:		424.72	1,349.95

RECAP 2120 - County Treasurer

Earnings:	5,414.07	Benefits:	0.00	Deductions:	424.72	Taxes:	753.43	Net Pay:	4,235.92
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Department: 2130 - County Auditor

Total Direct Deposits: 3,775.41
 Total Check Amounts: 1,384.81

EARNINGS

Pay Code	Units	Pay Amount
FLOAT	9.00	196.84
Hourly	207.00	4,682.44
OT	1.00	39.81
S	8.00	199.65
SAL	-4.00	1,996.33
Vacation	21.00	499.77
Total:	242.00	7,614.84

TAXES

Code	Subject To	Employee	Employer
Federal W/H	6,530.01	807.33	0.00
MC	7,110.75	103.10	103.10
SS	7,110.75	440.87	440.87
Unemployment	5,808.31	0.00	0.00
Total:		1,351.30	543.97

DEDUCTIONS

Code	Subject To	Employee	Employer
400	7,614.84	380.74	458.42
520	0.00	200.00	0.00
550	0.00	31.50	0.00
551	0.00	259.69	0.00
580	0.00	1.53	0.00
590	0.00	159.59	1,051.24
595	0.00	2.86	0.00
610	0.00	16.96	0.00
615	0.00	50.45	0.00
Total:		1,103.32	1,509.66

RECAP 2130 - County Auditor

Earnings: 7,614.84 Benefits: 0.00 Deductions: 1,103.32 Taxes: 1,351.30 Net Pay: 5,160.22

Department: 2140 - Tax Assessor-Collector

Total Direct Deposits: 7,409.00
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	34.62
FLOAT	8.00	135.04
Hourly	392.00	6,739.74
S	36.00	642.77
SAL	1.00	2,197.85
Total:	437.00	9,750.02

TAXES

Code	Subject To	Employee	Employer
Federal W/H	8,853.94	718.07	0.00
MC	9,461.44	137.20	137.20
SS	9,461.44	586.61	586.61
Unemployment	7,038.75	0.00	0.05
Total:		1,441.88	723.86

DEDUCTIONS

Code	Subject To	Employee	Employer
400	9,750.02	487.50	586.95
520	0.00	120.00	0.00
550	0.00	30.24	0.00
551	0.00	43.47	0.00
580	0.00	3.06	0.00
590	0.00	159.59	2,075.26
595	0.00	14.30	0.00
615	0.00	40.98	0.00
Total:		899.14	2,662.21

RECAP 2140 - Tax Assessor-Collector

Earnings: 9,750.02 Benefits: 0.00 Deductions: 899.14 Taxes: 1,441.88 Net Pay: 7,409.00

Department: 2150 - County Clerk

Total Direct Deposits: 10,304.76
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
FLOAT	8.00	129.31
Hourly	577.50	9,959.07
5	6.58	107.53
SAL	1.00	2,214.15
Vacation	7.92	131.51
VAC-PAYOUT	33.90	547.94
Total:	634.90	13,089.51

TAXES

Code	Subject To	Employee	Employer
Federal W/H	11,849.41	559.29	0.00
MC	12,563.88	182.18	182.18
SS	12,563.88	778.97	778.97
Unemployment	7,861.05	0.00	0.04
Total:		1,520.44	961.19

DEDUCTIONS

Code	Subject To	Employee	Employer
400	13,089.51	654.47	787.98
520	0.00	60.00	0.00
550	0.00	163.80	0.00
551	0.00	59.22	0.00
580	0.00	10.71	0.00
590	0.00	159.59	2,757.94
595	0.00	28.35	0.00
610	0.00	13.50	0.00
615	0.00	114.67	0.00
Total:		1,264.31	3,545.92

RECAP 2150 - County Clerk

Earnings: 13,089.51 Benefits: 0.00 Deductions: 1,264.31 Taxes: 1,520.44 Net Pay: 10,304.76

Department: 3000 - County Clerk

Total Direct Deposits: 1,037.63
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
Hourly	77.00	1,244.59
5	3.00	48.49
Total:	80.00	1,293.08

TAXES

Code	Subject To	Employee	Employer
Federal W/H	1,213.31	77.92	0.00
MC	1,277.96	18.53	18.53
SS	1,277.96	79.23	79.23
Unemployment	1,277.96	0.00	0.02
Total:		175.68	97.78

DEDUCTIONS

Code	Subject To	Employee	Employer
400	1,293.08	64.65	77.84
550	0.00	15.12	0.00
590	0.00	0.00	341.34
Total:		79.77	419.18

RECAP 3000 - County Clerk

Earnings: 1,293.08 Benefits: 0.00 Deductions: 79.77 Taxes: 175.68 Net Pay: 1,037.63

Department: 3200 - District Attorney

Total Direct Deposits: 25,271.35
Total Check Amounts: 31.97

EARNINGS

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	50.77
ADA Supplement	0.00	545.01
DA Staff Supplement	0.00	1,228.17
Hourly	474.50	9,956.93
5	48.50	1,068.97
SAL	-23.00	19,572.16
Vacation	67.00	1,910.39
Total:	567.00	34,332.40

TAXES

Code	Subject To	Employee	Employer
Federal W/H	31,345.70	3,504.16	0.00
MC	33,059.18	479.36	479.36
SS	33,059.18	2,049.68	2,049.68
Unemployment	27,861.84	0.00	0.00
Total:		6,033.20	2,529.04

DEDUCTIONS

Code	Subject To	Employee	Employer
400	33,069.61	1,653.48	1,990.79
520	0.00	60.00	0.00
550	0.00	90.72	0.00
551	0.00	388.87	0.00
552	0.00	192.30	0.00
580	0.00	9.18	0.00
590	0.00	478.77	4,860.42
595	0.00	25.76	0.00
615	0.00	96.80	0.00
Total:		2,995.88	6,851.21

RECAP 3200 - District Attorney

Earnings: 34,332.40 Benefits: 0.00 Deductions: 2,995.88 Taxes: 6,033.20 Net Pay: 25,303.32

Department: 3201 - Environmental Task Force

Total Direct Deposits: 6,694.91
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	101.54
FLOAT	2.00	42.42
Hourly	310.00	7,210.81
5	12.00	190.38
Uniform	0.00	100.00
Vacation	28.00	751.92
VAC-PAYOUT	27.72	532.05
Total:	379.72	8,929.12

TAXES

Code	Subject To	Employee	Employer
Federal W/H	8,140.05	783.69	0.00
MC	8,586.50	124.50	124.50
SS	8,586.50	532.36	532.36
Unemployment	2,542.77	0.00	0.00
Total:		1,440.55	656.86

DEDUCTIONS

Code	Subject To	Employee	Employer
400	8,929.12	446.45	537.54
550	0.00	77.67	0.00
551	0.00	54.76	0.00
580	0.00	4.59	0.00
590	0.00	159.59	1,051.24
595	0.00	8.60	0.00
615	0.00	42.00	0.00
Total:		793.66	1,588.78

RECAP 3201 - Environmental Task Force

Earnings: 8,929.12 Benefits: 0.00 Deductions: 793.66 Taxes: 1,440.55 Net Pay: 6,694.91

Department: 3220 - District Clerk

Total Direct Deposits: 8,132.58
 Total Check Amounts: 0.00

EARNINGS				TAXES		
Pay Code	Units	Pay Amount	Code	Subject To	Employee	Employer
Hourly	476.00	8,403.70	Federal W/H	9,700.05	779.51	0.00
LWOP	73.54	0.00	MC	10,240.15	148.48	148.48
5	3.08	52.88	55	10,240.15	634.89	634.89
SAL	1.00	2,216.54	Unemployment	9,459.08	0.00	0.03
Vacation	7.38	128.82				
Total:	561.00	10,801.94		Total:	1,562.88	783.40

DEDUCTIONS			
Code	Subject To	Employee	Employer
400	10,801.94	540.10	650.30
550	0.00	74.44	0.00
551	0.00	241.67	0.00
580	0.00	4.59	0.00
590	0.00	159.59	2,757.94
595	0.00	11.46	0.00
615	0.00	74.63	0.00
Total:		1,106.48	3,408.24

RECAP 3220 - District Clerk
 Earnings: 10,801.94 Benefits: 0.00 Deductions: 1,106.48 Taxes: 1,562.88 Net Pay: 8,132.58

Department: 3230 - District Judge

Total Direct Deposits: 5,340.20
 Total Check Amounts: 0.00

EARNINGS				TAXES		
Pay Code	Units	Pay Amount	Code	Subject To	Employee	Employer
Hourly	76.00	1,427.30	Federal W/H	6,261.86	405.75	0.00
SAL	-1.00	5,387.11	MC	6,723.91	97.50	97.50
Vacation	12.00	426.84	55	6,723.91	416.88	416.88
			Unemployment	7,164.51	0.00	0.03
Total:	87.00	7,241.25		Total:	920.13	514.41

DEDUCTIONS			
Code	Subject To	Employee	Employer
400	7,241.25	362.05	435.93
520	0.00	100.00	0.00
550	0.00	30.58	0.00
551	0.00	76.92	0.00
580	0.00	1.53	0.00
590	0.00	319.18	737.12
595	0.00	5.74	0.00
615	0.00	84.92	0.00
Total:		980.92	1,173.05

RECAP 3230 - District Judge
 Earnings: 7,241.25 Benefits: 0.00 Deductions: 980.92 Taxes: 920.13 Net Pay: 5,340.20

Department: 3240 - County Court Law

Total Direct Deposits: 8,244.32
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	34.62
Jud Stip	0.00	3,230.77
SAL	3.00	8,237.53
Total:	3.00	11,502.92

TAXES

Code	Subject To	Employee	Employer
Federal W/H	10,612.91	1,493.58	0.00
MC	11,438.05	165.85	165.85
SS	11,438.05	709.16	709.16
Unemployment	9,257.23	0.00	0.00
Total:	36,746.24	2,368.59	875.01

DEDUCTIONS

Code	Subject To	Employee	Employer
400	11,502.92	575.14	692.47
520	0.00	250.00	0.00
550	0.00	42.35	0.00
590	0.00	0.00	682.68
595	0.00	5.72	0.00
615	0.00	16.80	0.00
Total:	11,502.92	890.01	1,375.15

RECAP 3240 - County Court Law

Earnings:	11,502.92	Benefits:	0.00	Deductions:	890.01	Taxes:	2,368.59	Net Pay:	8,244.32
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Department: 3251 - JP Prect. 1

Total Direct Deposits: 3,467.40
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
Hourly	160.00	2,670.73
SAL	1.00	1,929.81
Total:	161.00	4,600.54

TAXES

Code	Subject To	Employee	Employer
Federal W/H	4,080.48	206.80	0.00
MC	4,310.51	62.50	62.50
SS	4,310.51	267.25	267.25
Unemployment	1,405.61	0.00	0.01
Total:	14,107.11	536.55	329.76

DEDUCTIONS

Code	Subject To	Employee	Employer
400	4,600.54	230.03	276.95
550	0.00	46.27	0.00
551	0.00	173.07	0.00
560	0.00	75.00	0.00
580	0.00	1.53	0.00
590	0.00	0.00	1,024.02
595	0.00	2.86	0.00
615	0.00	67.83	0.00
Total:	4,600.54	596.59	1,300.97

RECAP 3251 - JP Prect. 1

Earnings:	4,600.54	Benefits:	0.00	Deductions:	596.59	Taxes:	536.55	Net Pay:	3,467.40
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Department: 3252 - JP Prec. 2

Total Direct Deposits: 3,627.39
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
FLOAT	8.00	138.23
Hourly	112.00	1,907.18
SAL	1.00	1,929.81
VAC-PAYOUT	48.78	842.84
Total:	169.78	4,818.06

TAXES

Code	Subject To	Employee	Employer
Federal W/H	4,450.72	447.86	0.00
MC	4,691.62	68.03	68.03
SS	4,691.62	290.88	290.88
Unemployment	4,756.90	0.00	0.02
Total:	806.77	358.93	

DEDUCTIONS

Code	Subject To	Employee	Employer
400	4,818.06	240.90	290.05
550	0.00	61.16	0.00
580	0.00	3.06	0.00
590	0.00	0.00	682.68
595	0.00	8.44	0.00
610	0.00	13.50	0.00
615	0.00	56.84	0.00
Total:	383.90	972.73	

RECAP 3252 - JP Prec. 2

Earnings: 4,818.06 Benefits: 0.00 Deductions: 383.90 Taxes: 806.77 Net Pay: 3,627.39

Department: 3253 - JP Prec. 3

Total Direct Deposits: 3,144.04
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	34.62
Hourly	128.00	2,211.63
SAL	1.00	1,929.81
Vacation	32.00	552.92
Total:	161.00	4,728.98

TAXES

Code	Subject To	Employee	Employer
Federal W/H	4,037.12	564.62	0.00
MC	4,273.56	61.97	61.97
SS	4,273.56	264.96	264.96
Unemployment	4,683.28	0.00	0.02
Total:	891.55	326.95	

DEDUCTIONS

Code	Subject To	Employee	Employer
400	4,728.98	236.44	284.68
550	0.00	45.70	0.00
580	0.00	1.53	0.00
590	0.00	319.18	1,078.46
595	0.00	8.60	0.00
615	0.00	81.94	0.00
Total:	693.39	1,363.14	

RECAP 3253 - JP Prec. 3

Earnings: 4,728.98 Benefits: 0.00 Deductions: 693.39 Taxes: 891.55 Net Pay: 3,144.04

Department: 3254 - JP Prec. 4

Total Direct Deposits: 1,097.98
 Total Check Amounts: 987.37

EARNINGS

Pay Code	Units	Pay Amount
Hourly	72.00	1,268.21
SAL	1.00	1,929.81
Total:	73.00	3,198.02

TAXES

Code	Subject To	Employee	Employer
Federal W/H	2,817.97	272.51	0.00
MC	2,977.87	43.18	43.18
SS	2,977.87	184.63	184.63
Total:	500.32	227.81	

DEDUCTIONS

Code	Subject To	Employee	Employer
400	3,198.02	159.90	192.52
530	0.00	230.77	0.00
550	0.00	15.12	0.00
580	0.00	1.53	0.00
590	0.00	159.59	368.56
595	0.00	5.74	0.00
615	0.00	39.70	0.00
Total:	612.35	561.08	

RECAP 3254 - JP Prec. 4

Earnings: 3,198.02 Benefits: 0.00 Deductions: 612.35 Taxes: 500.32 Net Pay: 2,085.35

Department: 4300 - County Sheriff

Total Direct Deposits: 55,892.75
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
165	0.00	16.15
165 Stipend w/RET	0.00	503.11
FH - LAW	18.00	326.61
FLOAT	8.00	200.37
Hourly	2,256.50	47,465.09
LWOP	61.52	0.00
OT	129.35	3,962.73
S	85.24	1,739.56
SAL	5.00	13,025.27
Uniform	0.00	825.00
Vacation	263.24	5,739.15
Total:	2,826.85	73,803.04

TAXES

Code	Subject To	Employee	Employer
Federal W/H	67,433.68	5,956.08	0.00
MC	71,158.05	1,031.77	1,031.77
SS	71,158.05	4,411.80	4,411.80
Unemployment	66,570.58	0.00	0.00
Total:	11,399.65	5,443.57	

DEDUCTIONS

Code	Subject To	Employee	Employer
400	73,786.89	3,689.37	4,441.97
520	0.00	35.00	0.00
530	0.00	82.15	0.00
550	0.00	452.51	0.00
551	0.00	427.67	0.00
580	0.00	32.13	0.00
590	0.00	1,304.22	12,137.44
595	0.00	45.37	0.00
610	0.00	27.00	0.00
615	0.00	415.22	0.00
Total:	6,510.64	16,579.41	

RECAP 4300 - County Sheriff

Earnings: 73,803.04 Benefits: 0.00 Deductions: 6,510.64 Taxes: 11,399.65 Net Pay: 55,892.75

Department: 4310 - County Jail

Total Direct Deposits: 65,061.81
 Total Check Amounts: 1,142.88

EARNINGS

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	216.91
FH - LAW	10.00	191.63
FLOAT	36.00	747.01
Hourly	3,285.30	66,260.21
OT	173.50	5,041.34
S	86.95	1,788.15
SAL	3.00	6,818.34
Uniform	0.00	950.00
Vacation	163.75	3,304.59
VAC-PAYOUT	89.00	1,520.47
Total:	3,847.50	86,838.65

TAXES

Code	Subject To	Employee	Employer
Federal W/H	79,547.36	6,541.41	0.00
MC	83,924.28	1,216.88	1,216.88
SS	83,924.28	5,203.33	5,203.33
Unemployment	66,825.77	0.00	0.02
Total:		12,961.62	6,420.23

DEDUCTIONS

Code	Subject To	Employee	Employer
400	86,838.65	4,341.92	5,227.71
520	0.00	35.00	0.00
530	0.00	341.54	0.00
550	0.00	456.07	0.00
551	0.00	226.91	0.00
580	0.00	26.01	0.00
590	0.00	1,436.31	13,898.58
595	0.00	96.34	0.00
610	0.00	13.50	0.00
615	0.00	698.74	0.00
Total:		7,672.34	19,126.29

RECAP 4310 - County Jail

Earnings:	86,838.65	Benefits:	0.00	Deductions:	7,672.34	Taxes:	12,961.62	Net Pay:	66,204.69
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Department: 4321 - Constables-Pct. 1

Total Direct Deposits: 1,837.43
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	34.62
Hourly	57.50	886.88
SAL	1.00	1,335.58
Uniform	0.00	25.00
Total:	58.50	2,282.08

TAXES

Code	Subject To	Employee	Employer
Federal W/H	2,167.98	155.97	0.00
MC	2,282.08	33.09	33.09
SS	2,282.08	141.49	141.49
Unemployment	886.88	0.00	0.01
Total:		330.55	174.59

DEDUCTIONS

Code	Subject To	Employee	Employer
400	2,282.08	114.10	137.38
Total:		114.10	137.38

RECAP 4321 - Constables-Pct. 1

Earnings:	2,282.08	Benefits:	0.00	Deductions:	114.10	Taxes:	330.55	Net Pay:	1,837.43
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Department: 4322 - Constables-Pct. 2

Total Direct Deposits: 884.26
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	34.62
Hourly	8.00	113.60
SAL	1.00	1,335.58
Uniform	0.00	50.00
Total:	9.00	1,533.80

TAXES

Code	Subject To	Employee	Employer
Federal W/H	1,426.69	327.42	0.00
MC	1,503.38	21.80	21.80
55	1,503.38	93.21	93.21
Unemployment	1,381.58	0.00	0.01
Total:	442.43	442.43	115.02

DEDUCTIONS

Code	Subject To	Employee	Employer
400	1,533.80	76.69	92.33
530	0.00	100.00	0.00
550	0.00	13.62	0.00
590	0.00	0.00	341.34
615	0.00	16.80	0.00
Total:	207.11	207.11	433.67

RECAP 4322 - Constables-Pct. 2

Earnings:	1,533.80	Benefits:	0.00	Deductions:	207.11	Taxes:	442.43	Net Pay:	884.26
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Department: 4323 - Constables-Pct. 3

Total Direct Deposits: 3,104.51
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	34.62
Hourly	158.00	2,675.74
SAL	1.00	1,335.58
Uniform	0.00	25.00
Total:	159.00	4,070.94

TAXES

Code	Subject To	Employee	Employer
Federal W/H	3,595.50	197.30	0.00
MC	3,799.05	55.08	55.08
55	3,799.05	235.55	235.55
Unemployment	1,506.62	0.00	0.01
Total:	487.93	487.93	290.64

DEDUCTIONS

Code	Subject To	Employee	Employer
400	4,070.94	203.55	245.08
550	0.00	30.58	0.00
580	0.00	3.06	0.00
590	0.00	159.59	709.90
595	0.00	13.89	0.00
615	0.00	67.83	0.00
Total:	478.50	478.50	954.98

RECAP 4323 - Constables-Pct. 3

Earnings:	4,070.94	Benefits:	0.00	Deductions:	478.50	Taxes:	487.93	Net Pay:	3,104.51
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Department: 4324 - Constables-Pct. 4

Total Direct Deposits: 3,171.82
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
Hourly	189.50	2,824.13
SAL	1.00	1,335.58
Uniform	0.00	25.00
Total:	190.50	4,184.71

TAXES

Code	Subject To	Employee	Employer
Federal W/H	3,641.23	170.24	0.00
MC	3,890.47	56.42	56.42
SS	3,890.47	241.22	241.22
Unemployment	1,185.70	0.00	0.01
Total:		467.88	297.65

DEDUCTIONS

Code	Subject To	Employee	Employer
400	4,184.71	209.24	251.92
520	0.00	40.00	0.00
550	0.00	36.35	0.00
551	0.00	50.00	0.00
580	0.00	1.53	0.00
590	0.00	159.59	709.90
595	0.00	8.60	0.00
615	0.00	39.70	0.00
Total:		545.01	961.82

RECAP 4324 - Constables-Pct. 4

Earnings: 4,184.71 Benefits: 0.00 Deductions: 545.01 Taxes: 467.88 Net Pay: 3,171.82

Department: 4330 - Driver's License

Total Direct Deposits: 194.69
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
Hourly	16.00	222.88
Total:	16.00	222.88

TAXES

Code	Subject To	Employee	Employer
Federal W/H	211.74	0.00	0.00
MC	222.88	3.23	3.23
SS	222.88	13.82	13.82
Total:		17.05	17.05

DEDUCTIONS

Code	Subject To	Employee	Employer
400	222.88	11.14	13.42
Total:		11.14	13.42

RECAP 4330 - Driver's License

Earnings: 222.88 Benefits: 0.00 Deductions: 11.14 Taxes: 17.05 Net Pay: 194.69

Department: 5401 - Juvenile Probation

Total Direct Deposits: 14,605.75
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	163.82
FLOAT	8.00	196.11
Hourly	465.00	11,882.80
JP COMP TAKEN	19.50	572.51
S	28.50	780.44
SAL	-22.00	5,493.16
Vacation	63.00	2,015.24
Total:	562.00	21,104.08

BENEFITS

Pay Code	Units	Pay Amount
JP COMP EARNED	3.50	95.33
Total:	3.50	95.33

TAXES

Code	Subject To	Employee	Employer
Federal W/H	17,662.55	1,565.60	0.00
MC	19,392.76	281.20	281.20
SS	19,392.76	1,202.35	1,202.35
Unemployment	21,104.08	0.00	0.00
Total:		3,049.15	1,483.55

DEDUCTIONS

Code	Subject To	Employee	Employer
400	21,104.08	1,055.21	1,270.47
520	0.00	675.00	0.00
551	0.00	569.21	0.00
552	0.00	192.30	0.00
580	0.00	7.65	0.00
590	0.00	825.45	2,839.60
595	0.00	5.74	0.00
615	0.00	118.62	0.00
Total:		3,449.18	4,110.07

RECAP 5401 - Juvenile Probation

Earnings:	21,104.08	Benefits:	95.33	Deductions:	3,449.18	Taxes:	3,049.15	Net Pay:	14,605.75
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Department: 6520 - Building Maintenance

Total Direct Deposits: 7,158.29
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	115.37
FLOAT	8.00	140.30
Hourly	348.00	6,242.94
LWOP	80.00	0.00
S	32.00	542.23
SAL	1.00	1,853.31
Vacation	12.00	216.81
Total:	481.00	9,110.96

TAXES

Code	Subject To	Employee	Employer
Federal W/H	8,512.29	654.93	0.00
MC	8,967.85	130.03	130.03
SS	8,967.85	556.00	556.00
Unemployment	7,628.19	0.00	0.03
Total:		1,340.96	686.06

DEDUCTIONS

Code	Subject To	Employee	Employer
400	9,110.96	455.56	548.48
550	0.00	63.58	0.00
551	0.00	57.69	0.00
580	0.00	6.12	0.00
590	0.00	0.00	2,389.38
595	0.00	5.72	0.00
610	0.00	6.92	0.00
615	0.00	16.12	0.00
Total:		611.71	2,937.86

RECAP 6520 - Building Maintenance

Earnings:	9,110.96	Benefits:	0.00	Deductions:	611.71	Taxes:	1,340.96	Net Pay:	7,158.29
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Department: 6550 - Elections

Total Direct Deposits: 3,879.57
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
Hourly	160.00	2,700.70
SAL	1.00	2,115.38
Total:	161.00	4,816.08

TAXES

Code	Subject To	Employee	Employer
Federal W/H	4,505.48	262.83	0.00
MC	4,746.29	68.81	68.81
55	4,746.29	294.27	294.27
Unemployment	3,435.49	0.00	0.01
Total:	625.91	625.91	363.09

DEDUCTIONS

Code	Subject To	Employee	Employer
400	4,816.08	240.81	289.93
550	0.00	45.36	0.00
590	0.00	0.00	682.68
595	0.00	8.31	0.00
615	0.00	16.12	0.00
Total:	310.60	310.60	972.61

RECAP 6550 - Elections

Earnings:	4,816.08	Benefits:	0.00	Deductions:	310.60	Taxes:	625.91	Net Pay:	3,879.57
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Department: 6560 - Commissioners Court

Total Direct Deposits: 10,978.87
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	228.66
Hourly	80.00	1,589.88
S	8.00	196.08
SAL	-2.00	13,048.67
Total:	86.00	15,063.29

TAXES

Code	Subject To	Employee	Employer
Federal W/H	13,132.43	1,081.36	0.00
MC	13,935.60	202.07	202.07
55	13,935.60	864.01	864.01
Unemployment	12,958.77	0.00	0.00
Total:	2,147.44	2,147.44	1,066.08

DEDUCTIONS

Code	Subject To	Employee	Employer
400	15,063.29	753.17	906.80
520	0.00	50.00	0.00
550	0.00	72.94	0.00
551	0.00	103.84	0.00
580	0.00	6.12	0.00
590	0.00	852.95	2,471.04
595	0.00	22.36	0.00
615	0.00	75.60	0.00
Total:	1,936.98	1,936.98	3,377.84

RECAP 6560 - Commissioners Court

Earnings:	15,063.29	Benefits:	0.00	Deductions:	1,936.98	Taxes:	2,147.44	Net Pay:	10,978.87
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Department: 6570 - Veteran Service Officer

Total Direct Deposits: 1,966.99
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	34.62
Hourly	40.00	720.00
SAL	1.00	1,686.15
Total:	41.00	2,440.77

TAXES

Code	Subject To	Employee	Employer
Federal W/H	2,318.73	163.49	0.00
MC	2,440.77	35.39	35.39
SS	2,440.77	151.33	151.33
Unemployment	1,720.77	0.00	0.00
Total:		350.21	186.72

DEDUCTIONS

Code	Subject To	Employee	Employer
400	2,440.77	122.04	146.93
580	0.00	1.53	0.00
Total:		123.57	146.93

RECAP 6570 - Veteran Service Officer

Earnings: 2,440.77 Benefits: 0.00 Deductions: 123.57 Taxes: 350.21 Net Pay: 1,966.99

Department: 6580 - Human Resources

Total Direct Deposits: 1,244.31
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
SAL	-3.00	1,902.41
Vacation	4.00	100.13
Total:	1.00	2,002.54

TAXES

Code	Subject To	Employee	Employer
Federal W/H	1,871.99	476.81	0.00
MC	1,972.12	28.60	28.60
SS	1,972.12	122.27	122.27
Unemployment	1,988.92	0.00	0.00
Total:		627.68	150.87

DEDUCTIONS

Code	Subject To	Employee	Employer
400	2,002.54	100.13	120.55
550	0.00	13.62	0.00
615	0.00	16.80	0.00
Total:		130.55	120.55

RECAP 6580 - Human Resources

Earnings: 2,002.54 Benefits: 0.00 Deductions: 130.55 Taxes: 627.68 Net Pay: 1,244.31

Department: 6590 - Purchasing Department

Total Direct Deposits: 3,691.17
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	34.62
Hourly	160.00	3,076.92
LWOP	18.58	0.00
S	15.90	458.65
SAL	-47.00	923.00
Vacation	13.52	390.00
Total:	161.00	4,883.19

TAXES

Code	Subject To	Employee	Employer
Federal W/H	4,415.74	366.56	0.00
MC	4,659.90	67.57	67.57
SS	4,659.90	288.91	288.91
Unemployment	1,806.27	0.00	0.00
Total:		723.04	356.48

DEDUCTIONS

Code	Subject To	Employee	Employer
400	4,883.19	244.16	293.97
550	0.00	30.24	0.00
580	0.00	1.53	0.00
590	0.00	159.59	1,051.24
595	0.00	8.60	0.00
615	0.00	24.86	0.00
Total:		468.98	1,345.21

RECAP 6590 - Purchasing Department

Earnings: 4,883.19 Benefits: 0.00 Deductions: 468.98 Taxes: 723.04 Net Pay: 3,691.17

Department: 6610 - IT-Technology

Total Direct Deposits: 2,964.39
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	34.62
FLOAT	8.00	211.54
Hourly	151.00	3,483.84
Vacation	1.00	20.00
Total:	160.00	3,750.00

TAXES

Code	Subject To	Employee	Employer
Federal W/H	3,540.66	289.54	0.00
MC	3,728.16	54.06	54.06
SS	3,728.16	231.14	231.14
Unemployment	2,150.00	0.00	0.00
Total:		574.74	285.20

DEDUCTIONS

Code	Subject To	Employee	Employer
400	3,750.00	187.50	225.75
580	0.00	1.53	0.00
590	0.00	0.00	682.68
595	0.00	5.72	0.00
615	0.00	16.12	0.00
Total:		210.87	908.43

RECAP 6610 - IT-Technology

Earnings: 3,750.00 Benefits: 0.00 Deductions: 210.87 Taxes: 574.74 Net Pay: 2,964.39

Department: 6630 - Grants Department

Total Direct Deposits: 3,341.15
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	50.77
Hourly	80.00	1,592.54
SAL	1.00	2,625.00
Total:	81.00	4,268.31

TAXES

Code	Subject To	Employee	Employer
Federal W/H	3,840.51	187.70	0.00
MC	4,053.92	58.78	58.78
55	4,053.92	251.35	251.35
Unemployment	4,253.19	0.00	0.00
Total:		497.83	310.13

DEDUCTIONS

Code	Subject To	Employee	Employer
400	4,268.31	213.41	256.95
550	0.00	15.12	0.00
580	0.00	1.53	0.00
590	0.00	159.59	368.56
595	0.00	5.74	0.00
615	0.00	33.94	0.00
Total:		429.33	625.51

RECAP 6630 - Grants Department

Earnings: 4,268.31 Benefits: 0.00 Deductions: 429.33 Taxes: 497.83 Net Pay: 3,341.15

Department: 6650 - Emerg Mgnt/Homeland Sec

Total Direct Deposits: 3,818.98
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
Hourly	80.00	1,814.27
OT	15.00	510.26
SAL	1.00	2,508.46
Total:	96.00	4,832.99

TAXES

Code	Subject To	Employee	Employer
Federal W/H	4,515.06	330.66	0.00
MC	4,756.71	68.97	68.97
55	4,756.71	294.92	294.92
Unemployment	4,787.29	0.00	0.00
Total:		694.55	363.89

DEDUCTIONS

Code	Subject To	Employee	Employer
400	4,832.99	241.65	290.95
550	0.00	45.70	0.00
580	0.00	1.53	0.00
590	0.00	0.00	682.68
595	0.00	5.72	0.00
615	0.00	24.86	0.00
Total:		319.46	973.63

RECAP 6650 - Emerg Mgnt/Homeland Sec

Earnings: 4,832.99 Benefits: 0.00 Deductions: 319.46 Taxes: 694.55 Net Pay: 3,818.98

Department: 7610 - Sanitation Department

Total Direct Deposits: 2,355.12
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	34.62
Hourly	128.00	2,751.72
Uniform	0.00	25.00
Total:	128.00	2,811.34

TAXES

Code	Subject To	Employee	Employer
Federal W/H	2,640.19	70.81	0.00
MC	2,780.76	40.32	40.32
SS	2,780.76	172.41	172.41
Unemployment	2,780.76	0.00	0.01
Total:		283.54	212.74

DEDUCTIONS

Code	Subject To	Employee	Employer
400	2,811.34	140.57	169.24
550	0.00	30.58	0.00
580	0.00	1.53	0.00
590	0.00	0.00	341.34
Total:		172.68	510.58

RECAP 7610 - Sanitation Department

Earnings: 2,811.34 Benefits: 0.00 Deductions: 172.68 Taxes: 283.54 Net Pay: 2,355.12

Department: 8700 - County Agent

Total Direct Deposits: 4,142.90
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
FLOAT	8.00	145.88
Hourly	56.00	1,021.14
JURY DUTY	8.00	145.88
SAL	3.00	3,629.50
Vacation	8.00	145.88
Total:	83.00	5,088.28

TAXES

Code	Subject To	Employee	Employer
Federal W/H	4,913.22	382.35	0.00
MC	5,071.48	73.53	73.53
SS	5,071.48	314.44	314.44
Unemployment	3,381.86	0.00	0.02
Total:		770.32	387.99

DEDUCTIONS

Code	Subject To	Employee	Employer
400	3,165.20	158.26	190.55
590	0.00	0.00	341.34
615	0.00	16.80	0.00
Total:		175.06	531.89

RECAP 8700 - County Agent

Earnings: 5,088.28 Benefits: 0.00 Deductions: 175.06 Taxes: 770.32 Net Pay: 4,142.90



Packet: PYPKT02432 - 03/13/2022 THRU 03/26/2022
Payroll Set: 01 - Payroll Set 01

Pay Period: 03/13/2022 - 03/26/2022

Total Direct Deposits: 327,048.71
Total Check Amounts: 9,909.13

Males Paid: 148
Females Paid: 118
Total Employees: 266

EARNINGS

Pay Code	Units	Pay Amount
165	0.00	16.15
165 Stipend w/RET	0.00	1,894.84
ADA Supplement	0.00	545.01
DA Staff Supplement	0.00	1,228.17
FH - LAW	28.00	518.24
FLOAT	111.00	2,283.05
Hourly	13,868.80	274,223.92
JP COMP TAKEN	19.50	572.51
Jud Stip	0.00	3,230.77
JURY DUTY	8.00	145.88
LWOP	317.48	0.00
LWP	96.00	2,073.37
OT	334.85	10,016.09
S	447.47	9,293.86
SAL	-77.00	116,684.91
Uniform	0.00	2,225.00
Vacation	818.25	18,652.24
VAC-PAYOUT	199.40	3,443.30
Total:	16,171.75	447,047.31

BENEFITS

Pay Code	Units	Pay Amount
JP COMP EARNED	3.50	95.33
Total:	3.50	95.33

TAXES

Code	Subject To	Employee	Employer
Federal W/H	405,662.51	34,538.25	0.00
MC	429,529.68	6,228.15	6,228.15
SS	429,529.68	26,630.91	26,630.91
Unemployment	357,223.16	0.00	0.44
Total:		67,397.31	32,859.50

DEDUCTIONS

Code	Subject To	Employee	Employer
400	443,845.29	22,192.17	26,719.52
520	0.00	1,675.00	0.00
530	0.00	962.24	0.00
550	0.00	2,326.70	0.00
551	0.00	2,835.66	0.00
552	0.00	384.60	0.00
560	0.00	75.00	0.00
580	0.00	165.24	0.00
590	0.00	8,837.65	72,250.84
595	0.00	419.94	0.00
610	0.00	104.88	0.00
615	0.00	2,713.08	0.00
Total:		42,692.16	98,970.36

RECAP 01 - Payroll Set 01

Earnings:	447,047.31	Benefits:	95.33	Deductions:	42,692.16	Taxes:	67,397.31	Net Pay:	336,957.84
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**D. \$100,256.81 Payroll Tax (3/13/2022 –
3/26/2022)**

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: 4.12.2022

Type of Agenda Item

- Consent Discussion/Action Executive Session Workshop
 Public Hearing

What will be discussed? What is the proposed motion?

\$100,256.81 Payroll Tax (3/13/2022 - 3/26/2022)

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
(including this page)

4.  _____
Signature of Court Member

4-1-2022 _____
Date



Caldwell County, TX

Detail Register

Payroll Summary

Packet: PYPKT02432 - 03/13/2022 THRU 03/26/2022
 Payroll Set: 01 - Payroll Set 01

Pay Period: 03/13/2022 - 03/26/2022

Males Paid: 148
 Females Paid: 118
 Total Employees: 266

Total Direct Deposits: 327,048.71
 Total Check Amounts: 9,909.13

EARNINGS

Pay Code	Units	Pay Amount
165	0.00	16.15
165 Stipend w/RET	0.00	1,894.84
ADA Supplement	0.00	545.01
DA Staff Supplement	0.00	1,228.17
FH - LAW	28.00	518.24
FLOAT	111.00	2,283.05
Hourly	13,868.80	274,223.92
JP COMP TAKEN	19.50	572.51
Jud Stip	0.00	3,230.77
JURY DUTY	8.00	145.88
LWOP	317.48	0.00
LWP	96.00	2,073.37
OT	334.85	10,016.09
S	447.47	9,293.86
SAL	-77.00	116,684.91
Uniform	0.00	2,225.00
Vacation	818.25	18,652.24
VAC-PAYOUT	199.40	3,443.30
Total:	16,171.75	447,047.31

BENEFITS

Pay Code	Units	Pay Amount
JP COMP EARNED	3.50	95.33
Total:	3.50	95.33

TAXES

Code	Subject To	Employee	Employer
Federal W/H	405,662.51	34,538.25	0.00
MC	429,529.68	6,228.15	6,228.15
55	429,529.68	26,630.91	26,630.91
Unemployment	357,223.16	0.00	0.44
Total:		67,397.31	32,859.50

DEDUCTIONS

Code	Subject To	Employee	Employer
400	443,845.29	22,192.17	26,719.52
520	0.00	1,675.00	0.00
530	0.00	962.24	0.00
550	0.00	2,326.70	0.00
551	0.00	2,835.66	0.00
552	0.00	384.60	0.00
560	0.00	75.00	0.00
580	0.00	165.24	0.00
590	0.00	8,837.65	72,250.84
595	0.00	419.94	0.00
610	0.00	104.88	0.00
615	0.00	2,713.08	0.00
Total:		42,692.16	98,970.36

RECAP 01 - Payroll Set 01

Earnings:	447,047.31	Benefits:	95.33	Deductions:	42,692.16	Taxes:	67,397.31	Net Pay:	336,957.84
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E. \$418,441.05 DMV Remittance

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: 4.12.2022

Type of Agenda Item

Consent Discussion/Action Executive Session Workshop
 Public Hearing

What will be discussed? What is the proposed motion?

\$410,441.05 for DMV remittance

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
(including this page)

4. 
Signature of Court Member

3-22-2022
Date

3-21-22

\$106,774.07



https://tdmv.gov

RTS County Funds Permit...

Texas Department of Motor Vehicles
REGISTRATION & TITLE SYSTEM

Customer Miscellaneous Reports Local Options Accounting Inventory Funds Exit Help

Funds Due Summary ACC017

Select a report using arrow keys and press enter.

Due Date	Funds Report Date	Reporting Date	Total Amount Due	Reconciliation Amount
02/09/2022	02/09/2022	02/09/2022	0000.00	0.00
02/10/2022	02/08/2022	02/08/2022	1032.00	0.00
02/11/2022	02/09/2022	02/09/2022	530.00	0.00
02/14/2022	02/10/2022	02/10/2022	531.00	0.00
02/15/2022	02/11/2022	02/11/2022	871.00	0.00
02/15/2022	02/12/2022	02/12/2022	33055.82	0.00
Totals:			106774.07	0.00

Person: 32

User: 008 OLAW, CALDWELL COUNTY, CALDWELL COUNTY MAIN OFFICE, 408 500 (02/23/2022)



3-24-22



\$159,133.69



REGISTRATION & TITLE SYSTEM

Customer Miscellaneous Reports Local Options Accounting Inventory Funds Exit Help

Funds Due Summary.ACC017

Select a report using arrow keys and press enter.

Due Date	Funds Report Date	Reporting Date	Total Amount Due	Remittance Amount
03/01/2022	03/01/2022	03/08/2022	528.00	0.00
03/03/2022	03/01/2022	03/01/2022	184.00	0.00
03/04/2022	03/02/2022	03/02/2022	456.00	0.00
03/08/2022	03/04/2022	03/04/2022	853.00	0.00
03/08/2022	03/05/2022	03/05/2022	48125.85	0.00
03/08/2022	03/07/2022	03/07/2022	552.00	0.00
Totals:			159133.69	0.00

Print Cancel

UNIT: 008-04000 CALDWELL COUNTY CALDWELL COUNTY SRM OFFICE THE SRM (REGISTRATION)



4/5/22

\$152,533.29



RTS County Funds Remita... | Texas Department of Motor Vehicles | REGISTRATION & TITLE SYSTEM

Customer | Miscellaneous | Reports | Local Options | Accounting | Inventory | Funds | Exit | Help

Funds Due Summary ACC017

Select a report using arrow keys and press enter:

Due Date	Funds Report Date	Reporting Date	Total Amount Due	Remittance Amount
03/24/2022	03/23/2022	03/23/2022	408.00	0.00
03/24/2022	03/22/2022	03/22/2022	472.00	0.00
03/25/2022	03/23/2022	03/23/2022	361.00	0.00
03/28/2022	03/24/2022	03/24/2022	304.00	0.00
03/29/2022	03/25/2022	03/25/2022	514.00	0.00
03/29/2022	03/26/2022	03/26/2022	68192.35	0.00
Totals:			152533.29	0.00

Enter | Cancel

1109 829 OLIVE CALHOUN COUNTY CALHOUN COUNTY MAIN OFFICE 148 908 (RD99320)

F. \$237,743.18 DMV Comptroller

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: 4.12.2022

Type of Agenda Item

- Consent Discussion/Action Executive Session Workshop
 Public Hearing

What will be discussed? What is the proposed motion?

\$237,743.18 DMV comptroller

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 14 total # of backup pages
(including this page)

4.  _____
Signature of Court Member

Date 4/5/2022

Texas Motor Vehicle Registration Surcharge and/or Title Application Fee Report



a. T Code ■ 21100

c. Taxpayer number
■ 32049986444

d. Filing period
Month Ending 03/31/2022

e. ■

f. Due date
04/11/2022

g. Name and mailing address (Make any necessary name or address changes below.)
The Honorable Darla Law(Caldwell County TAC)
110 S Main Room 101
Lockhart, Tx. 78644

h. IMPORTANT
Blacken this box if your mailing address has changed. Show changes by the preprinted information. → 1.
Blacken this box if you are no longer in office and write in the date you left office. → 2.
Month Day Year
_____|_____|_____|_____|_____|_____|
i. j.

Who Must File

Texas County Tax Assessor-Collectors (TACs) must file this report with the Comptroller's office on a monthly basis.

Column B - Title Application Fee Instructions

Non-attainment counties must remit \$20.00 of each title application fee to the Comptroller's office. All other counties must remit \$15.00 of each title application fee.

Due Date

The report is due by the 10th day of the month after the reporting period.

*** Do not write in shaded areas.***

	21100 COLUMN A Registration Surcharge	12100 COLUMN B Title Application Fee
1. Number of registrations and/or title applications (Include any collections made on previous dishonored payments).....	1a. ■ 16	1b. ■ 1075
2. Total registration surcharge and/or title application fees collected.....	2a. ■ \$ 3,567.30	2b. ■ \$ 20,935.00
3. Claim for dishonored payment.....	3a. ■ \$	3b. ■ \$
4. Total surcharge and/or title application fee due (Item 2 minus Item 3).....	4a. ■ \$	4b. ■ \$
*** DO NOT DETACH ***		
5. Prior payments (Include electronic funds submitted for this reporting period).....	5a. ■ \$	5b. ■ \$
6. Total amount due and payable (Item 4 minus Item 5).....	6a. ■ \$ 3,567.30	6b. ■ \$ 20,935.00
7. TOTAL AMOUNT OF MOTOR VEHICLE SURCHARGE AND/OR TITLE APPLICATION FEE DUE AND PAYABLE (Add Item 6a and Item 6b).....	k. ■	7. ■ \$ 24,502.30
Taxpayer name THE HONORABLE DARLA LAW(CALDWELL COUNTY TAC)		l. ■

■ T Code ■ Taxpayer number ■ Period

21920 32049986444

Make check payable to STATE COMPTROLLER
Mail to COMPTROLLER OF PUBLIC ACCOUNTS
P.O. Box 149360
Austin, Texas 78714-9360

For assistance, contact us at www.comptroller.texas.gov or call 800.531.5441 ext. 34276 or 512.463.4276.

I declare that the information in this document and any attachments is true and correct to the best of my knowledge and belief.
sign here Taxpayer or duly authorized agent
Business phone 512-398-1830 Date 04/05/2022



Texas Motor Vehicle Sales/Use Tax and Surcharge Report

a. ■ 17100

• Do not write in shaded areas.

c. Taxpayer number
 ■ **32049986444**

d. Filing period
 ■ **Month Ending 03/31/2022**

f. Due date
 ■ **04/11/2022**

g. Name and mailing address (Make any necessary name or address changes below.)

**The Honorable Darla Law(Caldwell County TAC)
 110 S Main St Room 101
 Lockhart, Texas 78644**

h. IMPORTANT

Blacken this box if your mailing address has changed. Show changes by the preprinted information. →

i. j.

You have certain rights under Chapters 552 and 559 Government Code, to review, request and correct information we have on file about you. Contact us at the address or phone number listed on this form.

1. Number of receipts issued (Including Voids)
2. Gross Motor Vehicle Sales and Use Tax collected (Dollars & cents)
3. 2.5% Surcharge collected for model years 1996 and prior (Dollars & cents)
4. 1.0% Surcharge collected for model years 1997 and later (Dollars & cents)
5. Gross Surcharge collected (Item 3B plus Item 4B)
6. Claim for dishonored payment
7. Commission not available from registration fees
8. Commission available from Sales Tax/TERP Surcharge
9. Net motor vehicle tax and/or surcharge collected
 (Item 2A minus Items 6A, 7A, and 8A; Item 5B minus Items 6B, 7B and 8B)
10. Interest earned
11. TOTAL AMOUNT DUE (Item 9A plus Item 10A and Item 9B plus Item 10B)

14100	COL. I TAX CALCULATION	17100	COL. II SURCHARGE CALCULATION
1A ■	1169	1B. ■	15
2A ■	463,842.68	2B. ■	
3A. ■		3B. ■	2,626.83
4A. ■		4B. ■	
5A. ■		5B. ■	
6A. ■		6B. ■	
7A. ■		7B. ■	
8A. ■	274,523.33	8B. ■	1,514.43
9A. ■		9B. ■	
10A. ■		10B. ■	
11A. ■	189,319.35	11B. ■	1,112.40
12A. ■		12B. ■	
13A. ■	189,319.35	13B. ■	1,112.40
k. ■		l. ■	
14. ■			190,431.75

14-115 (Rev 11 18/10)

12. Total amount of prepayments
13. Amount due (Item 11A minus Item 12A and Item 11B minus 12B)

14. TOTAL AMOUNT OF TAX AND SURCHARGE DUE AND PAYABLE (Item 13A plus Item 13B)

Taxpayer name **The Honorable Darla Law(Caldwell County TAC)** m.

■ T Code ■ Taxpayer number ■ Period

17920 32049986444

Make the amount in Item 14 payable to STATE COMPTROLLER
 Mail to: COMPTROLLER OF PUBLIC ACCOUNTS
 P.O. Box 149360
 Austin, Texas 78714-9360

I declare that the information in this document and any attachments is true and correct to the best of my knowledge and belief.

