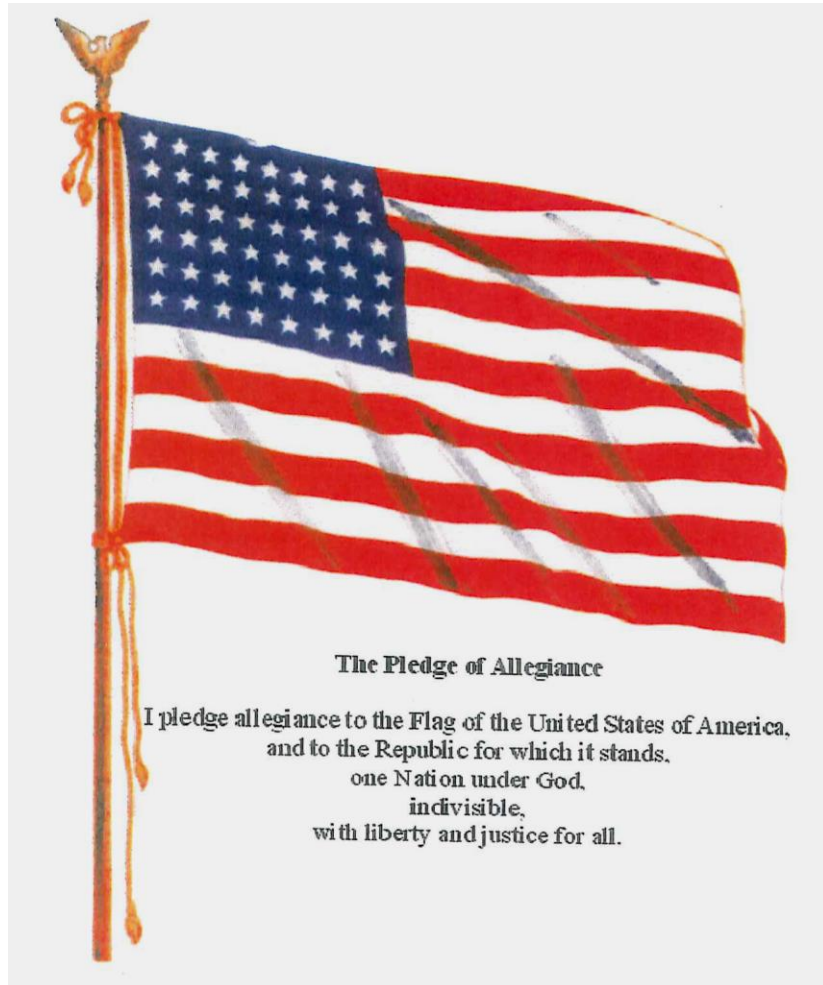


# **COMMISSIONER'S COURT AGENDA**

**July 26, 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: \$573,908.02**

## 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](mailto:hoppy.haden@co.caldwell.tx.us) and [ezzy.chan@co.caldwell.tx.us](mailto: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:** 07/26/2022

### 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 Purchase Orders: \$573,908.02

**1. Costs:**

**Actual Cost** or     **Estimated Cost**    \$ 573,908.02

Is this cost included in the County Budget?    yes

Is a Budget Amendment being proposed?    no

**2. Agenda Speakers:**

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

(1) Judge Haden

(2) \_\_\_\_\_

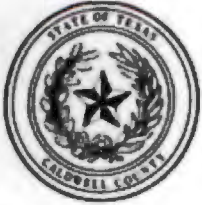
(3) \_\_\_\_\_

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

4.   
Signature of Court Member

Date 7/22/2022





Vendor Name	Payable Number	Description (Item)	Account Name	Account Number	Amount
<b>Fund: 001 - GENERAL FUND</b>					
TEXAS TOLLWAYS CSC	15-0632	ADMINISTRATIVE FEES / UNPA...	Due to Toll Admin Fee	001-2305	100.00
TEXAS TOLLWAYS CSC	15-0632	ADMINISTRATIVE FEES / UNPA...	Due to Unpaid Toll fines	001-2306	2.71
QUADIANT FINANCE USA, INC	6142022	ACCT # 7900 0440 8010 9295	POSTAGE INVENTORY	001-1370	1,666.36
QUADIANT FINANCE USA, INC	61422	ACCT # 7900 0440 8038 5499	POSTAGE INVENTORY	001-1370	113.89
TEXAS COMMISSION ON ENVI...	FY22 Q3	ACCT # 0620034 INV WTR00S...	DUE TO SEPTIC SYSTEM FEES	001-2400	2,920.00
NET DATA	62022	ITICKETS FOR JUNE 2022	I TICKETS - NET DATA (needed ...	001-1281	486.00
NET DATA	62022	ITICKETS FOR JUNE 2022	I TICKETS - NET DATA (needed ...	001-1281	250.00
NET DATA	62022	ITICKETS FOR JUNE 2022	I TICKETS - NET DATA (needed ...	001-1281	4.00
NET DATA	62022	ITICKETS FOR JUNE 2022	I TICKETS - NET DATA (needed ...	001-1281	58.00
TEXAS PARKS & WILDLIFE DEP...	62022	FINES COLLECTED JUNE 2022	DUE TO PARKS & WILDLIFE DE...	001-2300	682.00
OMNIBASE SERVICES OF TEXAS..	62022	2ND QTR ACTIVITY REPORT	DUE TO State-Failure to Appea...	001-2730	186.00
OMNIBASE SERVICES OF TEXAS..	62022	2ND QTR ACTIVITY REPORT	DUE TO State-Failure to Appea...	001-2730	408.00
OMNIBASE SERVICES OF TEXAS..	62022	2ND QTR ACTIVITY REPORT	DUE TO State-Failure to Appea...	001-2730	462.00
OMNIBASE SERVICES OF TEXAS..	62022	2ND QTR ACTIVITY REPORT	DUE TO State-Failure to Appea...	001-2730	522.00
GRAVES, HUMPHRIES, STAHL, ...	7122022	JP COLLECTIONS FOR JUNE 20...	DUE TO GRAVES, HUMPHRIES,...	001-2835	1,316.37
GRAVES, HUMPHRIES, STAHL, ...	7122022	JP COLLECTIONS FOR JUNE 20...	DUE TO GRAVES, HUMPHRIES,...	001-2835	2,246.66
GRAVES, HUMPHRIES, STAHL, ...	7122022	JP COLLECTIONS FOR JUNE 20...	DUE TO GRAVES, HUMPHRIES,...	001-2835	2,335.41
GRAVES, HUMPHRIES, STAHL, ...	7122022	JP COLLECTIONS FOR JUNE 20...	DUE TO GRAVES, HUMPHRIES,...	001-2835	524.79
CENTRAL TEXAS ALTERNATIVE...	62022	FUNDS COLLECTED FOR JUNE ...	DUE TO ADR-Alternative Dispu...	001-2308	285.00
CENTRAL TEXAS ALTERNATIVE...	62022	FUNDS COLLECTED FOR JUNE ...	DUE TO ADR-Alternative Dispu...	001-2308	525.00
					<b>15,094.19</b>

**Department : 2120 - COUNTY TREASURER**

GERMER INSURANCE, INC