Duly authorized agent (PLEASE PRINT NAME)
Darla Law

sign here Business phone **512-398-1830** Date **04/05/2022**

If you have any questions regarding Motor Vehicle Sales and Use Tax or Surcharge, call 1-800-252-1382.



MONTHLY FUNDS REPORT

For: March 2022

Transaction Year: 2022

Transaction Month: March

Account Item Code: REGISTRATION EMISSIONS FEE, SALES TAX FEE, SALES TAX EMISSIONS FEE, SALES TAX EMISSION FEE 1%, SALES TAX PENALTY FEE, TERP FEE, TERP TITLE FEE, TEXAS MOBILITY FUND FEE, YOUNG FARMER PROGRAM

Office: 028 - CALDWELL

Monthly Totals							
County	REGISTRATION EMISSIONS FEE	SALES TAX EMISSION FEE 1%	SALES TAX EMISSIONS FEE	SALES TAX FEE	SALES TAX PENALTY FEE	TERP TITLE FEE	YOUNG FARMER PROGRAM
028 CALDWELL	37,884.00	9,288.00	1,052.00	10.00	105.00	1,063.00	48.00
Items Sold	34	12	2	1,052	105	1,063	48
Voided	1	2	0	10	2	12	0

County: 028 - CALDWELL

Account Item Code Description: REGISTRATION EMISSIONS FEE

Total Item Price: \$2,626.83

Items sold: 34

Voided: 1

02800144646095602	(\$84.00)	26299644627003105	\$35.58	26299644641011795	\$38.53	27799644648006410	\$38.53
02809944639250000	\$53.50	02830044639143301	\$53.50	27799644627008702	\$55.19	02800044626095245	\$84.00
02800044639143813	\$84.00	02800144621084720	\$84.00	02800144646094942	\$84.00	02800144646101130	\$84.00
02800144646141357	\$84.00	02800144649133925	\$84.00	02810044621123632	\$84.00	02810044621124258	\$84.00
02810044621125208	\$84.00	02810044636101915	\$84.00	02810044636101952	\$84.00	02810044641124649	\$84.00
02810044641124740	\$84.00	02810044648161254	\$84.00	02820044619131158	\$84.00	02820044626142009	\$84.00
02820044639094000	\$84.00	02820044647150744	\$84.00	02820044649144833	\$84.00	02825044632144342	\$84.00
02825044643143314	\$84.00	02825044646162933	\$84.00	02825044647115842	\$84.00	02825044647120012	\$84.00
02830044625160637	\$84.00	02830044632141027	\$84.00	02830044643134623	\$84.00	02830044649150046	\$84.00

County: 028 - CALDWELL

Account Item Code Description: SALES TAX EMISSION FEE 1%

Total Item Price: \$2,680.30

Items sold: 12

Voided: 2

02800144643131508	(\$187.40)	02800144643131510	(\$115.00)	02830044625161559	\$46.20	02825044619124931	\$100.00
02800044629114147	\$110.00	02810044648161254	\$112.80	02800144643113842	\$115.00	02800144643135500	\$115.00
02830044619114827	\$150.00	02825044632144342	\$180.00	02800144643112702	\$187.40	02800144643135838	\$187.40
02820044643134222	\$202.20	02830044639140755	\$215.00	02825044634100555	\$271.70	02810044639133624	\$990.00

County: 028 - CALDWELL

Account Item Code Description: SALES TAX EMISSIONS FEE

Total Item Price: \$887.00

Items sold: 2

Voided: 0

02810044648162717	\$162.00	02820044626142009	\$725.00
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MONTHLY FUNDS REPORT

For March 2022

Transaction Year: 2022

Transaction Month: March

Account Item Code

REGISTRATION EMISSIONS FEE, SALES TAX FEE, SALES TAX EMISSIONS FEE, SALES TAX EMISSION FEE 1%, SALES TAX PENALTY FEE, TERP FEE, TERP TITLE FEE, TEXAS MOBILITY FUND FEE, YOUNG FARMER PROGRAM

Office: 028 CALDWELL

County: 028 - CALDWELL

Account Item Code Description: SALES TAX FEE

Total Item Price: \$459,729.73

Items sold: 1,052

Voided: 10

Table with 8 columns: Item ID, Amount, Item ID, Amount, Item ID, Amount, Item ID, Amount. Lists various transaction items and their corresponding amounts.



MONTHLY FUNDS REPORT

For: March 2022

Transaction Year: 2022

Transaction Month: March

Account Item Code: REGISTRATION EMISSIONS FEE, SALES TAX FEE, SALES TAX EMISSIONS FEE, SALES TAX EMISSION FEE 1%, SALES TAX PENALTY FEE, TERP FEE, TERP TITLE FEE, TEXAS MOBILITY FUND FEE, YOUNG FARMER PROGRAM

Office: 028 - CALDWELL

County: 028 - CALDWELL

Account Item Code Description: SALES TAX FEE

Total Item Price: \$459,729.73

Items sold: 1,052

Voided: 10

Table with 8 columns: Item ID, Amount, Item ID, Amount, Item ID, Amount, Item ID, Amount. Lists transaction details for March 2022.



MONTHLY FUNDS REPORT

For March 2022

Transaction Year 2022

Transaction Month March

Account Item Code

REGISTRATION EMISSIONS FEE, SALES TAX FEE, SALES TAX EMISSIONS FEE, SALES TAX EMISSION FEE 1%, SALES TAX PENALTY FEE, TERP FEE, TERP TITLE FEE, TEXAS MOBILITY FUND FEE, YOUNG FARMER PROGRAM

Office: 028 - CALDWELL

County: 028 - CALDWELL

Account Item Code Description: SALES TAX FEE

Total Item Price: \$459,729.73

Items sold: 1,052

Voided: 10

Table with 8 columns: Item Code, Amount, Item Code, Amount, Item Code, Amount, Item Code, Amount. Lists various transaction codes and their corresponding amounts.



MONTHLY FUNDS REPORT

For March 2022

Transaction Year 2022

Transaction Month March

Account Item Code

REGISTRATION EMISSIONS FEE, SALES TAX FEE, SALES TAX EMISSIONS FEE, SALES TAX EMISSION FEE 1%, SALES TAX PENALTY FEE, TERP FEE, TERP TITLE FEE, TEXAS MOBILITY FUND FEE, YOUNG FARMER PROGRAM

Office 028 - CALDWELL

County: 028 - CALDWELL

Account Item Code Description: SALES TAX FEE

Total Item Price: \$459,729.73

Items sold: 1,052

Voided: 10

Table with 8 columns: Item Code, Amount, Item Code, Amount, Item Code, Amount, Item Code, Amount. Lists various account item codes and their corresponding amounts for March 2022.



MONTHLY FUNDS REPORT

For March 2022

Transaction Year: 2022 Transaction Month: March Account Item Code: REGISTRATION EMISSIONS FEE, SALES TAX FEE, SALES TAX EMISSIONS FEE, SALES TAX EMISSION FEE 1%, SALES TAX PENALTY FEE, TERP FEE, TERP TITLE FEE, TEXAS MOBILITY FUND FEE, YOUNG FARMER PROGRAM Office: 028 - CALDWELL

Country: 028 - CALDWELL

Account Item Code Description: SALES TAX FEE

Total Item Price: \$459,729.73

Items sold: 1,052

Voided: 10

Table with 8 columns: Item ID, Amount, Item ID, Amount, Item ID, Amount, Item ID, Amount. Lists various transaction items and their corresponding amounts.

Country: 028 - CALDWELL

Account Item Code Description: SALES TAX PENALTY FEE

Total Item Price: \$4,112.95

Items sold: 105

Voided: 2

Table with 8 columns: Item ID, Amount, Item ID, Amount, Item ID, Amount, Item ID, Amount. Lists various transaction items and their corresponding amounts.



MONTHLY FUNDS REPORT

For: March 2022

Transaction Year: 2022 Transaction Month: March Account Item Code: REGISTRATION EMISSIONS FEE, SALES TAX FEE, SALES TAX EMISSIONS FEE, SALES TAX EMISSION FEE 1%, SALES TAX PENALTY FEE, TERP FEE, TERP TITLE FEE, TEXAS MOBILITY FUND FEE, YOUNG FARMER PROGRAM Office: 028 - CALDWELL

County: 028 - CALDWELL

Account Item Code Description: TERP TITLE FEE

Total Item Price: \$20,935.00

Items sold: 1,063

Voided: 12

Table with 8 columns: Item ID, Amount, Item ID, Amount, Item ID, Amount, Item ID, Amount. Lists various transaction items and their corresponding amounts.



MONTHLY FUNDS REPORT

For: March 2022

Transaction Year: 2022 Transaction Month: March Account Item Code: REGISTRATION EMISSIONS FEE, SALES TAX FEE, SALES TAX EMISSIONS FEE, SALES TAX EMISSION FEE 1%, SALES TAX PENALTY FEE, TERP FEE, TERP TITLE FEE, TEXAS MOBILITY FUND FEE, YOUNG FARMER PROGRAM

Office: 028 - CALDWELL

County: 028 - CALDWELL Total Item Price: \$20,935.00

Account Item Code Description: TERP T.TITLE FEE Items sold: 1,063 Voids: 12

Table with 8 columns: Account Item Code, Amount, Description, Account Item Code, Amount, Description, Account Item Code, Amount. Lists transaction details for March 2022.



MONTHLY FUNDS REPORT

For: March 2022

Transaction Year: 2022

Transaction Month: March

Account Item Code

REGISTRATION EMISSIONS FEE, SALES TAX FEE, SALES TAX EMISSIONS FEE, SALES TAX EMISSION FEE 1%, SALES TAX PENALTY FEE, TERP FEE, TERP TITLE FEE, TEXAS MOBILITY FUND FEE, YOUNG FARMER PROGRAM

Office: 028 - CALDWELL

County: 028 - CALDWELL

Total Item Price: \$20,935.00

Account Item Code Description: TERP TITLE FEE

Items sold: 1,063

Voided: 12

Table with 8 columns: Item ID, Amount, Item ID, Amount, Item ID, Amount, Item ID, Amount. Lists transaction details for TERP TITLE FEE.



MONTHLY FUNDS REPORT

For March 2022

Transaction Year 2022

Transaction Month March

Account Item Code

REGISTRATION EMISSIONS FEE, SALES TAX FEE, SALES TAX EMISSIONS FEE, SALES TAX EMISSION FEE 1%, SALES TAX PENALTY FEE, TERP FEE, TERP TITLE FEE, TEXAS MOBILITY FUND FEE, YOUNG FARMER PROGRAM

Office 028 - CALDWELL

County: 028 - CALDWELL

Account Item Code Description: TERP TITLE FEE

Total Item Price: \$20,935.00

Items sold: 1.063

Voided: 12

Table with 8 columns: Item ID, Amount, Item ID, Amount, Item ID, Amount, Item ID, Amount. Lists transaction details for TERP TITLE FEE.



MONTHLY FUNDS REPORT

For: March 2022

Transaction Year 2022

Transaction Month March

Account Item Code

REGISTRATION EMISSIONS FEE, SALES TAX FEE, SALES TAX EMISSIONS FEE, SALES TAX EMISSION FEE 1%, SALES TAX PENALTY FEE, TERP FEE, TERP TITLE FEE, TEXAS MOBILITY FUND FEE, YOUNG FARMER PROGRAM

Office 028 - CALDWELL

County: 028 - CALDWELL

Account Item Code Description: TERP TITLE FEE

Total Item Price: \$20 935.00

Items sold: 1.063

Voided: 12

Table with 8 columns: Item Code, Amount, Item Code, Amount, Item Code, Amount, Item Code, Amount. Lists transactions for TERP TITLE FEE.

County: 028 - CALDWELL

Account Item Code Description: YOUNG FARMER PROGRAM

Total Item Price: \$240.00

Items sold: 48

Voided: 0

Table with 8 columns: Item Code, Amount, Item Code, Amount, Item Code, Amount, Item Code, Amount. Lists transactions for YOUNG FARMER PROGRAM.

**G. \$26,230.96 DMV Out of County
Comptroller**

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: 4.12.2022

Type of Agenda Item

- Consent Discussion/Action Executive Session Workshop
 Public Hearing

What will be discussed? What is the proposed motion?

\$26,230.96 DMV Out of County comptroller

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 _____ total # of backup pages
(including this page)

4. 
Signature of Court Member

4/5/2022
Date



★ Texas Department of Motor Vehicles

Registration and Title System Report

RTS.FIN.0023

For: 03/01/2022 - 03/31/2022



Resident County	Processing County	Sales Tax Fee	Sales Tax Penalty Fee	Total Fees
BANDERA	CALDWELL	\$132.81	\$0.00	\$132.81
	BANDERA - Total	\$132.81	\$0.00	\$132.81
BASTROP	CALDWELL	\$1,106.88	\$0.00	\$1,106.88
	BASTROP - Total	\$1,106.88	\$0.00	\$1,106.88
BELL	CALDWELL	\$383.75	\$0.00	\$383.75
	BELL - Total	\$383.75	\$0.00	\$383.75
BEXAR	CALDWELL	\$2,773.45	\$0.00	\$2,773.45
	BEXAR - Total	\$2,773.45	\$0.00	\$2,773.45
BURNET	CALDWELL	\$98.44	\$0.00	\$98.44
	BURNET - Total	\$98.44	\$0.00	\$98.44
CALDWELL	BASTROP	\$306.25	\$0.00	\$306.25
	BEXAR	\$3,082.94	\$32.64	\$3,115.58
	CALDWELL - Total	\$3,389.19	\$32.64	\$3,421.83
CAMERON	CALDWELL	\$155.31	\$0.00	\$155.31
	CAMERON - Total	\$155.31	\$0.00	\$155.31
COMAL	CALDWELL	\$593.76	\$0.00	\$593.76
	COMAL - Total	\$593.76	\$0.00	\$593.76
FORT BEND	CALDWELL	\$963.89	\$0.00	\$963.89
	FORT BEND - Total	\$963.89	\$0.00	\$963.89
GUADALUPE	CALDWELL	\$1,209.69	\$73.76	\$1,283.45
	GUADALUPE - Total	\$1,209.69	\$73.76	\$1,283.45
HAMILTON	CALDWELL	\$85.31	\$0.00	\$85.31
	HAMILTON - Total	\$85.31	\$0.00	\$85.31
HARRIS	CALDWELL	\$88.44	\$0.00	\$88.44





★ Texas Department of Motor Vehicles

Registration and Title System Report

RTS.FIN.0023

For: 03/01/2022 - 03/31/2022



HARRIS	HARRIS - Total	\$88.44	\$0.00	\$88.44
HAYS	CALDWELL	\$5,915.38	\$0.00	\$5,915.38
	HAYS - Total	\$5,915.38	\$0.00	\$5,915.38
HIDALGO	CALDWELL	\$100.00	\$0.00	\$100.00
	HIDALGO - Total	\$100.00	\$0.00	\$100.00
LIVE OAK	CALDWELL	\$194.69	\$0.00	\$194.69
	LIVE OAK - Total	\$194.69	\$0.00	\$194.69
NUECES	CALDWELL	\$326.57	\$0.00	\$326.57
	NUECES - Total	\$326.57	\$0.00	\$326.57
SAN JACINTO	CALDWELL	\$276.87	\$0.00	\$276.87
	SAN JACINTO - Total	\$276.87	\$0.00	\$276.87
TRAVIS	CALDWELL	\$6,227.92	\$50.31	\$6,278.23
	TRAVIS - Total	\$6,227.92	\$50.31	\$6,278.23
VAL VERDE	CALDWELL	\$132.50	\$0.00	\$132.50
	VAL VERDE - Total	\$132.50	\$0.00	\$132.50
WEBB	CALDWELL	\$663.76	\$0.00	\$663.76
	WEBB - Total	\$663.76	\$0.00	\$663.76
WILLIAMSON	CALDWELL	\$1,096.58	\$0.00	\$1,096.58
	WILLIAMSON - Total	\$1,096.58	\$0.00	\$1,096.58
WILSON	CALDWELL	\$159.06	\$0.00	\$159.06
	WILSON - Total	\$159.06	\$0.00	\$159.06
Overall Total		\$26,074.25	\$156.71	\$26,230.96



H. \$1,199.18 TPWD Comptroller

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: 4.12.2022

Type of Agenda Item

- Consent Discussion/Action Executive Session Workshop
 Public Hearing

What will be discussed? What is the proposed motion?

\$1,199.18 TPWD comptroller

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 _____ total # of backup pages
(including this page)

4. 
Signature of Court Member

4/5/2022
Date



Texas Boat and Boat Motor Sales and Use Tax Report

You have certain rights under Chapters 552 and 550, Government Code, to review, request and correct information we have on file about you. Contact us at the address or phone number listed on this form.

a. ■ 2057100

c. Taxpayer number
■ **32049986444**

d. Filing period
■ **03/31/2022**

f. Due date
■ **04/11/2022**

g. Name and mailing address (Make any necessary name or address changes below.)

**The Honorable Darla Law(Caldwell County TAC)
110 S Main St Room 101
Lockhart, Texas 78644**

h. IMPORTANT

Blacken this box if your mailing address has changed. Show changes by the preprinted information. → ■

i. j.

1. Number of receipts issued (Including Voids)	1. ■ 19
TAX COMPUTATION Report dollars and cents.	
2. Gross Boat & Boat Motor Sales and Use Tax collected	2. ■ \$ 1,262.29
3. Tax Assessor-Collector/Department fee (5% of Item 2)	3. ■ 63.11
4. Net taxes collected (Item 2 minus Item 3)	4. ■ 1,199.18
5. Interest earned	5. ■ _____
6. TOTAL AMOUNT DUE (Item 4 plus Item 5)	6. ■ 1,199.18
Form 57-100 (Rev. 9-21/9) *** DO NOT DETACH ***	
7. Total amount of prepayments	7. ■ _____
8. TOTAL AMOUNT DUE AND PAYABLE (Item 6 minus Item 7)	8. ■ \$ 1,199.18
k. <input type="checkbox"/> l. <input type="checkbox"/>	

Taxpayer name **The Honorable Darla Law(Caldwell County TAC)**

■ T Code ■ Taxpayer number ■ Period

2057020

Make check payable to **State Comptroller.**
Mail to Comptroller of Public Accounts
P.O. Box 149360
Austin, TX 78714-9360

I declare that the information in this document and any attachments is true and correct to the best of my knowledge and belief.

Duly authorized agent
sign here

Business phone **512-398-1830** Date **04/05/2022**



Caldwell - Main

03/01/2022 - 03/31/2022

Order Id	Order Date	Asset	Total Transaction Amount Collected	Sales Tax Collected in Transaction	Less 5% Tax Retained by County	Total Donation Collected	Tax Amount Due Comptroller
14957422	03/03/2022	B3927BJ	\$ 110.00	\$.00	\$.00	0.00	\$.00
14957852	03/03/2022	B2616KD	\$ 163.00	\$ 125.00	\$ 6.25	0.00	\$ 118.75
14957852	03/03/2022	M6278EY	\$ 152.00	\$ 125.00	\$ 6.25	0.00	\$ 118.75
14964902	03/08/2022	B2237BE	\$ 79.38	\$ 9.38	\$.47	0.00	\$ 8.91
14964902	03/08/2022	M4262DA	\$ 36.38	\$ 9.38	\$.47	0.00	\$ 8.91
14967105	03/09/2022	B5456HW	\$ 282.88	\$ 244.86	\$ 12.24	0.00	\$ 232.62
14967105	03/09/2022	M2067EA	\$ 27.00	\$.00	\$.00	0.00	\$.00
14980351	03/16/2022	B3124WU	\$ 32.00	\$.00	\$.00	0.00	\$.00
14980351	03/16/2022	B7175KC	\$ 53.00	\$.00	\$.00	0.00	\$.00
14988157	03/21/2022	B3462YF	\$ 157.50	\$ 87.50	\$ 4.38	0.00	\$ 83.12
14988223	03/21/2022	B5699JL	\$ 53.00	\$.00	\$.00	0.00	\$.00
14989831	03/22/2022	B6034ER	\$ 412.79	\$ 321.79	\$ 16.09	0.00	\$ 305.70
14989831	03/22/2022	M4766EX	\$ 27.00	\$.00	\$.00	0.00	\$.00
14989850	03/22/2022	B4764DL	\$ 125.58	\$ 34.58	\$ 1.73	0.00	\$ 32.85
14991794	03/23/2022	B6670CC	\$ 53.00	\$.00	\$.00	0.00	\$.00
14991794	03/23/2022	B7353JX	\$ 53.00	\$.00	\$.00	0.00	\$.00
14991881	03/23/2022	B7976HX	\$ 53.00	\$.00	\$.00	0.00	\$.00
14993796	03/24/2022	B8525AU	\$ 353.50	\$ 262.50	\$ 13.13	0.00	\$ 249.37
14998757	03/28/2022	B8257FJ	\$ 112.30	\$ 42.30	\$ 2.12	0.00	\$ 40.18

Total Transaction Amount Collected \$2,336.29

Total Sales Tax Collected. \$1,262.29

Total Retained by County \$63.11

Total Donations 0.00

Total Due Comptroller for this period: \$1,199.18

3. To approve March 2022 Indigent Burial Report.

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: 04/12/2022

Type of Agenda Item

- Consent Discussion/Action Executive Session Workshop
 Public Hearing

What will be discussed? What is the proposed motion?
to accept the March 2022 Indigent Burial Report.

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
(including this page)

4. 
Signature of Court Member

3-5-2022
Date



Caldwell County Indigent Burial Report
 Monthly Financial Report

Month: March 2022

Date	City	Deceased	Fiscal Budget	Amount Paid	Budget Remaining
	FY 2022 Budget		\$20,000		
	03.23.222 donation		\$650		
			<u>\$20,650</u>		
Blanket PO	Luling-OBAFUN		\$5,400		
	11.23.21	Hornsby		\$900.00	\$4,500.00
	12.29.21	Palmer		\$900.00	\$3,600.00
	01.25.22	Bunch		\$900.00	\$2,700.00 remaining in PO
Blanket PO	Lockhart-MCCFUN		\$6,500		
	11.03.21	Roberts		\$800.00	\$5,700.00
	11.18.21	Brooks		\$650.00	\$5,050.00
	01.19.22	Branham		\$650.00	\$4,400.00
	01.28.22	Foster		\$650.00	\$3,750.00
	02.09.22	Windham		\$650.00	\$3,100.00
	02.24.22	Sanchez		\$650.00	\$2,450.00
	03.02.22	Garcia		\$650.00	\$1,800.00 remaining in PO
10.21.2021	San Marcos	Hartley		\$650.00	
12.29.21	SCI Texas Funeral	Marsegalia		\$1,095.00	
02.28.2022	headstone	Riley-Gardner		\$724.00	
			YTD	<u>\$9,869.00</u>	<u>\$4,500.00</u> remaining in PO's
				\$10,781.00	budgeted amount
				\$6,281.00	Balance after PO's


 Report Submitter Judge Haiden
 04.04.2022

4. To approve the Certificate of Completion for Judge Haden for the V.G. Young Institute of County Government

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: 04/12/2022

Type of Agenda Item

- Consent Discussion/Action Executive Session Workshop
 Public Hearing

What will be discussed? What is the proposed motion?

to accept Certificate of Completion for Judge Hopy Haden from the V.G. Young Institute of County Government.

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
(including this page)

4.  _____
Signature of Court Member

3-30-2022 _____
Date

Certificate of Completion

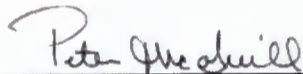
The V.G. Young Institute of County Government
Awards This Certificate To

Hoppy Haden

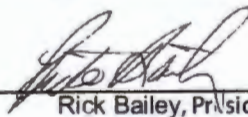
For Successfully Completing 12.00 Hours of Educational Training

VG Young School for County Commissioners Courts

College Station, TX



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



Rick Bailey, President
County Judges & Commissioners Association of Texas



Rick Avery, Ph.D., Director
Texas A&M AgriLife Extension Service

**5. To approve the annual Caldwell County
Bond Supervision Report**

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: 4.12.2022

Type of Agenda Item

- Consent Discussion/Action Executive Session Workshop
 Public Hearing

What will be discussed? What is the proposed motion?

to consider the approval of the annual Caldwell County Bond Supervision Report

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 16 total # of backup pages
(including this page)

4. 

Signature of Court Member

3.22.2022

Date



Community Supervision and Corrections Department
Serving the Courts and Communities of Caldwell, Comal and Hays Counties

Eric Aguirre – Caldwell County Director Patti Spivey – Caldwell County Supervisor
1703 S. Colorado ~ Lockhart, Texas 78644 ~ (512) 398-4431 ~ Fax (512) 398-5416

March 25, 2022

TO: Hoppy Haden, Caldwell County Judge
B.J. Westmoreland, Caldwell County Commissioner, Pct. 1
Barbara Shelton, Caldwell County Commissioner, Pct. 2
Edward "Ed" Theriot, Caldwell County Commissioner, Pct. 3
Joe Roland, Caldwell County Commissioner, Pct. 4

FROM: Michael P. Murphy
Pretrial Bond Supervision Officer
Caldwell County CSCD

Re: Annual Bond Supervision Report

Judge and Commissioners,

I have attached the Caldwell County Bond Supervision Report submitted in compliance with Texas Code of Criminal Procedure, Chapter 17, Article 17.42 Section 6(a). The Bond Supervision Report contains information about the operations of the Bond Program for calendar year 2021.

I am available to meet with Court members and/or conduct a presentation for Commissioner's Court at your request.

Please feel free to contact me with questions.

Respectfully,

Michael P. Murphy
Pretrial Bond Supervision Officer
Caldwell County CSCD
Caldwell County Justice Center
1703 S. Colorado Lockhart, TX 78644
(512) 398-4431
Michael.murphy@caldwellcscd.org

cc:

Michael Hartman, CSCD Director
Counties of – Caldwell, Comal, and Hays
Eric Aguirre
Deputy Director – Caldwell County CSCD

CALDWELL COUNTY BOND SUPERVISION REPORT 2021



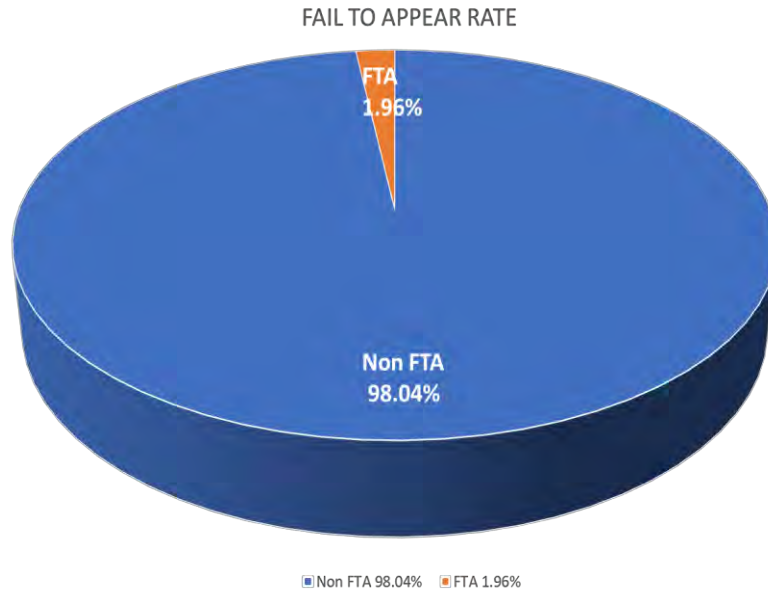
Pretrial Bond Report

01/01/21- 12/31/21

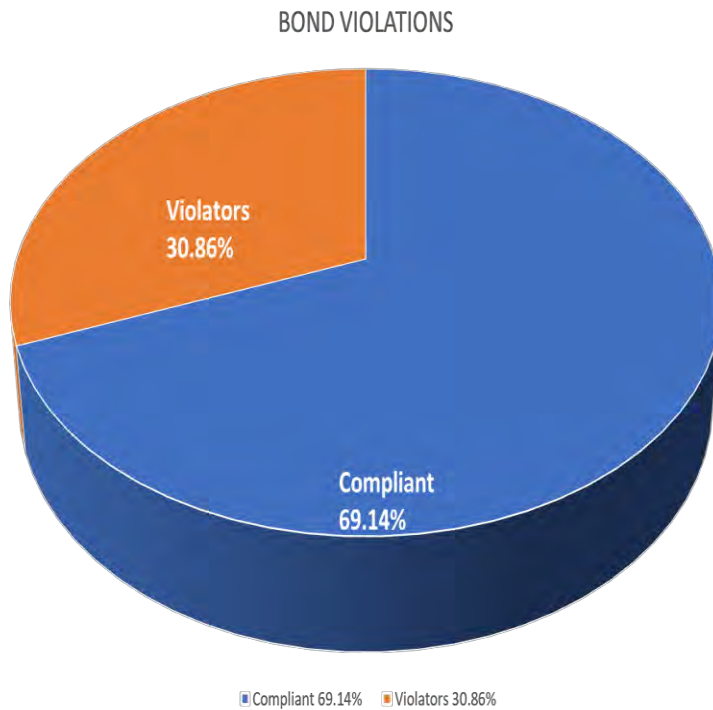
Bond Supervision – Initially the defendant on bond is required to report to the Pretrial Bond Officer on a specified date. Subsequently the defendant is expected to submit to urinalysis as instructed, and appear at scheduled appointments. Conditions of Bond vary depending on factors such as originating offense and needs identified during the course of supervision. The frequency of reporting is determined by potential risk factors to the community, as determined by a risk assessment, compliance and as deemed by the Court.

In the calendar year of 2021, the Caldwell County Pretrial Bond Program supervised a total of 230 defendants. There were 102 new cases in 2021. Out of these 102 defendants, 26 were charged with misdemeanors and 83 were charged with felonies. It is important to note, of 102 defendants, 7 defendants were charged with both misdemeanor and felony offenses. During the twelve-month period, Pretrial Bond Supervision averaged 8.5 bonds per month. Of those 102 new defendants placed on Pretrial Bond Supervision, 70 were released with the involvement or initiated by the Community Supervision and Corrections Department through the pretrial bond officer. The other 32 defendants were Court ordered to be placed on Pretrial Bond Supervision by the County Court at Law or the District Courts of Caldwell County. In the calendar year of 2020 there were 248 defendants supervised. In 2021 there were 230 defendants supervised. This is a decrease in the number of defendants on Pretrial Supervision due to COVID-19. More defendants were released from custody in 2021 due to the setting of lower bonds, as well as Personal Bonds . Not only did the release of these defendants decrease the pressure on the County Jail system, it also minimized the risk of the potential spread of the COVID-19 virus in the jail.

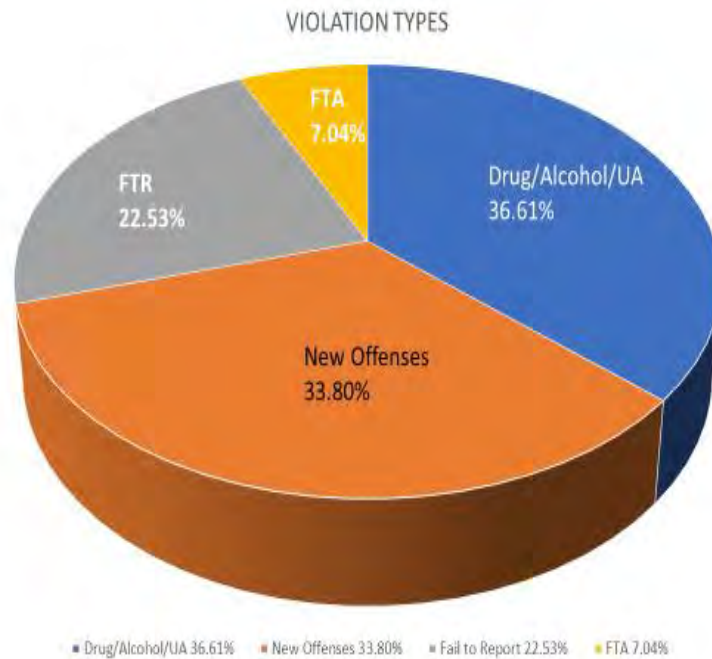
Provided within this packet is the statistical information of bonds granted in Caldwell County that involved Pretrial Bond Supervision. There are several things included in this data. Here are some highlights:



Out of the 102 defendants placed on Pretrial Bond Supervision during calendar year 2021, 2 of the defendants failed to appear in Court. This means the program was 98.04% successful with getting those defendants into court, with 1.96% of the cases having failed to appear.



Out of the 230 defendants supervised on Pretrial Bond Supervision during calendar year 2021, 30.86% violated their conditions of Bond with violations such as Failure to Appear in Court, Failure to Report for office visits, use of illicit substances, or an arrest for a new criminal offense.



Out of the 230 defendants supervised during calendar year 2021, 159 (69.14%) maintained release from custody. With some of these defendants, there were sanctions applied instead of a bond revocation. Sanctions included increased reporting and/or increased urine specimen collections, due to issues related to non-compliance.

Each person must accept some financial obligation as part of being granted Pretrial Bond Supervision. The defendant is assessed a one-time fee of \$100 for a felony or \$50 for a misdemeanor to be returned to the County Treasury. Additionally, the defendant pays a bond supervision fee of \$30 a month and a one-time urinalysis fee of \$50 for a felony or \$25 for a misdemeanor. These fees assist and/or reimburse the CSCD for operating costs. During 2021, the amounts of bond fees charged were approved by the Honorable Chris Schneider and the Honorable Barbara L. Molina.

- The target population for the Program includes defendants who cannot afford to make bond with a traditional bond company. These companies usually charge approximately 10% of the total bond amount. \
- During the specified dates of 1/01/21 - 12/31/21 the Caldwell County CSCD has collected **\$2,910.50 to be returned to the County Treasury.**
- During the specified dates of 1/01/21 - 12/31/21 Caldwell County CSCD has collected **\$20,472.45 in pretrial bond supervision fees.**
- During the specified dates of 1/01/21 - 12/31/21 Caldwell County CSCD has collected **\$5,78.00 in fees related to the cost of urine specimen collection.**

The Pretrial Bond Supervision Program has also directly impacted the operating cost of the Caldwell County Jail. Although it is difficult to quantify this number, what follows is valuable information to consider:

The capacity of the Caldwell County Jail is approximately 301 inmates including the Annex. The jail population averaged 130 jail inmates per day in 2021. This number included Federal inmates, as well as inmates from Hays County for courtesy holds. The population was lower this year due to COVID-19. As mentioned previously in this report, the Pretrial Bond Supervision Program averages releasing approximately 8.41 defendants per month. During the course of this Program, Caldwell County Jail has never gone over capacity, and has never had to place inmates from Caldwell County in a jail outside of Caldwell County. It costs an estimated \$62 a day in 2021 to house an offender, according to Captain Short with the Caldwell County Sheriff's Office.

- It is difficult to determine the exact amount of time it would have taken for the defendants who were granted an officer-initiated bond to complete their cases from arrest to disposition. According to the Office of Court Administration (OCA) for Texas the average time for a misdemeanor disposition is 30 - 60 days, and the average time for a felony disposition is 270 days until disposition of the case. Based on these averages, the savings to the County are:
 - **26 misdemeanors x \$62 per day x 45 days = \$72,540**
 - **83 felonies x \$62.00 per day x 270 days = \$1,389,420**
 - **Combined approximate savings of \$1.5 million**
- Recently the amount of time to dispose a case has increased due to Covid 19 as in person Court proceedings has limited in capacity. Court proceedings utilized video conferencing and there were no jury trials in 2021 due to Covid 19.

(Officer Initiated Bonds x Days in Jail x Housing Costs = Potential Monies Saved)

- $70 \times 30 \times \$62.00 = \$130,200$
- $70 \times 60 \times \$62.00 = \$252,000$
- $70 \times 90 \times \$62.00 = \$390,600$
- $70 \times 120 \times \$62.00 = \$520,800$
- $70 \times 150 \times \$62.00 = \$651,000$
- $70 \times 180 \times \$62.00 = \$781,200$

Pretrial Bond Supervision is also available to Caldwell County through bond conditions ordered by the Court. This provides extra protection to the community, and information about the defendant that would otherwise be unavailable to the Court. In this circumstance the defendant may already be released from custody on bond, pending a case disposition. These are defendants the Court requires supervision while their case is pending. In calendar year 2021 there were 32 defendants placed on Pretrial Supervision by the County Court at Law, and District Courts in Caldwell County.

As of September 2020, a new Department policy was implemented for Pretrial Bond Supervision. This new policy states a defendant who violates their conditions of bond, and whose bond is revoked, remains being monitored by the pretrial bond officer until the final disposition of their case. This means that even if the defendant is in custody at the jail at any future date the defendant is released from custody, the defendant will remain being supervised.

Included with this report is an example packet of a typical Pretrial Bond Supervision participant. This example will illustrate what the Judges are taking into consideration in regards to granting a personal bond, and authorizing the release of an individual from jail with conditions of bond associated with said release.

Thank you for your time and support of the Caldwell County Pretrial Bond Supervision Program. If you have further questions or concerns, please don't hesitate to reach out to me.

Michael P. Murphy
Pretrial Bond Officer
Caldwell County CSCD
(512)-398-4431



JUDGE:

ATTORNEY _____ **(APPOINTED/RETAINED)**

DEFENDANT:

CAUSE/CASE:

DEFENDANT PHONE #:

ARREST INFORMATION:

CHARGE(S):

ARREST DATE:

INTERVIEW DATE:

CIRCUMSTANCES OF ARREST: WILL REPORT

TOTAL BOND:

SET BY:

ARRESTING AGENCY:

PENDING CHARGES/HOLDS/BLUE WARRANTS:

IDENTIFIERS:

DOB:

AGE:

RACE:

SEX:

SS#:

TRN#

TRS#

SID#

DL#

#DEPENDENTS:

RESIDENCE/EMPLOYMENT:

The defendant reported he/she will reside at _____.

The Defendant will work at: _____.

Income: _____.

DEFENDANT:

CAUSE/CASE:

SUBSTANCE USE/ABUSE:

The Defendant reported USE/NO USE of alcohol and stated he/she DOES/DOES NOT have a problem.
The Defendant reported USE/NO USE of narcotics and stated he/she DOES/DOES NOT have a problem.
Defendant reported using _____ with the last use being around __.
Multiple drug users? Other Drugs: __

CRIMINAL HISTORY (Attached) YES **VIOLENCE** _____

RECOMMENDATION: FOR: _____ AGAINST: _____

Remarks: _____

RECOMMENDED CONDITIONS:

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

Remarks: _____

Respectfully Submitted, Michael P. Murphy

Pretrial Officer: _____

APPROVED _____ **DENIED** _____

[_____] Required under Chapter 17.151 CCP

Presiding Judge DATE: _____

CAUSE/CASE:

THE STATE OF TEXAS

IN THE DISTRICT COURT

v.

OF

CALDWELL COUNTY, TEXAS

ORDER ON THE CONDITIONS OF BOND

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

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

[X] Pay a Pretrial Supervision fee in the amount of **\$30.00 a month** to the Caldwell County Community Supervision and Corrections Department on or before the 10th day of each month until case(s) has been resolved. The first payment is **due on or before the _____ 10, 2022.**

[X] Pay County Treasury Fee of **\$100 (F) \$50 (M)** to the Caldwell County Community Supervision and Corrections Department **by _____ 15, 2022.**

[X] Commit no offense against the laws of this state, of any other state, while being monitored on Pretrial Supervision.

[X] Travel is restricted to Approved travel only.

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

[X] Do not change place of residence and/or place of employment without first notifying the Caldwell County Community Supervision and Corrections Department Pretrial Supervision Officer.

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

[X] Submit yourself to the Caldwell County Community Supervision and Corrections Department (C.S.C.D.) for testing for the presence of any controlled substance in your body, on a schedule to be determined by C.S.C.D. Pay an administrative fee of **\$50 (F) \$25 (M)** to the Caldwell County Community Supervision and Corrections Department within 30 days. Failure to comply with testing procedures may result in the revocation of the Defendant's bond.

CAUSE/CASE:

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

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

You must have the device installed, at your expense, **before operating any motor vehicle** and provide proof of installation in person and with the vehicle in question to the Caldwell County Community Supervision and Corrections Department no later than the date of operation listed above. **Failure to comply with installation, will result in an IMMEDIATE BOND VIOLATION, and your bond will be revoked.**

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

Do not attempt to communicate, either directly or indirectly with codefendants and victim of this case.

Other:

The Defendant is hereby further admonished that any violation of the conditions of this bond, or any subsequent arrest for any charge, may result in the revocation of this bond. If the Defendant's bond is revoked, an order to arrest the Defendant will be issued. **If released from jail after bond revocation/increase all previously ordered bond conditions shall remain in effect, including report to the supervision officer as directed. The defendant shall contact the Pretrial Bond Officer immediately upon any release from custody.**

Receipt is hereby acknowledged:

DEFENDANT

PRETRIAL OFFICER

IT IS SO ORDERED. Signed and entered on this:

JUDGE PRESIDING

DATE

PERSONAL BOND

THE STATE OF TEXAS
COUNTY OF CALDWELL

CAUSE/CASE No.

KNOWN ALL MEN BY THESE PRESENTS

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

CHARGE:

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

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

[] COUNTY COURT AT LAW at the CALDWELL COUNTY JUSTICE CENTER, 1703 S. COLORADO, LOCKHART, CALDWELL COUNTY, TEXAS on the _____ date or pay to the Court the principal sum of \$_____ plus all necessary and reasonable expenses incurred in any arrest for failure to appear.

[] 421ST DISTRICT COURT at the CALDWELL COUNTY JUSTICE CENTER, 1703 S. COLORADO, LOCKHART, CALDWELL COUNTY, TEXAS on the _____ date or pay to the Court the principal sum of \$_____ plus all necessary and reasonable expenses incurred in any arrest for failure to appear.

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

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

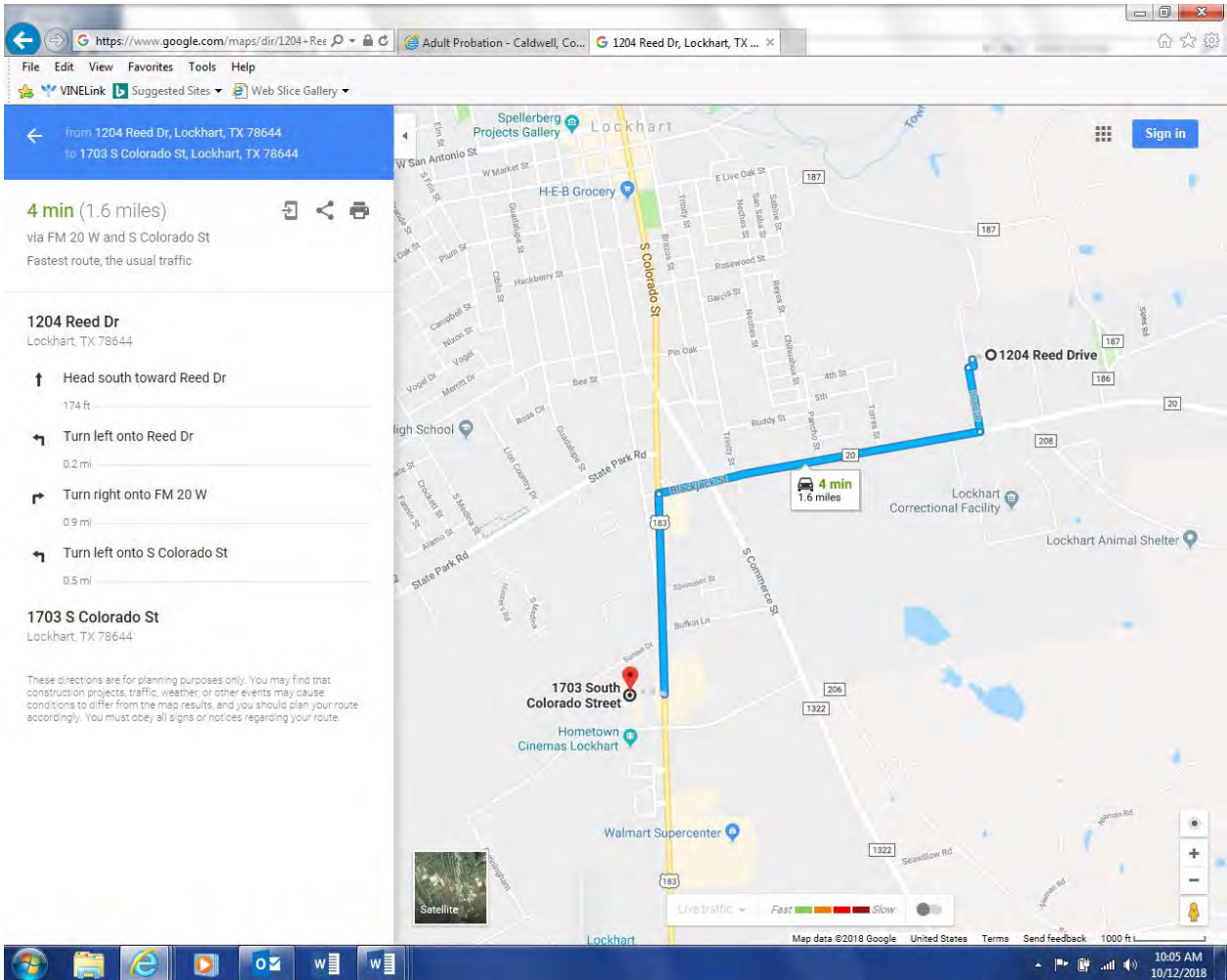
I understand the provisions of this release contract, a copy of which I have been given. By signing this contract, I accept release under the attached conditions of bond.

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

Signature of Defendant Date

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

Presiding Judge Date



As a Condition of your bond, the Judge has ordered you to be placed on Pretrial Supervision. You must report to Your Pretrial Supervision Officer, on _____ . ***If you do not report by this time, it will be a violation of your bond and a warrant may be issued for your arrest.***

You must report to:
Pretrial Officer: Michael P. Murphy
Caldwell County Justice Center Adult Probation
1703 S. Colorado St.
Lockhart, TX 78644
512-398-4431

Defendant: _____

Date: _____

Jailer/CSO: _____

CALDWELL COUNTY PRE-TRIAL SUPERVISION COLLECTIONS 2021

RECEIPT REPORT BY FEE TYPE

FROM 1/01/21 THRU 12/31/21

COURT: ALL FEE TYPE: **TREASURY FEE** OFFICER: Murphy

LOCATION: ALL

FEE TYPE TOTALS	\$5,578.00
TOTAL FELONY	\$5,263.00
MISDEMEANOR	\$315.00
TOTAL OTHER	\$0.00

RECEIPT REPORT BY FEE TYPE

FROM 1/01/21 THRU 12/31/21

COURT: ALL FEE TYPE: **MONTHLY FEE** OFFICER: Murphy

LOCATION: ALL

FEE TYPE TOTALS	\$20,472.45
TOTAL FELONY	\$18,102.45
MISDEMEANOR	\$2,370.00
TOTAL OTHER	\$0.00

RECEIPT REPORT BY FEE TYPE

FROM 1/01/21 THRU 12/31/21

COURT: ALL FEE TYPE: **UA FEE** OFFICER: Murphy

LOCATION: ALL

FEE TYPE TOTALS	\$2,910.50
TOTAL FELONY	\$2,765.50
TOTAL MISDEMEANOR	\$125.00
TOTAL OTHER	\$20.00

BUDGET- FISCAL YEARS 2020 AND 2021

DATE SUBMITTED: August 1, 2019

CHIEF COUNTY: Caldwell	PROGRAM ID: A. County	PROGRAM TITLE: Pre-Trial Bond
Requested TDCJ-CJAD Funding (Check only one): Basic Supervision <input type="checkbox"/> Community Corrections Programs (CCP) <input type="checkbox"/> Diversions Programs (DP) <input type="checkbox"/> Treatment Alternative to Incarceration (TAIP) <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	If this program has partial funding from another source, please specify source and the amount:
REVENUE:	PROJECTED FY 2020	PROJECTED FY 2021
Requested TDCJ-CJAD Funding		
SAFFP Payments (Basic Supervision only)	50	50
Community Supervision Fees Collected (Basic Supervision only)	50	50
Payments by Program Participants (Provide detail on Supporting Schedule)	\$12,000	\$12,000
Interest Income (Basic Supervision Only)		
Carry Over from Previous FY	\$50,000	\$30,875
Other Revenue (Provide detail on Supporting Schedule)	\$265,717	\$265,717
B Supervision Interfund Transfer (+ or -) (Provide detail on Supporting Schedule)		
CCP Interfund Transfer (+ or -) (Provide detail on Supporting Schedule)	\$0	\$0
TOTAL REVENUE	\$327,717	\$308,592
TYPE OF EXPENDITURE:	PROJECTED FY 2020	PROJECTED FY 2021
Salaries/Fringe Benefits	\$280,802	\$264,802
Travel/Furnished Transportation	\$3,600	\$3,600
Contract Services for Offenders	\$2,300	\$2,300
Professional Fees	\$1,600	\$1,600
Supplies & Operating Expenditures	\$33,415	\$3,590
Facilities	\$0	\$0
Utilities	\$3,000	\$3,000
Equipment	\$3,000	\$0
TOTAL EXPENDITURES	\$327,717	\$308,592



Community Supervision and Corrections Department

Serving the Courts and Communities of Caldwell, Comal and Hays Counties

Eric Aguirre – Caldwell County Director Patti Spivey – Caldwell County Supervisor
1703 S. Colorado ~ Lockhart, Texas 78644 ~ (512) 398-4431 ~ Fax (512) 398-5416

March 25, 2022

TO: Hoppy Haden, Caldwell County Judge
B.J. Westmoreland, Caldwell County Commissioner, Pct. 1
Barbara Shelton, Caldwell County Commissioner, Pct. 2
Edward "Ed" Theriot, Caldwell County Commissioner, Pct. 3
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FROM: Michael P. Murphy
Pretrial Bond Supervision Officer
Caldwell County CSCD

Re: Annual Bond Supervision Report

Judge and Commissioners,

I have attached the Caldwell County Bond Supervision Report submitted in compliance with Texas Code of Criminal Procedure, Chapter 17, Article 17.42 Section 6(a). The Bond Supervision Report contains information about the operations of the Bond Program for calendar year 2021.

I am available to meet with Court members and/or conduct a presentation for Commissioner's Court at your request.

Please feel free to contact me with questions.

Respectfully,

Michael P. Murphy
Pretrial Bond Supervision Officer
Caldwell County CSCD
Caldwell County Justice Center
1703 S. Colorado Lockhart, TX 78644
(512) 398-4431
Michael.murphy@caldwellcscd.org

cc:

Michael Hartman, CSCD Director
Counties of – Caldwell, Comal, and Hays
Eric Aguirre
Deputy Director – Caldwell County CSCD

SPECIAL PRESENTATION

Paige Johnson to update Commissioners Court on Children's Care-a-van, ask support for this year

PUBLIC HEARING @ 9:15

Application to operate a proposed auto recycle and salvage yard located near SH 183, and potential operating conditions.

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: 4.12.2022

Type of Agenda Item

- Consent Discussion/Action Executive Session Workshop
 Public Hearing

What will be discussed? What is the proposed motion?

Application to operate a proposed auto recycle and salvage yard located near SH 183, and potential operating conditions

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 _____ total # of backup pages
(including this page)

4. 

Signature of Court Member

4/5/2022

Date

PUBLIC HEARING @ 9:25

Petition for creation of a fresh water supply district.

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: 4/12/2022

Type of Agenda Item

- Consent Discussion/Action Executive Session Workshop
 Public Hearing

What will be discussed? What is the proposed motion?

PUBLIC HEARING

PETITION FOR CREATION OF A FRESH WATER SUPPLY DISTRICT

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

3-15-2022
Date

DISCUSSION/ACTION ITEMS:

- 6. Discussion** of an application to operate a proposed auto recycle and salvage yard located near SH-183, and potential operating condition. **Speaker: Judge Haden/ Tracy Bratton/ Monica Bradshaw; Backup: 55; 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: 04-12-2022

Type of Agenda Item

- Consent Discussion/Action Executive Session Workshop
 Public Hearing

What will be discussed? What is the proposed motion?

Discussion of an application to operate a proposed auto recycle and salvage yard located near SH-183, and potential operating conditions.

1. Costs:

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

Is this cost included in the County Budget? _____

Is a Budget Amendment being proposed? _____

2. Agenda Speakers:

	Name	Representing	Title
(1)	Judge Haden		
(2)	Tracy Bratton		
(3)	Monica Bradshaw		

3. Backup Materials: None To Be Distributed 55 total # of backup pages
(including this page)

4. 
Signature of Court Member

4/5/2022
Date



5223

130

5192

183

130

NOTICE 1

65ft FROM EDGE OF ASPHALT

183

130

5213

5211

5133 US-183,
Lockhart, TX 78644

183

130

NOTICE 1

65ft FROM EDGE OF ASPHALT

Junkyard and Automotive Wrecking and Salvage Yard
Permit Application Form
(Section 6.01 of Caldwell County Junkyard Ordinance)

Permit No. 8426-2022

Date of Issuance of Permit _____

Name of Applicant Flintrock Office Suites, LLC and its assigns

Current Mailing Address of Applicant 1700 Poco Bueno Court
Spicewood, TX 78669

Telephone Number where applicant can be Contacted _____
501-681-9811

Property Address which Permit is being issued for:

5133, 5199 & 5211 US-183, Lockhart, TX 78664; Property ID: 15282-15283-15284-15285

Applicant current Drivers License Number _____

Applicant Birth Date 11/21/1952

Applicant Social Security Number _____

By execution of this Junkyard Permit Application Form 1, 2,3,4,5, the undersigned applicant acknowledges that they have been provided a copy of the Caldwell County for Junkyards and Automotive Wrecking and Salvage Yards Ordinance Rules. Additionally, the applicant further acknowledges that any permit issued pursuant to this application will expire one (1) year from the date of issuance pursuant to Section 6.01-6.07 and the applicant pursuant to Section understands that any permit must issued must be posted on the property, named above. Said posting shall be visible to the entrance to the yards.

By making application for this permit Applicant is hereby warranting and representing to Caldwell County that the foregoing information provided by Applicant on Form 1,2,3,4,5, is true and correct and that the Applicant is granting Caldwell County the right, both prior to, and after issuance of the permit, and throughout the duration of the permit to enter onto Applicant property for purpose of inspection and shall be subject to all provisions of the codes and ordinances of Caldwell County relating to junkyards and automotive wrecking and salvage yards and shall be subject to all provisions of the codes and statutes of the State of Texas.



(Signature of Applicant)
Flintrock Office Suites, LLC, by and through
Gary Johnson, its sole Member

(Printed Name of Applicant)
03/28/2022

Date of Application Submitted

LICENSE APPLICATION FORM

For a Junkyard or Automotive Wrecking and Salvage Yard located in
Caldwell County, Texas

Name of Applicant: Flintrock Office Suites, LLC and its assigns
Address: 1700 Poco Bueno Court, Spicewood, TX 78669
Residential Street Address: 1700 Poco Bueno Court, Spicewood, TX 78669
Business Address: 1700 Poco Bueno Court, Spicewood, TX 78669
Name of Proposed Operation: Austin U Pull It Auto Parts, Inc.
Street Address of Proposed Operation: 5133, 5199 & 5211 US-183, Lockhart, TX 78644

Page and Volume Number of the Real Property Records of Caldwell County, Texas _____
Instrument No. 141256 & #2021-001439 filed in Real Property Records of Caldwell County, Texas _____
Exact Legal Description of the proposed yard; _____
Please see legal descriptions in attached deeds - Exhibits 1 & 2.
Property ID: 15282-15283-15284-15285 Caldwell County, TX _____

Only applies if the applicant is a Partnership;
Name: _____
Address: _____
Residential Street Address: _____
Business Street Address: _____

This information is required for each member of the partnership; please attach additional names and address to back of the application form.

Only applies if the applicant is a corporation;/limited liability company

Name: Flintrock Office Suites, LLC

Address; 1700 Poco Bueno Ct., Spicewood, TX 78738

Residential Street Address: _____

Business Street Address: 1700 Poco Bueno Ct., Spicewood, TX 78738

The name of each officer and director of the corporation and the name and address for service of process on the registered agent of the corporation. Please attach additional names and address to the back of the application form.

Sole Member/President: Gary Johnson, 1700 Poco Bueno Ct., Spicewood, TX 78738

Registered Agent: Freddy Abilez, 2802 Flintrock Trace, #216, Austin, TX 78738

The names and mailing addresses of all schools, churches, and interested parties and of all other persons that the applicant knows, or reasonably should know, want notice of the hearing on the application for the license. Please attach Additional names and address to the back of the application form.

<u>PHX15 LLC</u>	<u>1207 E 8TH ST, AUSTIN, TX 78702</u>
<u>MAKKAR SHALINI</u>	<u>PO BOX 200174, AUSIN, TX 78720</u>
<u>5133 N US HWY 183 LLC</u>	<u>PO BOX 252, DRIFTWOOD, TX 78619</u>
<u>ARBABIAN EHSAN</u>	<u>5708 BRAKER RIDGE, AUSTIN, TX 78759</u>
<u>SCHMIDT CATTLE LP</u>	<u>3595 SCHUELKE RD, NIEDERWALD, TX 78640</u>
<u>KELLY MARSHALL A & SHELLEY</u>	<u>5223 N US HIGHWAY 183, LOCKHART, TX 78644</u>
<u>KELLY JOE M JR</u>	<u>5225 N US HIGHWAY 183, LOCKHART, TX 78644</u>
<u>LINDER SHERI L</u>	<u>PO BOX 366, LOCKHART, TX 78644</u>
<u>SMITH NOEL V JR</u>	<u>4242 WHARTONS DOCK RD, BANDERA, TX 78003-4585</u>
<u>130 ENVIRONMENTAL PARK LLC</u>	<u>134 RIVERSTONE TERRACE STE 203, CANTON, GA 30114</u>

Supporting Documents Required for License

The applicant shall attach the following documents to its application:

1. If an assumed name is used, a date-stamped copy of the Certificate of Assumed Name.
2. If the applicant is a general partnership, a copy of the fully executed partnership agreement.
3. If the applicant is a limited partnership, a date-stamped copy of the Certificate of Limited Partnership.
4. If the applicant is a corporation, a date-stamped copy of the Articles of Incorporation filed with the Secretary of State and a certified copy of the corporate resolution authorizing the corporation to file an application pursuant to these rules and designating the officer authorized to execute the application. See Exhibits 3 and 4 for LLC
5. If the applicant is not the owner in fee simple of the proposed yard, a properly executed power of attorney or other written evidence of the agency agreement between the applicant and the owner; and sufficient documentation from federal and State regulatory agencies showing substantial compliance with all appropriate health, safety, and environmental regulations pertaining to the construction and intended operation of the facility. See Exhibits 5 and 6 for owner authorizations
See Exhibits 7 and 8 for governmental authorizations

ACKNOWLEDGEMENT REQUIRED FOR LICENSE

I, Gary Johnson, as the sole Member of Flintrock Office Suites, LLC, a Texas limited liability Company ("Applicant") for and on behalf of Applicant make the following statements:

1. Applicant grants Caldwell County the authority to place notices pursuant to Article 3.02.03 on the site of the proposed yard;

2. All of the information contained in this application is true and correct to the best of the Applicant's knowledge and belief; and

3. Applicant acknowledges that the license applied for shall be subject to all provisions of the codes and ordinances of Caldwell County relating to junkyards and automotive wrecking and salvage yards and shall be subject to all provisions of the codes and statutes of the State of Texas.

FLINTROCK OFFICE SUITES, LLC

By: *Gary Johnson*
Gary Johnson, sole Member

STATE OF TEXAS §

COUNTY OF Travis §

This instrument was acknowledged before me on the 28th day of March, 2021, by **GARY JOHNSON**, sole Member of **FLINTROCK OFFICE SUITES, LLC**, a Texas limited liability, on its behalf.

Angela Craton
Notary Public – State of Texas

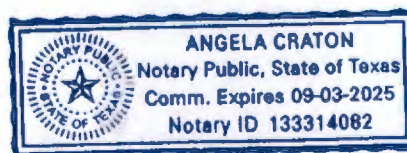


EXHIBIT 1

141256

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: March 31, 2014

Grantor: Don Roose and Marsha Roose, husband and wife; and Howard Richard Roose and Alesia Roose, husband and wife

Grantor's Mailing Address:

Don Roose and Marsha Roose
5211 N. Hwy 183
Lockhart, TX 78644

Howard Richard Roose and Alesia Roose
5211 N. Hwy 183
Lockhart, TX 78644

Grantee: Ehsan Arbabian, a single person

Grantee's Mailing Address:

Ehsan Arbabian
5708 Barker Ridge
Austin, TX 78759

Consideration:

Cash and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged.

Property (including any improvements):

BEING 10.433 acres of land, more or less, out of the Isaac Jackson Survey, A-157, Caldwell County, Texas, and being more particularly described by metes and bounds in Exhibit "A" attached hereto and made a part hereof.

Reservations from Conveyance:

None

Exceptions to Conveyance and Warranty:

1. A ten foot (10') waterline easement as described in Volume 345 at Page 648 of the Deed Records of Caldwell County, Texas, and refied in Volume 353 at Page 332 of the Deed Records of Caldwell County, Texas.
2. Memorandum of Lease agreement dated May 28, 2004 executed by Howard Roose as lessor, to and with Reagan National Advertising of Austin, Inc. as lessee, and evidenced by the instrument recorded in Volume 384 at Page 548 of the Official Public of Caldwell County, Texas.

EXHIBIT 1

- 3. Rights and claims, if any, of the adjacent property owner(s) in and to that part of the land lying between the outset fence and the boundary line as shown on the surveyor's plat dated March 27, 2014, prepared by Jerry L. Hinkle, R.P.L.S#5459.
- 4. Rights and claims, if any, of the adjacent property owner(s) in and to that part of the land lying between the inset fence and the boundary line as shown on the surveyor's plat dated March 27, 2014, prepared by Jerry L. Hinkle, R.P.L.S#5459.
- 5. Overhead electrical line(s) as shown on the surveyor's plat dated March 27, 2014, prepared by Jerry L. Hinkle, R.P.L.S#5459.

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.

GRANTEE IS TAKING THE PROPERTY IN AN ARM'S-LENGTH AGREEMENT BETWEEN THE PARTIES. THE CONSIDERATION WAS BARGAINED ON THE BASIS OF AN "AS IS, WHERE IS" TRANSACTION AND REFLECTS THE AGREEMENT OF THE PARTIES THAT THERE ARE NO REPRESENTATIONS OR EXPRESS OR IMPLIED WARRANTIES, EXCEPT FOR THOSE CONTAINED IN THE PURCHASE CONTRACT, THIS DEED, AND THE OTHER CLOSING DOCUMENTS. GRANTEE HAS NOT RELIED ON ANY INFORMATION OTHER THAN GRANTEE'S INSPECTION AND THE REPRESENTATIONS AND WARRANTIES EXPRESSLY CONTAINED IN THE PURCHASE CONTRACT, THIS DEED, AND THE OTHER CLOSING DOCUMENTS.

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

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

Don Roose
Don Roose

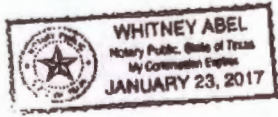
Howard Richard Roose
Howard Richard Roose

Marsha Roose
Marsha Roose

Alesia Roose
Alesia Roose

STATE OF TEXAS)
COUNTY OF CALDWELL)

This instrument was acknowledged before me on March 31, 2014, by Don Roose.

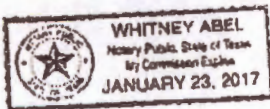


Whitney Abel
Notary Public, State of Texas
My commission expires: 01-23-17

EXHIBIT 1

STATE OF TEXAS)
COUNTY OF CALDWELL)

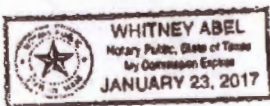
This instrument was acknowledged before me on March 31, 2014, by Marsha Roose.



Whitney Abel
Notary Public, State of Texas
My commission expires: 01-23-17

STATE OF TEXAS)
COUNTY OF CALDWELL)

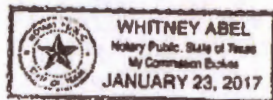
This instrument was acknowledged before me on March 31, 2014, by Howard Richard Roose.



Whitney Abel
Notary Public, State of Texas
My commission expires: 01-23-17

STATE OF TEXAS)
COUNTY OF CALDWELL)

This instrument was acknowledged before me on March 31, 2014, by Alesia Roose.



Whitney Abel
Notary Public, State of Texas
My commission expires: 01-23-17

PREPARED IN THE OFFICE OF:

Alan C. Fielder, Attorney at Law
119 S. Main St.
Lockhart, TX 78644

AFTER RECORDING RETURN TO:

Flowers-McDowell Abstract Co
119 S. Main St.
Lockhart, TX 78644

EXHIBIT 1



**HINKLE
SURVEYORS**

EXHIBIT "A"
Page 1 of 1

All of a certain tract or parcel of land situated in Caldwell County, Texas and being a part of the Isaac Jackson Survey A-157 and being all of Three (3) tracts of land called 4.429 acres, 0.677 acres and 6.00 acres and conveyed to Don Roose et al by deed recorded in Instrument #121978 of the Official Records of Caldwell County, Texas, and being more particularly described as follows:

BEGINNING at a 1/2" iron pin found used for basis of bearing in the SE corner of the above mentioned 6.00 acre tract and the West line of U.S. Highway #183 and the apparent NE corner of a tract of land called 9.00 acres and conveyed to 21 & 130 Inc. by deed recorded in Volume 586 Page 201 of the said Official Records for the SE corner this tract.

THENCE S 80 degrees 08 minutes 00 seconds W with the South line of the said 6.00 acre tract and the apparent North line of the above mentioned 9.00 acre tract **1476.90 feet** to a 1/2" iron pin found in the SW corner of the said 6.00 acre tract and the apparent East line of a tract of land called 171.901 acres and conveyed to Dorothy Sanders by deed recorded in Volume 39 Page 71 of the said Official Records for the SW corner this tract.

THENCE N 09 degrees 39 minutes 35 seconds W with the West lines of the said 6.00 acre tract, the 0.677 acre tract and the 4.429 acre tract and the apparent East line of the above mentioned 171.901 acre tract **308.06 feet** to a 1/2" iron pin found in the NW corner of the said 4.429 acre tract and the apparent SW corner of a tract of land called 2.03 acres and conveyed to Dorothy Sanders by deed recorded in Volume 51 Page 549 of the said Official Records for the NW corner this tract.

THENCE N 80 degrees 06 minutes 32 seconds E with the North line of the said 4.429 acre tract and the apparent South line of the above mentioned 2.03 acre tract **1470.59 feet** to an 8" treated fence corner post found in the NE corner of the said 4.429 acre tract and the West line of U.S. Highway #183 and the apparent SE corner of the said 2.03 acre tract for the NE corner this tract.

THENCE S 10 degrees 49 minutes 52 seconds E with the East lines of the said 4.429 acre tract, the 0.677 acre tract and the 6.00 acre tract and the West line of U.S. Highway #183 **308.72 feet** to the place of beginning containing **10.433 acres** of land more or less.

I hereby certify that the foregoing field notes are a true and correct description of a survey made under my direct supervision on March 27, 2014. **THESE FIELD NOTES ARE CERTIFIED AND ITS CONTENTS GUARANTEED FOR USE WITH THIS ONE TRANSACTION ONLY DATED THIS DATE.** Only those prints containing the raised Surveyor's seal and an original "LIVE" signature should be considered official and relied upon by the user.


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

©Hinkle Surveyors 2013 Firm Registration No. 100665-00
P.O. Box 1027 LOCKHART, TEXAS 78644 PHONE (512) 398-2000
FAX (512) 398-7683 EMAIL: CONTACT@HINKLESURVEYORS.COM

EXHIBIT 1

FILED this 31st day of March 20 14
4:15 P M
CAROL HOLCOMB
COUNTY CLERK CALDWELL COUNTY TEXAS
By [Signature] Deputy

Any person who...
COUNTY OF CALDWELL
STATE OF TEXAS
Notary Public in and for the State of Texas
My commission expires on the 31st day of March 2014



MAR 31 2014
 Carol Holcomb
COUNTY CLERK
CALDWELL COUNTY TEXAS

EXHIBIT 2

2021-001439 MD Fee: 42.00
03/10/2021 03:53:10 PM Total Pages: 6
Terese Rodriguez County Clerk - Caldwell County, TX


General Warranty Deed

NOTICE OF CONFIDENTIALITY RIGHTS

IF YOU ARE A NATURAL PERSON, YOU MAY REMOVE OR STRIKE ANY 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.

Date: March 8, 2021

Grantor: Saia Najafi

Grantor's Mailing Address: 264 Alpine Falls Dr, Fulson, CA 95630

Grantee: 5133 N US HWY 183, LLC, a Texas limited liability company

Grantee's Mailing Address: P.O. Box 252, Driftwood, TX 78619

Consideration: Cash and other good and valuable consideration

Property (including any improvements):

BEING A 9.00 ACRE TRACT OF LAND, OUT OF THE ISSAC JACKSON SURVEY, ABSTRACT NO. 157 SITUATED IN CALDWELL COUNTY, TEXAS, CONVEYED BY SPECIAL WARRANTY DEED TO SAID NAJAFI, RECORDED IN DOCUMENT NO. 2016-000614 OF THE OFFICIAL PUBLIC RECORDS OF CALDWELL COUNTY, TEXAS, AND BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS IN **EXHIBIT "A"** ATTACHED HERETO AND INCORPORATED HERIN BY REFERENCE.

Reservations from Conveyance: None

Exceptions to Conveyance and Warranty:

Liens described as part of the Consideration and any other liens described in this deed as being either assumed by Grantee or subject to which title is taken by Grantee, all rights, obligations, and other matters arising from and existing by reason of any water, utility, road, or improvement districts which affect the Property, standby fees, taxes, and assessments by any taxing authority for the current year, 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 also assumes; and validly existing reservations or exceptions described in **Exhibit "B"** attached to this warranty deed and incorporated by reference.

EXHIBIT 2

2021-001439 03/10/2021 03:53 10 PM Page 2 of 6

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.

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

NOTICE: This instrument was prepared by Hancock McGill & Bleau, LLP (HMB) at the request of Chicago Title or the parties using information provided by the title company and the parties. Unless we have been provided with a copy of any contracts related to this transaction or been informed of any reservations required by the seller, the reservations will not be included in this warranty deed and by accepting this deed, all parties release HMB from any liability resulting from the failure to include undisclosed reservations. We have not investigated or verified information provided to us and do not warrant the validity of the information or quality of title to the real estate described above. **We do not represent the parties named in this instrument. The parties should seek independent legal counsel for advice concerning the effect and consequences of this instrument.**


Said Najafi

EXHIBIT 2

ACKNOWLEDGMENT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy or validity of that document

State of California
County of Sacramento

On 3/08/2021 before me B Palmer, Notary Public
(insert name and title of the officer)

personally appeared Said Najafi
who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies) and that by his/her/their signature(s) on the instrument the person(s) or the entity upon behalf of which the person(s) acted, executed the instrument

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal

Signature *B. Palmer*

(Seal)



EXHIBIT 2

2021-001439 03/10/2021 03:53:10 PM Page 4 of 6

GF# CTA-07-CTA2100441

EXHIBIT A

FIELD NOTE DESCRIPTION FOR A 9.00 ACRE TRACT OF LAND, SITUATED IN CALDWELL COUNTY, TEXAS:

BEING A 9.00 ACRE TRACT OF LAND, OUT OF THE ISSAC JACKSON SURVEY, ABSTRACT NO. 157, SITUATED IN CALDWELL COUNTY, TEXAS, CONVEYED BY SPECIAL WARRANTY DEED TO SA'D NAJAFI, RECORDED IN DOCUMENT NO. 2016-000614 OF THE OFFICIAL PUBLIC RECORDS OF CALDWELL COUNTY, TEXAS, AND BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

BEGINNING at a 1/2 inch iron rod found lying in the west right-of-way line of U.S. Highway 183 North, a public road, marking the northwest corner of a 20.00 acre tract of land conveyed by Special Warranty Deed to Shalini Makkar, Monika Gupta and Raghav Kishore Pabby, recorded in Document No. 2019-000823 of the Official Public Records of Caldwell County, Texas, for the southeast corner of this tract;

THENCE South 79°28'06" West, a distance of 1,480.61 feet along the south line of this tract, common with north line of that certain 20.00 acre tract, to a 1/2 inch iron rod set, lying in the east line of a 174.44 acre tract of land conveyed by Warranty Deed to Schmidt Cattle, L.P., recorded in Document No. 2015-002134 of the Official Public Records of Caldwell County, Texas, marking the northwest corner of said 20.00 acre tract, for the southwest corner of this tract;

THENCE North 10°41'53" West, along the east line of that certain 174.77 acre tract, common with the west line of this tract, a distance of 265.20 feet, to a 1/2 inch iron rod set lying in the east line of said 174.77 acre tract, marking the southwest corner of a 10.43 acre tract of land conveyed by Warranty Deed to Ehsan Arbabian, recorded in Document No. 14-1256 of the Official Public Records of Caldwell County, Texas, for the northwest corner of this tract;

THENCE North 79°28'11" East, a distance of 1,476.89 feet, along the south line of that certain 10.43 acre tract common with the north line of this tract, to a 1/2 inch iron rod set lying in the west right-of-way line of U.S. Highway 183 North, a public road, marking the southeast corner of said 10.43 acre tract, for the northeast corner of this tract;

THENCE South 11°23'51" East, along the west right-of-way of said U.S. Highway 183 North, common with the east line of this tract, a distance of 102.10 feet to a 1/2 inch iron rod set, for an angle corner of this tract;

THENCE South 11°33'50" East, a distance of 163.10 feet, along the west right-of-way of said U.S. Highway 183 North, common with the east line of this tract, to the POINT OF BEGINNING, containing 9.00 acres of land, more or less.

NOTE: The Company is prohibited from insuring the area or quantity of the land described herein. Any statement in the legal description contained in Schedule "A" as to area or quantity of land is not a representation that such area or quantity is correct, but is made only for informal identification purposes and does not override Item 2 of Schedule "B" hereof.

EXHIBIT A - LEGAL DESCRIPTION
TXNFESC_Exhib A-Legal Description (11-07)

EXHIBIT 2

2021-001439 03/10/2021 03:53:10 PM Page 5 of 6

**EXHIBIT "B"
PERMITTED EXCEPTIONS**

- 1 Right of Way Easement executed by LaVerne Fehlis and Geraldine Fehlis to Polonia Water Supply Corp. dated July 24, 1971, filed November 8, 1971, recorded in Volume 345 Page 548 Real Property Records, Caldwell County, Texas.
- 2 Survey dated February 24, 2021 prepared by George E. Lucas, RPLS No. 4160 show the fences do not follow the property line.

Chicago Title
GF # 100441

AFTER RECORDING RETURN TO
Chicago Title
1901 S. Mopac, Suite 135
Austin, TX 78748

EXHIBIT 2

2021-001439 03/10/2021 03:53:10 PM Page 6 of 6

FILED AND RECORDED

Instrument Number: 2021-001439 WARRANTY DEED

Filing and Recording Date: 03/10/2021 03:53:10 PM Pages: 6 Recording Fee: \$42.00

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.



Teresa Rodriguez

Teresa Rodriguez, 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 INVALID UNDER FEDERAL LAW AND IS UNENFORCEABLE.

DO NOT REMOVE. THIS PAGE IS PART OF THE OFFICIAL PUBLIC RECORD.

Corporations Section
P.O.Box 13697
Austin, Texas 78711-3697

EXHIBIT 3



Rolando B. Pablos
Secretary of State

Office of the Secretary of State

**CERTIFICATE OF FILING
OF**

Flintrock Office Suites, LLC
File Number: 803016935

The undersigned, as Secretary of State of Texas, hereby certifies that a Certificate of Formation for the above named Domestic Limited Liability Company (LLC) has been received in this office and has been found to conform to the applicable provisions of law.

ACCORDINGLY, the undersigned, as Secretary of State, and by virtue of the authority vested in the secretary by law, hereby issues this certificate evidencing filing effective on the date shown below.

The issuance of this certificate does not authorize the use of a name in this state in violation of the rights of another under the federal Trademark Act of 1946, the Texas trademark law, the Assumed Business or Professional Name Act, or the common law.

Dated: 05/15/2018

Effective: 05/15/2018



A handwritten signature in black ink, appearing to read "R. Pablos".

Rolando B. Pablos
Secretary of State

Phone: (512) 463-5555
Prepared by: Lisa Sasin

Come visit us on the internet at <http://www.sos.state.tx.us/>
Fax: (512) 463-5709
TID: 10306

Dial 7-1-1 for Relay Services
Document: 813349710002

EXHIBIT 3

Secretary of State
P.O. Box 13697
Austin, TX 78711-3697
FAX: 512/463-5709



Filed in the Office of the
Secretary of State of Texas
Filing #: 803016935 05/15/2018
Document #: 813349710002
Image Generated Electronically
for Web Filing

Filing Fee: \$300

**Certificate of Formation
Limited Liability Company**

Article 1 - Entity Name and Type

The filing entity being formed is a limited liability company. The name of the entity is:

Flintrock Office Suites, LLC

Article 2 - Registered Agent and Registered Office

A. The initial registered agent is an organization (cannot be company named above) by the name of:

OR

B. The initial registered agent is an individual resident of the state whose name is set forth below:

Name:

Freddy Abilez

C. The business address of the registered agent and the registered office address is:

Street Address:

11614 FM 2244

STE. 160 Austin TX 78738-78738

Consent of Registered Agent

A. A copy of the consent of registered agent is attached **0260 180515000744 001.pdf**

OR

B. The consent of the registered agent is maintained by the entity.

Article 3 - Governing Authority

A. The limited liability company is to be managed by managers.

OR

B. The limited liability company will not have managers. Management of the company is reserved to the members.

The names and addresses of the governing persons are set forth below.

Managing Member 1: **GARY CLYDE JOHNSON**

Title: **Managing Member**

Address: **1700 POCO BUENO COURT SPICEWOOD TX, USA 78669-78669**

Article 4 - Purpose

The purpose for which the company is organized is for the transaction of any and all lawful business for which limited liability companies may be organized under the Texas Business Organizations Code.

Supplemental Provisions / Information

EXHIBIT 3

[The attached addendum, if any, is incorporated herein by reference.]

Organizer

The name and address of the organizer are set forth below.

Gary Johnson 1700 Poco Bueno Court Spicewood, TX 78669

Effectiveness of Filing

A. This document becomes effective when the document is filed by the secretary of state.

OR

B. This document becomes effective at a later date, which is not more than ninety (90) days from the date of its signing. The delayed effective date is:

Execution

The undersigned affirms that the person designated as registered agent has consented to the appointment. The undersigned signs this document subject to the penalties imposed by law for the submission of a materially false or fraudulent instrument and certifies under penalty of perjury that the undersigned is authorized under the provisions of law governing the entity to execute the filing instrument.

Gary Johnson

Signature of Organizer

FILING OFFICE COPY

EXHIBIT 4

**UNANIMOUS CONSENT IN LIEU OF SPECIAL MEETING
OF SOLE MEMBER OF FLINTROCK OFFICE SUITES, LLC**

The undersigned, being the sole Member of Flintrock Office Suites, LLC, a Texas limited liability company (the "Company"), does, by unanimous consent, take the following action and adopt the following resolutions, which action and resolutions shall have the same force and effect as a unanimous vote of all of the Members of the Company at a formal meeting of the Members of the Company:

RESOLVED, that the sole Member hereby ratifies, confirms, approves, and adopts the filing, coordinating, submitting, processing, seeking acceptance, and any other steps ancillary thereto in filing of a License Application Form for a Junkyard or Automotive Wrecking and Salvage Yard and Permit Application Form for a Junkyard or Automotive Wrecking and Salvage Yard with Property ID: 15282-15283-15284-15285, Caldwell County, Texas and address of 5133, 5199 & 5211 N US Hwy. 183, Lockhart, Caldwell County, Texas 78644 with Caldwell County office and Commissioners Court and any required necessary governmental authorities; and

RESOLVED, that Gary Johnson, as the sole Member of the Company, is hereby authorized to sign any documents related to the foregoing matters and to do any other acts necessary to complete such matters and approval of the location for such type of business in Caldwell County, Texas.

Executed on this the 25th day of March, 2022.

Flintrock Office Suites, LLC,
a Texas limited liability company

By: 

Gary Johnson,
as sole Member

NOTICE WAIVED AND MINUTES APPROVED:


Gary Johnson, as sole Member

Being all of the Members of the Company.

UNANIMOUS CONSENT IN LIEU OF SPECIAL MEETING OF
ALL OF THE MEMBERS OF FLINTROCK OFFICE SUITES, LLC – Solo Page

EXHIBIT 5

Caldwell County Commissioners Court
110 S. Main Street
Lockhart, Texas 78644

Kasi L. Miles
Director of Sanitation
1700 FM 2720
Lockhart, Texas 78644

RE: Agent Authorization for Gary Johnson, as Sole Member of Flintrock Office Suites, LLC

Dear Sir or Madam,

Gary Johnson, as Sole Member of Flintrock Office Suites, LLC is authorized to act as Agent for Eshan Arbabian, owner of tracts located at 5199 & 5211 N US Highway 183, Lockhart, Caldwell, Texas 78644 or locally identified as A157 Jackson Isaac, Acres 5.32; A157 Jackson Isaac, Acres 0.677; A157 Jackson Isaac, 4.43 acres in Caldwell County, Texas which equals approximately 10 433 acres, more or less out of the Isaac Jackson Survey A-157 in Caldwell County, Texas as referenced as specified in the General Warranty Deed recorded in Instrument No. 141256 of the Official Public Records of Caldwell County, Texas with regard to coordinating, submitting, processing, seeking acceptance, and any other steps ancillary thereto in filing an License Application Form and Permit Application Form for a Junkyard or Automotive Wrecking and Salvage Yard located in Caldwell County, Texas and all other applications as necessary to obtain approval of the location of a Junkyard or Automotive Wrecking and Salvage Yard on such referenced property with the various governmental authorities having jurisdiction on this matter. Agent shall be responsible for the payment of any expense related to the foregoing authorization.

If you should have any questions, please contact me.

03/25/22

Eshan Arbabian

Signature

Print Name of Owner: Eshan Arbabian

Address: 5708 Barker Ridge, Austin, TX 78759

Phone: (512) 217-5838

EXHIBIT 6

Caldwell County Commissioners Court
110 S. Main Street
Lockhart, Texas 78644

Kasi L. Miles
Director of Sanitation
1700 FM 2720
Lockhart, Texas 78644

RE: Agent Authorization for Gary Johnson, as Sole Member of Flintrock Office Suites, LLC

Dear Sir or Madam,

Gary Johnson, as Sole Member of Flintrock Office Suites, LLC is authorized to act as Agent for 5133 N US Hwy 183, LLC, owner of tracts located at 5133 N US Highway 183, Lockhart, Caldwell, Texas 78644 or locally identified as A157 Jackson Isaac. Acres 9 acres in Caldwell County, Texas which equals approximately 9 acres, more or less out of the Isaac Jackson Survey A-157 in Caldwell County, Texas as referenced as specified in the General Warranty Deed recorded in Instrument No. 2021-001439 of the Official Public Records of Caldwell County, Texas with regard to coordinating, submitting, processing, seeking acceptance, and any other steps ancillary thereto in filing an License Application Form and Permit Application Form for a Junkyard or Automotive Wrecking and Salvage Yard located in Caldwell County, Texas and all other applications as necessary to obtain approval of the location of a Junkyard or Automotive Wrecking and Salvage Yard on such referenced property with the various governmental authorities having jurisdiction on this matter. Agent shall be responsible for the payment of any expense related to the foregoing authorization. The undersigned is a duly authorized representative of 5133 N US Hwy 183, LLC.

If you should have any questions, please contact me.

5133 N US Hwy 183, LLC

By: 
Signature: Sandra Johnson, Managing Member

Print Name of Owner: 5133 N US Hwy 183, LLC

Address: PO Box 252, Driftwood, TX 78619-0252
Phone: (512) 751-5343

EXHIBIT 7

From: Beau Buchanan <Beau.Buchanan@txdot.gov>
Sent: Tuesday, March 8, 2022 2:36 PM
To: Hunter Shadburne <hs@austincivil.com>; 'jkerby@sh130cc.com' <jkerby@sh130cc.com>
Cc: Team D <teamd@austincivil.com>; Jose Monroy <Jdm@austincivil.com>; Juan Hernandez <jhernandez@austincivil.com>; Austin Civil Engineering <projects@austincivil.com>; Calvin Weiman <cw@austincivil.com>; Amanda Worden <Amanda.Worden1@txdot.gov>; Megan Dutton <Megan.Dutton@txdot.gov>; Pedro GuiradoGomez <Pedro.GuiradoGomez@txdot.gov>; Procopio,Chris <cprocopio@sh130cc.com>; Billows,Jeff <jbillows@sh130cc.com>; Margaret Lake <Margaret.Lake@txdot.gov>
Subject: RE: 5133 N HWY 183 LOCKHART, TX 78640

Hunter ,

Looks like you are proposing to remove the existing 3 driveways. I do not see an issue at this point without a site plan for getting permits for 2 new driveways, one on each parcel as long as the other 3 are removed. I have included Jason Kerby with SH 130 on this email for any comments he may have. Please provide any additional information you receive as it becomes available.

Thanks

From: Hunter Shadburne <hs@austincivil.com>
Sent: Tuesday, March 8, 2022 9:53 AM
To: Beau Buchanan <Beau.Buchanan@txdot.gov>
Cc: Team D <teamd@austincivil.com>; Jose Monroy <Jdm@austincivil.com>; Juan Hernandez <jhernandez@austincivil.com>; Austin Civil Engineering <projects@austincivil.com>; Calvin Weiman <cw@austincivil.com>
Subject: 5133 N HWY 183 LOCKHART, TX 78640

This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Beau,

Good morning.

We are working on a project on Hwy 183 near Lockhart. The owner is trying to submit a licensure application to the Caldwell County. As a part of that they are requesting acknowledgement from TxDOT that a driveway permit can be obtained. The property is composed of 2 tracts – a 10.44 ac tract and a 9.00 ac tract - See attached survey showing 3 existing driveways. A site plan has not been put together yet – but we would propose 2 driveways. There is a total of 565' of frontage and we could space the driveways out as much as possible (450'+/-). We would comply with all driveway design requirements as needed.

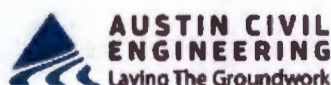
Can you please provide and email to the effect that TxDOT would be able to approve a driveway permit(s) as long as the owner complies with all of TxDOT design requirements - - I think this is what he needs in order to get in the front door with his Licensure application.

EXHIBIT 7

Please feel free to email me or call at 512-744-5213 if you have any questions.

Thanks for your help,

Hunter Shadburne P.E.
Austin Civil Engineering, Inc.
9501B Manchaca Rd #220 | Austin, TX 78748



From: Lovett,James <jlovett@sh130cc.com>
Sent: Thursday, March 3, 2022 2:50 PM
To: Rafael Alcala <ra@austincivil.com>; Juan Hernandez <jhernandez@austincivil.com>
Cc: Hunter Shadburne <hs@austincivil.com>; Team D <teamd@austincivil.com>; Beau Buchanan <Beau.Buchanan@txdot.gov>
Subject: RE: New Message From SH 130 - Questions? 5133 N HWY 183 LOCKHART, TX 78640

Hello again Rafael,

At this time there are no plans to expand the facility or acquire additional ROW in that area.

Thanks,

James Lovett
SH 130 Concession Company

From: Rafael Alcala <ra@austincivil.com>
Sent: Wednesday, March 2, 2022 12:44 PM
To: Lovett,James <jlovett@sh130cc.com>; Juan Hernandez <jhernandez@austincivil.com>
Cc: Hunter Shadburne <hs@austincivil.com>; Team D <teamd@austincivil.com>; Beau Buchanan <Beau.Buchanan@txdot.gov>
Subject: RE: New Message From SH 130 - Questions? 5133 N HWY 183 LOCKHART, TX 78640

You don't often get email from ra@austincivil.com. [Learn why this is important](#)

WARNING: This email originated from outside of SH 130. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Good afternoon James, hope you are well. Following up on this topic,

Could you tell me if there are any improvement projects in the near future for SH 130, for example Widening of the R.O.W?

Thank you for your help,

EXHIBIT 7

Rafael Alcala, B.S.C.E.
Assist. Project Manager, JDM Group

Austin Civil Engineering, Inc.
9501B Menchaca Rd #220 | Austin, TX 78748
Office | 512.306.0018
Direct | 737-289-9626
Email | ra@austincivil.com

www.austincivil.com



From: Lovett,James <jlovett@sh130cc.com>
Sent: Tuesday, February 22, 2022 1:27 PM
To: Juan Hernandez <jhernandez@austincivil.com>
Cc: Hunter Shadburne <hs@austincivil.com>; Team D <teamd@austincivil.com>; Beau Buchanan <Beau.Buchanan@txdot.gov>
Subject: RE: New Message From SH 130 - Questions? 5133 N HWY 183 LOCKHART, TX 78640

Good morning Juan,

The attached folder contains the documents. For driveway permitting or other roadway-related matters, please coordinate with Beau Buchanan at TxDOT who is copied here. You'll need to consult with Caldwell County on other permitting questions unrelated to roadway access. If you wouldn't mind keeping me posted as things progress with your development process, I would greatly appreciate it.

Thanks,

James Lovett
Director of Public Affairs
SH 130 Concession Company, LLC
Cell: (512) 618-4986



STATE HIGHWAY 130

From: Juan Hernandez <jhernandez@austincivil.com>
Sent: Thursday, February 17, 2022 7:00 AM
To: Lovett,James <jlovett@sh130cc.com>

EXHIBIT 7

Cc: Hunter Shadburne <hs@austincivil.com>; Team D <teamd@austincivil.com>
Subject: Re: New Message From SH 130 - Questions?

WARNING: This email originated from outside of SH 130. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Good morning James,

Thank you for the information!

Could you please provide me with the portions of the asbuilts: roadway and drainage for the frontage property indicated?.

Additionally, we would like to know if any permits are required from TxDOT or which entity, as well as applications, rules, regulations, and if there will be any ROW. Thank you kindly!
Sincerely,

Juan Hernandez, B.S.C.E.

Team Leader & BIM Coordinator, JDM Group

Austin Civil Engineering, Inc.

9501B Menchaca Rd #220 | Austin, TX 78748

Office | 512.306.0018

Direct | 737-289-9626

Email | jhernandez@austincivil.com

www.austincivil.com



From: Lovett, James <jlovett@sh130cc.com>
Sent: Wednesday, February 16, 2022 11:01 AM

EXHIBIT 7

To: Juan Hernandez <jhernandez@austincivil.com>
Subject: RE: New Message From SH 130 - Questions?

Hello Juan,

Please send this request to jlovett@sh130cc.com and he will coordinate with the appropriate personnel to get you the as-builts.

Thanks.

-----Original Message-----

From: juan hernandez <mail@mysh130.com>
Sent: Tuesday, February 15, 2022 2:34 PM
To: Lovett,James <jlovett@sh130cc.com>
Subject: New Message From SH 130 - Questions?

WARNING: This email originated from outside of SH 130. Do not click links or open attachments unless you recognize the sender and know the content is safe.

GOOD AFTERNOON SH 130 CONCESSION STAFF,

A PLEASURE, I AM WRITING TO YOU AS WE ARE STUDYING THE FEASIBILITY OF A PROJECT IN WHICH WE INTEND TO DEVELOP AN AUTO PART RECYCLING AT 5133 N HWY 183 LOCKHART, TX 78640.

ESTELLA MIRAMONTEZ FROM TXDOT SUGGESTED THAT I CONTACT YOU SINCE THE LOCAL TXDOT AREA OFFICE DOES NOT HAVE ANY RECORDS.

COULD YOU PLEASE PROVIDE ME WITH THE PORTIONS OF THE ASBUILTS: ROADWAY AND DRAINAGE FOR THE FRONTAGE PROPERTY INDICATED?. THANK YOU KINDLY!

IF YOU NEED FURTHER INFORMATION, PLEASE DO NOT HESITATE TO CONTACT ME.

SINCERELY,

JOHN HERNANDEZ

We hereby inform you, as addressee of this message, that Internet e-mail neither guarantees the confidentiality nor the completeness or proper receipt of the messages sent. If you do not consent to the use of Internet e-mail, please notify us immediately.

This message is intended exclusively for its addressee and may contain confidential information protected from disclosure by law. If you have received this message in error, please immediately notify us via e-mail and delete it and any attachment. If you are not the addressee indicated in this message, please be informed that any reading, copy, distribution or use of it or its attachments, for any purpose, is forbidden..

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EXHIBIT 7

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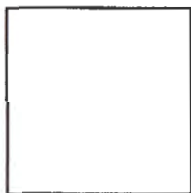


EXHIBIT 8

Good afternoon Hunter. The Austin district does not object to this project.

Please note, that if you will need driveway access to the SH front road, you will need to get a driveway permit. Please contact our Bastrop Area Engineer, Diana Schulze, if you need to begin that process. She is copied on this e-mail.

Tucker Ferguson, PE

Austin District Engineer
Texas Department of Transportation
7901 North I-35
Austin, TX 78753
(512) 832-7022
tucker.ferguson@txdot.gov

From: Hunter Shadburne <hs@austincivil.com>
Sent: Tuesday, March 22, 2022 10:54 AM
To: Tucker Ferguson <Tucker.Ferguson@txdot.gov>; Austin Civil Engineering <projects@austincivil.com>; Monica Bradshaw <monica@monicabradshawlawoffices.com>; gary@upiautoparts.com; 'Ammad Saleem' <ammad@upiautoparts.com>
Cc: David Aguilar <da@austincivil.com>; Jose Monroy <jdm@austincivil.com>; Rafael Alcala <ra@austincivil.com>; Beau Buchanan <Beau.Buchanan@txdot.gov>
Subject: RE: UPI - TxDOT Screening

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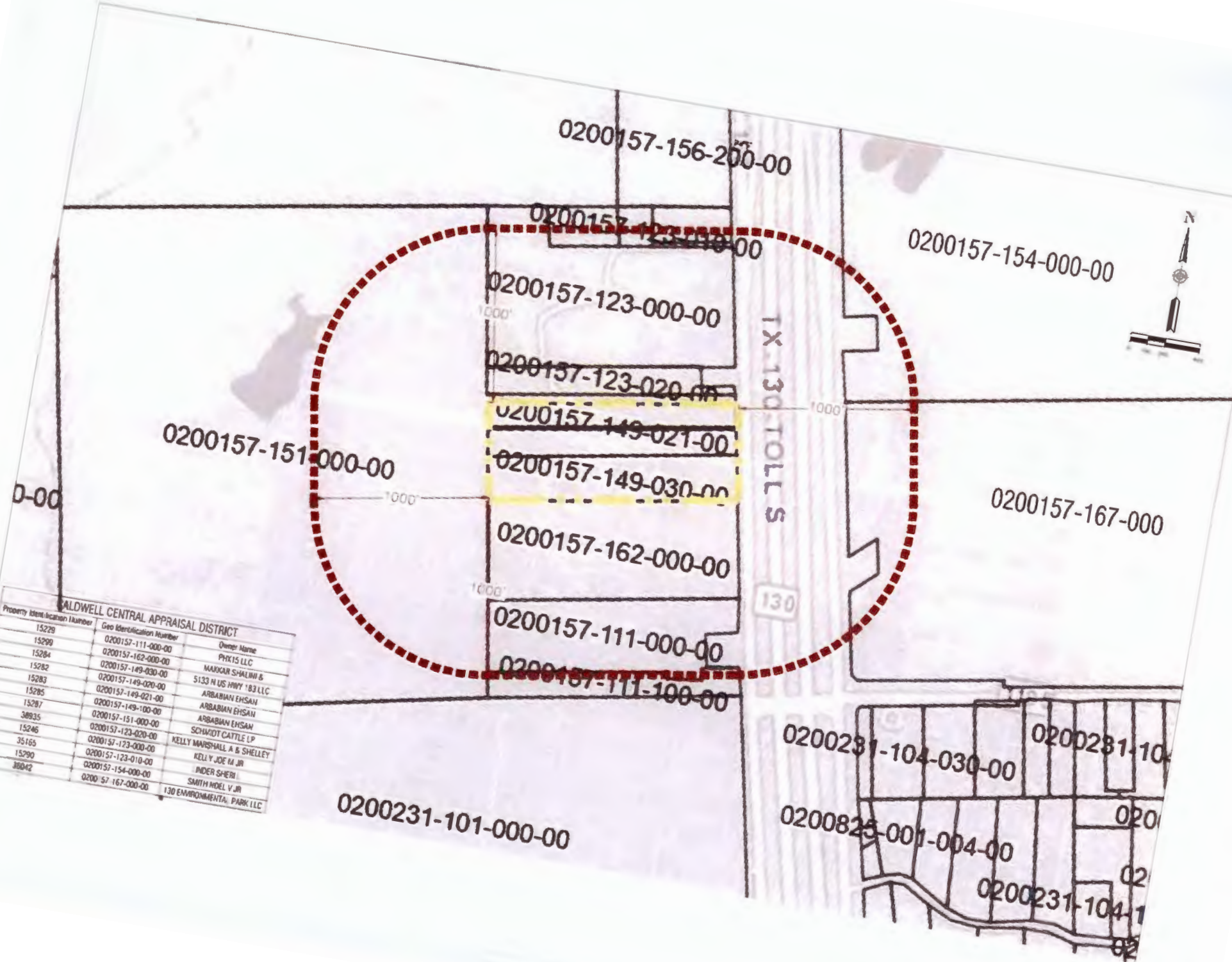
Mr. Ferguson,

Good morning. Hope that you are doing well. Wondering if you can help us out.

The owner / developer is intending to construct an Auto Parts recycling facility at the location 5133 US Hwy 183 near Lockhart – please see attached information. In order to do this he needs to submit an application to Caldwell County for Licensure to operate. The application requires acknowledgement from TxDOT.

As you can see on pages 2 and 6 of the attached UPI Auto Parts recycling information there will be screening around all sides of the property (not just the street side). The screening will be design and maintained in accordance with Texas administrative code chapter 43 – section 21.133. If possible can you provide an email that TxDOT would not have any objection as long as the owner is in full compliance with this code?

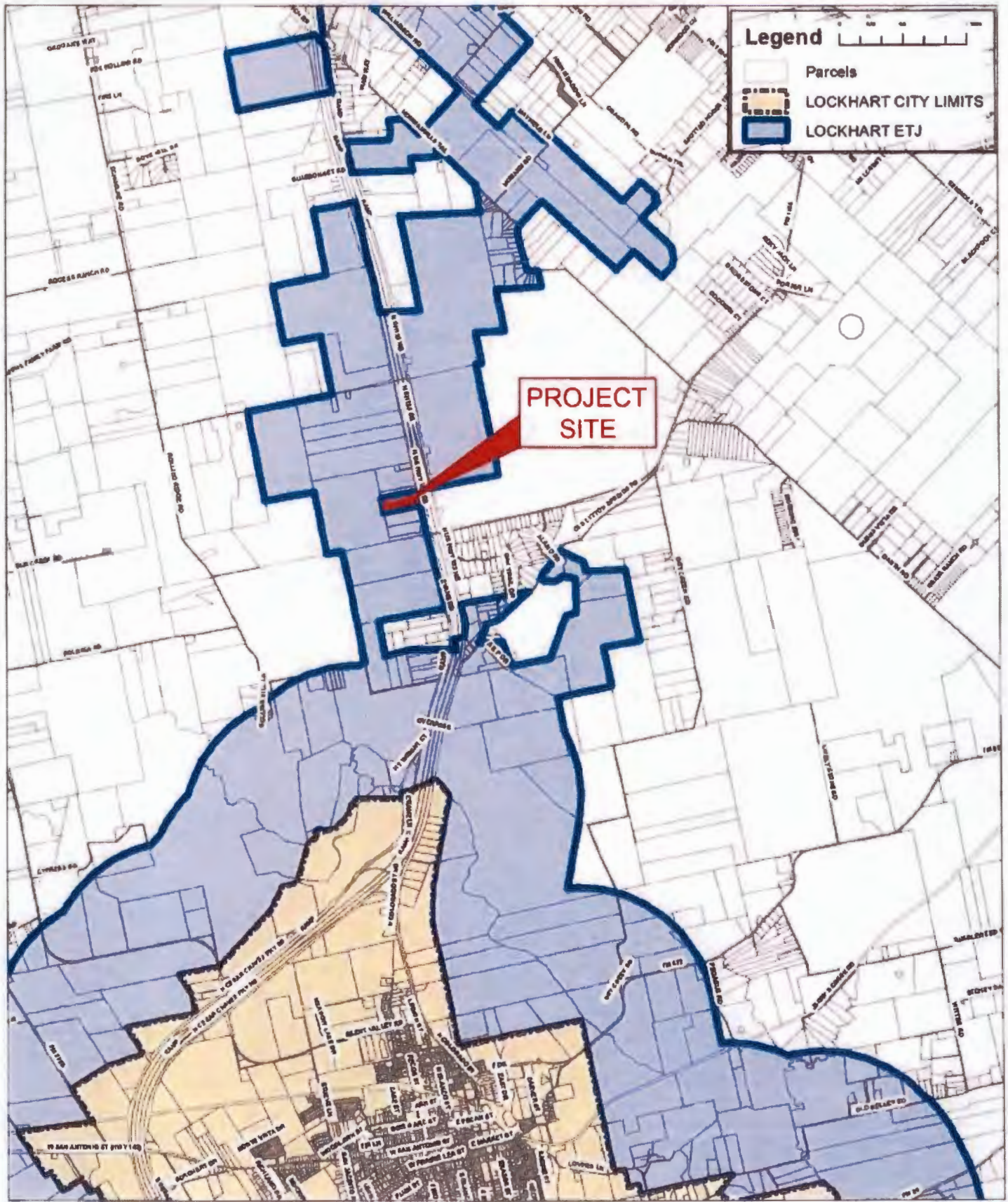
Thank again,



SALDWELL CENTRAL APPRAISAL DISTRICT

Property Identification Number	Geo Identification Number	Owner Name
15229	0200157-111-000-00	
15299	0200157-162-000-00	PHK15 LLC
15284	0200157-149-030-00	MARKAR SHALINI &
15282	0200157-149-020-00	5133 N US HWY 183 LLC
15283	0200157-149-021-00	ARBABIAN EHSAN
15285	0200157-149-100-00	ARBABIAN EHSAN
15287	0200157-151-000-00	ARBABIAN EHSAN
38935	0200157-123-020-00	SCHMIDT CATTLE LP
15246	0200157-123-000-00	KELLY MARSHALL A & SHELLEY
35165	0200157-123-010-00	KELLY JOE M JR
15290	0200157-154-000-00	INDER SHERI
36842	0200157-167-000-00	SMITH WDEL V JR
		130 ENVIRONMENTAL PARK LLC

0200231-101-000-00



**5133 US HWY 183 AND 5199 US HWY 183,
LOCKHART, TX 78644**

PROPERTY ID #: 15285, 15283, 15282 AND 15284



5133 & 5199 US-183 LOCKHART
LOCKHART, TEXAS 78644

4199

JOHNSON TRUST INVESTMENTS LLC
3411 RANCH RD 620 N BLDG B
AUSTIN, TEXAS 78734

DATE 3-29-22

32-61/1110

PAY TO THE ORDER OF

CALDWELL COUNTY

\$ 25.00

Twenty Five Dollars & no/100

DOLLARS



Morgan Chase Bank, N.A.
www.Chase.com

FOR CALDWELL COUNTY PERMIT APPLICATION

[Signature]



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

8426

DATE 3-29-22

RECEIVED FROM

Johnson Trust Investments

25 00

Twenty-five dollars & no/100

DOLLARS

FOR

Austin U Pull It Auto Parts, Inc.

AMOUNT OF ACCOUNT		
THIS PAYMENT	<u>25.00</u>	
BALANCE DUE	<u>0</u>	

- CASH
- CHECK
- CREDIT CARD
- MONEY ORDER

BY Kaci L. Miles

Thank You

nty Sanitation
0
78644



7021 0950 0000 3168 8282

PHX 15, LLC
1207 E. 8th Street
Austin, Texas 78702

CERTIFIED MAIL



7021 0950 0000 3168 8299

nty Sanitation
20
78644

Makkar Shalini
P.O Box 200174
Austin, Texas 78720

PLACE STICKER AT TOP OF ENVELOPE TO THE RIGHT OF THE RETURN ADDRESS FOLD AT DOTTED LINE

SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

PHX 15 LLC
1207 E. 8th Street
Austin, Texas 78702



9590 9402 7267 1284 4939 22

2. Article Number (Transfer from service label)

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COMPLETE THIS SECTION ON DELIVERY

A. Signature

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- Agent
- Addressee

B. Received by (Printed Name)

C. Date of Delivery

D. Is delivery address different from item 1? Yes
If YES, enter delivery address below: No

3. Service Type

- Adult Signature
- Adult Signature Restricted Delivery
- Certified Mail®
- Certified Mail Restricted Delivery
- Collect on Delivery
- Collect on Delivery Restricted Delivery
- Insured Mail
- Insured Mail Restricted Delivery (over \$500)
- Priority Mail Express®
- Registered Mail™
- Registered Mail Restricted Delivery
- Signature Confirmation™
- Signature Confirmation Restricted Delivery

PS Form 3811, July 2020 PSN 7530-02-000-9053

Domestic Return Receipt

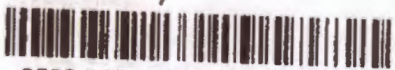
PLACE STICKER AT TOP OF ENVELOPE TO THE RIGHT OF THE RETURN ADDRESS FOLD AT DOTTED LINE

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Makkar Shalini
P.O Box 200174
Austin, Texas 78720



9590 9402 7267 1284 4939 39

2. Article Number (Transfer from service label)

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C. Date of Delivery

D. Is delivery address different from item 1? Yes
If YES, enter delivery address below: No

3. Service Type

- Adult Signature
- Adult Signature Restricted Delivery
- Certified Mail®
- Certified Mail Restricted Delivery
- Collect on Delivery
- Collect on Delivery Restricted Delivery
- Insured Mail
- Insured Mail Restricted Delivery (over \$500)
- Priority Mail Express®
- Registered Mail™
- Registered Mail Restricted Delivery
- Signature Confirmation™
- Signature Confirmation Restricted Delivery

PS Form 3811, July 2020 PSN 7530-02-000-9053

Domestic Return Receipt

County Sanitation
#0
78644



7021 0950 0000 3168 8312

5133 N. US Hwy 183, LLC
P.O. Box 252
Driftwood, Texas 78619

CERTIFIED MAIL

County Sanitation
#0
78644



7021 0950 0000 3168 8329

Arbabian Ehsan
5708 Braker Ridge
Austin, Texas 78759

PLACE STICKER AT TOP OF ENVELOPE TO THE RIGHT OF THE RETURN ADDRESS, FOLD AT DOTTED LINE

SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:
 5133 W. US Hwy 183, LLC
 P.O. BOX 252
 Driftwood, Texas 78619



2. Article Number (Transfer from service label)
 7021 0950 0000 3168 8312

COMPLETE THIS SECTION ON DELIVERY

A. Signature
 X Agent
 Addressee

B. Received by (Printed Name) C. Date of Delivery

D. Is delivery address different from item 1? Yes
 If YES, enter delivery address below: No

3. Service Type
- Adult Signature
 - Adult Signature Restricted Delivery
 - Certified Mail®
 - Certified Mail Restricted Delivery
 - Collect on Delivery
 - Collect on Delivery Restricted Delivery
 - Insured Mail
 - Insured Mail Restricted Delivery (over \$500)
 - Priority Mail Express®
 - Registered Mail™
 - Registered Mail Restricted Delivery
 - Signature Confirmation™
 - Signature Confirmation Restricted Delivery

PLACE STICKER AT TOP OF ENVELOPE TO THE RIGHT OF THE RETURN ADDRESS, FOLD AT DOTTED LINE

SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:
 Arbabian Ehsan
 5708 Braker Ridge
 Austin, Texas 78759



2. Article Number (Transfer from service label)
 7021 0950 0000 3168 8329

COMPLETE THIS SECTION ON DELIVERY

A. Signature
 X Agent
 Addressee

B. Received by (Printed Name) C. Date of Delivery

D. Is delivery address different from item 1? Yes
 If YES, enter delivery address below: No

3. Service Type
- Adult Signature
 - Adult Signature Restricted Delivery
 - Certified Mail®
 - Certified Mail Restricted Delivery
 - Collect on Delivery
 - Collect on Delivery Restricted Delivery
 - Insured Mail
 - Insured Mail Restricted Delivery (over \$500)
 - Priority Mail Express®
 - Registered Mail™
 - Registered Mail Restricted Delivery
 - Signature Confirmation™
 - Signature Confirmation Restricted Delivery

ity Sanitation
0
78644

CERTIFIED MAIL



7021 0950 0000 3168 8343

Schmidt Cattle, LP
3595 Schuelke Road
Niederwald, Texas 78640

CERTIFIED MAIL



7021 0950 0000 3168 8244

ity Sanitation
)
'8644

Marshall & Shelby Kelly
5223 N. US Hwy 183
Lockhart, Texas 78644

PLACE STICKER AT TOP OF ENVELOPE TO THE RIGHT

SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

Schmidt Cattle, LP
 3595 Schvelke Rd.
 Niedermald, Tx. 78640



9590 9402 7267 1284 4939 08

2. Article Number (Transfer from service label)

7021 0950 0000 3168 8343

PS Form 3811, July 2020 PSN 7530-02-000-9053

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- Agent
- Addressee

B. Received by (Printed Name)

C. Date of Delivery

D. Is delivery address different from item 1? Yes
 If YES, enter delivery address below: No

3. Service Type

- Adult Signature
- Adult Signature Restricted Delivery
- Certified Mail®
- Certified Mail Restricted Delivery
- Collect on Delivery
- Collect on Delivery Restricted Delivery
- Insured Mail
- Insured Mail Restricted Delivery (over \$500)
- Priority Mail Express®
- Registered Mail™
- Registered Mail Restricted Delivery
- Signature Confirmation™
- Signature Confirmation Restricted Delivery

Domestic Return Receipt

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- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

Marshall + Shelley Kelly
 5223 W. US Hwy 183
 Lockhart, Texas 78644



9590 9402 7267 1284 4939 53

2. Article Number (Transfer from service label)

7021 0950 0000 3168 8244

PS Form 3811, July 2020 PSN 7530-02-000-9053

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A. Signature

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- Agent
- Addressee

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C. Date of Delivery

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 If YES, enter delivery address below: No

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- Adult Signature Restricted Delivery
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- Certified Mail Restricted Delivery
- Collect on Delivery
- Collect on Delivery Restricted Delivery
- Insured Mail
- Insured Mail Restricted Delivery (over \$500)
- Priority Mail Express®
- Registered Mail™
- Registered Mail Restricted Delivery
- Signature Confirmation™
- Signature Confirmation Restricted Delivery

Domestic Return Receipt

nty Sanitation
0
78644

CERTIFIED MAIL



7021 0950 0000 3168 8268

Joe Kelly, Jr.
5225 N. US Hwy 183
Lockhart, Texas 78644

CERTIFIED MAIL

nty Sanitation
20
78644



7021 0950 0000 3168 8251

Sheri Linder
P.O. Box 366
Lockhart, Texas 78644

PLACE STICKER AT TOP OF ENVELOPE TO THE RIGHT OF THE RETURN ADDRESS HOLD AT DOTTED LINE

SENDER: COMPLETE THIS SECTION

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- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

Joe Kelly, Jr.
 5225 N. US Hwy 183
 Lockhart, Tx. 78644



9590 9402 7267 1284 4939 60

2. Article Number (Transfer from service label)

7021 0950 0000 3168 8268

PS Form 3811, July 2020 PSN 7530-02-000-9053

COMPLETE THIS SECTION ON DELIVERY

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X

- Agent
- Addressee

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C. Date of Delivery

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 If YES, enter delivery address below: No

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- Adult Signature Restricted Delivery
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- Certified Mail Restricted Delivery
- Collect on Delivery
- Collect on Delivery Restricted Delivery
- Insured Mail
- Insured Mail Restricted Delivery (over \$500)
- Priority Mail Express®
- Registered Mail™
- Registered Mail Restricted Delivery
- Signature Confirmation™
- Signature Confirmation Restricted Delivery

Domestic Return Receipt

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- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

Sheri Linder
 P.O. Box 366
 Lockhart, Texas 78644



9590 9402 7267 1284 4939 77

2. Article Number (Transfer from service label)

7021 0950 0000 3168 8251

PS Form 3811, July 2020 PSN 7530-02-000-9053

COMPLETE THIS SECTION ON DELIVERY

A. Signature

X

- Agent
- Addressee

B. Received by (Printed Name)

C. Date of Delivery

D. Is delivery address different from item 1? Yes
 If YES, enter delivery address below: No

3. Service Type

- Adult Signature
- Adult Signature Restricted Delivery
- Certified Mail®
- Certified Mail Restricted Delivery
- Collect on Delivery
- Collect on Delivery Restricted Delivery
- Insured Mail
- Insured Mail Restricted Delivery (over \$500)
- Priority Mail Express®
- Registered Mail™
- Registered Mail Restricted Delivery
- Signature Confirmation™
- Signature Confirmation Restricted Delivery

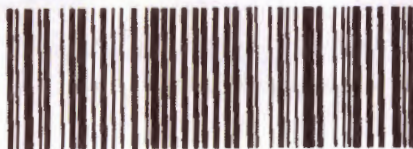
Domestic Return Receipt

CERTIFIED MAIL

City Sanitation

)

'8644



7021 0950 0000 3168 8275

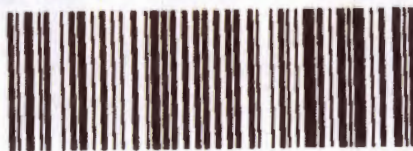
Noel Smith, Jr.
4242 Wharton's Dock Road
Bandera, Texas 78003-4585

CERTIFIED MAIL

City Sanitation

20

78644



7021 0950 0000 3168 8220

1-30 Environmental Park, LLC
134 Riverstone Terrace, Ste. 203
Canton, GA 30114

PLACE STICKER AT TOP OF ENVELOPE TO THE RIGHT OF THE RETURN ADDRESS, FOLD AT DOTTED LINE

SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

Noel Smith, Jr.
 4242 Wharton's Dock Rd.
 Bandera, Texas 78003-4985



9590 9402 7267 1284 4941 65

2. Article Number (Transfer from service label)

7021 0950 0000 3168 8275

PS Form 3811, July 2020 PSN 7530-02-000-9053

COMPLETE THIS SECTION ON DELIVERY

A. Signature

X

- Agent
- Addressee

B. Received by (Printed Name)

C. Date of Delivery

D. Is delivery address different from item 1? Yes
 If YES, enter delivery address below: No

3. Service Type

- Adult Signature
- Adult Signature Restricted Delivery
- Certified Mail®
- Certified Mail Restricted Delivery
- Collect on Delivery
- Collect on Delivery Restricted Delivery
- Insured Mail
- Insured Mail Restricted Delivery (over \$500)
- Priority Mail Express®
- Registered Mail™
- Registered Mail Restricted Delivery
- Signature Confirmation™
- Signature Confirmation Restricted Delivery

Domestic Return Receipt

PLACE STICKER AT TOP OF ENVELOPE TO THE RIGHT OF THE RETURN ADDRESS, FOLD AT DOTTED LINE

SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

1-30 Environmental Park, LLC
 134 Riverstone Terrace
 Ste. 203
 Canton, GA 30114



9590 9402 7267 1284 4940 28

2. Article Number (Transfer from service label)

7021 0950 0000 3168 8220

PS Form 3811, July 2020 PSN 7530-02-000-9053

COMPLETE THIS SECTION ON DELIVERY

A. Signature

X

- Agent
- Addressee

B. Received by (Printed Name)

C. Date of Delivery

D. Is delivery address different from item 1? Yes
 If YES, enter delivery address below: No

3. Service Type

- Adult Signature
- Adult Signature Restricted Delivery
- Certified Mail®
- Certified Mail Restricted Delivery
- Collect on Delivery
- Collect on Delivery Restricted Delivery
- Insured Mail
- Insured Mail Restricted Delivery (over \$500)
- Priority Mail Express®
- Registered Mail™
- Registered Mail Restricted Delivery
- Signature Confirmation™
- Signature Confirmation Restricted Delivery

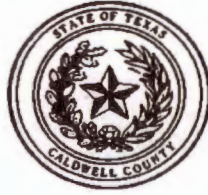
Domestic Return Receipt

Hoppy Haden
County Judge
512 398-1808

Angela Rawlinson
County Treasurer
512 398-1800

Mayra S. Castillo
Interim 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

"Pursuant to Chapter 396 of the Texas Transportation Code, and Caldwell County ordinance:

Notice is given that the Commissioners Court of Caldwell County will hold a public hearing to consider the licensing application for the operation of a proposed automotive wrecking or salvage yard. The hearing will be held on April 12, 2022, At 9:15AM, at the Caldwell County Courthouse, 110 S. Main Street, Lockhart, Texas 78644. Interested parties have the right to be heard on the question of approval and conditions to be imposed."

Property Location:

5133 US HWY 183, Lockhart, Texas 78644

5199 US HWY 183, Lockhart, Texas 78644

5211 US HWY 183, Lockhart, Texas 78644

Property ID:

15282-15283-15284-15285



Lockhart

We at UPI Auto Parts are very excited to be a part of the Lockhart community! We hope to build long lasting relationships and being an active part community.

What is UPI Auto Parts?

We are a family owned and operated vehicle recycling company with over 30 years of experience in the industry, we take pride in creating a standard for being the safest and cleanest facilities owner and operator in the industry. We have owned and operated ten yards in total and employ state of the art technology to help our customers and run our business with extreme efficiency.

What is auto recycling?

Auto Recycling industry is the 16th largest industry in the United States with over twelve million vehicles recycled every year and eighty-five million barrels of oil saved in making new and replacement auto parts. The recycling industry plays a very crucial part in protecting our environment and providing a source of recycled material to create the future and provide a cleaner future for generations to come.

At UPI Auto Parts, we take pride in being a part of this exciting industry and being able to contribute in creating a cleaner world for the generations to come. We achieve this by running our business in a safe and clean environment while excelling in providing our customers with quality OEM auto parts at a 40 - 80 percent less than comparable new auto parts. All members of the UPI team share the responsibility and pride that comes from providing the best customer service and satisfaction to uphold our vision of a greener tomorrow.



**For questions or concerns please contact Gary Johnson @ 501-681-9811.
I look forward to meeting all our neighbors and being a part of the growing community of
Lockhart.**

7021 0950 0000 3168 8282

U.S. Postal Service™
CERTIFIED MAIL® RECEIPT
Domestic Mail Only

For delivery information, visit our website at www.usps.com

OFFICIAL USE

Certified Mail Fee
\$ _____

Extra Services & Fees (check box, add fee as appropriate)

Return Receipt (hardcopy) \$ _____

Return Receipt (electronic) \$ _____

Certified Mail Restricted Delivery \$ _____

Adult Signature Required \$ _____

Adult Signature Restricted Delivery \$ _____

Postage
\$ _____

Total Postage and Fees
\$ _____

Postmark
Here

Sent To Mackar Shalini
 Street and Apt. No., or PO Box No. _____
P.O. Box 200174
 City, State, ZIP+4® Austin Texas 78720

PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

7021 0950 0000 3168 8282

U.S. Postal Service™
CERTIFIED MAIL® RECEIPT
Domestic Mail Only

For delivery information, visit our website at www.usps.com

OFFICIAL USE

Certified Mail Fee
\$ _____

Extra Services & Fees (check box, add fee as appropriate)

Return Receipt (hardcopy) \$ _____

Return Receipt (electronic) \$ _____

Certified Mail Restricted Delivery \$ _____

Adult Signature Required \$ _____

Adult Signature Restricted Delivery \$ _____

Postage
\$ _____

Total Postage and Fees
\$ _____

Postmark
Here

Sent To PHX 15, LLC
 Street and Apt. No., or PO Box No. _____
1207 E. 8th Street
 City, State, ZIP+4® Austin Texas 78702

PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

7021 0950 0000 3168 8312

U.S. Postal Service™
CERTIFIED MAIL® RECEIPT
Domestic Mail Only

For delivery information, visit our website at www.usps.com

OFFICIAL USE

Certified Mail Fee
\$ _____

Extra Services & Fees (check box, add fee as appropriate)

Return Receipt (hardcopy) \$ _____

Return Receipt (electronic) \$ _____

Certified Mail Restricted Delivery \$ _____

Adult Signature Required \$ _____

Adult Signature Restricted Delivery \$ _____

Postage
\$ _____

Total Postage and Fees
\$ _____

Postmark
Here

Sent To Arbabian Ehsan
 Street and Apt. No., or PO Box No. _____
5708 Braker Ridge
 City, State, ZIP+4® Austin Tx, 78759

PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

7021 0950 0000 3168 8312

U.S. Postal Service™
CERTIFIED MAIL® RECEIPT
Domestic Mail Only

For delivery information, visit our website at www.usps.com

OFFICIAL USE

Certified Mail Fee
\$ _____

Extra Services & Fees (check box, add fee as appropriate)

Return Receipt (hardcopy) \$ _____

Return Receipt (electronic) \$ _____

Certified Mail Restricted Delivery \$ _____

Adult Signature Required \$ _____

Adult Signature Restricted Delivery \$ _____

Postage
\$ _____

Total Postage and Fees
\$ _____

Postmark
Here

Sent To 5133 W. US Hwy 183, LLC
 Street and Apt. No., or PO Box No. _____
P.O. Box 252
 City, State, ZIP+4® Driftwood, Texas 78619

PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

7021 0950 0000 3168 8342

U.S. Postal Service™
CERTIFIED MAIL® RECEIPT
Domestic Mail Only

For delivery information, visit our website at www.usps.com

OFFICIAL USE

Certified Mail Fee
\$ _____

Extra Services & Fees (check box, add fee as appropriate)

Return Receipt (hardcopy) \$ _____

Return Receipt (electronic) \$ _____

Certified Mail Restricted Delivery \$ _____

Adult Signature Required \$ _____

Adult Signature Restricted Delivery \$ _____

Postage
\$ _____

Total Postage and Fees
\$ _____

Postmark
Here

Sent To Schmidt Cattle LP
 Street and Apt. No., or PO Box No. _____
3595 Schuelke Rd.
 City, State, ZIP+4® Wiederwald, Texas 78640

PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

7021 0950 0000 3168 8268

U.S. Postal Service™
CERTIFIED MAIL® RECEIPT
Domestic Mail Only

For delivery information, visit our website at www.usps.com™

OFFICIAL USE

Certified Mail Fee \$

Extra Services & Fees (check box, add fee as appropriate)

Return Receipt (hardcopy) \$

Return Receipt (electronic) \$

Certified Mail Restricted Delivery \$

Adult Signature Required \$

Adult Signature Restricted Delivery \$

Postage \$

Total Postage and Fees \$

Postmark
Here

Sent To Joe Kelly, Jr.
Street and Apt. No., or PO Box No. 5225 N. US Hwy 183
City, State, ZIP+4® Lockhart, Tx 78644

PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

7021 0950 0000 3168 8244

U.S. Postal Service™
CERTIFIED MAIL® RECEIPT
Domestic Mail Only

For delivery information, visit our website at www.usps.com™

OFFICIAL USE

Certified Mail Fee \$

Extra Services & Fees (check box, add fee as appropriate)

Return Receipt (hardcopy) \$

Return Receipt (electronic) \$

Certified Mail Restricted Delivery \$

Adult Signature Required \$

Adult Signature Restricted Delivery \$

Postage \$

Total Postage and Fees \$

Postmark
Here

Sent To Marshall & Shelly Kelly
Street and Apt. No., or PO Box No. 5225 N. US Hwy 183
City, State, ZIP+4® Lockhart, Tx 78644

PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

7021 0950 0000 3168 8275

U.S. Postal Service™
CERTIFIED MAIL® RECEIPT
Domestic Mail Only

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OFFICIAL USE

Certified Mail Fee \$

Extra Services & Fees (check box, add fee as appropriate)

Return Receipt (hardcopy) \$

Return Receipt (electronic) \$

Certified Mail Restricted Delivery \$

Adult Signature Required \$

Adult Signature Restricted Delivery \$

Postage \$

Total Postage and Fees \$

Postmark
Here

Sent To Noel Smith Jr.
Street and Apt. No., or PO Box No. 4242 Whorton's Dock Rd
City, State, ZIP+4® Bandera Texas 78003-4585

PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

7021 0950 0000 3168 8251

U.S. Postal Service™
CERTIFIED MAIL® RECEIPT
Domestic Mail Only

For delivery information, visit our website at www.usps.com™

OFFICIAL USE

Certified Mail Fee \$

Extra Services & Fees (check box, add fee as appropriate)

Return Receipt (hardcopy) \$

Return Receipt (electronic) \$

Certified Mail Restricted Delivery \$

Adult Signature Required \$

Adult Signature Restricted Delivery \$

Postage \$

Total Postage and Fees \$

Postmark
Here

Sent To Sheri Under
Street and Apt. No., or PO Box No. P.O. Box 366
City, State, ZIP+4® Lockhart, Tx 78644

PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

7021 0950 0000 3168 8220

U.S. Postal Service™
CERTIFIED MAIL® RECEIPT
Domestic Mail Only

For delivery information, visit our website at www.usps.com™

OFFICIAL USE

Certified Mail Fee \$

Extra Services & Fees (check box, add fee as appropriate)

Return Receipt (hardcopy) \$

Return Receipt (electronic) \$

Certified Mail Restricted Delivery \$

Adult Signature Required \$

Adult Signature Restricted Delivery \$

Postage \$

Total Postage and Fees \$

Postmark
Here

Sent To 1-30 Environmental Park, LLC
Street and Apt. No., or PO Box No. 134 Riverstone Terrace, Ste. 203
City, State, ZIP+4® Canton, GA 30114

PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

THE STATE OF TEXAS §
§
COUNTY OF CALDWELL §

AFFIDAVIT

I, GARY JOHNSON, having personal knowledge of the facts herein stated, do state the following is true and correct, under oath and penalty of perjury:

On the 31 day of March, 2022, I posted a copy of the attached Notice of Hearing in compliance with Texas Transportation Code Chapter 396, and Caldwell County ordinance. Notice was placed on the site of the proposed automotive wrecking and salvage yard in a place that is visible from the adjacent roadways. This notice of hearing was posted at least ten days prior to the scheduled hearing date.

Signed this 1st day of April, 2022

Gary Johnson
Signature of Affiant

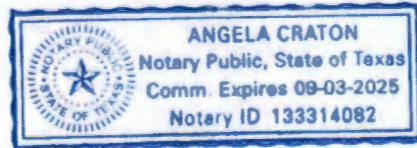
GARY JOHNSON
Printed Name of Affiant

BEFORE ME, the undersigned authority, this day personally appeared Gary Johnson who being by me first duly sworn, by oath stated that the facts herein stated are true and correct.

SWORN TO AND SUBSCRIBED BEFORE ME on this the 1st day of April, 2022

Angela Craton
Notary Public in and for the State of Texas

My commission expires: 09-03-2025



NOTICE OF PUBLIC HEARING

Notice is given that the Commissioners Court of Caldwell County will hold a public hearing to consider the licensing application for the operation of a proposed automotive wrecking or salvage yard. The hearing will be held on April 12, 2022, at 9:15AM, at the Caldwell County Courthouse, 110 S. Main Street, Lockhart, Texas 78644. Interested parties have the right to be heard on the question of approval and conditions to be imposed.



NOTICE OF PUBLIC HEARING

Notice is given that the Commissioners Court of Caldwell County will hold a public hearing to consider the licensing application for the operation of a proposed automotive wrecking or salvage yard. The hearing will be held on *April 12, 2022, at 9:15AM*, at the Caldwell County Courthouse, 110 S. Main Street, Lockhart, Texas 78644. Interested parties have the right to be heard *on the question of approval and conditions to be imposed.*



NOTICE OF PUBLIC HEARING

Notice is given that the Commissioners Court of Caldwell County will hold a public hearing to consider the licensing application for the operation of a proposed automotive wrecking or salvage yard. The hearing will be held on *April 12, 2022, at 9:15AM*, at the Caldwell County Courthouse, 110 S. Main Street, Lockhart, Texas 78644. Interested parties have the right to be heard *on the question of approval and conditions to be imposed.*



7. Discussion/Action to consider the approval of the Order Granting Petition for Creation of Caldwell County Fresh Water Supply District No. 1. **Speaker: Judge Haden/ Mike Schroeder; Backup: 22; 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: 4.12.2022

Type of Agenda Item

- Consent Discussion/Action Executive Session Workshop
 Public Hearing

What will be discussed? What is the proposed motion?

to consider approval of the Order Granting Petition for Creation of Caldwell County Fresh Water Supply District No.1

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) Mike Schroeder

(3) _____

3. Backup Materials:

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

4. 
Signature of Court Member

3-15-2022
Date

**PETITION FOR CREATION
OF A FRESH WATER SUPPLY DISTRICT**

STATE OF TEXAS §
 §
COUNTY OF CALDWELL §

TO THE HONORABLE JUDGE AND COMMISSIONERS OF THE CALDWELL COUNTY COMMISSIONERS COURT:

The undersigned ("Petitioner"), holding title to the land described by metes and bounds on Exhibit A, which is attached hereto and incorporated herein for all purposes (the "Land"), and acting pursuant to the provisions of Chapters 49 and 53 of the Texas Water Code, respectfully petitions the Commissioners Court of Caldwell County, Texas (the "County") for the creation of a fresh water supply district over the Land, and, in support of this Petition, would show the following:

I.

The name of the proposed district is **CALDWELL COUNTY FRESH WATER SUPPLY DISTRICT NO. 1** (the "District"). There is no other conservation or reclamation district in Caldwell County, Texas with the same name.

II.

The District is proposed to be created and organized under the terms and provisions of Article XVI, Section 59 of the Texas Constitution and Chapters 49 and 53 of the Texas Water Code, together with all amendments and additions thereto, for the purposes set forth therein. The District shall have the rights, powers, privileges, authority and functions conferred by, and will be subject to all duties imposed by the Texas Water Code and the general laws relating to fresh water supply districts.

III.

The District will contain approximately 743.62 acres of land, more or less, situated within Caldwell County, Texas. No portion of the Land within the proposed District is within the exclusive extraterritorial jurisdiction (as such is defined by Section 42.021 of the Texas Local Government Code) of a municipality. All of the Land, as described by metes and bounds on Exhibit A attached hereto and incorporated for all purposes, may properly be included in the District.

IV.

Petitioner holds title to and is the owner of a majority in value of the Land, as indicated by the tax rolls of the Central Appraisal District of Caldwell County, Texas. There are no lienholders upon the Land.

V.

The general nature of the work proposed to be done by the District, as contemplated at the present time, is the design, construction, acquisition, improvement, extension, financing, maintenance, operation and conveyance of an adequate and efficient water works system and sanitary sewer system for municipal, domestic and commercial purposes, and a roadway system to serve the Land, and such other additional facilities, systems, plants, and enterprises as may be consistent with any or all of the purposes for which the District is created; and such other powers that the District may assume pursuant to the Texas Constitution, the Texas Water Code, the rules of the Texas Commission on Environmental Quality, and/or any other laws of the State of Texas, which may include, without limitation, powers related to design, construction, acquisition, improvement, extension, financing, maintenance, operation and conveyance of a drainage and storm sewer system, parks and recreational facilities.

VI.

There is a necessity for the above-described work because there is not now available within the area an adequate waterworks system or sanitary sewer system, drainage and storm sewer system, roadway system, or parks and recreational facilities system to serve the Land, which is proposed to be developed for residential and other uses. The Land proposed to be included within the District is not located in whole or in part within the extraterritorial jurisdiction of the City of Austin, the City of San Marcos, or any other municipality. The Land is within the growing environs of Central Texas, is in the proximity to populous and developing sections of Caldwell, Hays and Travis Counties, Texas, and within the immediate future will experience substantial and sustained residential, commercial and industrial growth. The health and welfare of the present and future inhabitants of the Land and adjacent areas require the design, construction, acquisition, improvement, extension, financing, maintenance, operation and conveyance of an adequate and efficient waterworks system and sanitary sewer system and a roadway system to serve the Land and other necessary facilities and systems. A public necessity, therefore, exists for the creation of the District in order to provide for the design, construction, acquisition, improvement, extension, financing, maintenance, operation and conveyance of an adequate and efficient waterworks system and sanitary sewer system and a roadway system to serve the Land, and other facilities and systems, to promote the purity and sanitary condition of the State's waters and the public health and welfare of the community.

VII.

The project, including the above-described work, is practicable and feasible, in that there is ample supply of water available and the terrain of the Land to be included in the District is of such a nature that a waterworks system and sanitary sewer system and a roadway system to serve the Land can be constructed at a reasonable cost. Should the District acquire such powers, a drainage and storm sewer system, and a parks and recreational facilities system, can also be

constructed at a reasonable cost. In addition there is a public necessity for the project and the project would be a benefit to the Land to be included in the District, in that such Land will be rapidly developed and will continue so to develop until the majority of the territory located therein is used for residential and commercial purposes, thereby furthering the public welfare.

VIII.

Petitioner, by submission of this Petition, respectfully requests that this Petition be properly filed, as provided by law; that required notices be posted and published regarding the proposed creation; that notice of a hearing, if a hearing is required, be given as provided by law; that the hearing be held, if required, and this petition be in all things granted; that the District be created and that five supervisors as identified on Exhibit B attached hereto and incorporated herein be appointed to serve until their successors are duly elected and qualified; and that such other orders, acts, procedures and relief be granted as are proper and necessary and appropriate to the creation and organization of the District and inclusion of the Land within the District.

EXECUTED to be effective as of the 21st day of FEBRUARY, 2022.

{signature page follows}

PETITIONER:

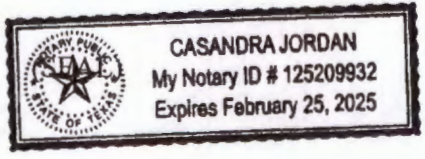
TACK REDWOOD PARTNERS,
a Texas general partnership

By: Tack Capital Holdings, LLC
a Texas limited liability company
its Managing General Partner

By: [Signature]
Name: Timothy Timmerman
Title: Manager

STATE OF TEXAS §
 §
COUNTY OF Williamson §

This instrument was acknowledged before me on the 21 day of February, 2022 by, Timothy Timmerman, as manager of Tack Capital Holdings, LLC, a Texas limited liability company, Managing General Partner of Tack Redwood Partners, a Texas general partnership, on behalf of said limited liability company and general partnership.



[Signature]
Notary Public, State of Texas
Casandra Jordan
Name printed or typed
Commission Expires: 2/25/25

EXHIBIT A
Description of the Land
[Attached]

EXHIBIT "A"

TRACT 1:

All of a certain tract or parcel of land situated in the Caldwell County, Texas and being also a part of the M. McFerrin Survey A-205 and the John H. Folley Survey A-107 and being also all of a tract of land called 141.233 acres and conveyed to EMS Ranch LLC by Instrument #143775 of the Official Records of Caldwell County, Texas and being more particularly described as follows:

BEGINNING at a 6" iron pipe found used for basis of bearing in the apparent common Hector McNeill Survey A-209 and the said McFerrin Survey line and in the West corner of the above mentioned EMS tract and in the apparent North corner of a tract of land called 601.869 acres and conveyed to Marjorie N. Wallace Management Trust and described in Volume 204 Page 707 of the said Official Records and in the and the apparent SE line of the Old Lockhart - San Marcos Road Right of Way (Public Road not maintained by Caldwell County) for the West corner this tract.

THENCE N 71 degrees 44 minutes 00 seconds E with the SE line of the said Old Lockhart - San Marcos Road Right of Way and the NW line of the said EMS tract 519.66 feet (previously called N 69°55'53" E 496.58') to a capped 1/2" iron pin set stamped "HINKLE SURVEYORS" in the intersection the South line of State Highway #142 and the SE line of the said Old Lockhart-San Marcos Road Right of Way for an exterior corner this tract.

THENCE with the South line of State Highway #142 and with the North line of the said EMS tract for the following two (2) courses:

(1) N 88 degrees 05 minutes 14 seconds E 1533.02 feet to a concrete monument found for an angle point this tract.

(2) N 88 degrees 06 minutes 16 seconds E 73.38 feet (previously called N 88°05'14" E 1585.45' and N 88°06'16" E 73.38') to a capped 1/2" iron pin set stamped "HINKLE SURVEYORS" in the North corner of the said EMS tract and in the apparent West corner of a tract of land called 173.693 acres and conveyed to Fortress Ranch Investments Ltd. by deed recorded in Instrument #2015-007049 of the said Official Records for the North corner this tract.

THENCE with the NE and SE lines of the said EMS tract and the apparent NW and SW line of the above mentioned 173.693 acre tract for the following three (3) courses:

(1) S 39 degrees 58 minutes 56 seconds E 895.91 (previously called s 39°56'40" E 896.11') to a 5/8" iron pin found in an exterior corner of the said EMS tract for a reentrant corner this tract.

(2) S 49 degrees 34 minutes 34 seconds W 468.46 feet (previously called s 49°39'12" W 469.56') to a capped 1/2" iron pin set in the occupied ell corner of the said EMS tract and an apparent exterior corner of the said 173.693 acre tract for an ell corner this tract.

(3) S 39 degrees 41 minutes 01 seconds E 2796.16 feet (previously called s 39°42'48" E 2796.90') to a capped iron pin stamped "Chaparral" found in the East corner of the said EMS tract and the apparent South corner of the said 173.693 acre tract and the apparent NW line of the above mentioned Wallace 601.869 acre tract for the most Southerly East corner this tract.

THENCE S 58 degrees 48 minutes 00 seconds W (previously called s 58°48'10" W 1277.69') with the SE line of the said EMS tract and the apparent NW line of the said Wallace 601.869 acre tract 1277.94 feet to a 6" iron pipe found used for basis of bearing in the apparent common Folley and McNeill Survey line and in the South corner of the said EMS tract and an ell corner of the said Wallace 601.869 acre tract for the South corner this tract.

THENCE N 40 degrees 00 minutes 00 seconds W (previously called N 40°00'00" W 4683.63') with the SW line of the said EMS tract and the apparent NE line of the said Wallace 601.869 acre tract and partially along the apparent common McNeill and Folley Survey line and along the apparent common McNeill and McFerrin Survey line 4683.35 feet to the place of beginning containing 141.205 acres of land more or less.

TRACT 2:

All of a certain tract or parcel of land situated in the Caldwell County, Texas and being a part of the Hector McNeill Survey A-199 and the John H. Folley Survey A-107 and being also a part of a tract of land designated as Tract 1 called 405.69 acres and Tract 2 called 196.18 acres and conveyed to Marjorie N. Wallace Management by deed recorded in Volume 592 Page 508 of the Official Records of Caldwell County, Texas and being also further described as 601.869 acres and described in Volume 204 Page 707 of the said Official Records and being more particularly described as follows:

BEGINNING at a capped iron pin found stamped "Chaparral Surveying" in the SE line of Railroad Street and in the West corner of the above mentioned 601.869 acre tract and the apparent North corner of a tract of land called 3197.59 acres and conveyed to JDB Turner Crest LLC by deed recorded in Instrument #118325 of the said Official Records for the West corner this tract.

THENCE N 50 degrees 39 minutes 14 seconds E with the SE line of Railroad Street and the NW fine of the said 601.869 acre tract 345.98 feet to a 2 1/2" iron pipe fence post found in an ell corner of the said Railroad Street for an ell corner this tract.

THENCE N 34 degrees 27 minutes 13 seconds W with a NE line of the said Railroad Street and a SW line of the said 601.869 acre tract 12.70 feet to a 2 1/2" Iron pipe fence post found in the SE line of the Old Lockhart-San Marcos Road (Public Road Right of Way not maintained by Caldwell County) for an exterior corner this tract.

THENCE with the NW line of the said 601.869 acre tract and the SE fine of the above mentioned Old Lockhart-San Marcos Road (Right of Way) for the following three (3) courses: (1) N 51 degrees 06 minutes 31 seconds E 638.68 feet to a 8" treated fence post found for an angle point this tract (2) N 63 degrees 43 minutes 10 seconds E 77.08 feet to a 8" treated fence post found for an angle point this tract. (3) N 48 degrees 15 minutes 41 seconds E 813.56 feet to a 6" iron pipe found in a reentrant corner of the said 601.869 acre tract and the apparent West corner of a tract of land called 141.233 acres and conveyed to EMS Ranch LLC by deed recorded in Instrument #143775 of the said Official Recant for the most Westerly North corner this tract.

THENCE S 38 degrees 05 minutes 59 seconds E with a NW fine of the said 601.869 acre tract 1515.26 feet to a capped 1/2" iron pin set stamped "HINKLE SURVEYORS" in the North corner of a tract of tract of land (1.24 acs as occupied) known as the Maxwell Hispanic Cemetery (no deed found) for a reentrant corner this tract.

THENCE with the occupied lines of the above mentioned Maxwell Hispanic Cemetery for the following three (3) courses: (1) S 60 degrees 20 minutes 41 seconds W 193.12 feet to a capped 1/2" iron pin set stamped "HINKLE SURVEYORS" for an ell corner this tract (2) S 36 degrees 01 minutes 47 seconds E 267.38 feet to a capped 1/2" non pin set stamped "HINKLE SURVEYORS" for an ell corner this tract. (3) N 64 degrees 08 minutes 46 seconds E 205.36 feet to a capped 1/2" iron pin set stamped "HINKLE SURVEYORS" in a NE line of the said 601.869 acre tract and the apparent SW line of the above mentioned 141.233 acre tract for an exterior corner this tract.

THENCE S 38 degrees 05 minutes 59 seconds E with a NE line of the said 601.869 acre tract and an apparent SW line of the said 141.233 acre tract 2885.97 feet to a 6" Iron pipe found in an ell corner of the said 601.869 acre tract and the apparent South corner of the said 141.233 acre tract for an ell corner this tract.

THENCE N 60 degrees 41 minutes 33 seconds E with a NW line of the aid 601.869 acre tract and the apparent SE fine of the said 141.233 acre tract at 1276.59 feet pass a yellow capped iron pin found in the apparent East corner of the said 141.233 acre tract and the apparent South corner of a tract of land called 173.693 acres and conveyed to Fentress Ranch Investments Ltd. by deed recorded in Instrument #2015-007049 of the said Official Records and continue with the apparent SE line of the above mentioned 173.693 acre tract for a total distance of 2467.89 feet to a 6" iron pipe found in the most Easterly North corner of the said 601.869 acre tract and the apparent SW line of a tract of land called 57.528 acres and conveyed to Fraizer Land and Cattle Co. by deed recorded in Volume 187 Page 774 of the said Official Records for the most Easterly North corner this tract.

THENCE S 30 degrees 42 minutes 51 seconds E with a NE line of the said 601.869 acre tract and partially along the apparent SW line of the above mentioned 57.528 acre tract and partially along the apparent SW line of a tract of land called 340.331 acres and conveyed to Herni Ranch LLC by deed recorded in Volume 554 Page 735 of the said Official Records 4229.99 feet to a 8" treated fence corner post found in the East corner of the said 601.869 acre tract and the apparent South corner of the above mentioned 340.331 acre tract and in the apparent NW line of a tract of land called 149.979 acres and conveyed to La Bahia Investments LLC by deed recorded in Instrument #121355 of the said Official Records for the East corner this tract.

THENCE with the SE line of the said 601.869 acre tract and the apparent NW line of the above mentioned 149.979 acre tract for the following five (5) courses: (1) S 51 degrees 07 minutes 03 seconds W 600.05 feet to a 8" Cedar fence post found for an interior corner this tract (2) S 06 degrees 51 minutes 07 seconds W 18.33 feet to a 8" Cedar fence post found for an exterior corner this tract. (3) S 51 degrees 12 minutes 02 seconds W 2509.06 feet to a 8" Cedar fence post found for an exterior corner this tract (4) N 46 degrees 17 minutes 06 seconds W 12.60 feet to a 8" Cedar fence post found for an interior corner this tract (5) S 52 degrees 18 minutes 17 seconds W 488.49 feet to a 8" treated fence corner post found used for basis of bearing in the South corner of the said 601.869 acre tract and In the apparet East corner of the above mentioned 3197.59 acre tract for the South corner this tract.

THENCE N 39 degrees 04 minutes 00 seconds W with the SW line of the said 601.869 acre tract and the apparent NE line of the above mentioned 3197.59 acre tract 9228.09 feet to the place of beginning containing 600.507 acres of land more or less.

TRACT 3:

A tract of land containing 1.9077 acres out of and part of the Martin McFerrin Survey, Abstract No. 205, the G. Westerfield Survey, Abstract No. 321 and the Thomas Maxwell Survey, Abstract No. 188, in Caldwell County, Texas, and being the residual of a called 13.50 acre tract, called Tract One, and a called 12.5 acre tract, called Tract Two, as conveyed to Frieda Strandtmann as recorded and described in Volume 75, Page 181 of the Caldwell County Deed Records, together with a called 8.3 acre tract, herein called Third Tract, as described in Volume 222, Page 123 of the Caldwell County Deed Records, said 1.9077 acres being the residual of the called First Tract, Second Tract and Third Tract on the south side of State Highway No. 142 after the conveyance for right-of-way purposes, and being more particularly described by metes and bounds as follows;

COMMENCING at a brass disk found set in concrete at the intersection of the northeast right-of-way of Railroad Street, County Road # 241, with the south right-of-way of State Highway No. 142 for the northwest corner of the Bumb Tract as described in Volume 320, Page 296 of the Official Records of Caldwell County;

THENCE N 87° 22' 05" E, along the State Highway No. 142 right-of-way, a distance of 1,737.35 feet to a 1/2" iron rod found for the northeast corner of the Bumb Tract, the northwest corner of the herein described tract and for the POINT OF BEGINNING;

THENCE N 87° 17' 17" E, along the right-of-way, and at approximately 595 feet passing the southeast line of the Maxwell Survey and the northwest line of the Westerfield Survey, and at approximately 710 feet passing the southeast line of the Westerfield Survey and the northwest line of the McFerrin Survey, in all a total distance of 784.96 feet to a brass disk found set in concrete for the northeast corner of this tract and an exterior ell corner of the EMS Ranch LLC Tract as described in Clerk's Document # 14-3775 of the Official Records of Caldwell County, from which for reference, a brass disk found set in concrete bears N 87° 19' 00" E, a distance of 1,585.87 feet;

THENCE S 69° 11' 18" W, leaving the right-of-way, a distance of 468.89 feet to a 4" steel pipe approximately 2' up found for the northwest corner of the EMS Ranch LLC Tract, the northwest corner of the McFerrin Survey, the southwest corner of the Westerfield Survey, the northeast corner of the Wallace Tract as described in Volume 204, Page 707 of the Caldwell County Deed Records, the northeast corner of the Hector McNeill Survey, Abstract No. 199 and for an interior ell corner of this tract;

THENCE S 57° 52' 28" W, a distance of 176.67 feet to a 1/2" iron rod found for the southwest corner of this tract and the southeast corner of the Bumb Tract;

THENCE N 41° 17' 01" W, a distance of 297.30 feet to the POINT OF BEGINNING, containing 1.9077 acres.

EXHIBIT B
Proposed Temporary Supervisors

1. Christopher Martin Agness
2. Trent Boeckmann Horter
3. Evan Scott Golden
4. Steven James Boice
5. Thomas Gordon

CALDWELL COUNTY COMMISSIONERS COURT

TO ALL INTERESTED PERSONS:

Notice is hereby given pursuant to Sections 53.016, 53.017 and 53.018, Texas Water Code and Section 551, Texas Government Code, that the Commissioners Court of Caldwell County shall hold a hearing to consider the Petition for Creation of Caldwell County Fresh Water Supply District No. 1. The hearing shall be held on _____, _____, 2022 at _____ AM. The location of the hearing will be the Caldwell County Courthouse, 110 S. Main Street, Lockhart, Texas.

The property to be included within the Caldwell County Fresh Water Supply District No. 1 is described by metes and bounds in Exhibit A, which is attached hereto and is incorporated herein for all purposes.

Any person is entitled to appear at the hearing, challenge the form and allegations of the petition, and contest the proposition tht the projects to be undertaken by the proposed district would benefit the land inside its boundaries.

NOTICE OF HEARING
EXHIBIT A

Description of the Land to be Included in District

[Attached]

EXHIBIT "A"

TRACT 1:

All of a certain tract or parcel of land situated in the Caldwell County, Texas and being also a part of the M. McFerrin Survey A-205 and the John H. Folley Survey A-107 and being also all of a tract of land called 141.233 acres and conveyed to EMS Ranch LLC by Instrument #143775 of the Official Records of Caldwell County, Texas and being more particularly described as follows:

BEGINNING at a 6" iron pipe found used for basis of bearing in the apparent common Hector McNeill Survey A-209 and the said McFerrin Survey line and in the West corner of the above mentioned EMS tract and in the apparent North corner of a tract of land called 601.869 acres and conveyed to Marjorie N. Wallace Management Trust and described in Volume 204 Page 707 of the said Official Records and in the and the apparent SE line of the Old Lockhart - San Marcos Road Right of Way (Public Road not maintained by Caldwell County) for the West corner this tract.

THENCE N 71 degrees 44 minutes 00 seconds E with the SE line of the said Old Lockhart - San Marcos Road Right of Way and the NW line of the said EMS tract 519.66 feet (previously called N 69°55'53" E 496.58') to a capped 1/2" iron pin set stamped "HINKLE SURVEYORS" in the intersection the South line of State Highway #142 and the SE line of the said Old Lockhart-San Marcos Road Right of Way for an exterior corner this tract.

THENCE with the South line of State Highway #142 and with the North line of the said EMS tract for the following two (2) courses:

(1) N 88 degrees 05 minutes 14 seconds E 1533.02 feet to a concrete monument found for an angle point this tract.

(2) N 88 degrees 06 minutes 16 seconds E 73.38 feet (previously called N 88°05'14" E 1585.45' and N 88°06'16" E 73.38') to a capped 1/2" iron pin set stamped "HINKLE SURVEYORS" in the North corner of the said EMS tract and in the apparent West corner of a tract of land called 173.693 acres and conveyed to Fortress Ranch Investments Ltd. by deed recorded in Instrument #2015-007049 of the said Official Records for the North corner this tract.

THENCE with the NE and SE lines of the said EMS tract and the apparent NW and SW line of the above mentioned 173.693 acre tract for the following three (3) courses:

(1) S 39 degrees 58 minutes 56 seconds E 895.91 (previously called s 39°56'40" E 896.11') to a 5/8" iron pin found in an exterior corner of the said EMS tract for a reentrant corner this tract.

(2) S 49 degrees 34 minutes 34 seconds W 468.46 feet (previously called s 49°39'12" W 469.56') to a capped 1/2" iron pin set in the occupied ell corner of the said EMS tract and an apparent exterior corner of the said 173.693 acre tract for an ell corner this tract.

(3) S 39 degrees 41 minutes 01 seconds E 2796.16 feet (previously called s 39°42'48" E 2796.90') to a capped iron pin stamped "Chaparral" found in the East corner of the said EMS tract and the apparent South corner of the said 173.693 acre tract and the apparent NW line of the above mentioned Wallace 601.869 acre tract for the most Southerly East corner this tract.

THENCE S 58 degrees 48 minutes 00 seconds W (previously called s 58°48'10" W 1277.69') with the SE line of the said EMS tract and the apparent NW line of the said Wallace 601.869 acre tract 1277.94 feet to a 6" iron pipe found used for basis of bearing in the apparent common Folley and McNeill Survey line and in the South corner of the said EMS tract and an ell corner of the said Wallace 601.869 acre tract for the South corner this tract.

THENCE N 40 degrees 00 minutes 00 seconds W (previously called N 40°00'00" W 4683.63') with the SW line of the said EMS tract and the apparent NE line of the said Wallace 601.869 acre tract and partially along the apparent common McNeill and Folley Survey line and along the apparent common McNeill and McFerrin Survey line 4683.35 feet to the place of beginning containing 141.205 acres of land more or less.

TRACT 2:

All of a certain tract or parcel of land situated in the Caldwell County, Texas and being a part of the Hector McNeill Survey A-199 and the John H. Folley Survey A-107 and being also a part of a tract of land designated as Tract 1 called 405.69 acres and Tract 2 called 196.18 acres and conveyed to Marjorie N. Wallace Management by deed recorded in Volume 592 Page 508 of the Official Records of Caldwell County, Texas and being also further described as 601.869 acres and described in Volume 204 Page 707 of the said Official Records and being more particularly described as follows:

BEGINNING at a capped Iron pin found stamped "Chaparral Surveying" in the SE line of Railroad Street and in the West corner of the above mentioned 601.869 acre tract and the apparent North corner of a tract of land called 3197.59 acres and conveyed to JDB Turner Crest LLC by deed recorded in Instrument #118325 of the said Official Records for the West corner this tract.

THENCE N 50 degrees 39 minutes 14 seconds E with the SE line of Railroad Street and the NW fine of the said 601.869 acre tract 345.98 feet to a 2 1/2" iron pipe fence post found in an ell corner of the said Railroad Street for an ell corner this tract.

THENCE N 34 degrees 27 minutes 13 seconds W with a NE line of the said Railroad Street and a SW line of the said 601.869 acre tract 12.70 feet to a 2 1/2" Iron pipe fence post found in the SE line of the Old Lockhart-San Marcos Road (Public Road Right of Way not maintained by Caldwell County) for an exterior corner this tract.

THENCE with the NW line of the said 601.869 acre tract and the SE fine of the above mentioned Old Lockhart-San Marcos Road (Right of Way) for the following three (3) courses: (1) N 51 degrees 06 minutes 31 seconds E 638.68 feet to a 8" treated fence post found for an angle point this tract (2) N 63 degrees 43 minutes 10 seconds E 77.08 feet to a 8" treated fence post found for an angle point this tract. (3) N 48 degrees 15 minutes 41 seconds E 813.56 feet to a 6" iron pipe found in a reentrant corner of the said 601.869 acre tract and the apparent West corner of a tract of land called 141.233 acres and conveyed to EMS Ranch LLC by deed recorded in Instrument #143775 of the said Official Recant for the most Westerly North corner this tract.

THENCE S 38 degrees 05 minutes 59 seconds E with a NW fine of the said 601.869 acre tract 1515.26 feet to a capped 1/2" iron pin set stamped "HINKLE SURVEYORS" in the North corner of a tract of tract of land (1.24 acs as occupied) known as the Maxwell Hispanic Cemetery (no deed found) for a reentrant corner this tract.

THENCE with the occupied lines of the above mentioned Maxwell Hispanic Cemetery for the following three (3) courses: (1) S 60 degrees 20 minutes 41 seconds W 193.12 feet to a capped 1/2" iron pin set stamped "HINKLE SURVEYORS" for an ell corner this tract (2) S 36 degrees 01 minutes 47 seconds E 267.38 feet to a capped 1/2" non pin set stamped "HINKLE SURVEYORS" for an ell corner this tract. (3) N 64 degrees 08 minutes 46 seconds E 205.36 feet to a capped 1/2" iron pin set stamped "HINKLE SURVEYORS" in a NE line of the said 601.869 acre tract and the apparent SW line of the above mentioned 141.233 acre tract for an exterior corner this tract.

THENCE S 38 degrees 05 minutes 59 seconds E with a NE line of the said 601.869 acre tract and an apparent SW line of the said 141.233 acre tract 2885.97 feet to a 6" Iron pipe found in an ell corner of the said 601.869 acre tract and the apparent South corner of the said 141.233 acre tract for an ell corner this tract.

THENCE N 60 degrees 41 minutes 33 seconds E with a NW line of the aid 601.869 acre tract and the apparent SE fine of the said 141.233 acre tract at 1276.59 feet pass a yellow capped iron pin found in the apparent East corner of the said 141.233 acre tract and the apparent South corner of a tract of land called 173.693 acres and conveyed to Fentress Ranch Investments Ltd. by deed recorded in Instrument #2015-007049 of the said Official Records and continue with the apparent SE line of the above mentioned 173.693 acre tract for a total distance of 2467.89 feet to a 6" iron pipe found in the most Easterly North corner of the said 601.869 acre tract and the apparent SW line of a tract of land called 57.528 acres and conveyed to Fraizer Land and Cattle Co. by deed recorded in Volume 187 Page 774 of the said Official Records for the most Easterly North corner this tract.

THENCE S 30 degrees 42 minutes 51 seconds E with a NE line of the said 601.869 acre tract and partially along the apparent SW line of the above mentioned 57.528 acre tract and partially along the apparent SW line of a tract of land called 340.331 acres and conveyed to Hemi Ranch LLC by deed recorded in Volume 554 Page 735 of the said Official Records 4229.99 feet to a 8" treated fence corner post found in the East corner of the said 601.869 acre tract and the apparent South corner of the above mentioned 340.331 acre tract and in the apparent NW line of a tract of land called 149.979 acres and conveyed to La Bahia Investments LLC by deed recorded in Instrument #121355 of the said Official Records for the East corner this tract.

THENCE with the SE line of the said 601.869 acre tract and the apparent NW line of the above mentioned 149.979 acre tract for the following five (5) courses: (1) S 51 degrees 07 minutes 03 seconds W 600.05 feet to a 8" Cedar fence post found for an interior corner this tract (2) S 06 degrees 51 minutes 07 seconds W 18.33 feet to a 8" Cedar fence post found for an exterior corner this tract. (3) S 51 degrees 12 minutes 02 seconds W 2509.06 feet to a 8" Cedar fence post found for an exterior corner this tract (4) N 46 degrees 17 minutes 06 seconds W 12.60 feet to a 8" Cedar fence post found for an interior corner this tract (5) S 52 degrees 18 minutes 17 seconds W 488.49 feet to a 8" treated fence corner post found used for basis of bearing in the South corner of the said 601.869 acre tract and In the apparet East corner of the above mentioned 3197.59 acre tract for the South corner this tract.

THENCE N 39 degrees 04 minutes 00 seconds W with the SW line of the said 601.869 acre tract and the apparent NE line of the above mentioned 3197.59 acre tract 9228.09 feet to the place of beginning containing 600.507 acres of land more or less.

TRACT 3:

A tract of land containing 1.9077 acres out of and part of the Martin McFerrin Survey, Abstract No. 205, the G. Westerfield Survey, Abstract No. 321 and the Thomas Maxwell Survey, Abstract No. 188, in Caldwell County, Texas, and being the residual of a called 13.50 acre tract, called Tract One, and a called 12.5 acre tract, called Tract Two, as conveyed to Frieda Strandmann as recorded and described in Volume 75, Page 181 of the Caldwell County Deed Records, together with a called 8.3 acre tract, herein called Third Tract, as described in Volume 222, Page 123 of the Caldwell County Deed Records, said 1.9077 acres being the residual of the called First Tract, Second Tract and Third Tract on the south side of State Highway No. 142 after the conveyance for right-of-way purposes, and being more particularly described by metes and bounds as follows;

COMMENCING at a brass disk found set in concrete at the intersection of the northeast right-of-way of Railroad Street, County Road # 241, with the south right-of-way of State Highway No. 142 for the northwest corner of the Bumb Tract as described in Volume 320, Page 296 of the Official Records of Caldwell County;

THENCE N 87° 22' 05" E, along the State Highway No. 142 right-of-way, a distance of 1,737.35 feet to a 1/2" iron rod found for the northeast corner of the Bumb Tract, the northwest corner of the herein described tract and for the POINT OF BEGINNING;

THENCE N 87° 17' 17" E, along the right-of-way, and at approximately 595 feet passing the southeast line of the Maxwell Survey and the northwest line of the Westerfield Survey, and at approximately 710 feet passing the southeast line of the Westerfield Survey and the northwest line of the McFerrin Survey, in all a total distance of 784.96 feet to a brass disk found set in concrete for the northeast corner of this tract and an exterior ell corner of the EMS Ranch LLC Tract as described in Clerk's Document # 14-3775 of the Official Records of Caldwell County, from which for reference, a brass disk found set in concrete bears N 87° 19' 00" E, a distance of 1,585.87 feet;

THENCE S 69° 11' 18" W, leaving the right-of-way, a distance of 468.89 feet to a 4" steel pipe approximately 2' up found for the northwest corner of the EMS Ranch LLC Tract, the northwest corner of the McFerrin Survey, the southwest corner of the Westerfield Survey, the northeast corner of the Wallace Tract as described in Volume 204, Page 707 of the Caldwell County Deed Records, the northeast corner of the Hector McNeill Survey, Abstract No. 199 and for an interior ell corner of this tract;

THENCE S 57° 52' 28" W, a distance of 176.67 feet to a 1/2" iron rod found for the southwest corner of this tract and the southeast corner of the Bumb Tract;

THENCE N 41° 17' 01" W, a distance of 297.30 feet to the POINT OF BEGINNING, containing 1.9077 acres.

CERTIFICATE OF POSTING NOTICE

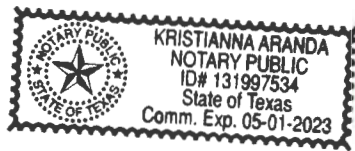
I, Esmeralda Chan, having personal knowledge of the facts hereinafter stated, do hereby swear on oath and certify that at 9:16 o'clock A.M. on the 23 day of MARCH 2022, I posted the attached Notice of Hearing on Petition for Creation of CALDWELL COUNTY FRESH WATER SUPPLY DISTRICT NO. 1 at the Caldwell County courthouse door in accordance with Section 53.018 of the Texas Water Code.

EXECUTED this 6 day of April 2022.

By: Esmeralda Chan
Printed Name: Esmeralda Chan

STATE OF TEXAS §
COUNTY OF Caldwell §

This instrument was sworn to, subscribed and acknowledged before me on this the 6th day of April, 2022, by Kristianna Aranda.



[Notary Seal]

Kristianna Aranda
Notary Public State of Texas
Kristianna Aranda
Printed Name of Notary Public

My commission expires:
05-01-2023

STATE OF TEXAS

§

COUNTY OF CALDWELL

§

§

**ORDER GRANTING PETITION FOR CREATION OF CALDWELL COUNTY
FRESH WATER SUPPLY DISTRICT NO. 1**

The Commissioners Court for Caldwell County, Texas, having received a Petition for Creation of Caldwell County Fresh Water Supply District No. 1 (the "Petition"), having received proof of compliance with notice requirements, having held a hearing on the Petition in accordance with the notice and applicable law, and having heard and considered testimony of all persons electing to appear at the hearing, has and does make the following findings:

1. The Petition was validly filed in accordance with the provisions of Chapters 49 and 53 of the Texas Water Code.
2. The proposed district (the "District") contains an area of approximately 743.62 acres of land situated in Caldwell County, Texas, and is described by metes and bounds in **Exhibit A**, which is attached hereto and incorporated herein for all purposes.
3. The property described in **Exhibit A** is not within the extra territorial jurisdiction of any municipality.
4. The purposes for which the District is proposed to be created and organized are all owed under the Texas Water Code.
5. The general nature of the work to be done by the District as contemplated at the present time is in compliance with state law.
6. Petitioner is the majority of the persons who hold title to land in the District which represents a total value of more than 50 percent of the value of all the land in the District.
7. The organization of the District as requested is feasible and practicable.
8. The land to be included in, and the residents of, the District will be benefitted by the creation of the District.
9. There is a public necessity or need for the District.
10. The creation of the District will further the public welfare.

Based upon these findings, it is hereby ORDERED, ADJUDGED, AND DECREED that the Petition be GRANTED in all respects, that the Caldwell County Fresh Water Supply District No. 1 is hereby created, organized and established, and shall exist and have the powers authorized, under the terms and provisions of Article 16, Section 59 of the Texas Constitution, and Chapters 49 and 53 of the Texas Water Code.

It is further ORDERED, ADJUDGED, AND DECREED that the following individuals are hereby named as Temporary Supervisors, pursuant to Section 53.020 of the Texas Water Code, to serve from this date until their successors are duly elected or appointed as provided by law.

1. Christopher Martin Agness
2. Trent Boeckmann Horter
3. Evan Scott Golden
4. Steven James Boice
5. Thomas Gordon

ISSUED this 12th day of April, 2022.

Hoppy Haden, Caldwell County Judge

ORDER GRANTING PETITION
EXHIBIT A

Description of the Land Included in the District

[Attached]

EXHIBIT "A"

TRACT 1:

All of a certain tract or parcel of land situated in the Caldwell County, Texas and being also a part of the M. McFerrin Survey A-205 and the John H. Folley Survey A-107 and being also all of a tract of land called 141.233 acres and conveyed to EMS Ranch LLC by Instrument #143775 of the Official Records of Caldwell County, Texas and being more particularly described as follows:

BEGINNING at a 6" iron pipe found used for basis of bearing in the apparent common Hector McNeill Survey A-209 and the said McFerrin Survey line and in the West corner of the above mentioned EMS tract and in the apparent North corner of a tract of land called 601.869 acres and conveyed to Marjorie N. Wallace Management Trust and described in Volume 204 Page 707 of the said Official Records and in the and the apparent SE line of the Old Lockhart - San Marcos Road Right of Way (Public Road not maintained by Caldwell County) for the West corner this tract.

THENCE N 71 degrees 44 minutes 00 seconds E with the SE line of the said Old Lockhart - San Marcos Road Right of Way and the NW line of the said EMS tract 519.66 feet (previously called N 69°55'53" E 496.58') to a capped 1/2" iron pin set stamped "HINKLE SURVEYORS" in the intersection the South line of State Highway #142 and the SE line of the said Old Lockhart-San Marcos Road Right of Way for an exterior corner this tract.

THENCE with the South line of State Highway #142 and with the North line of the said EMS tract for the following two (2) courses:

(1) N 88 degrees 05 minutes 14 seconds E 1533.02 feet to a concrete monument found for an angle point this tract.

(2) N 88 degrees 06 minutes 16 seconds E 73.38 feet (previously called N 88°05'14" E 1585.45' and N 88°06'16" E 73.38') to a capped 1/2" iron pin set stamped "HINKLE SURVEYORS" in the North corner of the said EMS tract and in the apparent West corner of a tract of land called 173.693 acres and conveyed to Fortress Ranch Investments Ltd. by deed recorded in Instrument #2015-007049 of the said Official Records for the North corner this tract.

THENCE with the NE and SE lines of the said EMS tract and the apparent NW and SW line of the above mentioned 173.693 acre tract for the following three (3) courses:

(1) S 39 degrees 58 minutes 56 seconds E 895.91 (previously called s 39°56'40" E 896.11') to a 5/8" iron pin found in an exterior corner of the said EMS tract for a reentrant corner this tract.

(2) S 49 degrees 34 minutes 34 seconds W 468.46 feet (previously called s 49°39'12" W 469.56') to a capped 1/2" iron pin set in the occupied ell corner of the said EMS tract and an apparent exterior corner of the said 173.693 acre tract for an ell corner this tract.

(3) S 39 degrees 41 minutes 01 seconds E 2796.16 feet (previously called s 39°42'48" E 2796.90') to a capped iron pin stamped "Chaparral" found in the East corner of the said EMS tract and the apparent South corner of the said 173.693 acre tract and the apparent NW line of the above mentioned Wallace 601.869 acre tract for the most Southerly East corner this tract.

THENCE S 58 degrees 48 minutes 00 seconds W (previously called s 58°48'10" W 1277.69') with the SE line of the said EMS tract and the apparent NW line of the said Wallace 601.869 acre tract 1277.94 feet to a 6" iron pipe found used for basis of bearing in the apparent common Folley and McNeill Survey line and in the South corner of the said EMS tract and an ell corner of the said Wallace 601.869 acre tract for the South corner this tract.

THENCE N 40 degrees 00 minutes 00 seconds W (previously called N 40°00'00" W 4683.63') with the SW line of the said EMS tract and the apparent NE line of the said Wallace 601.869 acre tract and partially along the apparent common McNeill and Folley Survey line and along the apparent common McNeill and McFerrin Survey line 4683.35 feet to the place of beginning containing 141.205 acres of land more or less.

TRACT 2:

All of a certain tract or parcel of land situated in the Caldwell County, Texas and being a part of the Hector McNeill Survey A-199 and the John H. Folley Survey A-107 and being also a part of a tract of land designated as Tract 1 called 405.69 acres and Tract 2 called 196.18 acres and conveyed to Marjorie N. Wallace Management by deed recorded in Volume 592 Page 508 of the Official Records of Caldwell County, Texas and being also further described as 601.869 acres and described in Volume 204 Page 707 of the said Official Records and being more particularly described as follows:

BEGINNING at a capped Iron pin found stamped "Chaparral Surveying" in the SE line of Railroad Street and in the West corner of the above mentioned 601.869 acre tract and the apparent North corner of a tract of land called 3197.59 acres and conveyed to JDB Turner Crest LLC by deed recorded in Instrument #118325 of the said Official Records for the West corner this tract.

THENCE N 50 degrees 39 minutes 14 seconds E with the SE line of Railroad Street and the NW fine of the said 601.869 acre tract 345.98 feet to a 2 1/2" iron pipe fence post found in an ell corner of the said Railroad Street for an ell corner this tract.

THENCE N 34 degrees 27 minutes 13 seconds W with a NE line of the said Railroad Street and a SW line of the said 601.869 acre tract 12.70 feet to a 2 1/2" Iron pipe fence post found in the SE line of the Old Lockhart-San Marcos Road (Public Road Right of Way not maintained by Caldwell County) for an exterior corner this tract.

THENCE with the NW line of the said 601.869 acre tract and the SE fine of the above mentioned Old Lockhart-San Marcos Road (Right of Way) for the following three (3) courses: (1) N 51 degrees 06 minutes 31 seconds E 638.68 feet to a 8" treated fence post found for an angle point this tract (2) N 63 degrees 43 minutes 10 seconds E 77.08 feet to a 8" treated fence post found for an angle point this tract. (3) N 48 degrees 15 minutes 41 seconds E 813.56 feet to a 6" iron pipe found in a reentrant corner of the said 601.869 acre tract and the apparent West corner of a tract of land called 141.233 acres and conveyed to EMS Ranch LLC by deed recorded in Instrument #143775 of the said Official Recant for the most Westerly North corner this tract.

THENCE S 38 degrees 05 minutes 59 seconds E with a NW fine of the said 601.869 acre tract 1515.26 feet to a capped 1/2" iron pin set stamped "HINKLE SURVEYORS" in the North corner of a tract of tract of land (1.24 aces as occupied) known as the Maxwell Hispanic Cemetery (no deed found) for a reentrant corner this tract.

THENCE with the occupied lines of the above mentioned Maxwell Hispanic Cemetery for the following three (3) courses: (1) S 60 degrees 20 minutes 41 seconds W 193.12 feet to a capped 1/2" iron pin set stamped "HINKLE SURVEYORS" for an ell corner this tract (2) S 36 degrees 01 minutes 47 seconds E 267.38 feet to a capped 1/2" non pin set stamped "HINKLE SURVEYORS" for an ell corner this tract. (3) N 64 degrees 08 minutes 46 seconds E 205.36 feet to a capped 1/2" iron pin set stamped "HINKLE SURVEYORS" in a NE line of the said 601.869 acre tract and the apparent SW line of the above mentioned 141.233 acre tract for an exterior corner this tract.

THENCE S 38 degrees 05 minutes 59 seconds E with a NE line of the said 601.869 acre tract and an apparent SW line of the said 141.233 acre tract 2885.97 feet to a 6" Iron pipe found in an ell corner of the said 601.869 acre tract and the apparent South corner of the said 141.233 acre tract for an ell corner this tract.

THENCE N 60 degrees 41 minutes 33 seconds E with a NW line of the ald 601.869 acre tract and the apparent SE fine of the said 141.233 acre tract at 1276.59 feet pass a yellow capped iron pin found in the apparent East corner of the said 141.233 acre tract and the apparent South corner of a tract of land called 173.693 acres and conveyed to Fentress Ranch Investments Ltd. by deed recorded in Instrument #2015-007049 of the said Official Records and continue with the apparent SE line of the above mentioned 173.693 acre tract for a total distance of 2467.89 feet to a 6" iron pipe found in the most Easterly North corner of the said 601.869 acre tract and the apparent SW line of a tract of land called 57.528 acres and conveyed to Fraizer Land and Cattle Co. by deed recorded in Volume 187 Page 774 of the said Official Records for the most Easterly North corner this tract.

THENCE S 30 degrees 42 minutes 51 seconds E with a NE line of the said 601.869 acre tract and partially along the apparent SW line of the above mentioned 57.528 acre tract and partially along the apparent SW line of a tract of land called 340.331 acres and conveyed to Hemi Ranch LLC by deed recorded in Volume 554 Page 735 of the said Official Records 4229.99 feet to a 8" treated fence corner post found in the East corner of the said 601.869 acre tract and the apparent South corner of the above mentioned 340.331 acre tract and in the apparent NW line of a tract of land called 149.979 acres and conveyed to La Bahia Investments LLC by deed recorded in Instrument #121355 of the said Official Records for the East corner this tract.

THENCE with the SE line of the said 601.869 acre tract and the apparent NW line of the above mentioned 149.979 acre tract for the following five (5) courses: (1) S 51 degrees 07 minutes 03 seconds W 600.05 feet to a 8" Cedar fence post found for an interior corner this tract (2) S 06 degrees 51 minutes 07 seconds W 18.33 feet to a 8" Cedar fence post found for an exterior corner this tract. (3) S 51 degrees 12 minutes 02 seconds W 2509.06 feet to a 8" Cedar fence post found for an exterior corner this tract (4) N 46 degrees 17 minutes 06 seconds W 12.60 feet to a 8" Cedar fence post found for an interior corner this tract (5) S 52 degrees 18 minutes 17 seconds W 488.49 feet to a 8" treated fence corner post found used for basis of bearing in the South corner of the said 601.869 acre tract and in the apparet East corner of the above mentioned 3197.59 acre tract for the South corner this tract.

THENCE N 39 degrees 04 minutes 00 seconds W with the SW line of the said 601.869 acre tract and the apparent NE line of the above mentioned 3197.59 acre tract 9228.09 feet to the place of beginning containing 600.507 acres of land more or less.

TRACT 3:

A tract of land containing 1.9077 acres out of and part of the Martin McFerrin Survey, Abstract No. 205, the G. Westerfield Survey, Abstract No. 321 and the Thomas Maxwell Survey, Abstract No. 188, in Caldwell County, Texas, and being the residual of a called 13.50 acre tract, called Tract One, and a called 12.5 acre tract, called Tract Two, as conveyed to Frieda Strandtmann as recorded and described in Volume 75, Page 181 of the Caldwell County Deed Records, together with a called 8.3 acre tract, herein called Third Tract, as described in Volume 222, Page 123 of the Caldwell County Deed Records, said 1.9077 acres being the residual of the called First Tract, Second Tract and Third Tract on the south side of State Highway No. 142 after the conveyance for right-of-way purposes, and being more particularly described by metes and bounds as follows;

COMMENCING at a brass disk found set in concrete at the intersection of the northeast right-of-way of Railroad Street, County Road # 241, with the south right-of-way of State Highway No. 142 for the northwest corner of the Bumb Tract as described in Volume 320, Page 296 of the Official Records of Caldwell County;

THENCE N 87° 22' 05" E, along the State Highway No. 142 right-of-way, a distance of 1,737.35 feet to a 1/2" iron rod found for the northeast corner of the Bumb Tract, the northwest corner of the herein described tract and for the POINT OF BEGINNING;

THENCE N 87° 17' 17" E, along the right-of-way, and at approximately 595 feet passing the southeast line of the Maxwell Survey and the northwest line of the Westerfield Survey, and at approximately 710 feet passing the southeast line of the Westerfield Survey and the northwest line of the McFerrin Survey, in all a total distance of 784.96 feet to a brass disk found set in concrete for the northeast corner of this tract and an exterior ell corner of the EMS Ranch LLC Tract as described in Clerk's Document # 14-3775 of the Official Records of Caldwell County, from which for reference, a brass disk found set in concrete bears N 87° 19' 00" E, a distance of 1,585.87 feet;

THENCE S 69° 11' 18" W, leaving the right-of-way, a distance of 468.89 feet to a 4" steel pipe approximately 2' up found for the northwest corner of the EMS Ranch LLC Tract, the northwest corner of the McFerrin Survey, the southwest corner of the Westerfield Survey, the northeast corner of the Wallace Tract as described in Volume 204, Page 707 of the Caldwell County Deed Records, the northeast corner of the Hector McNeill Survey, Abstract No. 199 and for an interior ell corner of this tract;

THENCE S 57° 52' 28" W, a distance of 176.67 feet to a 1/2" iron rod found for the southwest corner of this tract and the southeast corner of the Bumb Tract;

THENCE N 41° 17' 01" W, a distance of 297.30 feet to the POINT OF BEGINNING, containing 1.9077 acres.

8. Discussion/Action regarding the burn ban.
Speaker: Judge Haden/ Hector Rangel;
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: 4.12.2022

Type of Agenda Item

- Consent Discussion/Action Executive Session Workshop
 Public Hearing

What will be discussed? What is the proposed motion?
regarding the burn ban

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



**CALDWELL COUNTY, TEXAS
DECLARATION OF LOCAL DISASTER
PROHIBITION OF OUTDOOR BURNING**

WHEREAS, Section §418.108 of the Local Government Code provides that the County Judge can declare a slate of Local Disaster within the county) and order, may prohibit outdoor burning in the unincorporated area of the county when he finds that circumstances present in all or part of the unincorporated area of the county create a public safety hazard that would be exacerbated by outdoor burning and,

WHEREAS, the County Judge does find that circumstances present in all of the unincorporated area of the county create a public safety hazard that could be exacerbated by outdoor burning;

BE IT THEREFORE ORDERED, that the following emergency regulations are hereby established for all unincorporated areas of Caldwell County, Texas that are not subject to public ownership or stewardship for the duration of the above mentioned declaration:

- I. Action Prohibited:
 - (a) A person violates this order if he/she burns a combustible material outside of an enclosure, which serves to contain all flame and/or sparks, or orders such burning by others.
 - (b) A person violates this order if he /she engages in any activity outdoors which could allow flames or sparks that could result in a fire, unless done in an enclosure designed to protect the spread of fire, or orders such activities by others.

2. Enforcement:
 - (a) Upon notification of suspected outdoor burning the fire department assigned shall respond to the scene and take immediate measures to contain or extinguish the fire.
 - (b) If requested by a fire official, a duly commissioned peace officer, when available, shall be notified and sent to the scene to investigate the nature of the fire.
 - (c) If, in the opinion of the officer investigating and the fire official, the goal of this order can be obtained by informing the responsible party about the prohibitions established by this order the officer may at his discretion notify the party about the provisions of this order and request compliance with it, or issue a citation for: **Violation of Bum Ban Order.**
Therefore it is in accordance with Local Government Code 352.08 I, a violation of this order is a class C Misdemeanor, punishable by a fine not to exceed \$500.00.

3. This Order does not prohibit prescribed fire(s) conducted in compliance with guidelines set forth by federal or state natural resource agencies and conducted by a prescribed burn manager certified under Section 153.048 Natural Resources Code, and meets the standards of Section 153.047, Natural Resources Code, burned under a burn plan approved by such agencies, or outdoor burning activities related to public health and safety that are authorized by the Texas Commission on Environmental Quality for:
 - (a) Firefighter training
 - (b) Public utility, natural gas pipeline or mining operations
 - (c) Planting or harvesting of agricultural crops

IT IS FURTHER ORDERED that an exemption be hereby granted for a bona fide commercial land clearing business, allowing said business to burn as long as all other provisions of the Order and applicable laws and ordinances are adhered to as set forth herein, and contact is made and the burning approved by the Caldwell County Emergency Management Coordinator at 1403 Blackjack St. Lockhart, TX at phone Number 512-398-1822, and receiving permission, prior to any outdoor burning.

IT IS FURTHER ORDERED that an exemption be hereby granted to those businesses where welding is an essential function of the business, allowing welding operations to proceed as long as the area of welding operations has been cleared of vegetation for a distance of no less than ten (10) feet in all directions, that there be a second capable person acting as a fire spotter with a sufficient water source available to extinguish fires which may be ignited from stray sparks, and only when all other provisions of the Order and applicable laws and ordinances are adhered to as set forth herein.

BE IT ALSO ORDERED, that the purpose of this order is the mitigation of the hazard posed by wildfire during the term of the dry, weather by curtailing outdoor burning; which purpose is to be taken into account in any enforcement action based upon this order.

This order will remain in effect for a period of 14 days, and shall expire at the end of said period.

IN WITNESS WHEREOF, I AFFIX MY SIGNATURE this, the 12th day of April 2022.

Hoppy Haden, County Judge

ATTEST:

Teresa Rodriguez
County Clerk

9. Discussion/Action to consider approval of order authorizing Firework sales for San Jacinto Day. **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: 04/12/2022

Type of Agenda Item

- Consent Discussion/Action Executive Session Workshop
 Public Hearing

What will be discussed? What is the proposed motion?

to approve an order authorizing firework sales from April 16, 2022, through April 21, 2022.

1. Costs:

Actual Cost or Estimated Cost \$ 0

Is this cost included in the County Budget? _____

Is a Budget Amendment being proposed? _____

2. Agenda Speakers:

	Name	Representing	Title
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(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

4/5/2022

Date

STATE OF TEXAS §

COUNTY OF CALDWELL §

ORDER AUTHORIZING SAN JACINTO DAY FIREWORKS SALES

WHEREAS, the Commissioners Court of CALDWELL County is authorized under Occupations Code Section 2154.202(h), to issue an order allowing retail fireworks permit holders to sell fireworks to the public in celebration of San Jacinto Day; and

WHEREAS, on the 12th day of April, 2022, the Commissioners Court of CALDWELL County has determined that conditions are favorable to issue such an Order;

NOW, THEREFORE, the Commissioners Court of CALDWELL County adopts this Order authorizing the sale of fireworks to the public by retail fireworks permit holders during the San Jacinto Day period beginning April 16, 2021 and ending at midnight April 21, 2021, subject to the following restrictions:

- a. The sale of fireworks utilizing “sticks and fins” is prohibited.
- b. This order expires on the date the Texas Fire Service determines drought conditions exist in the county or midnight, April 21, 2022, whichever is earlier.

Approved this the 12th day of April, 2022, by the CALDWELL County Commissioners Court.

County Judge
Hoppy Haden

10. Discussion/Action to consider the Proclamation for Sexual Assault Awareness and Prevention Month for 2022. **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 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: 4.12.2022

Type of Agenda Item

Consent Discussion/Action Executive Session Workshop
 Public Hearing

What will be discussed? What is the proposed motion?

to consider the Proclamation for Sexual Assault Awareness and Prevention Month for 2022

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
(including this page)

4. 
Signature of Court Member

Date 3-22-2022



PROCLAMATION

Sexual Assault Awareness and Prevention Month 2022 Proclamation

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

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

WHEREAS, the Hays-Caldwell Women's Center provided direct services to 586 adult victims of sexual assault in Hays and Caldwell Counties last year; and

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

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

THEREFORE, I, Hoppy Haden, by virtue of the authority vested in me as Judge of Caldwell County, Texas, do hereby proclaim April, 2022, as

SEXUAL ASSAULT AWARENESS & PREVENTION MONTH

IN TESTIMONY WHEREOF, I have hereunto set my hand and caused to be affixed the Seal of Caldwell County, Texas, this 12th day of April, 2022.

Hoppy Haden
Caldwell County Judge

B.J. Westmoreland
Commissioner, Precinct 1

Barbara Shelton
Commissioner, Precinct 2

Ed Theriot
Commissioner, Precinct 3

Joe Ivan Roland
Commissioner, Precinct 4

ATTEST: _____
Teresa Rodriguez
Caldwell County Clerk

11. Discussion/Action to consider to
Proclamation for Child Abuse Prevention and
Awareness Month for 2022. **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 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: 4.12.2022

Type of Agenda Item

- Consent Discussion/Action Executive Session Workshop
 Public Hearing

What will be discussed? What is the proposed motion?

to consider the Proclamation for Child Abuse Prevention and Awareness Month for 2022

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
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(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

3-22-2022
Date



PROCLAMATION

Child Abuse Prevention and Awareness Month 2022 Proclamation

WHEREAS, more than 68,461 cases of child abuse and neglect were confirmed in Texas in 2021 resulting in 16,629 children in foster care in Texas, and the death of 199 children in Texas in 2021; and

WHEREAS, 157 children were confirmed victims of abuse in Caldwell County; and

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

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

WHEREAS, every child in Caldwell County deserves to be safe, nurtured and supported in caring relationships; and

THEREFORE, I, Hoppy Haden, by virtue of the authority vested in me as Judge of Caldwell County, Texas, do hereby proclaim the month of April 2022 as

CHILD ABUSE PREVENTION AND AWARENESS MONTH

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

IN TESTIMONY WHEREOF, I have hereunto set my hand and caused to be affixed the Seal of Caldwell County, Texas, this 12th day of April, 2022.

Hoppy Haden
Caldwell County Judge

B.J. Westmoreland
Commissioner, Precinct 1

Barbara Shelton
Commissioner, Precinct 2

Ed Theriot
Commissioner, Precinct 3

Joe Ivan Rolanó
Commissioner, Precinct 4

ATTEST: _____
Teresa Rodriguez
Caldwell County Clerk

12. Discussion/Action to consider the Proclamation for Caldwell-Travis Soil & Water Conservation District (SWCD) Stewardship Week. **Speaker: Judge Haden/ Marla Heger/Donnie Graham; 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: 4.12.2022

Type of Agenda Item

- Consent Discussion/Action Executive Session Workshop
 Public Hearing

What will be discussed? What is the proposed motion?

to consider Proclamation for Caldwell-Travis Soil & Water Conservation District (SWCD) Stewardship week

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)	Marla Heger		
(3)	Donnie Graham		

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

4. 

Signature of Court Member

Date 3-22-2022



2022

SOIL & WATER STEWARDSHIP WEEK PROCLAMATION

Whereas, healthy soil and clean water is a benefit to everyone, and
Whereas, effective conservation practices provide the soil, water, animals, plants and air that can
ensure a rich standard of living, and

Whereas, our security depends upon the robust management of natural resources, and

Whereas, stewardship calls for each person to help conserve these precious resources,

Therefore, I do hereby proclaim April 24 to May 1, 2022 as Soil & Water Stewardship Week



Judge Hoppy Haden, Caldwell County

Date Signed

13. Discussion/Action to consider the approval of Resolution 31-2022, opposing Section 216 of President Biden's Executive Order 14008- including its goal of converting private land ownership to federal ownership. **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 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: 04/12/2022

Type of Agenda Item

Consent Discussion/Action Executive Session Workshop
 Public Hearing

What will be discussed? What is the proposed motion?

to consider Resolution 31-2022, opposing Section 216 of President Biden's Executive Order 14008--including its goal of converting private land ownership to federal ownership.

1. Costs:

Actual Cost or Estimated Cost \$ 0

Is this cost included in the County Budget? _____

Is a Budget Amendment being proposed? _____

2. Agenda Speakers:

Name	Representing	Title
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(1) Judge Haden

(2) _____

(3) _____

3. Backup Materials: None To Be Distributed 43 total # of backup pages
(including this page)

4. 
Signature of Court Member

4/5/2022
Date



RESOLUTION 31-2022

RESOLUTION OF CALDWELL COUNTY COMMISSIONERS COURT

WHEREAS, Caldwell County is a legal and political subdivision of the State of Texas for which the Caldwell County Commissioners Court is authorized to act;

WHEREAS, Caldwell County contains approximately 350,263 square acres of land within the State of Texas;

WHEREAS, the well-being, health, safety, welfare, economic condition, and culture of the County, its business, and its citizens depend on private land ownership and the use of its natural resources;

WHEREAS, many of Caldwell County's businesses and its citizens are involved in or otherwise depend on industries that utilize private lands and their resources, including livestock grazing, agricultural and horticultural activities, crop production, recreational industries, and hunting and other outdoor recreation;

WHEREAS, these industries are important components of the Caldwell County economy, and are major contributors to the economic and social well-being of Caldwell County and its citizens;

WHEREAS, on January 27, 2021, President Joseph R. Biden, Jr., issued Executive Order 14008, entitled Tracking the Climate Crisis at Home and Abroad (86 Fed. Reg. 7,619).

WHEREAS, in Section 216 of Executive Order 14008, President Biden directed the Secretary of the Interior, in consultation with the Secretary of Agriculture and other senior officials, to develop a program to conserve at least 30 percent of the lands and waters in the United States by 2030, which is called the "30x30 program;"

WHEREAS, under the 30x30 program, some 680 million acres of our nation's lands would be set aside and permanently preserved in its natural state, preventing the productive use of these lands and their resources;

WHEREAS, designating lands as wilderness does not assure its preservation. Left in an undisturbed or natural state, these lands are highly susceptible to wildland fires, insect infestation, and disease, all of which degrades the natural and human environment;

WHEREAS, there is no constitutional or statutory authority for the President, the Department of the Interior, the Department of Agriculture, or any other federal agency, to set aside and permanently preserve 30 percent of all lands and water in the United States, and no such authority is referenced in Executive Order 14008.

WHEREAS, conversion of land from private ownership to federal ownership typically results in removing said land from the tax rolls of the applicable taxing entity, thereby diminishing the pool of total tax revenue available, and causing a potential for the burden of increased taxation for the remaining owners of privately held land; and

WHEREAS, Executive Order 14008 at 216(a) directs the Secretary of the Interior, in consultation with other relevant federal agencies, to "submit a report to the Task Force within 90 days of the date of this order recommending steps that the United States should take, working with State, local, Tribal, and territorial governments, agricultural and forest landowners, fishermen, and other key stakeholders, to achieve the goal of conserving at least 30 percent of our lands and waters by 2030."

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

1. The Caldwell County Commissioners Court opposes the 30x30 program, including its objective of permanently preserving 30 percent of the nation's land in their natural state by 2030, or any similar program that will set aside and prevent the productive use of millions of acres of our lands;
2. The Caldwell County Commissioners Court further opposes the designation of lands in Caldwell County as wilderness, wilderness study areas, wildlife preserves, and open space, thereby restricting public access to such lands and preventing the development and productive use of the resources on or within such lands;
3. The Caldwell County Commissioners Court supports the continued private ownership of land in the County, recognizing the nation's need for domestic sources of minerals, energy, timber, food, and fiber;
4. The Caldwell County Commissioners Court recognizes and supports the State of Texas's water rights system, including the doctrine of prior and other state laws and programs governing water rights and water use, and opposes any federal designation of waters and watercourses within the County that would impair or restrict water diversions and uses authorized under Texas law;
5. The Caldwell County Commissioners Court opposes the use of global climate change as a justification to set aside large tracts of land as preserves or open space to fulfill the 30x30 program's objectives;
6. The Caldwell County Commissioners Court also maintains that any lands or other rights that are acquired to fulfill the 30x30 program's objectives should be acquired only from willing landowners and for the payment of full and fair market value for all rights and interests acquired, and not through regulatory compulsion, and after analyzing and considering the impacts of such land acquisitions on the well-being, health, safety, welfare, economy, and culture of Caldwell County, its businesses, and its citizens; and
7. The Caldwell County Commissioners Court shall send a copy of this Resolution to the Department of Interior and all other relevant federal and state agencies.

ORDERED this the 12th day of April, 2022.

Hoppy Haden
Caldwell County Judge

B.J. Westmoreland
Commissioner, Precinct 1

Barbara Shelton
Commissioner, Precinct 2

Ed Theriot
Commissioner, Precinct 3

Joe Ivan Roland
Commissioner, Precinct 4

ATTEST:

Teresa Rodriguez
Caldwell County Clerk

14. Discussion/Action to consider approval of a special constitutional amendment election in Caldwell County occurring on May 7, 2022, pursuant to Texas Election Code Section 3.004 and Governor's Order. **Speaker: Judge Haden/ Kimber Daniel; Backup: 3; 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: 04/12/2022

Type of Agenda Item

Consent Discussion/Action Executive Session Workshop
 Public Hearing

What will be discussed? What is the proposed motion?

to order a special constitutional amendment election in Caldwell County occurring on May 7, 2022, pursuant to Texas Election Code Section 3.004 and Governor's Order.

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) Judge Haden

(2) Kimber Daniel

(3) _____

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

4.  _____
Signature of Court Member

Date 4/5/2022

**ORDER OF SPECIAL CONSTITUTIONAL AMENDMENT ELECTION
 FOR CALDWELL COUNTY**
*(ORDEN DE ELECCIÓN DE ENMIENDA CONSTITUCIONAL ESPECIAL
 PARA EL CONDADO DE CALDWELL)*

An election is hereby ordered to be held on May 7, 2022 in Caldwell County, Texas, for the purpose of administering the Texas Constitutional Amendment Election.

(Por la presente se ordena que se lleve a cabo una elección el 7 de mayo de 2022 en el Condado de Caldwell, Texas, con el propósito de administrar la Elección Sobre Enmiendas a la Constitución de Texas.)

Early voting by personal appearance will be conducted as follows:
(La votación adelantada en persona se llevará a cabo como previsto:)

Days	Dates	Hours
Monday – Friday	April 25 – April 29	8:00 am – 5:00 pm
Monday – Tuesday	May 2 – May 3	7:00 am – 7:00 pm
<i>(Dias)</i>	<i>(Fechas)</i>	<i>(Horario)</i>
Lunes – Viernes	25 de abril – 29 de abril	8:00 am – 5:00 pm
Lunes – Martes	2 de mayo – 2 de mayo	7:00 am – 7:00 pm

Polling Location <i>Sitio de Votación</i>	Address <i>Dirección</i>	Room <i>Sala</i>
Scott Annex	1403 Blackjack St Lockhart, TX 78644	Conference Room <i>Sala de conferencias</i>
Luling Civic Center	300 E. Austin Luling, TX 78648	Election Room <i>Sala de Elecciones</i>
Three Rivers Community Church	103 Main St Martindale, TX 78655	Fellowship Hall <i>Salón de la Comunidad</i>
Special Forms of Early Voting and Ballot by Mail only: <i>(Formas Especiales de Votación Adelantada, y Boleta por Correo solamente:)</i> Election Central – Scott Annex	1403 Blackjack St Lockhart, TX 78644	Conference Room <i>Sala de conferencias</i>

On Election Day, voters must vote in their precinct where they are registered to vote. The following polling places will be open from 7:00 a.m. to 7:00 p.m. on May 7, 2022.

(El día de las elecciones, los votantes deben votar en su recinto donde están registrados para votar. Los siguientes colegios electorales estarán abiertos de 7:00 a.m. a 7:00 p.m. el 7 de mayo de 2022.)

Polling Location <i>Sitio de Votación</i>	Address <i>Dirección</i>	Precinct(s) <i>Precinto(s)</i>
First Lockhart Baptist Church Hall	315 W Prairie Lea St Lockhart, TX 78644	100, 101, 103, 108, 111
VFW Post 8927 Hall	7007 S US Hwy 183 Lockhart, TX 78644	102, 104
McMahan Women's Community Center	6022 FM 713 McMahan, TX 78616	204, 205
Luling Civic Center	300 E. Austin Luling, TX 78648	201, 202, 203, 206
Uhland Community Center	15 N. Old Spanish Trail Uhland, TX 78640	303
Three Rivers Community Church	103 Main St. Martindale, TX 78655	300, 301, 302, 303
Lytton Springs Baptist Church	8511 FM 1854 Dale, TX 78616	306, 400, 404, 405
St. Mark's Methodist Church	602 E. Live Oak Lockhart, TX 78644	401, 402

Applications for ballot by mail shall be sent to the Early Voting Clerk at:

(Las solicitudes para boleta que se votarán adelantada por correo deberán enviarse a la Secretaria de la Votación Adelantada a:)

Kimber Daniel
Elections Administrator
1403A Blackjack St
Lockhart, Texas 78644

The Early Voting Clerk may receive delivery by common or contract carrier at:

(La Secretaria de la Votación Adelantada puede recibir la entrega por medio transportista común o contratado a:)

1403A Blackjack St.
Lockhart, Texas 78644

Applications for ballot by mail must be received no later than the close of business on April 26, 2022.

(Las solicitudes para boletas que se votarán adelantada por correo deberán recibirse para el fin de las horas de negocio el abril 26 de 2022.)

Federal postcard applications must be received no later than the close of business on May 13, 2022.

(Las solicitudes federales de tarjeta postales deberán recibirse para el fin de las horas de negocio el 7 de mayo de 2022.)

Additional contact information for the office of the Early Voting Clerk is:
(*La información de contacto adicional para la Secretaría de la Votación Adelantada es:*)

Phone: (512) 668-4347
Email: caldwellec@co.caldwell.tx.us
Website: www.co.caldwell.tx.us

Issued this the 12th day of April, 2022.

CALDWELL COUNTY COMMISSIONERS COURT

Hoppy Haden
Caldwell County Judge

B.J. Westmoreland
Commissioner, Precinct 1

Barbara Shelton
Commissioner, Precinct 2

Ed Theriot
Commissioner, Precinct 3

Joe Ivan Roland
Commissioner, Precinct 4

ATTEST:

Teresa Rodriguez
Caldwell County Clerk

15. Discussion/Action to consider the approval that the 1st Assistant Auditor Mayra Castillo remain with full access to bank accounts & online banking for backup purposes for Auditors Office. **Speaker: Judge Haden/ Danie Teltow; 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: 04/12/2022

Type of Agenda Item

- Consent Discussion/Action Executive Session Workshop
 Public Hearing

What will be discussed? What is the proposed motion?

discuss approval that 1st Assistant Auditor Mayra Castillo remain with full access to bank accounts & online banking for backup purposes for Auditors Office.

1. Costs:

Actual Cost or Estimated Cost \$ N/A

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

Is a Budget Amendment being proposed? No

2. Agenda Speakers:

	Name	Representing	Title
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(1)	Danie Teltow		County Auditor
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(2)			
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(3)			
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3. Backup Materials: None To Be Distributed 1 total # of backup pages
(including this page)

4. 

Signature of Court Member

04/04/2022

Date

16. Discussion/Action to consider approval of an amendment to an employment contract between Caldwell County and Miles Smith. **Speaker: Judge Haden; Backup: 2; 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: 04/12/2022

Type of Agenda Item

- Consent Discussion/Action Executive Session Workshop
 Public Hearing

What will be discussed? What is the proposed motion?

to ratify an amendment to an employment contract between Caldwell County and Miles Smith.

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) Judge Haden

(2) _____

(3) _____

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

4. 
Signature of Court Member

4/6/2022
Date

**AMENDMENT TO
EMPLOYMENT AGREEMENT BETWEEN
CALDWELL COUNTY, TEXAS
AND
MILES SMITH**

WHEREAS, Caldwell County and Miles Smith have previously entered into an employment agreement (“the Agreement”);

WHEREAS, the Agreement provides that the Agreement may only be modified or amended through written consent of the parties;

WHEREAS, Caldwell County and Miles Smith wish to modify the Agreement to reflect a later employment start date;

THEREFORE, the parties agree to amend the Agreement as follows:

IV. TERM. This Agreement will be in effect from the Effective Date, April 3 11, 2022, to the Termination Date, September 30, 2022.

~~**IX. TAXES.** County is responsible for all federal, state, local, and any other taxes and deductions as prescribed by law.~~

X. EMPLOYEE BENEFITS. During the period of employment, Employee is ~~not~~ eligible to participate in benefits established by the County.

IN WITNESS THEREOF, the County of Caldwell, Texas, has caused this Amendment to be signed and executed in its behalf by its County Judge, and Employee has signed and executed this Agreement, as of the dates written below:

Caldwell County, Texas:

Employee:

Hon. Hoppy Haden
Caldwell County Judge

Miles Smith
Employee

Date Signed: _____

Date Signed: _____

17. Discussion/Action to consider the Creation of Public Information Officer employee code, position in Incode. **Speaker: Judge Haden/ Danie Teltow; Backup: 2; Cost: \$35,638.00**

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: 04/12/2022

Type of Agenda Item

- Consent Discussion/Action Executive Session Workshop
 Public Hearing

What will be discussed? What is the proposed motion?

to approve the creation of Public Information Officer employee code, position in Incode

1. Costs:

Actual Cost or Estimated Cost \$ \$35,638.00

Is this cost included in the County Budget? No

Is a Budget Amendment being proposed? Yes

2. Agenda Speakers:

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

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

4. 
Signature of Court Member

4/5/2022
Date



		2021 Salary	Proposed Salary	Remaning Needed
6560 - Commissioners Court				
001-6560-1017	PUBLIC INFORMATION OFFICER	-	50,000	26,923
001-6560-1115	PHONE STIPEND	-	420	226
001-6560-2010	Social Security & Medicare Tax	-	6,226	2,077
001-6560-2020	Group Medical Insurance	-	8,872	4,777
001-6560-2030	Retirement	-	3,695	1,634
	Total		69,214	35,638

18. Discussion/Action to consider the approval of Budget Amendment #42 to fund position of Public Information Officer. **Judge Haden/ Danie Teltow; Backup: 3; Cost: \$35,638.00**

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: 04/12/2022

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 #42 to fund position of Public Information Officer.

1. Costs:

Actual Cost or Estimated Cost \$ \$35,638.00

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) Danie Teltow

(3) _____

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

4. 

Signature of Court Member

4/5/2022

Date



		2021 Salary	Proposed Salary	Remaning Needed
6560 - Commissioners Court				
001-6560-1017	PUBLIC INFORMATION OFFICER	-	50,000	26,923
001-6560-1115	PHONE STIPEND	-	420	226
001-6560-2010	Social Security & Medicare Tax	-	6,226	2,077
001-6560-2020	Group Medical Insurance	-	8,872	4,777
001-6560-2030	Retirement	-	3,695	1,634
	Total		69,214	35,638

19. Discussion/Action to consider the approval of Budget Amendment #43 to transfer money from (001-6510-4860) Contingency to (001-6600-4110) Professional Services for American Structurepoint Services. **Speaker: Judge Haden/ Danie Teltow; Backup: 4; 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: 4.12.2022

Type of Agenda Item

- Consent Discussion/Action Executive Session Workshop
 Public Hearing

What will be discussed? What is the proposed motion?

Consider Budget Amendment #43 to transfer money from (001-6510-4860) Contingency to (001-6600-4110) Professional Services for American Structurepoint Services

1. Costs:

Actual Cost or Estimated Cost \$ Net Zero

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) Danie Teltow

(3) _____

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

4.  _____
Signature of Court Member

4/5/2022
Date



AMERICAN
STRUCTUREPOINT
INC

Remit to:
9025 River Road Suite 200
Indianapolis, IN 46240-6443
TEL 317.547.5580 FAX 317.543.0270
www.structurepoint.com
Federal Tax ID: 35-1127317

March 24, 2022
Invoice No: 148522

Danie Blake
Caldwell County, Texas
110 South Main Street
Courthouse Room 302
Lockhart, TX 78644

Total Due This Invoice (see breakdown below): \$17,642.00

Project 0002020.01861.0001 Caldwell County, SH 142

Services from February 1, 2022 through February 28, 2022

Phase 10000 Preliminary Engineering & Schematic Development

Professional Services

	Hours	Rate	Amount	
Senior Project Manager	6.00	250.00	1,500.00	
Senior Project Engineer	21.00	190.00	3,990.00	
Project Engineer	11.50	150.00	1,725.00	
Design Engineer	30.25	128.00	3,872.00	
EIT	57.00	115.00	6,555.00	
Totals	125.75		17,642.00	
Professional Services Total				17,642.00

Billing Limits	Current	Previous	Total
Total Billings	17,642.00	90,503.50	108,145.50
Maximum			310,651.00
Under Maximum			202,505.50

TOTAL THIS PHASE: \$17,642.00

TOTAL DUE THIS INVOICE \$17,642.00

Outstanding Invoices:

Number	Date	Balance
147870	2/25/2022	13,128.75

Full payment of this invoice is due within 30 days from invoice date
Interest at the rate of 1.5% per month (\$25.00/month minimum) plus any/all collection
costs/attorney costs may be charged if payment is not received within 60 days from the invoice date



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Federal Tax ID: 35-1127317

February 25, 2022
Invoice No: 147870

Danie Blake
Caldwell County, Texas
110 South Main Street
Courthouse Room 302
Lockhart, TX 78644

Total Due This Invoice (see breakdown below): \$13,128.75

Project 0002020.01861 0001 Caldwell County, SH 142

Services from January 1, 2022 through January 31, 2022

Phase 10000 Preliminary Engineering & Schematic Development

Professional Services

	Hours	Rate	Amount	
Senior Project Manager	3.50	250.00	875.00	
Senior Project Engineer	25.00	190.00	4,750.00	
EIT	65.25	115.00	7,503.75	
Totals	93.75		13,128.75	
Professional Services Total				13,128.75

Billing Limits	Current	Previous	Total
Total Billings	13,128.75	77,374.75	90,503.50
Maximum			310,651.00
Under Maximum			220,147.50

TOTAL THIS PHASE: \$13,128.75

TOTAL DUE THIS INVOICE \$13,128.75

Very truly yours,

Fernando Gaytan

Full payment of this invoice is due within 30 days from invoice date
Interest at the rate of 1.5% per month (\$25.00/month minimum) plus any/all collection
costs/attorney costs may be charged if payment is not received within 60 days from the invoice date

20. Discussion/Action to consider the approval for requisition REQ01594 for American Structurepoint SH 142 project for FY 21-22 expenses in the amount of \$108,000.00.
Speaker: Judge Haden/ Danie Teltow;
Backup: 5; Cost: \$180,000.00

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: 04/12/2022

Type of Agenda Item

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

What will be discussed? What is the proposed motion?

discuss approval for requisition REQ01594 for American Structurepoint SH 142 project for FY 21-22 expenses in the amount of \$108,000.00

1. Costs:

Actual Cost or Estimated Cost \$ 108,000.00

Is this cost included in the County Budget? Yes

Is a Budget Amendment being proposed? Yes

2. Agenda Speakers:

Name	Representing	Title
(1) <u>Danie Teltow</u>		<u>County Auditor</u>
(2) _____		_____
(3) _____		_____

3. Backup Materials: None To Be Distributed 5 total # of backup pages (including this page)

4. 
Signature of Court Member

04/05/2022
Date



REQUISITION

Requisition #: REQ01594

Date: 04/05/2022

Vendor #: AMESTR

ISSUED TO: AMERICAN STRUCTUREPOINT, INC
9025 N. RIVER ROAD, SUITE 200
INDIANAPOLIS, IN 46240-

SHIP TO: County Judge
110 S. Main St., RM 201
Lockhart, TX 78644

ITEM	UNITS DESCRIPTION	PROJECT #	PRICE GL ACCOUNT NUMBER	AMOUNT
1	0 American Structurepoint Blanket PO		0.00 001-6600-4110	108,000.00
PO Description: American Structurepoint Blanket PO				
Detailed Description:				

Authorized By: _____

SUBTOTAL:	108,000.00
TOTAL TAX:	0.00
SHIPPING:	0.00
TOTAL	108,000.00



AMERICAN
STRUCTUREPOINT
INC

Remit to:
9025 River Road Suite 200
Indianapolis, IN 46240-6443
TEL 317.547.5580 FAX 317.543.0270
www.structurepoint.com
Federal Tax ID: 35-1127317

March 24, 2022
Invoice No. 148522

Danie Blake
Caldwell County, Texas
110 South Main Street
Courthouse Room 302
Lockhart, TX 78644

Total Due This Invoice (see breakdown below): \$17,642.00

Project 0002020.01861.0001 Caldwell County, SH 142

Services from February 1, 2022 through February 28, 2022

Phase 10000 Preliminary Engineering & Schematic Development

Professional Services

	Hours	Rate	Amount	
Senior Project Manager	6.00	250.00	1,500.00	
Senior Project Engineer	21.00	190.00	3,990.00	
Project Engineer	11.50	150.00	1,725.00	
Design Engineer	30.25	128.00	3,872.00	
EIT	57.00	115.00	6,555.00	
Totals	125.75		17,642.00	
Professional Services Total				17,642.00

Billing Limits	Current	Previous	Total
Total Billings	17,642.00	90,503.50	108,145.50
Maximum			310,651.00
Under Maximum			202,505.50

TOTAL THIS PHASE: \$17,642.00

TOTAL DUE THIS INVOICE \$17,642.00

Outstanding Invoices:

Number	Date	Balance
147870	2/25/2022	13,128.75

Full payment of this invoice is due within 30 days from invoice date
Interest at the rate of 1.5% per month (\$25.00/month minimum) plus any/all collection
costs/attorney costs may be charged if payment is not received within 60 days from the invoice date



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Indianapolis, IN 46240-6443
TEL 317.547.5580 FAX 317.543.0270
www.structurepoint.com
Federal Tax ID: 35-1127317

February 25, 2022
Invoice No. 147870

Danie Blake
Caldwell County, Texas
110 South Main Street
Courthouse Room 302
Lockhart, TX 78644

Total Due This Invoice (see breakdown below): \$13,128.75

Project 0002020.01861 0001 Caldwell County, SH 142

Services from January 1, 2022 through January 31, 2022

Phase 10000 Preliminary Engineering & Schematic Development

Professional Services

	Hours	Rate	Amount	
Senior Project Manager	3.50	250.00	875.00	
Senior Project Engineer	25.00	190.00	4,750.00	
EIT	65.25	115.00	7,503.75	
Totals	93.75		13,128.75	
Professional Services Total				13,128.75

Billing Limits	Current	Previous	Total
Total Billings	13,128.75	77,374.75	90,503.50
Maximum			310,651.00
Under Maximum			220,147.50

TOTAL THIS PHASE: \$13,128.75

TOTAL DUE THIS INVOICE: \$13,128.75

Very truly yours,

Fernando Gaytan

Full payment of this invoice is due within 30 days from invoice date
Interest at the rate of 1.5% per month (\$25.00/month maximum) plus any/all collection
costs/attorney costs may be charged if payment is not received within 60 days from the invoice date

21. Discussion/Action to consider the approval to pay American Structurepoint invoice #148522 for \$17,642.00 and invoice #147870 for \$13,128.75. **Speaker: Judge Haden/ Danie Teltow; Backup: 4; Cost: \$30,770.75**

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: 04/12/2022

Type of Agenda Item

Consent Discussion/Action Executive Session Workshop
 Public Hearing

What will be discussed? What is the proposed motion?

discuss approval to pay American Structurepoint invoice # 148522 for \$17,642.00 and invoice # 147870 for \$13,128.75.

1. **Costs:**

Actual Cost or Estimated Cost \$ 30,770.75

Is this cost included in the County Budget? Yes

Is a Budget Amendment being proposed? Yes

2. **Agenda Speakers:**

	Name	Representing	Title
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(1)	<u>Danie Teltow</u>		<u>County Auditor</u>
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(2)			
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(3)			
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3. **Backup Materials:** None To Be Distributed 4 total # of backup pages
(including this page)

4. 

Signature of Court Member

04/05/2022

Date



AMERICAN
STRUCTUREPOINT
INC

Remit to:
9025 River Road Suite 200
Indianapolis, IN 46240-6443
TEL 317.547.5580 FAX 317.543.0270
www.structurepoint.com
Federal Tax ID: 35-1127317

March 24, 2022
Invoice No. 148522

Danie Blake
Caldwell County, Texas
110 South Main Street
Courthouse Room 302
Lockhart, TX 78644

Total Due This Invoice (see breakdown below): \$17,642.00

Project 0002020.01861.0001 Caldwell County, SH 142

Services from February 1, 2022 through February 28, 2022

Phase 10000 Preliminary Engineering & Schematic Development

Professional Services

	Hours	Rate	Amount	
Senior Project Manager	6.00	250.00	1,500.00	
Senior Project Engineer	21.00	190.00	3,990.00	
Project Engineer	11.50	150.00	1,725.00	
Design Engineer	30.25	128.00	3,872.00	
EIT	57.00	115.00	6,555.00	
Totals	125.75		17,642.00	
Professional Services Total				17,642.00

Billing Limits	Current	Previous	Total
Total Billings	17,642.00	90,503.50	108,145.50
Maximum			310,651.00
Under Maximum			202,505.50

TOTAL THIS PHASE: \$17,642.00

TOTAL DUE THIS INVOICE \$17,642.00

Outstanding Invoices:

Number	Date	Balance
147870	2/25/2022	13,128.75

Full payment of this invoice is due within 30 days from invoice date
Interest at the rate of 1.5% per month (\$25.00/month minimum) plus any/all collection
costs/attorney costs may be charged if payment is not received within 60 days from the invoice date



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STRUCTUREPOINT
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Remit to:
9025 River Road Suite 200
Indianapolis, IN 46240-6443
TEL 317.547.5580 FAX 317.543.0270
www.structurepoint.com
Federal Tax ID: 35-1127317

February 25, 2022
Invoice No: 147870

Danie Blake
Caldwell County, Texas
110 South Main Street
Courthouse Room 302
Lockhart, TX 78644

Total Due This Invoice (see breakdown below): \$13,128.75

Project 0002020 01861 0001 Caldwell County, SH 142

Services from January 1, 2022 through January 31, 2022

Phase 10000 Preliminary Engineering & Schematic Development

Professional Services

	Hours	Rate	Amount	
Senior Project Manager	3.50	250.00	875.00	
Senior Project Engineer	25.00	190.00	4,750.00	
EIT	65.25	115.00	7,503.75	
Totals	93.75		13,128.75	
Professional Services Total				13,128.75

Billing Limits	Current	Previous	Total
Total Billings	13,128.75	77,374.75	90,503.50
Maximum			310,651.00
Under Maximum			220,147.50

TOTAL THIS PHASE: \$13,128.75

TOTAL DUE THIS INVOICE **\$13,128.75**

Very truly yours,

Fernando Gaytan

Full payment of this invoice is due within 30 days from invoice date
Interest at the rate of 1.5% per month (\$25.00/month maximum) plus any/all collection
costs/attorney costs may be charged if payment is not received within 60 days from the invoice date

22.Discussion/Action to ratify a release agreement between Caldwell County and Melvin Gurley. **Speaker: Judge Haden/ Chase Goetz; Backup: 1; Cost: \$640.00**

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: 04/12/2022

Type of Agenda Item

Consent Discussion/Action Executive Session Workshop
 Public Hearing

What will be discussed? What is the proposed motion?

to ratify a release agreement between Caldwell County and Melvin Gurley.

1. Costs:

Actual Cost or Estimated Cost \$ 640.00

Is this cost included in the County Budget? _____

Is a Budget Amendment being proposed? _____

2. Agenda Speakers:

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

(1) Hoppy Haden

(2) Chase Goetz

(3) _____

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

4. 

Signature of Court Member

3-29-2022
Date

23. Discussion/Action to consider approval of payment to Mr. Melvin Gurley in the amount of \$640.00. **Speaker: Judge Haden/ Chase Goetz; 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: 04/12/2022

Type of Agenda Item

Consent Discussion/Action Executive Session Workshop
 Public Hearing

What will be discussed? What is the proposed motion?

to consider approval of payment to Mr. Melvin Gurley in the amount of \$640.00

1. Costs:

Actual Cost or Estimated Cost \$ 640.00

Is this cost included in the County Budget? _____

Is a Budget Amendment being proposed? _____

2. Agenda Speakers:

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

(1)	Hoppy Haden		
-----	-------------	--	--

(2)	Chase Goetz		
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(3)			
-----	--	--	--

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

4. 

Signature of Court Member

3-29-2022

Date

24. Discussion/Action to consider approval of the FY 2023 Caldwell County Budget Calendar. **Speaker: Judge Haden/ Ezzy Chan; 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: 04/12/2022

Type of Agenda Item

Consent Discussion/Action Executive Session Workshop
 Public Hearing

What will be discussed? What is the proposed motion?
to accept the FY 2023 Caldwell County Budget Calendar

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) Ezzy Chan

(3) _____

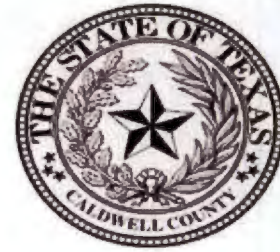
3. **Backup Materials:** None To Be Distributed 2 total # of backup pages
(including this page)

4. 

Signature of Court Member

4-11-2022
Date

CALDWELL COUNTY BUDGET CALENDAR
FY 2023



APRIL 2022						
SU	M	T	W	TH	F	SA
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

- 4/12/2022 Commissioners Court
- 4/26/2022 Commissioners Court
- 4/30/2022 Property value estimate due from appraisal district.

MAY 2022						
SU	M	T	W	TH	F	SA
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

- 5/10/2022 Commissioners Court
- 5/11/2022 Budget Notifications send out to all departments
- 5/24/2022 Commissioners Court
- 5/27/2022 Proposed budget requests due from Departments
- May 30 - July 1 Judge and Auditor to meet with all departments to discuss budgets

JUNE 2022						
SU	M	T	W	TH	F	SA
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

- 6/14/2022 Commissioners Court - Budget Workshop (1st)
- 6/28/2022 Commissioners Court

JULY 2022						
SU	M	T	W	TH	F	SA
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

- 7/12/2022 Commissioners Court - Budget Workshop (2nd)
- 7/25/2022 Deadline for Chief Appraiser to certify appraisal roll to tax-assessor collector
- 7/25/2022 Give written notice to each elected county & precinct officer of officials proposed salary and personal expenses of the budget
- 7/26/2022 Commissioners Court - Possible Budget Workshop (3rd)
- 7/29/2022 Budget Officer Files copy of proposed budget with County Clerk
- 7/29/2022 Post Proposed Budget on County Webpage

AUGUST 2022						
SU	M	T	W	TH	F	SA
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

- 8/1/2022 Tax Assessor-Collector must submit the appraisal roll for the taxing unit with the total appraised, assessed, and taxable values of all property and the total taxable value of new property to the commissioners court
- As soon as practicable after 8/1 Designated officer or employee must calculate the No-New-Revenue tax rate and the voter-approval tax rate and submit and certify the calculation forms to the county tax assessor-collector
- 8/05/2022 Send written notification of Elected officials salaries, Public Hearing on Budget, and Public Hearing on Tax Rate to newspapers
- By 8/7/2022 Designated officer or employee must submit the rates to the Commissioners Court and post the rates on the homepage of the County website.
- 8/9/2022 Commissioner's Court
- 8/23/2022 Public Hearing to Adopt Tax Rate, Elected Officials Salaries, & County Budget

SEPTEMBER 2022						
SU	M	T	W	TH	F	SA
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

- 09/13/2022 Commissioners Court
- 9/27/2022 Commissioners Court
- 09/30/2022 Last day to adopt Tax Rate and County Budget

25. Discussion/Action to consider the approval of the Final Plat for Lytton Hollow Subdivision consisting of 9 lots on approximately 18.5 acres on FM 1854. **Speaker: Commissioner Roland/ Kasi Miles; Backup: 32; 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: 04/05/2022

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 Final Plat for Lytton Hollow subdivision consisting of 9 lots on approximately 18.5 acres on FM 1854.

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 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

04/05/2022

Date



7401B Highway 71 West, Suite 160
Austin, TX 78735
Office: 512.583.2600
Fax: 800.587.2817

Doucetengineers.com

April 3, 2022

Kasi Miles
Caldwell County
1700 FM 2720
Lockhart, Texas 78644

Re: Lytton Hollow Final Plat
Project No. 1911-213-02

Dear Ms. Miles,

Doucet has completed our review of the final plat application for Lytton Hollow, a 9-lot subdivision of +/- 18.6-acres located at FM 1854 and Crooked Road. The subdivision will be served by OSSF and Polonia Water Supply Company.

The final 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.

NOTES:

- ACCORDING TO F.E.M.A. FLOOD INSURANCE RATE MAP COMMUNITY PANEL NO. 48055C0050E, DATED JUNE 19, 2012 AND PANEL NO. 48055C0150E, DATED JUNE 19, 2012, PART OF THE PROPERTY SHOWN HEREON LIES WITHIN ZONE A "NO BASE FLOOD ELEVATIONS DETERMINED", BEING DEFINED AS "AREAS SUBJECT TO INUNDATION BY THE 1% ANNUAL CHANCE FLOOD."
- THE BEARINGS HEREON WERE ORIENTED TO AGREE WITH GRID NORTH AND WERE DERIVED USING G.P.S. EQUIPMENT. (TEXAS SOUTH CENTRAL ZONE - NAD 83).
- ALL IRON RODS SET ARE CAPPED WITH PLASTIC CAPS STAMPED (JDS 10194118).
- "O" DENOTES 1/2" IRON ROD SET WITH PLASTIC CAP STAMPED (JDS 10194118) UNLESS OTHERWISE NOTED.
- ELECTRIC SERVICE TO BE PROVIDED BY BLUEBONNET ELECTRIC COOPERATIVE. WASTEWATER DISPOSAL WILL BE THROUGH SEPTIC SYSTEMS. WATER SERVICE WILL BE PROVIDED BY POLONIA WSC.
- DEVELOPMENT EXCEEDING TWO SINGLE FAMILY HOMES PER LOT MUST COMPLY WITH CALDWELL COUNTY ORDINANCES INCLUDING STANDARDS FOR COMMERCIAL DEVELOPMENT AND EVALUATION FOR ON-SITE DETENTION.
- BLOCKING THE FLOW OF WATER OR CONSTRUCTION OF IMPROVEMENTS IN DRAINAGE EASEMENTS, AND FILLING OR OBSTRUCTION OF THE FLOODPLAIN IS PROHIBITED; AND, THE EXISTING CREEKS OR DRAINAGE CHANNELS TRAVERSING 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 TRAVERSED 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. CALDWELL COUNTY EMPLOYEES SHALL HAVE THE RIGHT TO ENTER ANY DRAINAGE EASEMENT.
- TOTAL ACREAGE FOR SUBDIVISION SHOWN IS 18.568 ACRES.
- BEFORE DRIVEWAY CONSTRUCTION ON ANY LOT WITHIN THIS SUBDIVISION PERMITTING ACCESS ONTO A PUBLICLY DEDICATED COUNTY ROADWAY AND/OR STATE HIGHWAY CAN BEGIN, A DRIVEWAY PERMIT MUST BE OBTAINED FROM THE APPROPRIATE COUNTY ROAD AND BRIDGE DEPARTMENT AND/OR TxDOT.
- 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.
- FURTHER SUBDIVISION AND/OR FAMILY LAND GRANTS OF LOTS 1-9 WILL NOT BE PERMITTED.

Legal Description:

18.568 ACRES

All that certain lot, tract or parcel of land located within the Gideon Pace Survey, Abstract No. 230 of Caldwell County, Texas, being the residue of a called 38.78 acre tract as described in a deed from Vine 444, LLC to Tres Zorros, LLC, dated May 21, 2021 and recorded in Document No. 2021-003947 of the Official Public Records of Caldwell County, Texas, and this 18.568 acre tract being more fully described as follows:

BEGINNING at a 1/2" Iron Rod Found in the Northeast right-of-way of Farm-to-Market Road No. 1854, at the most southerly Southeast corner of a called 10.01 acre tract as described in a deed from Tres Zorros, LLC to Bryce Gilmore and Margaret Gilmore, dated November 30, 2021 and recorded in Document No. 2021-008825, from which a 1/2" Iron Rod Found at the most southerly Southwest corner of said 10.01 acre tract bears North 47 deg. 33 min. 40 sec. West, a distance of 50.00 feet;

THENCE North 43 deg. 58 min. 35 sec. East, with the common line of the residue of said 38.78 acre tract (residue tract) and said 10.01 acre tract, a distance of 663.49 feet to a 1/2" Iron Rod Found at a common corner of said residue tract and a called 10.01 acre tract as described in a deed from Tres Zorros, LLC to Bryce Gilmore and Margaret Gilmore, dated October 19, 2021 and recorded in Document No. 2021-007853;

THENCE South 47 deg. 06 min. 52 sec. East, with the common line of said residue tract and said 10.01 acre tract (Document No. 2021-007853), a distance of 551.86 feet to a 1/2" Iron Rod Found;

THENCE North 43 deg. 05 min. 58 sec. East, continuing with the common line of said residue tract and said 10.01 acre tract (Document No. 2021-007853), a distance of 628.07 feet to a 1/2" Iron Rod Found;

THENCE South 46 deg. 57 min. 51 sec. East, continuing with the common line of said residue tract and said 10.01 acre tract (Document No. 2021-007853), a distance of 404.59 feet to a 1/2" Iron Rod Set with a blue cap stamped "JDS 10194118" Set (henceforth referred to as 1/2" Iron Rod Set) for corner in the newly dedicated Northwest line of County Road No. 170;

THENCE South 42 deg. 46 min. 10 sec. West, across said residue tract and with the newly dedication Northwest line of said County Road No. 170, a distance of 867.08 feet to a 1/2" Iron Rod Set for corner in the Northeast line of a called 1.979 acre tract as described in a deed from James T. Strawn to Leoncio Benitez-Avila, Jr., dated November 20, 2019 and recorded in Document No. 2019-005911;

THENCE North 47 deg. 14 min. 24 sec. West, with the Northeast line of said 1.979 acre tract, a distance of 202.29 feet to a 1/2" Iron Rod Found at the North corner of same;

THENCE South 42 deg. 38 min. 45 sec. West, with the Northwest line of said 1.979 acre tract, a distance of 416.83 feet to a 1/2" Iron Rod Found at the West corner of same and being in the Northeast right-of-way of said Farm-to-Market Road No. 1854;

THENCE North 47 deg. 33 min. 40 sec. West, with said Northeast right-of-way line, a distance of 772.66 feet to the POINT OF BEGINNING AND CONTAINING 18.568 ACRES OF LAND.

The bearings hereon were oriented to agree with Grid North and were derived by the use of G.P.S. equipment. (TX South Central Zone - NAD 83)

I, Ryan J. Maxfield, do hereby state that this plat represents a survey made on the ground under my supervision during the month of March, 2021.

GIVEN UNDER MY HAND & SEAL, this the 4th day of March, 2022.

I, Kevin J. Ware, 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.

Kevin J. Ware, P.E.
Texas Registration No. 136599
KJ Environmental
500 Moseley Road
Cross Roads, Texas 76277
TBPE # F-12214

STATE OF TEXAS
COUNTY OF CALDWELL

KNOW ALL MEN BY THESE PRESENTS:

THAT I, TERESA RODRIGUEZ, CLERK OF THE COUNTY COURT OF 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 _____, 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 CALDWELL COUNTY IN CABINET _____, SLIDE _____

TO CERTIFY WHICH, WITNESS MY HAND AND SEAL AT THE COUNTY COURT OF CALDWELL COUNTY, AT MY OFFICE IN LOCKHART, TEXAS, THE DATE LAST SHOWN ABOVE WRITTEN.

TERESA RODRIGUEZ, COUNTY CLERK
CALDWELL COUNTY, TEXAS

BY: DEPUTY

STATE OF TEXAS
COUNTY OF CALDWELL

KNOW ALL MEN BY THESE PRESENTS:

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

I, ERIC L. WILLIAMS, A PROFESSIONAL ENGINEER IN THE STATE OF TEXAS HEREBY CERTIFY THAT THE LOTS ON THIS PLAT SATISFY STATE AND COUNTY REQUIREMENTS FOR SEPTIC SYSTEMS. SEE RELATED OSSF STUDY FOR MORE INFORMATION.

ERIC L. WILLIAMS, P.E. 125763
WILCO ENGINEERING
2947 HIGHLAND LAKES DR.
MISSOURI CITY, TX 77459
(713) 502-0650

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 150 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

STATE OF TEXAS
COUNTY OF CALDWELL

KNOW ALL MEN BY THESE PRESENTS:

THAT VINE 444, LLC, ACTING HEREIN BY AND THROUGH ZACH POTTS, OWNER OF THE CALLED 38.78 ACRE TRACT, LOCATED IN THE GIDEON PACE SURVEY, ABSTRACT NO. 230 OF CALDWELL COUNTY, TEXAS AS DESCRIBED IN A DEED FROM VINE 444, LLC TO TRES ZORROS, LLC, DATED MAY 12, 2021 AND RECORDED IN DOCUMENT NO. 2021-003947 OF THE OFFICIAL PUBLIC RECORDS OF CALDWELL COUNTY, TEXAS, DOES HEREBY SUBDIVIDE 18.568 ACRES IN ACCORDANCE WITH THE PLAT SHOWN HEREON, TO BE KNOWN AS:

LYTTON HOLLOW

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.

ZACH POTTS
TRES ZORROS, LLC
P.O. BOX 1249
SAN MARCOS, TEXAS 78667

**LYTTON HOLLOW - FINAL PLAT
CALDWELL COUNTY, TEXAS**

A DIVISION OF 18.568 ACRES OUT OF A TRACT OF LAND CALLED 38.78 ACRES, BEING A PART OF THE GIDEON PACE SURVEY, ABSTRACT NO. 230, CALDWELL COUNTY, TEXAS



PABLO MARTINEZ SURVEY, A-181

CALLLED 23.125 ACRES
ELNOR BLUNDELL CAMPBELL
TO
PAUL L. LUCKSINGER
FEBRUARY 6, 1997
VOLUME 159, PAGE 84

LINE BEARING	DISTANCE	LINE BEARING	DISTANCE
L1	S 42°48'10" W 150.00'	L20	S 32°00'47" E 35.42'
L2	N 43°05'58" E 163.18'	L21	S 28°12'26" E 22.25'
L3	S 42°46'10" W 150.00'	L22	S 48°16'10" E 68.08'
L4	N 43°05'58" E 213.61'	L23	S 07°43'39" E 43.11'
L5	S 42°46'10" W 164.83'	L24	S 04°13'53" E 51.39'
L6	N 43°05'58" E 167.42'	L25	S 32°31'52" E 47.63'
L7	S 42°46'10" W 167.42'	L26	S 49°42'58" E 22.44'
L8	N 43°05'58" E 167.42'	L27	S 21°09'16" E 25.39'
L9	S 42°46'10" W 167.42'	L28	S 04°36'57" W 49.12'
L10	N 43°05'58" E 167.42'	L29	S 08°36'54" E 4.06'
L11	S 42°46'10" W 167.42'	L30	S 24°21'34" E 90.10'
		L31	S 42°46'10" W 179.07'

Lot Summary	#	Area
Residential Lots	9	18.565 ac.
ROW Dedication	n/a	0.191 ac./8,329 s.f.

OWNER/DEVELOPER:
TRES ZORROS, LLC
P.O. BOX 1249
SAN MARCOS, TEXAS 78667
(512) 396-5115
ZACH POTTS

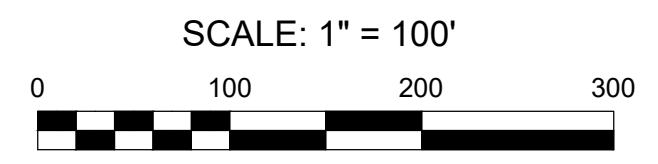
SURVEYOR:
JDS SURVEYING INC.
159 W. MAIN ST.
VAN, TEXAS 75790
RYAN J. MAXFIELD, R.P.L.S. 6763
(903) 963-2333
TBPLS FIRM REGISTRATION
NO. 10194118

ENGINEER:
KJ ENVIRONMENTAL
500 MOSELEY ROAD
CROSS ROADS, TEXAS 76277
KEVIN J. WARE, P.E. 136599
(940) 387-0805
TBPE # F-12214

FEMA FLOODPLAIN ZONE A/DRAINAGE EASEMENT

LEGEND

- WW = Water Well
- RF = Iron Rod Found
- Barbed Wire Fence
- Chain Link Fence
- Tele. Cable
- Concrete Monument Set
- 1/2" Iron Rod Set with plastic cap stamped "JDS" (unless otherwise noted)
- Powerline
- Pipeline



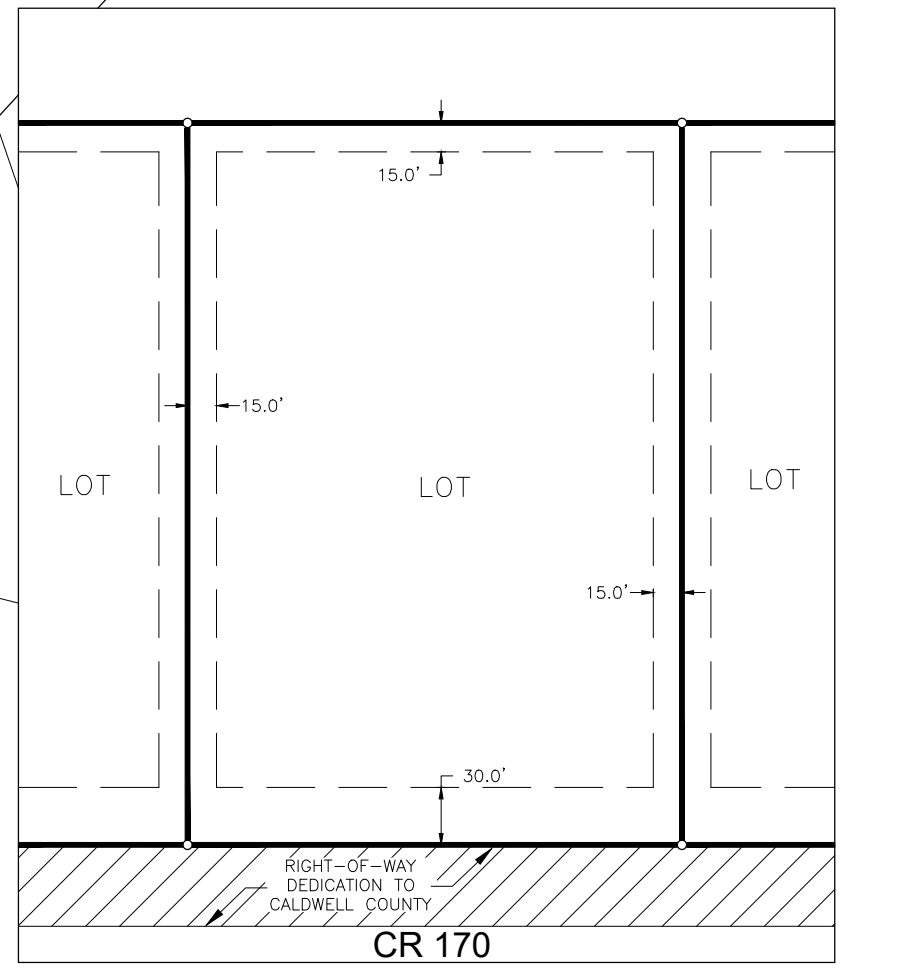
DRAWN BY: SJ	SCALE: 1" = 100'
SURVEYED BY: SM	SHEET 1 of 1
DATE: 03-04-2022	FILE NO: 2251-LYTTON

JDS SURVEYING, INC.
WWW.JDSURVEY.COM

PROFESSIONAL SURVEYING & MAPPING
T.B.P.E.L.S. Firm Registration No. 10194118
159 W. Main, Van, TX 75790 - Phone: (903) 963-2333

FINAL PLAT
LYTTON HOLLOW
GIDEON PACE SURVEY, A-230
CALDWELL COUNTY, TEXAS

TYPICAL BUILDING SETBACK AND UTILITY EASEMENTS NOT TO SCALE



RIGHT-OF-WAY DEDICATION CALDWELL COUNTY

CR 170

FEMA FLOODPLAIN ZONE A/DRAINAGE EASEMENT

TRES ZORROS LLC 11-19
PO BOX 1249
SAN MARCOS, TX 78667

FIRST LOCKHART NATIONAL BANK
877-308-3416

1136
88 32 1111
CFACCA AMERICA

2/25/22

PAID TO THE ORDER OF Caldwell County \$ 2,100.00
Two Thousand One Hundred Dollars 2/25/22 DOLLARS

Zach Lett

EMO Final Plat Fee

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

8354
DATE 2-28-22

RECEIVED FROM Tres Zorros, LLC \$ 2,100.00
Two thousand one hundred dollars & 00/100

FOR Final Plat Fee Lytton Hollow

Thank You

BY Kase L Miles

AMOUNT OF ACCOUNT		
THIS PAYMENT	<u>2,100.00</u>	
BALANCE DUE	<u>0</u>	

CASH
 CHECK
 CREDIT CARD
 MONEY ORDER



June 23, 2021

Austin Crabill

Re: letter of availability 8388 FM 1854 Dale, TX

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

Caldwell County Development Application



Date Submitted

1/10/22

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)

TRES ZORROS, LLC
PO BOX 1249
SAN MARCOS, TX 78667
512-396-5115

2. Applicant Information (i.e. Developer name, address, contact name, phone, email)

TRES ZORROS, LLC
PO BOX 1249
SAN MARCOS, TX 78667
512-396-5115

3. Designated Contact (i.e. Person County will coordinate with in regards to comments/approvals. Include name, address, contact name, phone, email)

Austin Crabill
PO BOX 1249
SAN MARCOS, TX 78667
512-396-5115
austin@tx-land.com

4. Consultants (*If applicable)

N/A

Licensed Professional Engineer*:

KJ Environmental
Civil and Environmental Engineering
500 Moseley Road
Cross Roads, Texas 76277
FIRM#
(940) 387-0805
Texas Board of Professional Engineering Firm

Registered Professional Land Surveyor*:

JDS SURVEYING INC.
159 W. MAIN ST.
VAN, TX 75790
JACE D. SCARBROUGH RPLS 6289
903-963-2333
TBPLS FIRM REG #10194118

Registered Sanitarian*:

Eric Williams, P.E.
WillCo Engineering, PLLC
c: 713-502-0650
f: 713-510-1586
eric@willcoengineering.com
www.willcoengineering.com

Geoscientists*:

Application Questionnaire

Property Address (or approximate location)

8388 FM 1854 Dale, TX

Survey Information (Survey/Abstract, Acreage, Recorded Vol/Pg/Instrument):

18.568 acres in the Gideon Pace Survey, Abstract. No. 230 of Caldwell County, Texas

Parcel Tax ID Number

11961

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 Supply Corporation

Anticipated wastewater system in the development

- Standard/Conventional On-Site Sewage Facility
- Advanced On-Site Sewage Facility
- Sewer Provider: _____

Project Description

Residential Subdivision

Subdivision Plat Application Questionnaire

Proposed Name of Subdivision:

Lytton Hollow

If application is for a replat (list reason(s) for the replat)

Total Acreage of Subject Property

18.568

Total Proposed Residential Lots

9

Total Proposed Commercial Lots

0

Type of Construction

N/A

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: Zachary Potts Phone Number: 210-316-5588

Applicant Name: Austin Crabill Phone Number: 512-396-5115

Owner Email: zacharylpotts@gmail.com

Owner Signature: 

Zachary Potts, President of Chanan Corporation., General Partner of Fortress Ranch Investments, LTD, Authorized Member of Tres Zorros, LLC

Caldwell County Development Submittal Requirements and Checklists

- Proposed right-of-way dedication shall be in conformance with the current County Transportation Plan.
- Identification of proposed land uses other than single family residential.
- The names, locations, width, and dimensions (to nearest foot) of proposed streets, roads, lots, alleys, drainage easements, public utility easements, parks, and other lots provided for public use.
- Adjacent property boundaries and owner's names, including deed references to unsubdivided tracts as available from current tax records, and lot, block, and recording information for adjacent recorded subdivisions.
- Indication of the proposed public or private nature of the streets shall be indicated. If private streets are proposed, the streets must be labeled "Private Street, Drainage and Public Utility Easement" and must be described and platted by lot and block.

Engineering Plan requirements

- Preliminary Plat applications shall be accompanied by the Preliminary Engineering Plan showing the general arrangement of infrastructure and drainage. The maximum acceptable sheet size for Preliminary Engineering Plans is 24" x 36". Preliminary Engineering Plan submittals shall contain the following information

- Topographic contour lines at one (1') foot or two (2') foot intervals with sufficient accuracy to permit the planning of drainage, streets, and other proposed improvements. Contour lines at greater intervals in steep areas will be acceptable subject to approval by the County Engineer. Datum and data sources must be noted on the plan.

- A drainage plan drawn at a scale with no less definition than provided in the Preliminary Engineering Plan and including stormwater channel alignments with drainage structures, drainage easements with course and distance of centerlines and boundaries, lot lines, street layout, proposed inlets, culverts, roadside ditches, channel sections and sideslopes, bridges, channel improvements, levees or berms, and fill areas. The limits of the 100-year floodplain shall be depicted including the width of overflow and backwater at roadways.

- If the subdivision intends to utilize a water distribution, wastewater collection or recycled water system, plans shall be included indicating the typical assignment and trench details, preliminary pipe sizes and alignments, any lift stations / pump stations / etc, and any connection points to adjacent properties or existing roadways.

Engineering Summary Report

- Preliminary Plat applications shall be accompanied by an Engineering Summary Report. The summary report shall be signed and sealed by the Professional Engineer responsible for the Preliminary Engineering Plan and shall address the following

- Proposed drainage systems including an engineering drainage report to support all drainage designs with complete computations provided in an orderly manner and clearly stated assumptions and design basis.

- If any revision to a FEMA Flood Insurance Study is required, a detailed discussion of the character the changes to the floodplain.

- Specification of Groundwater Districts with jurisdictional authority and a discussion of applicable rules and constraints associated with protection of local groundwaters.

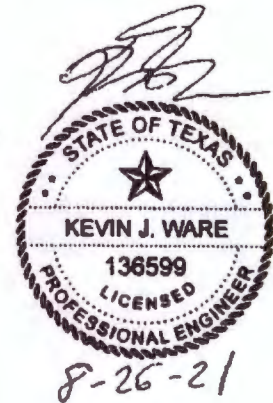
- If proposed streets are to be privately owned, specification of the proposed means for collecting dues from associated property owners; or for providing property tax assessments sufficient to support annual maintenance costs and to support a sinking fund for long term street rehabilitation.

- If individual, private, onsite wastewater disposal facilities are to be used, preliminary written approval for use of these systems must be provided from the regulatory agencies in Caldwell County responsible for review of onsite waste disposal facilities.

- If water and/or wastewater services are to be provided by a municipality, corporation, or district, confirmation from the municipality, corporation, or district by certified letter or affidavit of a willingness to serve the proposed development including assurance that sufficient water and/or wastewater capacity is available.

ENGINEERING SUMMARY REPORT
LYTTON HOLLOW ESTATES
CALDWELL COUNTY, TEXAS
SUBDIVISION PLAT

PREPARED FOR:
Tres Zorros LLC
PO Box 1249
San Marcos, TX 78667



SUBMITTED TO:
Caldwell County, Texas
1700 FM 2720
Lockhart, Texas 78644

PREPARED BY:
KJ Environmental
Civil and Environmental Engineering
500 Moseley Road
Cross Roads, Texas 76277
TBPE#F-12214
(940) 387-0805



GENERAL

This Engineering Summary Report (ESR) accompanies the Final Plat for the proposed Lytton Hollow Estates Subdivision. This ESR was prepared in accordance with the Caldwell County Subdivision Ordinances. The proposed subdivision consists of approximately 19 acres, according to the plat. The site is located on the northeast side of FM 1854, northwest of Crooked Road in Caldwell County, Texas. The site is not located within the city limits or extra-territorial jurisdiction (ETJ) of any municipality. The property address is 8388 FM 1854, Dale, TX 78616

The site consists of approximately 18.56 acres and is currently undeveloped with no sizeable man-made structures. Out of the 18.56 acres, 0.19 acres is being dedicated to Caldwell County for public right-of-way. The proposed subdivision consists of 11 lots. The proposed lot lines are shown on the plat.

SITE CHARACTERISTICS

The overall site is gently to moderately sloping to the east/southeast and is divided into two drainage areas, DA-1 and DA-2. Drainage on the site is a combination of sheet flow and shallow concentrated flow.

The proposed development will consist of creating eleven single family residential lots. The minimum lot size is 1.43 acre, the largest lot size is 3.35 acres, with the majority of the lots being in between 1.43 acre and 1.56 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 for residential driveways and meet the required driveway separation distances per Caldwell County.

ROADWAYS AND DRAINAGE

The site fronts FM 1854 and Crooked Road. All lots have adequate roadway frontage onto FM 1854 or Crooked Road and meet the required driveway separation distances along Crooked Road and through access easements along FM 1854. No internal roadways or drainage structures are proposed for the subdivision, only private residential driveways.

A drainage analysis was performed by Kevin Ware, 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. Ware 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. 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 the project. There is a portion of the property within the FEMA Flood Hazard Boundary, Zone A, an area subject to a 0.1% annual chance of flooding, as per FEMA Flood Insurance Rate Map Community Panel No. 48055C0050E, effective date 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 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) is being submitted by Eric Williams, RS 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**

Methodology

The site is analyzed by hand on a plotted 24" x 36" sheet using LiDAR data from the Texas Natural Resources Information System (TNRIS). The site was divided into two drainage basins, with DA-01 totaling 167.51 acres, and DA-02 totaling 7.14 acres. The project is bounded on the southwest side by FM 1854 and on the southeast side Crooked Road. See attached drainage area map. All three basins drain southeast towards the FEMA floodplain, Zone A.

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.

TIME OF CONCENTRATION CALCULATIONS - PRE AND POST DEVELOPMENT									
Drainage Area	Sheet Flow				Shallow Concentrated Flow			Total T_c	Lag T_c
	Length (ft)	Manning's n	P (2yr,24hr) (in)	T_{travel} (min)	Length (ft)	Slope (ft/ft)	$T_{c_{oc1}}$ (min)		
DA.1	100.00	0.15	4.14	14.54	4927.73	0.0091	53.49	68.03	40.82
DA.2	100.00	0.15	4.14	12.31	1197.87	0.0209	8.55	20.86	12.52

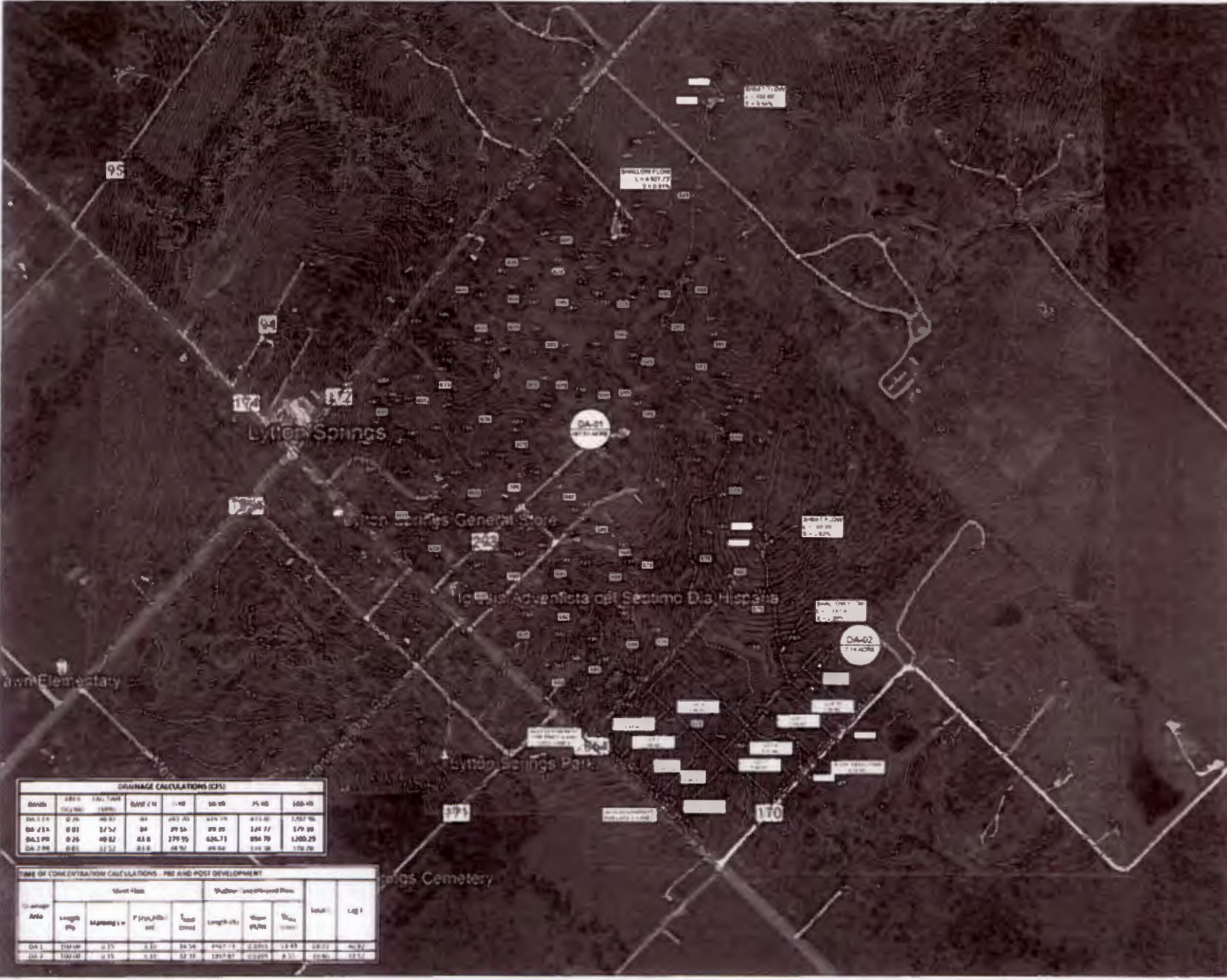
NRCS Method

Existing and proposed runoff values were calculated using the NRCS Method and the City of Austin Drainage Criteria Manual. Curve numbers were used per Table 2-5 NRCS Method Curve Numbers for an average slope of 0-2% for basin DA-01, 0-3% for DA-02 and 1-3% for DA-03. Intensity values were calculated in using Equation 2-1 and Table 2-2A Intensity-Duration-Frequency Curve Coefficients (Zone 1). The project area was determined to be in "Zone 1" of the two zones in the City of Austin Drainage Criteria Manual by comparing the given diagram with the location of the project area in Google Maps. Finally, the area was calculated using Civil 3D tools for bounding the areas identified using LiDAR data.

Slopes across the site currently average from 0-5%. The drainage basins contain Crockett, Burluson, Heiden and Mabank 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 83.8. 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 84, 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.

DRAINAGE CALCULATIONS (CFS)							
BASIN	AREA (SQ MI)	LAG TIME (MIN)	BASE CN	2-YR	10-YR	25-YR	100-YR
DA.1 EX	0.26	40.82	84	281.70	619.19	833.40	1202.96
DA-2 EX	0.01	12.52	84	39.16	89.39	124.77	179.18
DA.1 PR	0.26	40.82	83.8	279.95	616.73	894.70	1200.29
DA-2 PR	0.01	12.52	83.8	38.92	89.04	124.38	178.78

Project: 03-11-00000 - 03-11-00000 - 03-11-00000 - 03-11-00000 - 03-11-00000 - 03-11-00000 - 03-11-00000 - 03-11-00000 - 03-11-00000 - 03-11-00000
 Date: 03/11/2021



DRAINAGE CALCULATIONS (CFS)

Basin	Area (Ac)	Length (ft)	Flow (CFS)	1-10	10-25	25-40	40-60
DA-01	0.26	49.57	0.0	0.0	0.0	0.0	0.0
DA-02	0.01	1.74	0.0	0.0	0.0	0.0	0.0
DA-03	0.26	49.57	0.0	0.0	0.0	0.0	0.0
DA-04	0.01	1.74	0.0	0.0	0.0	0.0	0.0

TIME OF CONCENTRATION CALCULATIONS - PRE AND POST DEVELOPMENT

Basin	Area (Ac)	Length (ft)	Pre-Development			Post-Development			Total	Lag (hr)
			Length (ft)	Velocity (ft/s)	Time (hr)	Length (ft)	Velocity (ft/s)	Time (hr)		
DA-1	0.26	49.57	1.74	0.0	0.0	1.74	0.0	1.74	0.0	
DA-2	0.01	1.74	1.74	0.0	0.0	1.74	0.0	1.74	0.0	



NO. _____

DATE: 03/03/21

THE SEAL APPEARING ON THIS DOCUMENT WAS AUTHORIZED BY KYLE J. WARD, LICENSED PROFESSIONAL ENGINEER, STATE OF TEXAS, LICENSE NO. 1002021



800 Abbey Road
Cross Roads, Texas 78127
Phone (846) 387-8896
Fax (846) 387-8930
(TXPE # P-12214)

KJE

DRAINAGE EXHIBIT
LYTTON HOLLOW ESTATES
LYTTON HOLLOW, TEXAS

Scale: AS SHOWN

DATE: 03/03/21

PROJECT: 03-11-00000



WILLCO ENGINEERING

WillCo Engineering, PLLC

2947 Highland Lakes Dr.

Missouri City, TX 77459

713-502-0650

eric@willcoengineering.com

www.willcoengineering.com

OSSF Subdivision Study Summary

Overview

This OSSF subdivision study pertains to the proposed Lytton Hollow in Caldwell County. This subdivision study follows the outline of TCEQ 285.4(c):

- A. See attached drawing package for site plan, also see the proposed plat for the overall site plan information.
- B. See attached drawing package and proposed plat for topographic information.
- C. Portions of the proposed subdivision are within FEMA Zone 'A' per the attached information and proposed plat.
- D. See attached NRCS soil data and on-site soil boring information for the soil survey.
- E. No proposed water wells within proposed plat, water service to be provided by Polonia WSC.
- F. Easements are noted in the attached drawing package and plat.
- G. Comprehensive drainage plan to be provided by other parties.
- H. See below and in attached drawing for details on types of OSSFs to be considered.
- I. Proposed subdivision does not lie within EARZ or EACZ per TCEQ GIS data.

Soil Survey Results

The soil survey was performed using both NRCS soil data for the site and test holes bored on site using an auger. Class IV soil is prevalent throughout the proposed area (no season groundwater noted to depths surveyed). The results for the test hole borings area below (locations shown on attached drawing package and correspond with the numbers on this list):

1. Organic matter at surface then Class IV clay (with some sand content) (dark brown to light brown). No signs of seasonal groundwater or restrictive horizon to 60".

2. Organic matter at surface then Class IV clay (with some sand content) (dark brown to light brown). No signs of seasonal groundwater or restrictive horizon to 60".
3. Organic matter at surface then Class IV clay (with some sand content) (dark brown to light brown). No signs of seasonal groundwater or restrictive horizon to 60".
4. Organic matter at surface then Class IV clay (with some sand content) (dark brown to light brown). No signs of seasonal groundwater or restrictive horizon to 60".
5. Organic matter at surface then Class IV clay (with some sand content) (dark brown to light brown). No signs of seasonal groundwater or restrictive horizon to 60".
6. Organic matter at surface then Class IV clay (with some sand content) (dark brown to light brown). No signs of seasonal groundwater or restrictive horizon to 60".
7. Organic matter at surface then Class IV clay (with some sand content) (dark brown to light brown). No signs of seasonal groundwater or restrictive horizon to 60".
8. Organic matter at surface then Class IV clay (with some sand content) (dark brown to light brown). No signs of seasonal groundwater or restrictive horizon to 60".
9. Organic matter at surface then Class IV clay (with some sand content) (dark brown to light brown). No signs of seasonal groundwater or restrictive horizon to 60".
10. Organic matter at surface then Class IV clay (with some sand content) (dark brown to light brown). No signs of seasonal groundwater or restrictive horizon to 60".

Possible OSSF Types

Possible OSSF disposal methods with conventional treatment:

- Drip irrigation (mounding may be required)
- ET bed (mounding may be required)
- LPD bed or laterals (mounding may be required)

Possible OSSF disposal methods with aerobic treatment:

- Surface spray
- LPD bed or laterals (mounding may be required)
- Drip irrigation (mounding may be required)

Conventional gravity flow with gravel and pipe / leaching chamber disposal not recommended due to soil texture.

Each lot should be reviewed individually with careful planning prior to any construction to comply with OSSF requirements.

Additional Information

This lots within the tract as shown are adequate to support single family dwellings of typical size and an OSSF. Careful planning is required to determine feasibility of improvements, size of home, water source, and OSSF.

Attachments

- Drawing Package
- NRCS data

9/1/2021



A handwritten signature in black ink, appearing to read "Eric Williams".

Eric Williams, P.E., PMP
WillCo Engineering, PLLC
Texas Engineering Firm F-18639

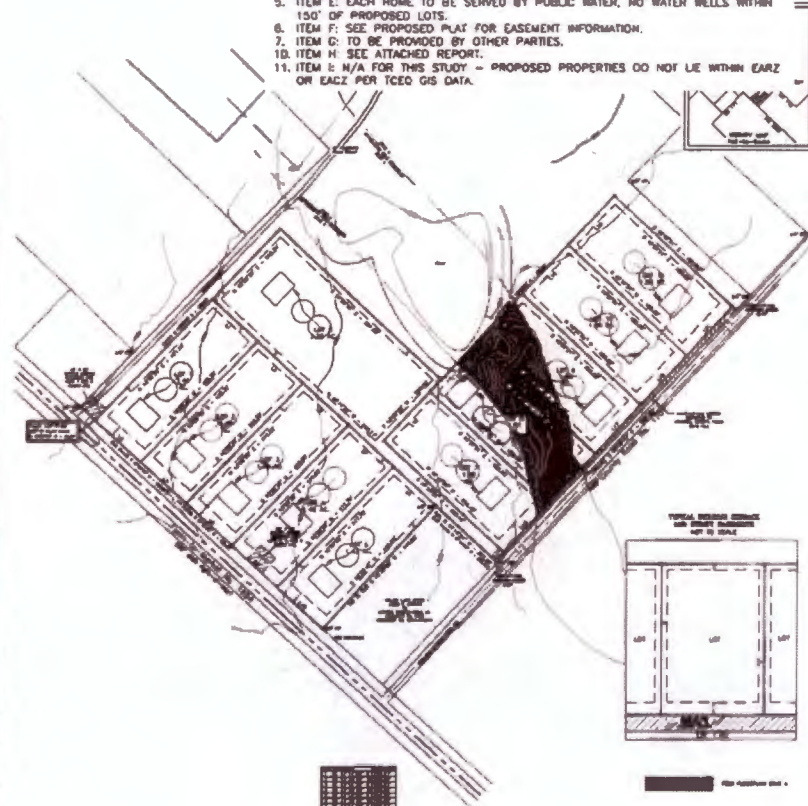
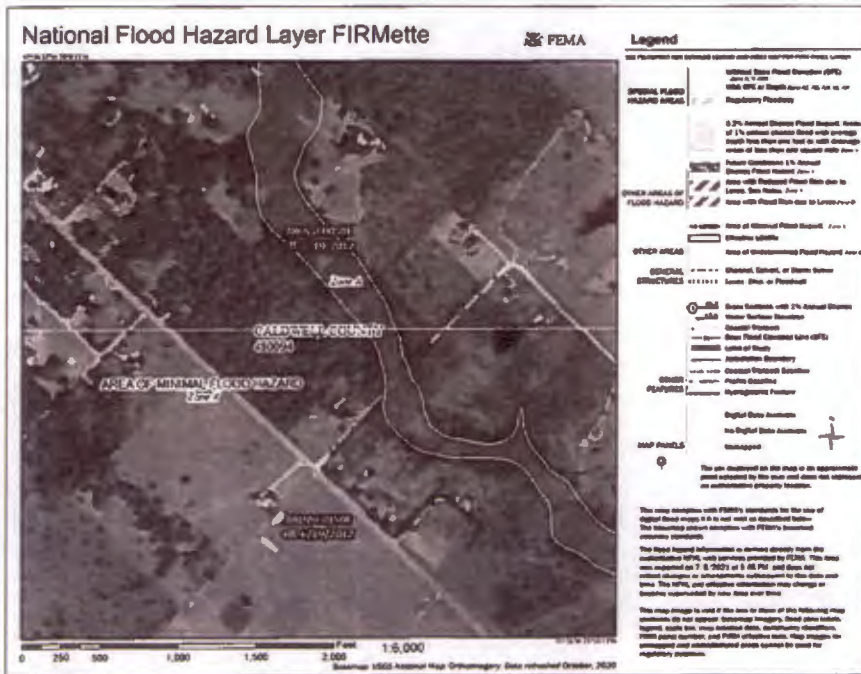
OSSF SUBDIVISION STUDY



PROJECT LOCATION:
 FM 1854 & CR 170
 CALDWELL CO, TX

285.4(c) NOTES:

1. ITEM A: SEE SHEET 1,2. BASED ON PROPOSED PLAT.
2. ITEM B: SEE SHEET 1,2. BASED ON TOPOGRAPHIC INFORMATION FROM PROPOSED PLAT.
3. ITEM C: SEE SHEET 1,2. FLOOD ZONE INFORMATION BASED ON PROPOSED PLAT PROVIDED AND FEMA MAP - PROPERTIES WITHIN FEMA ZONES 'X' AND 'A'.
4. ITEM D: SEE ATTACHED FOR NRCS SOIL DATA FOR SITE AS WELL AS ATTACHED REPORT.
5. ITEM E: EACH HOME TO BE SERVED BY PUBLIC WATER, NO WATER WELLS WITHIN 150' OF PROPOSED LOTS.
6. ITEM F: SEE PROPOSED PLAT FOR EASEMENT INFORMATION.
7. ITEM G: TO BE PROVIDED BY OTHER PARTIES.
10. ITEM H: SEE ATTACHED REPORT.
11. ITEM I: N/A FOR THIS STUDY - PROPOSED PROPERTIES DO NOT LIE WITHIN EARZ OR EACH PER TCEQ GIS DATA.



1 FIRMETTE
 SEE SCALE BAR

REV	DESCRIPTION	DATE



WILCO ENGINEERING
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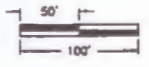
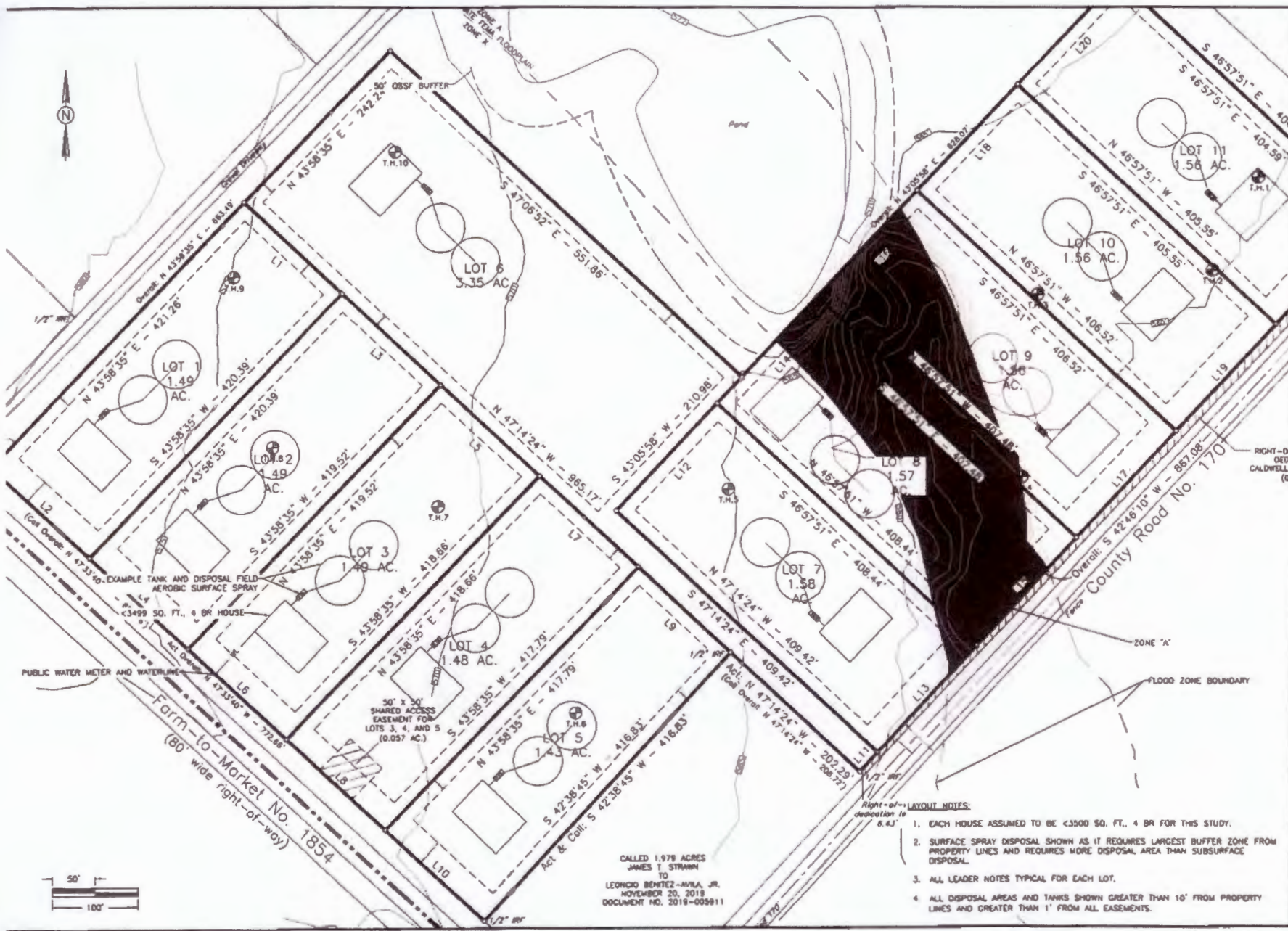
CUSTOMER:
 LYTTON HOLLOW
 FM 1854 & CR 170
 CALDWELL CO, TX



9/1/2021

DRAWING TITLE:
 COVER SHEET

DATE:	2021-09-01
PROJECT:	0-2576
SCALE:	1"=300'-0"
SHEET #:	1 of 3
REV:	0



CALLED 1.978 ACRES
 JAMES T. STRAWN
 TO
 LEONCIO BENTEZ-AMILA, JR.
 NOVEMBER 20, 2019
 DOCUMENT NO. 2019-005911

- LAYOUT NOTES:**
1. EACH HOUSE ASSUMED TO BE <3500 SQ. FT., 4 BR FOR THIS STUDY.
 2. SURFACE SPRAY DISPOSAL SHOWN AS IT REQUIRES LARGEST BUFFER ZONE FROM PROPERTY LINES AND REQUIRES MORE DISPOSAL AREA THAN SUBSURFACE DISPOSAL.
 3. ALL LEADER NOTES TYPICAL FOR EACH LOT.
 4. ALL DISPOSAL AREAS AND TANKS SHOWN GREATER THAN 10' FROM PROPERTY LINES AND GREATER THAN 1' FROM ALL EASEMENTS.



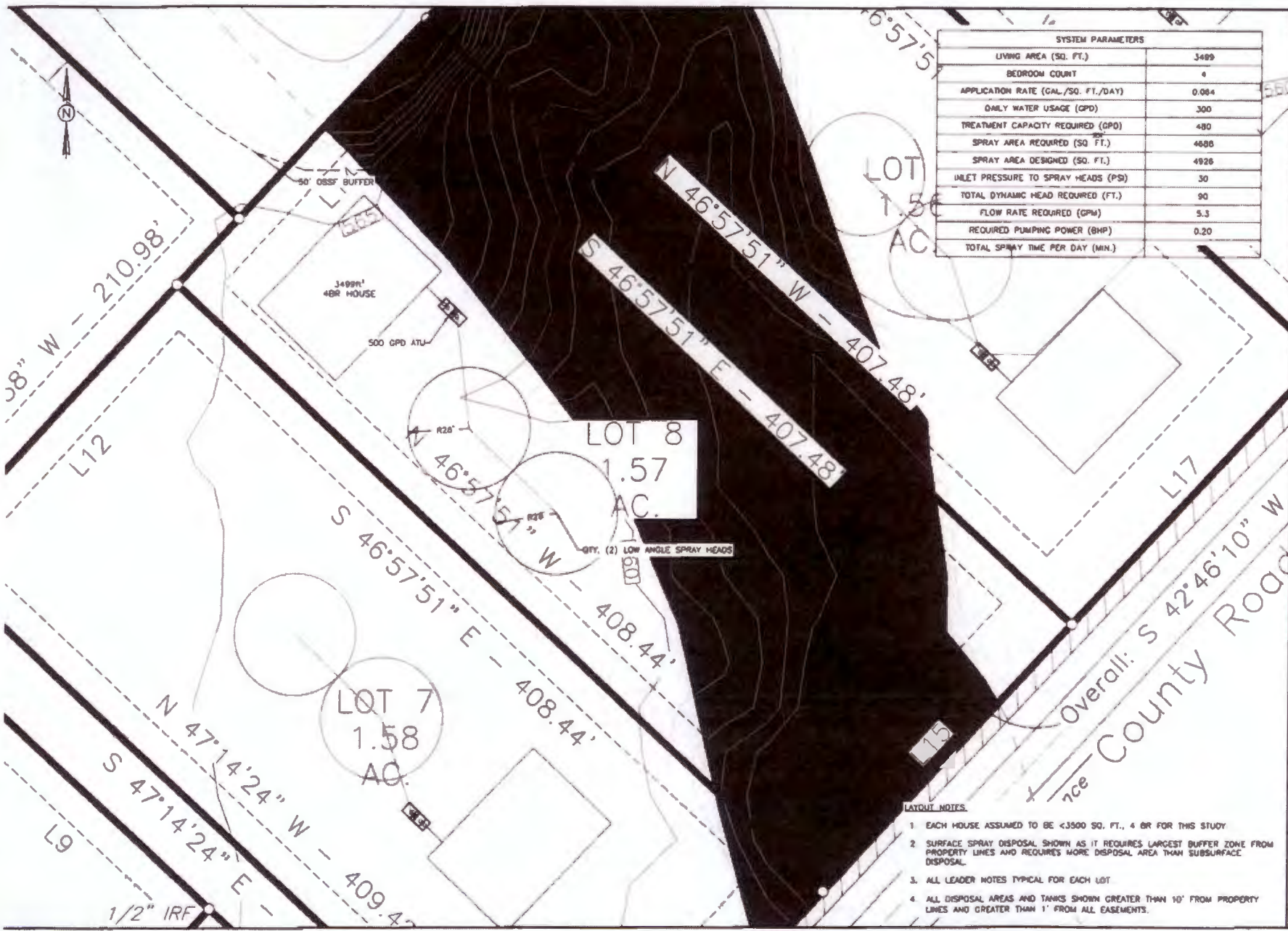
WILCO ENGINEERING
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 www.WILCOEngineering.com

CUSTOMER:
 LYTTON HOLLOW
 FM 1854 & CR 170
 CALDWELL CO. TX
CONTRACTOR:



9/1/2021

DRAWING TITLE:	
OSSF LAYOUT	
DATE:	2021-09-01
PROJECT:	0-2576
SCALE:	1"=100'-0"
SHEET#:	2 of 3
REV:	0



SYSTEM PARAMETERS	
LIVING AREA (SQ. FT.)	3499
BEDROOM COUNT	4
APPLICATION RATE (GAL./SQ. FT./DAY)	0.084
DAILY WATER USAGE (CPD)	300
TREATMENT CAPACITY REQUIRED (GPD)	480
SPRAY AREA REQUIRED (SQ. FT.)	4808
SPRAY AREA DESIGNED (SQ. FT.)	4926
INLET PRESSURE TO SPRAY HEADS (PSI)	30
TOTAL DYNAMIC HEAD REQUIRED (FT.)	90
FLOW RATE REQUIRED (GPM)	5.3
REQUIRED PUMPING POWER (BHP)	0.20
TOTAL SPRAY TIME PER DAY (MIN.)	



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 www.WILCOEngineering.com

CUSTOMER:

LYTTON HOLLOW
 FM 1854 & CR 170
 CALDWELL CO, TX

CONTRACTOR:



9/1/2021

DRAWING TITLE:

OSSF LAYOUT

DATE:	2021-09-01
PROJECT:	0-2576
SCALE:	1"=40'-0"
SHEET#:	3 of 3
REV.	0

LAYOUT NOTES:

1. EACH HOUSE ASSUMED TO BE <3500 SQ. FT., 4 BR FOR THIS STUDY
2. SURFACE SPRAY DISPOSAL SHOWN AS IT REQUIRES LARGEST BUFFER ZONE FROM PROPERTY LINES AND REQUIRES MORE DISPOSAL AREA THAN SUBSURFACE DISPOSAL.
3. ALL LEADER NOTES TYPICAL FOR EACH LOT
4. ALL DISPOSAL AREAS AND TANKS SHOWN GREATER THAN 10' FROM PROPERTY LINES AND GREATER THAN 1' FROM ALL EASEMENTS.

Caldwell County, Texas

MaA—Mabank loam, 0 to 1 percent slopes

Map Unit Setting

National map unit symbol: d68k
Elevation: 230 to 680 feet
Mean annual precipitation: 32 to 40 inches
Mean annual air temperature: 64 to 70 degrees F
Frost-free period: 220 to 280 days
Farmland classification: Farmland of statewide importance

Map Unit Composition

Mabank and similar soils: 90 percent
Minor components: 10 percent
Estimates are based on observations, descriptions, and transects of the mapunit.

Description of Mabank

Setting

Landform: Stream terraces, stream terraces
Landform position (three-dimensional): Tread
Down-slope shape: Linear
Across-slope shape: Concave
Parent material: Clayey alluvium of quaternary age derived from mixed sources

Typical profile

H1 - 0 to 7 inches: loam
H2 - 7 to 39 inches: clay
H3 - 39 to 76 inches: sandy clay

Properties and qualities

Slope: 0 to 1 percent
Depth to restrictive feature: More than 80 inches
Drainage class: Moderately well drained
Runoff class: High
Capacity of the most limiting layer to transmit water (Ksat): Very low to moderately low (0.00 to 0.06 in/hr)
Depth to water table: More than 80 inches
Frequency of flooding: None
Frequency of ponding: None
Calcium carbonate, maximum content: 15 percent
Gypsum, maximum content: 22 percent
Maximum salinity: Very slightly saline to moderately saline (2.0 to 8.0 mmhos/cm)
Sodium adsorption ratio, maximum: 8.0
Available water capacity: Moderate (about 8.8 inches)

Interpretive groups

Land capability classification (irrigated): None specified

Land capability classification (nonirrigated): 3w
Hydrologic Soil Group: D
Ecological site: R086AY004TX - Southern Claypan Prairie
Hydric soil rating: No

Minor Components

Unnamed

Percent of map unit: 9 percent
Hydric soil rating: No

Unnamed, hydric

Percent of map unit: 1 percent
Landform: Depressions
Hydric soil rating: Yes

Data Source Information

Soil Survey Area: Caldwell County, Texas
Survey Area Data: Version 16, Jun 11, 2020

Caldwell County, Texas

MaB—Mabank loam, 1 to 3 percent slopes

Map Unit Setting

National map unit symbol: d68l
Elevation: 230 to 680 feet
Mean annual precipitation: 32 to 40 inches
Mean annual air temperature: 64 to 70 degrees F
Frost-free period: 220 to 280 days
Farmland classification: Farmland of statewide importance

Map Unit Composition

Mabank and similar soils: 100 percent
Estimates are based on observations, descriptions, and transects of the mapunit.

Description of Mabank

Setting

Landform: Stream terraces, stream terraces
Landform position (three-dimensional): Tread
Down-slope shape: Linear
Across-slope shape: Concave
Parent material: Clayey alluvium of quaternary age derived from mixed sources

Typical profile

H1 - 0 to 7 inches: loam
H2 - 7 to 39 inches: clay
H3 - 39 to 76 inches: sandy clay

Properties and qualities

Slope: 1 to 3 percent
Depth to restrictive feature: More than 80 inches
Drainage class: Moderately well drained
Runoff class: Very high
Capacity of the most limiting layer to transmit water (Ksat): Very low to moderately low (0.00 to 0.06 in/hr)
Depth to water table: More than 80 inches
Frequency of flooding: None
Frequency of ponding: None
Calcium carbonate, maximum content: 15 percent
Gypsum, maximum content: 22 percent
Maximum salinity: Very slightly saline to moderately saline (2.0 to 8.0 mmhos/cm)
Sodium adsorption ratio, maximum: 8.0
Available water capacity: Moderate (about 8.8 inches)

Interpretive groups

Land capability classification (irrigated): None specified
Land capability classification (nonirrigated): 3e

Hydrologic Soil Group: D
Ecological site: R086AY004TX - Southern Claypan Prairie
Hydric soil rating: No

Data Source Information

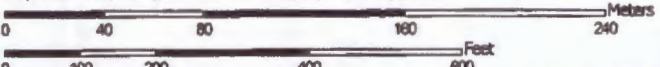
Soil Survey Area: Caldwell County, Texas
Survey Area Data: Version 16, Jun 11, 2020

Soil Map—Caldwell County, Texas
































Soil Map may not be valid at this scale.

Map Scale: 1:2,910 if printed on A landscape (11" x 8.5") sheet.



Map projection: Web Mercator Corner coordinates: WGS84 Edge tics: UTM Zone 14N WGS84

MAP LEGEND

- Area of Interest (AOI)**
-  Area of Interest (AOI)
- Soils**
-  Soil Map Unit Polygons
-  Soil Map Unit Lines
-  Soil Map Unit Points
- Special Point Features**
-  Blowout
-  Borrow Pit
-  Clay Spot
-  Closed Depression
-  Gravel Pit
-  Gravelly Spot
-  Landfill
-  Lava Flow
-  Marsh or swamp
-  Mine or Quarry
-  Miscellaneous Water
-  Perennial Water
-  Rock Outcrop
-  Saline Spot
-  Sandy Spot
-  Severely Eroded Spot
-  Sinkhole
-  Slide or Slip
-  Sodic Spot
-  Spoil Area
-  Stony Spot
-  Very Stony Spot
-  Wet Spot
-  Other
-  Special Line Features
- Water Features**
-  Streams and Canals
- Transportation**
-  Rails
-  Interstate Highways
-  US Routes
-  Major Roads
-  Local Roads
- Background**
-  Aerial Photography

MAP INFORMATION

The soil surveys that comprise your AOI were mapped at 1:20,000.

Warning: Soil Map may not be valid at this scale.

Enlargement of maps beyond the scale of mapping can cause misunderstanding of the detail of mapping and accuracy of soil line placement. The maps do not show the small areas of contrasting soils that could have been shown at a more detailed scale.

Please rely on the bar scale on each map sheet for map measurements.

Source of Map: Natural Resources Conservation Service
 Web Soil Survey URL:
 Coordinate System: Web Mercator (EPSG:3857)

Maps from the Web Soil Survey are based on the Web Mercator projection, which preserves direction and shape but distorts distance and area. A projection that preserves area, such as the Albers equal-area conic projection, should be used if more accurate calculations of distance or area are required.

This product is generated from the USDA-NRCS certified data as of the version date(s) listed below.

Soil Survey Area: Caldwell County, Texas
 Survey Area Data: Version 16, Jun 11, 2020

Soil map units are labeled (as space allows) for map scales 1:50,000 or larger.

Date(s) aerial images were photographed: Feb 6, 2020—Feb 27, 2020

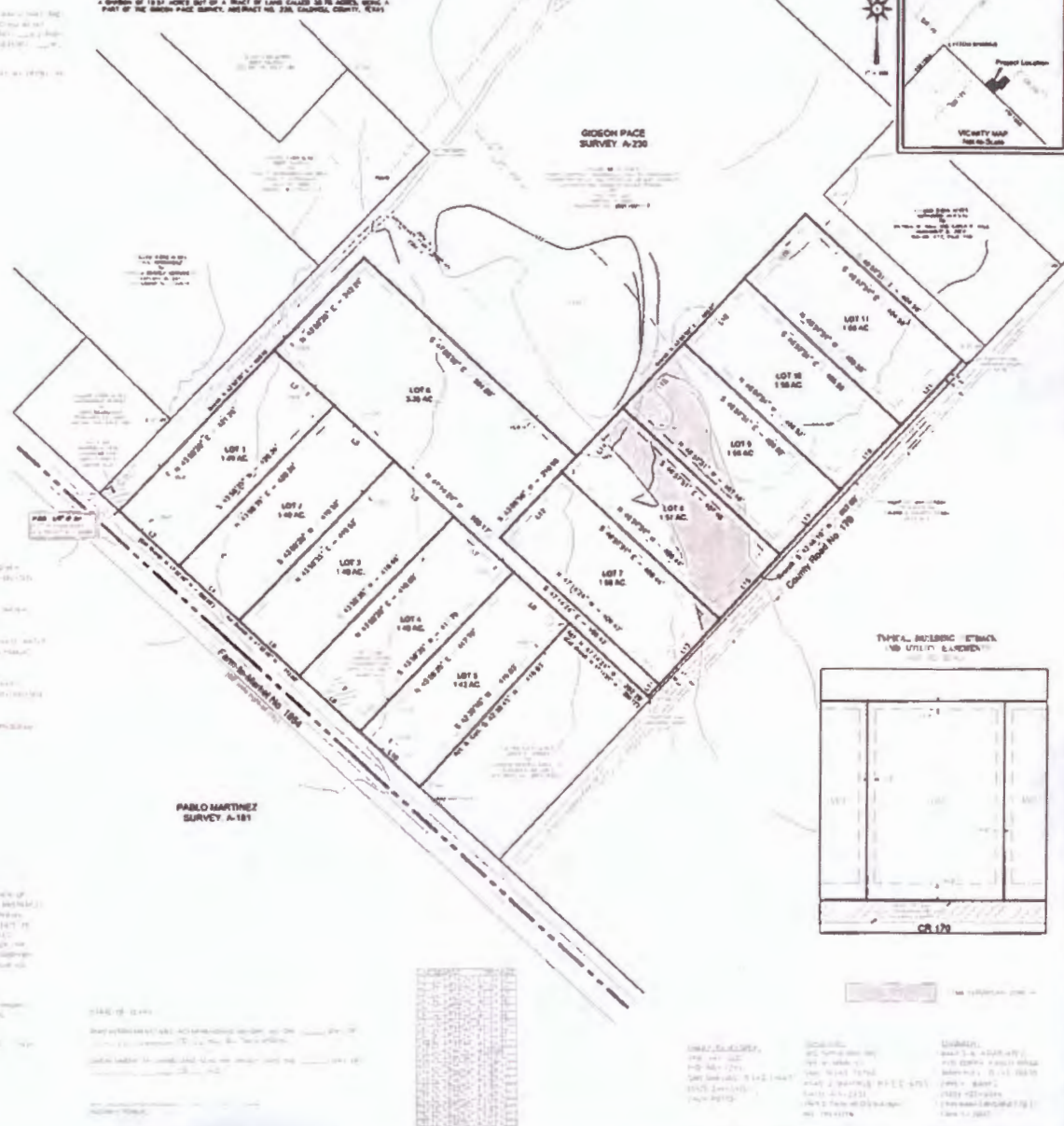
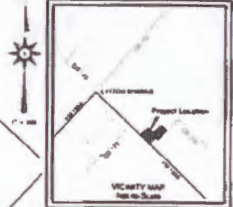
The orthophoto or other base map on which the soil lines were compiled and digitized probably differs from the background imagery displayed on these maps. As a result, some minor shifting of map unit boundaries may be evident.

Map Unit Legend

Map Unit Symbol	Map Unit Name	Acres in AOI	Percent of AOI
BuA	Burleson clay, 0 to 1 percent slopes	1.7	8.5%
CfB	Crockett fine sandy loam, 1 to 3 percent slopes	0.4	2.2%
MaA	Mabank loam, 0 to 1 percent slopes	6.8	33.0%
MaB	Mabank loam, 1 to 3 percent slopes	11.5	56.3%
Totals for Area of Interest		20.4	100.0%

LYTTON HOLLOW - PRELIMINARY PLAT CALDWELL COUNTY, TEXAS

A SUBDIVISION OF 19.54 ACRES BEING A TRACT OF LAND CALLED AS TO ADJACENT BEING A PART OF THE GIBSON FACE SURVEY, DISTRICT NO. 230, CALDWELL COUNTY, TEXAS



WARRANTY

1. THE SURVEYOR HAS CONDUCTED A REASONABLE AND CAREFUL SURVEY OF THE LAND DESCRIBED HEREIN AND HAS FOUND THAT THE SAME IS AS REPRESENTED ON THIS PLAT.

2. THE SURVEYOR HAS CONDUCTED A REASONABLE AND CAREFUL SURVEY OF THE LAND DESCRIBED HEREIN AND HAS FOUND THAT THE SAME IS AS REPRESENTED ON THIS PLAT.

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CALDWELL COUNTY ON-SITE WASTEWATER PROGRAM NOTES

1. The City of Caldwell, Texas, has adopted the Caldwell County On-Site Wastewater Program. The program requires that all new residential developments in the City of Caldwell, Texas, be designed to meet the requirements of the program.

2. The program requires that all new residential developments in the City of Caldwell, Texas, be designed to meet the requirements of the program.

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TAX CERTIFICATE

Issued By:

Caldwell County Appraisal District
211 Bufkin Ln.
P.O. Box 900
Lockhart, TX 78644

Property Information

Property ID: 11961 Geo ID: 0100230-142-000-00
Legal Acres: 38.8200
Legal Desc: A230 PACE, GIDEON, ACRES 38.82
Situs: 8388 FM 1854 DALE, TX 78616
DBA:
Exemptions: HS

Owner ID: 56025 100.00%
DRENNER WESLEY
8388 FM 1854
DALE, TX 78616-2584

For Entities

Caldwell County
Caldwell Hays ESD 1
Farm to Market Road
Lockhart ISD

Value Information

Improvement HS:	83,500
Improvement NHS:	5,890
Land HS:	24,040
Land NHS:	363,740
Productivity Market:	0
Productivity Use:	0
Assessed Value	477,170

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: 06/14/2021

Total Due if paid by: 06/30/2021

0.00



Tax Certificate Issued for:	Taxes Paid in 2020
Lockhart ISD	5,277 27
Farm to Market Road	0 47
Caldwell County	3,365 48
Caldwell-Hays ESD 1	477 17

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: 06/14/2021
Requested By: WILLIAMS TYLER
Fee Amount: 10.00
Reference #:

Wesley Schaefer
Signature of Authorized Officer of Collecting Office

26. Discussion/Action to consider the approval of the Final Plat for Oakmont Estates consisting of 12 lots on approximately 31.28 acres on FM 672. **Speaker: Commissioner Roland/ 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: 4.12.2022

Type of Agenda Item

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

What will be discussed? What is the proposed motion?

to consider the approval of the Final Plat for Oakmont Estates consisting of 12 lots on approximately 31.28 acres on FM 672.

Cost: None. Speaker: Commissioner Roland /Kasi Miles. Backup: 23

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>Commissioner Roland</u>		
(2) <u>Kasi Miles</u>		
(3) _____		

3. Backup Materials: None To Be Distributed 24 total # of backup pages (including this page)

4. Commissioner Roland
Signature of Court Member

4/5/2022
Date



7401B Highway 71 West, Suite 160
Austin, TX 78735
Office: 512.583.2600
Fax: 800.587.2817

Doucetengineers.com

April 4, 2022

Kasi Miles
Caldwell County
1700 FM 2720
Lockhart, Texas 78644

Re: Oakmont Estate Subdivision- Final Plat
Project No. 1911-195-02

Dear Ms. Miles,

Doucet has completed our review of the final plat application for Oakmont Estate Subdivision, a 12-lot subdivision of a +/- 31.3 acres located TBD FM672 Barth Rd Dale, Texas. The subdivision will be served by OSSF and Polonia Water Supply Company.

The final 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.

Legal Description:

31.28 ACRES

All that certain lot, tract or parcel of land located within the W. H. Killen Survey, Abstract No. 167 of Caldwell County, Texas, being a portion of a called 31.60 acre tract as described in a deed from Rita A. Cusack, Trustee of the Rita A. Cusack Family Trust to Fortress Ranch Investments, LTD, dated October 8, 2021 and recorded in Document No. 2021-007520 of the Official Public Records of Caldwell County, Texas, and this 31.28 acre tract being more fully described as follows:

BEGINNING at a 1/2" Iron Rod Found in the South right-of-way line of Farm-to-Market No. 672 (80' wide right-of-way), at the North common corner of said 31.60 acre tract and a called 49.19 acre tract as described in a deed of trust to Cherrie Jo Witter, recorded in Volume 190, Page 558 of the Deed Records of Caldwell County, Texas;

THENCE with the South right-of-way line of said Farm-to-Market No. 672, the following four (4) courses and distances:

North 80 deg. 43 min. 38 sec. East, a distance of 5.92 feet to a Concrete Monument Found at the beginning of a curve to the left, having a central angle of 04 deg. 19 min. 07 sec., a radius of 6,048.92 feet and a chord bearing and length of North 78 deg. 33 min. 06 sec. East, 455.84 feet;

With said curve to the left, an arc length of 455.94 feet to a Concrete Monument Found at the North common corner of said 20.00 acre tract and said 11.521 acre tract;

North 76 deg. 41 min. 09 sec. East, a distance of 170.67 feet to a 1/2" Iron Rod Set at the beginning of a curve to the left, having a central angle of 40 deg. 15 min. 13 sec., a radius of 746.08 feet and a chord bearing and length of North 56 deg. 32 min. 20 sec. East, 513.45 feet;

With said curve to the left, an arc length of 524.16 feet to a 1/2" Iron Rod with a blue cap stamped "JDS 10194118" Set (henceforth referred to as 1/2" Iron Rod Set) for corner in the newly dedicated Southwest line of Barth Road, from which a 1/2" Iron Rod Found at the North corner of said 31.60 acre tract bears North 36 deg. 02 min. 02 sec. East, a distance of 9.85 feet;

THENCE with the newly dedicated Southwest line of said Barth Road, the following four (4) courses and distances:

- 1. South 46 deg. 35 min. 43 sec. East, a distance of 360.78 feet to a 1/2" Iron Rod Set for corner;
2. South 46 deg. 15 min. 49 sec. East, a distance of 323.36 feet to a 1/2" Iron Rod Set for corner;
3. South 46 deg. 51 min. 31 sec. East, a distance of 272.97 feet to a 1/2" Iron Rod Set for corner;
4. South 47 deg. 02 min. 17 sec. East, a distance of 190.24 feet to a 1/2" Iron Rod Set for corner in the North right-of-way line of a Union Pacific Railroad, and being at the beginning of a curve to the left, having a central angle of 29 deg. 52 min. 49 sec., a radius of 1,835.05 feet and a chord bearing and length of South 66 deg. 06 min. 14 sec. West, 1,814.33 feet, from which a 4" Steel Post Found at the East corner of said 31.60 acre tract bears North 81 deg. 09 min. 49 sec. East, a distance of 14.67 feet;

THENCE with the North right-of-way line of said Union Pacific Railroad and with said curve to the left, an arc length of 1,835.05 feet to a 1/2" Iron Rod Found at the South common corner of said 31.60 acre tract and said 49.19 acre tract;

THENCE North 11 deg. 20 min. 25 sec. West, with the common line of said 31.60 acre tract and said 49.19 acre tract, a distance of 1,130.96 feet to the POINT OF BEGINNING and containing 31.28 acres of land, more or less.

STATE OF TEXAS
COUNTY OF CALDWELL

KNOW ALL MEN BY THESE PRESENTS:

THAT I, TERESA RODRIGUEZ, CLERK OF THE COUNTY COURT OF 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 ... 20... A.D., AT ... O'CLOCK, ... M., IN THE PLAT RECORDS OF CALDWELL COUNTY IN CABINET ... SLIDE

TO CERTIFY WHICH, WITNESS MY HAND AND SEAL AT THE COUNTY COURT OF CALDWELL COUNTY, AT MY OFFICE IN LOCKHART, TEXAS, THE DATE LAST SHOWN ABOVE WRITTEN.

TERESA RODRIGUEZ, COUNTY CLERK
CALDWELL, COUNTY, TEXAS

BY: DEPUTY

STATE OF TEXAS
COUNTY OF CALDWELL

KNOW ALL MEN BY THESE PRESENTS:

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

KASI MILES, R.S.
DIRECTOR OF SANITATION

OWNER/DEVELOPER:
FORTRESS RANCH INVESTMENTS, LTD.
P.O. BOX 1249
SAN MARCOS, TEXAS 78667
(512) 396-5115
ZACH POTTS

SURVEYOR:
JDS SURVEYING INC.
159 W. MAIN ST.
VAN, TEXAS 75790
RYAN J. MAXFIELD, R.P.L.S. 6763
(903) 963-2333
TBPLS FIRM REGISTRATION NO. 10194118

ENGINEER:
KJ ENVIRONMENTAL
500 MOSELEY ROAD
CROSS ROADS, TEXAS 76277
KEVIN J. WARE, P.E. 136599
(940) 387-0805
TBPE # F-12214

The bearings hereon were oriented to agree with Grid North and were derived by the use of G.P.S. equipment. (TX South Central Zone - NAD 83)

I, Kevin J. Ware, P.E., 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.

I, Ryan J. Maxfield, do hereby state that this plat represents a survey made on the ground under my supervision during the month of July, 2021.

GIVEN UNDER MY HAND & SEAL, this the 9th day of March, 2022.

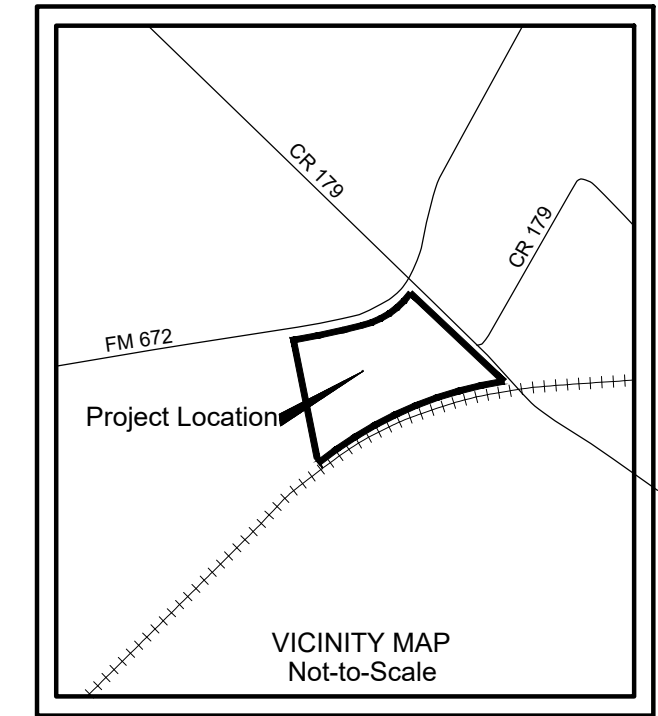
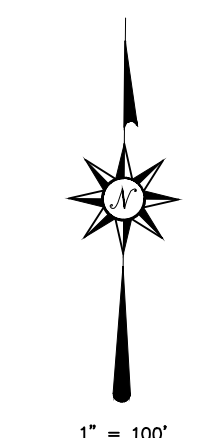
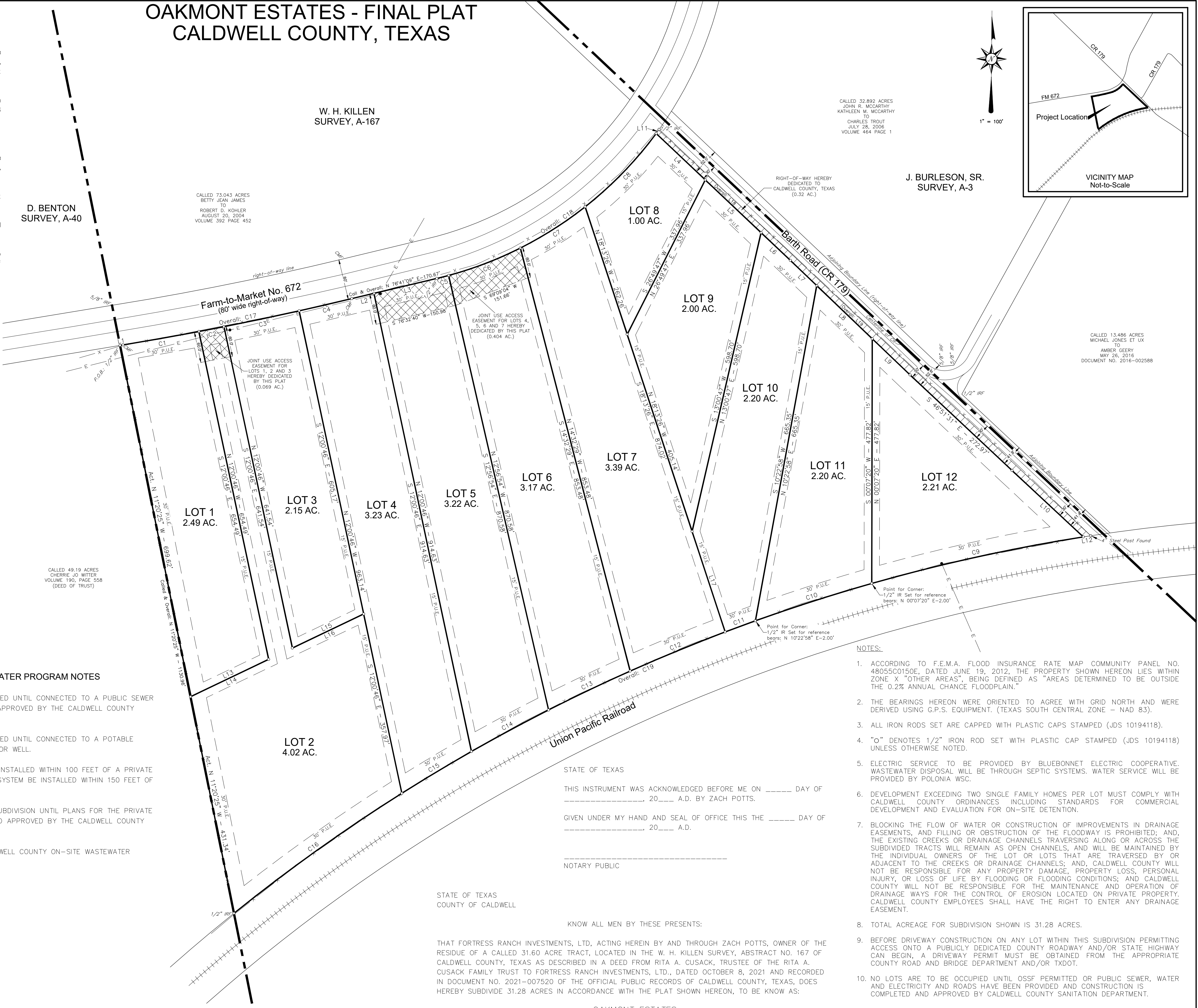


Kevin J. Ware, P.E.
Texas Registration No. 136599
KJ Environmental
500 Moseley Road
Cross Roads, Texas 76277
TBPE # F-12214

DRAWN BY: RM
SCALE: 1" = 100'
SURVEYED BY: SM
SHEET 1 of 1
DATE: 03-09-2022
FILE NO: 2549-SUB

JDS SURVEYING, INC.
WWW.JDSURVEY.COM
PROFESSIONAL SURVEYING & MAPPING
T.B.P.E.L.S. Firm Registration No. 10194118
159 W. Main, Van, TX 75790 - Phone: (903) 963-2333

OAKMONT ESTATES - FINAL PLAT
CALDWELL COUNTY, TEXAS



CALLED 32.892 ACRES
JOHN B. MCCARTHY
KATHLEEN M. MCCARTHY
CHARLES TROUT
JULY 28, 2006
VOLUME 464 PAGE 1

CALLED 73.043 ACRES
BETTY JEAN JAMES
TO
ROBERT D. KOHLER
AUGUST 20, 2004
VOLUME 392 PAGE 452

CALLED 49.19 ACRES
CHERRIE JO WITTER
VOLUME 190, PAGE 558
(DEED OF TRUST)

CALLED 13.486 ACRES
MICHAEL JONES ET UX
TO
AMBER GEERY
MAY 26, 2016
DOCUMENT NO. 2016-002588

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.

STATE OF TEXAS
COUNTY OF CALDWELL

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 THE ... DAY OF ... 20... A.D.

NOTARY PUBLIC

KNOW ALL MEN BY THESE PRESENTS:

THAT FORTRESS RANCH INVESTMENTS, LTD, ACTING HEREIN BY AND THROUGH ZACH POTTS, OWNER OF THE RESIDUE OF A CALLED 31.60 ACRE TRACT, LOCATED IN THE W. H. KILLEN SURVEY, ABSTRACT NO. 167 OF CALDWELL COUNTY, TEXAS AS DESCRIBED IN A DEED FROM RITA A. CUSACK, TRUSTEE OF THE RITA A. CUSACK FAMILY TRUST TO FORTRESS RANCH INVESTMENTS, LTD., DATED OCTOBER 8, 2021 AND RECORDED IN DOCUMENT NO. 2021-007520 OF THE OFFICIAL PUBLIC RECORDS OF CALDWELL COUNTY, TEXAS, DOES HEREBY SUBDIVIDE 31.28 ACRES IN ACCORDANCE WITH THE PLAT SHOWN HEREON, TO BE KNOW AS:

OAKMONT ESTATES

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.

ZACH POTTS
FORTRESS RANCH INVESTMENTS, LTD.
P.O. BOX 1249
SAN MARCOS, TEXAS 78667

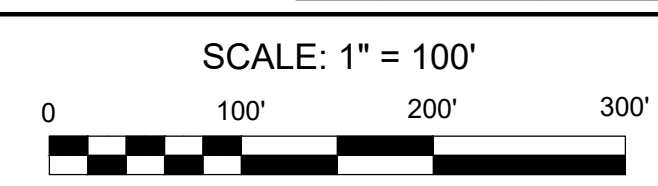
I, ERIC L. WILLIAMS, A PROFESSIONAL ENGINEER IN THE STATE OF TEXAS HEREBY CERTIFY THAT THE LOTS ON THIS PLAT SATISFY STATE AND COUNTY REQUIREMENTS FOR SEPTIC SYSTEMS. SEE RELATED OSSF STUDY FOR MORE INFORMATION.

ERIC L. WILLIAMS, P.E. 125763
WILCO ENGINEERING
2947 HIGHLAND LAKES DR.
MISSOURI CITY, TX 77459
(713) 502-0650

FINAL PLAT

OAKMONT ESTATES
W. H. KILLEN SURVEY, A-167
CALDWELL COUNTY, TEXAS

Table with 10 columns: CURVE ARC, LENGTH, RADIUS, DELTA ANGLE, CHORD BEARING, CHORD LENGTH, LUNE BEARING, DISTANCE. Lists curve data for C1 through C19.



LEGEND
IR = Iron Rod Found
P.U.E. = Public Utility Easement
Barbed Wire Fence
Chain Link Fence
Powerline
Tele. Cable
1/2" Iron Rod Set with plastic cap stamped "JDS"
(Unless otherwise noted)

FORTRESS RANCH INVESTMENTS LTD
P.O. BOX 1249
SAN MARCOS, TX 78667

FIRST LOCKHART NATIONAL BANK
www.firstlockhart.com
877-398-3416

1581

88-321 (119)

CHECK AMOUNT

3/23/22

BY TO THE
ORDER OF

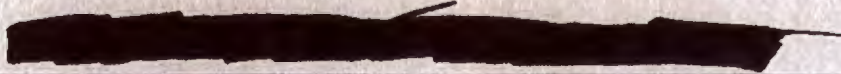
Caldwell County

\$ 2,550.00

Two Thousand Five Hundred Fifty Dollars & 00/100 DOLLARS

Zach Lett

EMO Final Plat App Fee



CALDWELL COUNTY SANITATION DEPT.

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

8421

DATE 3-24-22

RECEIVED FROM

Fortress Ranch Investments

2550.00

Two thousand five hundred fifty dollars

FOR

Final plat fees - Oakmont Estates

AMOUNT OF ACCOUNT	
THIS PAYMENT	2,550.00
BALANCE DUE	0

- CASH
- CHECK
- CREDIT CARD
- MONEY ORDER

BY *Thank You*
Kase L Miles

Caldwell County Development Application



Date Submitted

10/8/21

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)

Fortress Ranch Inv. LTD
PO BOX 1249
SAN MARCOS, TX 78667
512-396-5115

2. Applicant Information (i.e. Developer name, address, contact name, phone, email)

Fortress Ranch Inv. LTD
PO BOX 1249
SAN MARCOS, TX 78667
512-396-5115

3. Designated Contact (i.e. Person County will coordinate with in regards to comments/approvals. Include name, address, contact name, phone, email)

Austin Crabill
P.O. Box 1249
San Marcos, TX 78667
512-396-5115
austin@tx-land.com

4. Consultants (*If applicable)

N/A

Licensed Professional Engineer*:

KJ Environmental
Civil and Environmental Engineering
500 Moseley Road
Cross Roads, Texas 76277
TBPE Firm # F-12214
(940) 387-0805

Registered Professional Land Surveyor*:

JDS SURVEYING INC.
159 W. MAIN ST.
VAN, TX 75790
JACE D. SCARBROUGH RPLS 6289
903-963-2333
TBPLS FIRM REG #10194118

Registered Sanitarian*:

WillCo Engineering, PLLC
2947 Highland Lakes Dr.
Missouri City, TX 77459
713-502-0650
eric@willcoengineering.com
www.willcoengineering.com

Geoscientists*:

Application Questionnaire

Property Address (or approximate location)

TBD FM 672 Barth Rd. Dale, TX 78616

Survey Information (Survey/Abstract, Acreage, Recorded Vol/Pg/Instrument):

31.28 acres of land located within the W. H. Killen Survey, Ab No. 167 of Caldwell County, TX

Parcel Tax ID Number

15377 & 15376

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 Supply

Anticipated wastewater system in the development

- Standard/Conventional On-Site Sewage Facility
- Advanced On-Site Sewage Facility
- Sewer Provider: _____

Project Description

Residential Subdivision

Subdivision Plat Application Questionnaire

Proposed Name of Subdivision:

Oakmont Estates

If application is for a replat (list reason(s) for the replat)

Total Acreage of Subject Property

31.28

Total Proposed Residential Lots

12

Total Proposed Commercial Lots

0

Type of Construction

N/A

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: Zachary Potts Phone Number: 210-316-5588

Applicant Name: Austin Crabill Phone Number: 512-396-5115

Owner Email: zacharylpotts@gmail.com

Owner Signature:

Zachary Potts

Caldwell County Development Submittal Requirements and Checklists

- Proposed right-of-way dedication shall be in conformance with the current County Transportation Plan.
- Identification of proposed land uses other than single family residential.
- The names, locations, width, and dimensions (to nearest foot) of proposed streets, roads, lots, alleys, drainage easements, public utility easements, parks, and other lots provided for public use.
- Adjacent property boundaries and owner's names, including deed references to unsubdivided tracts as available from current tax records, and lot, block, and recording information for adjacent recorded subdivisions.
- Indication of the proposed public or private nature of the streets shall be indicated. If private streets are proposed, the streets must be labeled "Private Street, Drainage and Public Utility Easement" and must be described and platted by lot and block.

Engineering Plan requirements

- Preliminary Plat applications shall be accompanied by the Preliminary Engineering Plan showing the general arrangement of infrastructure and drainage. The maximum acceptable sheet size for Preliminary Engineering Plans is 24" x 36". Preliminary Engineering Plan submittals shall contain the following information

- Topographic contour lines at one (1') foot or two (2') foot intervals with sufficient accuracy to permit the planning of drainage, streets, and other proposed improvements. Contour lines at greater intervals in steep areas will be acceptable subject to approval by the County Engineer. Datum and data sources must be noted on the plan.

- A drainage plan drawn at a scale with no less definition than provided in the Preliminary Engineering Plan and including stormwater channel alignments with drainage structures, drainage easements with course and distance of centerlines and boundaries, lot lines, street layout, proposed inlets, culverts, roadside ditches, channel sections and sideslopes, bridges, channel improvements, levees or berms, and fill areas. The limits of the 100-year floodplain shall be depicted including the width of overflow and backwater at roadways.

- If the subdivision intends to utilize a water distribution, wastewater collection or recycled water system, plans shall be included indicating the typical assignment and trench details, preliminary pipe sizes and alignments, any lift stations / pump stations / etc, and any connection points to adjacent properties or existing roadways.

Engineering Summary Report

- Preliminary Plat applications shall be accompanied by an Engineering Summary Report. The summary report shall be signed and sealed by the Professional Engineer responsible for the Preliminary Engineering Plan and shall address the following

- Proposed drainage systems including an engineering drainage report to support all drainage designs with complete computations provided in an orderly manner and clearly stated assumptions and design basis.

- If any revision to a FEMA Flood Insurance Study is required, a detailed discussion of the character the changes to the floodplain.

- Specification of Groundwater Districts with jurisdictional authority and a discussion of applicable rules and constraints associated with protection of local groundwaters.

- If proposed streets are to be privately owned, specification of the proposed means for collecting dues from associated property owners; or for providing property tax assessments sufficient to support annual maintenance costs and to support a sinking fund for long term street rehabilitation.

- If individual, private, onsite wastewater disposal facilities are to be used, preliminary written approval for use of these systems must be provided from the regulatory agencies in Caldwell County responsible for review of onsite waste disposal facilities.

- If water and/or wastewater services are to be provided by a municipality, corporation, or district, confirmation from the municipality, corporation, or district by certified letter or affidavit of a willingness to serve the proposed development including assurance that sufficient water and/or wastewater capacity is available.

Caldwell County Development Submittal Requirements and Checklists

Phased Subdivisions:

If less than the entire Original Tract is being subdivided and platted, the County will require the Owner to enter into a Phasing Agreement with the County to provide for the orderly administration of the subdivision process and the subsequent platting of the balance of the tract. The Phasing Agreement must be approved by the Commissioners Court concurrently with approval of the first Preliminary Plat.

When a subdivision is platted and developed in phases, each individual phase must stand alone and be capable of functioning independently with respect to utilities, drainage, flood detention and access.

When a subdivision is to be platted as a phased and related development, a Master Development Plan shall be submitted with the Preliminary Plat of the first portion to be subdivided. The Master Development Plan is considered a non-binding planning tool and a source of planning information for the County. It shall include the following information

Master Development Plan

The boundaries of the entire development with the locations of adjacent platted subdivisions and adjoining unplatted property including the names of the record owners of each tract.

The proposed phasing plan including the boundaries of each individual phase and the proposed sequential order for platting.

The location, width and names of all existing or platted streets or public rights-of-way and all existing easements within and adjacent to the development.

The layout and width of proposed arterials, thoroughfares and collector streets, and the general configuration of proposed streets and alleys.

The general arrangement and designations of land uses with specification of any sites designated for special use (e.g., for parks, open space, detention, or other public facilities).

The approximate location of the boundary of the existing and proposed 100-year floodplain and the location and width of drainage easements, channels, creeks and water courses within the development.

The location of proposed drainage courses and of any necessary offsite drainage improvements.



September 22, 2021

Austin Crabill

Re: Letter of availability FM 672/Barth Rd. Dale, TX 78616

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



September 2, 2021

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

Re: Request for Water Feasibility Study
Fortress Ranch Investments, Ltd.
P.O. Box 1249, San Marcos, TX 78667
SB Job No. 22693.039

Mr. Pittman:

An application for Nonstandard Water Service was received on July 11, 2021. We have conducted an engineering review and feasibility study of the applicable sector of the Polonia Water Supply Corporation's (Polonia WSC) system to determine if sufficient facilities and capacity exist to appropriately serve the proposed subdivision without adversely impacting Polonia WSC's existing system or if additional infrastructure improvements are required. The review/study is based on current Texas Commission on Environmental Quality (TCEQ) rules and regulations and AWWA standards. It also addresses city limits, ETJs, CCN, 100-year flood plain, etc.

The subject property is located at the southern corner of FM 672 and Barth Road (County Road 179) in Lockhart, in northern Caldwell County. The property consists of approximately 31.52 acres. Caldwell County Central Appraisal District refers to the property as Parcel ID 15376 and 15377 owned by Cusack, Rita A Family Trust. The property does not appear to be within a defined city limit of ETJ. The property appears to be completely within the Polonia WSC certificated service area as per CCN No. 10420 on file with Public Utility Commission of Texas.

FEMA Flood Insurance Rate Map # 48055C0150E dated June 19, 2012, depicts no portion of the property to be in a special flood hazard area. Therefore, Polonia WSC would not be in violation of federal funding restrictions regarding 100-year flood plain.

The feasibility request indicates that the property will be developed into 12 single family lots. For the purposes of this study, demand is calculated as 12 Living Unit Equivalents (LUEs), assuming one (1) LUE per single family lot. No request has been made for fire flow.

Polonia WSC has existing 8-inch water lines on the south side of FM 672 and the west side of Romberg Road that extend across the property frontage (see enclosed Service Map). These 8-inch water lines are fed by the Barth Road Standpipe and Pump Station located to the northwest. Due to the location of the existing water lines, no off-site infrastructure improvements are required to provide service.

Based on USGS datum, the property's natural ground elevations vary from approximately 510 to 533 feet above MSL. Based on Polonia WSC's applicable pressure plane for this area, static and dynamic residual pressures at peak demand will be in compliance with TCEQ rules and regulations. Existing

ADDRESS 1910 S AUSTIN AVENUE | GEORGETOWN, TX 78626

PHONE 512 868 9410

FAX 512 868 9410

WEB STEGERBIZZELL.COM

TEXAS REGISTERED ENGINEERING FIRM # 159

SERVICES

AS ENGINEERS

PLANNERS

CONSULTANTS

September 2, 2021
Polonia Water Supply Corporation
Request for Water Feasibility Study
Fortress Ranch Investments, Ltd.
P.O. Box 1249, San Marcos, TX 78667
SB Job No. 22693.039

Page 2

Polonia WSC customers in the area will not have a decrease in pressures that would cause non-compliance with TCEQ standards.

The enclosed Preliminary Cost Summary includes all fees required by the Polonia WSC Tariff.

This review is limited to service for 12 additional nominal single-family residence connections. This review is not intended for any commercial or industrial usage, nor for any multiple numbers of pre-manufactured homes. This review does not imply that capacity exists for any other future phases of the subdivision. The serving of this applicant by Polonia WSC will be contingent upon compliance with all applicable county, state and federal rules and regulations, as well as adhering to Polonia WSC's policies and standards. We recommend a 90-day limit apply for this review from the date of this letter.

Feel free to contact our office if there are any questions and please advise if we may be of further assistance.

Respectfully,

Curtis R. Steger, P.E.

Enclosure:

1. Service Map
2. Preliminary Cost Summary

22693.039 Fortress Ranch Investments

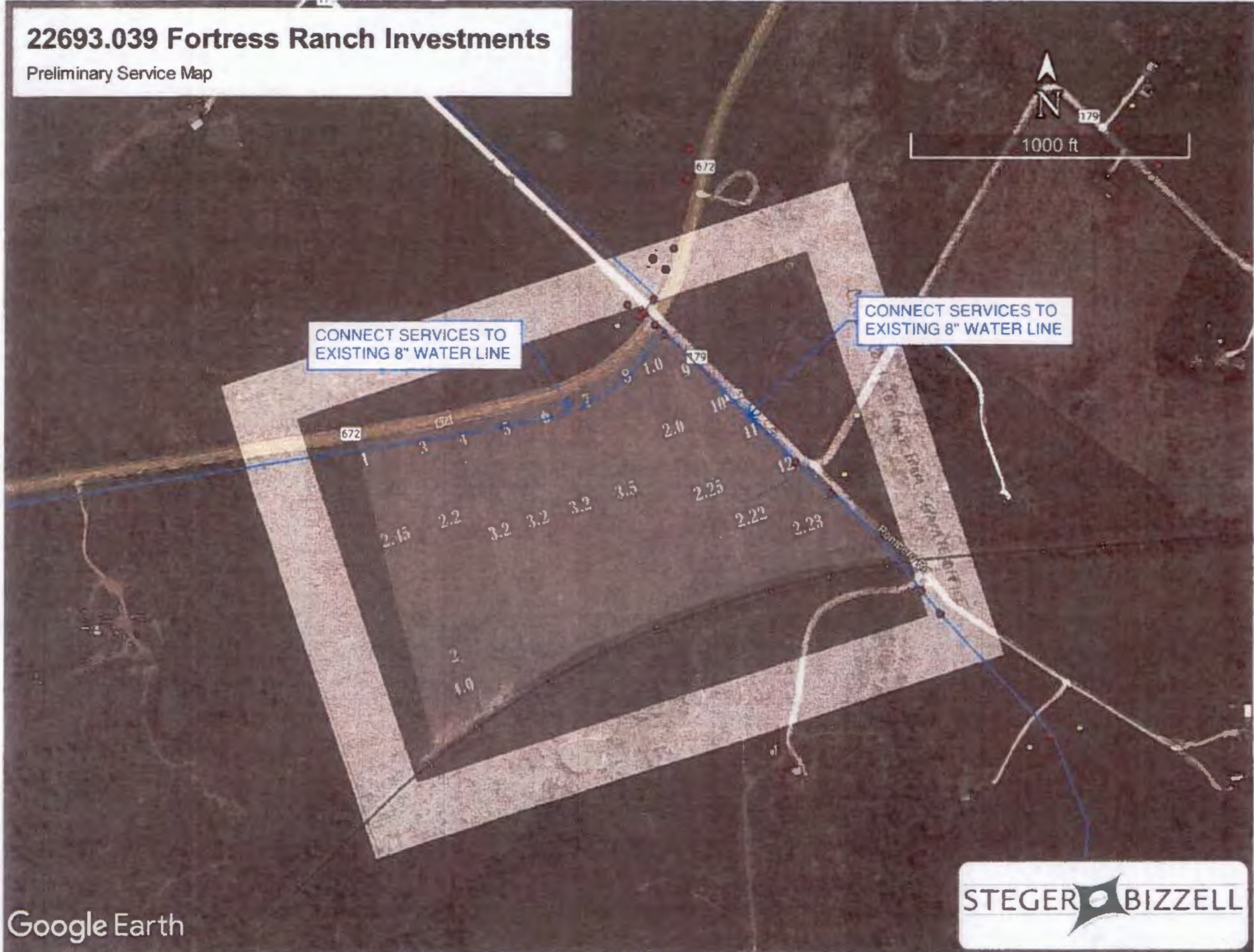
Preliminary Service Map



1000 ft

CONNECT SERVICES TO EXISTING 8" WATER LINE

CONNECT SERVICES TO EXISTING 8" WATER LINE



Water Service Request
POLONIA WATER SUPPLY CORPORATION
 Lockhart, Texas

Fortress Ranch Investments, Ltd.
 P.O. Box 1249
 San Marcos, TX 78667

PRELIMINARY COST SUMMARY
 (September 2, 2021)

Water Infrastructure Improvements			
Item/Description	Quantity	Unit Price	Estimated Cost
No Improvements Required	-	\$0	\$0.00
Construction Sub-Total:			\$0.00
Contingencies (approx. 10% of const.)	1 Lump Sum	\$0	\$0.00
Engineering (approx. 12% of const.)	1 Lump Sum	\$0	\$0.00
Infrastructure Improvements Total:			\$0.00
Polonia WSC Fees			
Membership Fee (\$100 per connection)	12 ea	\$100.00	\$1,200.00
Installation of Service Fee (\$850 per connection)	12 ea	\$850.00	\$10,200.00
Capital Improvement Fee (\$2,500 per connection)	12 ea	\$2,500.00	\$30,000.00
Facilities Capacity Fee (\$3,500 per connection)	12 ea	\$3,500.00	\$42,000.00
Monthly Reserve Service Charge (50% of Base Monthly Charge (\$26.86) per connection)	12 ea	\$13.43	\$161.16
Polonia WSC Fee Total:			\$83,561.16
Infrastructure Improvements and Fee Total:			\$83,561.16

NOTE: This is a preliminary cost summary and not an actual contractual construction cost quote. It is not based on any prepared plans or on-site inspections by this office. After surveying and plans are prepared and reviewed, a more accurate estimate can then be provided. This preliminary cost summary shall be valid for 90-days from the date listed above.

Steger Bizzell Project No. 22693.039

ENGINEERING SUMMARY REPORT
OAKMONT ESTATES
CALDWELL COUNTY, TEXAS
SUBDIVISION PLAT

PREPARED FOR:
Fortress Ranch Investments LLC
PO Box 1249
San Marcos, TX 78667



SUBMITTED TO:
Caldwell County, Texas
1700 FM 2720
Lockhart, Texas 78644

PREPARED BY:
KJ Environmental
Civil and Environmental Engineering
500 Moseley Road
Cross Roads, Texas 76277
TBPE Firm # F-12214
(940) 387-0805



GENERAL

This Engineering Summary Report (ESR) accompanies the Final Plat for the proposed Oakmont Estates Subdivision. This ESR was prepared in accordance with the Caldwell County Subdivision Ordinances. The proposed subdivision consists of approximately 31.58 acres, according to the plat prepared by JDS Surveying, Inc. The site is located along south of FM 672, west of Barth Road (CR 179), and north of Union Pacific Railroad in Caldwell County, Texas. The site is not located within the city limits or extra-territorial jurisdiction (ETJ) of any municipality.

The site consists of approximately 31.58 acres and is currently undeveloped with no sizeable man-made structures. Out of the 31.58 acres, 0.3 acres is being dedicated to Caldwell County for public right-of-way. The proposed subdivision consists of 12 lots. The proposed lot lines are shown on the plat.

SITE CHARACTERISTICS

The overall site is located on a knoll area that slopes gently to moderate to the north, south, east and divided into four drainage areas, DA-01, DA-02, DA-03 and DA-04. Drainage on the site is a combination of sheet flow and shallow concentrated flow.

The proposed development will consist of creating twelve single family residential lots. The minimum lot size is 1.00 acre, the largest lot size is 4.02 acres, with the majority of the lots being in between 2.00 acre and 3.39 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 for residential driveways and meet the required driveway separation distances per Caldwell County.

ROADWAYS AND DRAINAGE

The site fronts FM 672 and Barth Road (CR 179). All lots have adequate roadway frontage onto FM 672 and Barth Road and meet the required driveway separation distances. No internal roadways or drainage structures are proposed for the subdivision, only private residential driveways.

A drainage analysis was performed by Kevin Ware, 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. Ware 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. We are requesting a Detention Waiver since the development will result in less than 3.5% 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 the project. According to FEMA Flood Insurance Rate Map Community Panel No. 48055C0150E, effective date June 19, 2012, the property shown is within Zone X "other areas", being defined as areas outside the 0.2% annual chance floodplain.

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 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) is being submitted, by James Adams, RS, 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**

Methodology

The site is analyzed by hand on a plotted 24" x 36" sheet using LiDAR data from the Texas Natural Resources Information System (TNRIS). The site was divided into four drainage basins, DA-01- 6.47 acres, DA-02 – 12.29 acres, DA-03 – 11.09 acres and DA-04 – 1.74 acres. The project is bounded on three sides, the south side of FM 672, the west side of Barth Road (CR 179) and on the North side of Union Pacific Railroad. See attached drainage area map. All drainage analysis is done in accordance to the Caldwell County Drainage Design Manual.

Drainage Areas

Drainage areas DA-01, DA-02, DA-03 and DA-04 gently slope between 0.6% - 2.5%. Drainage area DA-01 draining towards FM 672. DA-02 and DA-03 drains towards the southwest and southeast Union Pacific right-of-way, respectfully. DA-04 drains to the southwest into a channel crossing the Union Pacific Railroad near Barth Road. All drainage areas have two flow regimes, sheet flow and shallow flow. The total T_c for the four drainage areas were calculated, see results below.

TIME OF CONCENTRATION CALCULATIONS - PRE AND POST DEVELOPMENT									
Drainage Area	Sheet Flow					Shallow Concentrated Flow			Total T _c
	Length (ft)	Slope (ft/ft)	Manning's n	P (2yr,24hr) (in)	T _{travel} (min)	Length (ft)	Slope (ft/ft)	T _{c_{oc1}} (min)	
DA.1	100.00	0.0027	0.15	4.14	19.19	593.04	0.0170	4.69	23.88
DA-2	100.00	0.008	0.15	4.14	12.49	700.13	0.0232	4.75	17.24
DA-3	100.00	0.020	0.15	4.14	8.61	965.67	0.0155	8.01	16.62
DA-4	100.00	0.006	0.15	4.14	13.94	396.72	0.0170	3.14	17.09

Rational Method

Existing and proposed runoff values were calculated using the Rational Method, where $Q(\text{cfs}) = CiA$. The rainfall data was taken from the City of Austin, Drainage Design Manual, Dated 2020, that utilizes the Atlas 14 rainfall data for Zone 2. The project area in the predevelopment state is considered agricultural or open areas having a coefficient value of 0.3. In the post development each lot is to have an average 4000 ft², or 0.09 acres of drives, walks and roofs having a coefficient of 0.97. In the post development state for the 31.58 acres the weighted coefficient is 0.323, however because of the drainage divide, some lots drain the impervious run-off from the lot more into one drainage

*Oakmont Estates Subdivision
Drainage Analysis*

area than the other. Thus the weighted coefficient for DA-01, DA-02, DA-03, and DA-04 in the post development is 0.326, 0.316, 0.328 and 0.335, respectfully. The run-off calculations are for the 2 year, 5 year, 10 year, 25 year, 50 year and 100 year storm events and are as follows.

DRAINAGE CALCULATIONS (CFS)									
BASIN	AREA (ACRE)	T_c (MIN)	Weighted Coefficient	2 YR	5 YR	10 YR	25 YR	50 YR	100 YR
DA-01 EX	6.47	23.88	0.300	6.53	8.32	9.86	12.06	13.75	15.56
DA-01 PR	6.47	23.88	0.326	7.10	9.05	10.72	13.11	14.94	16.92
ΔQ CFS				0.57	0.73	0.86	1.05	1.20	1.36
DA-02 EX	12.29	17.24	0.300	14.54	18.52	21.95	26.88	30.69	34.79
DA-02 PR	12.29	17.24	0.316	15.33	19.53	23.14	28.33	32.36	36.67
ΔQ CFS				0.79	1.00	1.19	1.46	1.66	1.89
DA-03 EX	11.09	16.62	0.300	12.71	16.19	19.19	23.49	26.82	30.39
DA-03 PR	11.09	16.62	0.328	13.48	17.18	20.35	24.91	28.43	32.21
ΔQ CFS				0.77	0.99	1.17	1.43	1.62	1.83
DA-04 EX	1.74	17.09	0.300	2.06	2.62	3.11	3.81	4.35	4.93
DA-04 PR	1.74	17.09	0.335	2.30	2.93	3.47	4.25	4.86	5.51
ΔQ CFS				0.24	0.31	0.37	0.45	0.51	0.58

Conclusion

The development will result in less than 3.5% impervious cover. As such, the run-off in the pre vs. post development state does not significantly increase the run-off for all the drainage areas. It is therefore requested that detention be waived for this site.

Issued By:

Caldwell County Appraisal District
211 Bufkin Ln
P O Box 900
Lockhart, TX 78644

Property Information

Property ID: 15377 Geo ID: 0200167-114-000-80
Legal Acres: 20.0000
Legal Desc: A167 KILLEN, WILLIAM H. ACRES 20 0
Situs: FM 672 LOCKHART, TX 78644
DBA:
Exemptions:

Owner ID: 223900 100 00%
CUSACK RITA A FAMILY TRUST
371 FUSSY HILL RD
NEW MARKET, AL 35761-8733

For Entitles

Value Information

Caldwell County	Improvement HS:	0
Farm to Market Road	Improvement NHS:	3,030
Lockhart ISD	Land HS:	0
Plum Creek Conservation District	Land NHS:	0
Plum Creek Underground Water	Productivity Market:	209,630
	Productivity Use:	1,520
	Assessed Value:	4,550

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 10/08/2021

Total Due if paid by: 10/31/2021

0.00



Tax Certificate Issued for:	Taxes Paid in 2020	POSSIBLE ROLLBACK
Lockhart ISD	53.11	
Plum Creek Underground Water	0.98	
Plum Creek Conservation District	0.99	
Farm to Market Road	0.00	
Caldwell County	32.09	

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: 10/08/2021
Requested By: CRABILL AUSTIN
Fee Amount: 10.00
Reference #:

Vicki Schneider
Signature of Authorized Officer of Collecting Office

Issued By:

Caldwell County Appraisal District
211 Bufkin Ln.
P O. Box 900
Lockhart, TX 78644

Property Information

Property ID: 15376 Geo ID: 0200167-114-000-00
Legal Acres: 11.5200
Legal Desc: A167 KILLEN, WILLIAM H. ACRES 11.52
Situs FM 672 DALE, TX 78616
DBA:
Exemptions:

Owner ID: 223900 100.00%
CUSACK RITA A FAMILY TRUST
371 FUSSY HILL RD
NEW MARKET, AL 35761-8733

For Entitles Value Information

Caldwell County	Improvement HS:	0
Farm to Market Road	Improvement NHS:	0
Lockhart ISD	Land HS:	0
Plum Creek Conservation District	Land NHS:	0
Plum Creek Underground Water	Productivity Market:	117,500
	Productivity Use:	880
	Assessed Value	880

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 10/08/2021

Total Due if paid by: 10/31/2021

0.00



Tax Certificate Issued for:	Taxes Paid In 2020	POSSIBLE ROLLBACK
Lockhart ISD	10.27	
Plum Creek Underground Water	0.19	
Plum Creek Conservation District	0.19	
Farm to Market Road	0.00	
Caldwell County	6.21	

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: 10/08/2021
Requested By: CRABILL AUSTIN
Fes Amount: 10.00
Reference #

Wick Schaefer
Signature of Authorized Officer of Collecting Office

27. EXECUTIVE SESSION Pursuant to Texas government Code Section 551.087, the discussion of deliberation regarding economic development negotiations associated with Project Buc-ee's. Possible Action may follow in open court. **Speaker: Judge Haden/ Chase Goetz; 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: 04-12-2022

Type of Agenda Item

Consent Discussion/Action Executive Session Workshop
 Public Hearing

What will be discussed? What is the proposed motion?

EXECUTIVE SESSION Pursuant to Texas Government Code Section 551.087, the discussion of deliberation regarding economic development negotiations associated with Project Buc-ee's . Possible Action may follow in open court.

1. Costs:

Actual Cost or Estimated Cost \$ 0

Is this cost included in the County Budget? _____

Is a Budget Amendment being proposed? _____

2. Agenda Speakers:

Name	Representing	Title
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(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 4/5/2022

28. Discussion/Action to consider taking action on Executive Session. **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: 04-12-2022

Type of Agenda Item

Consent Discussion/Action Executive Session Workshop
 Public Hearing

What will be discussed? What is the proposed motion?
to consider taking action on Executive Session

1. Costs:

Actual Cost or Estimated Cost \$ 0

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 4/5/2022

29. 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.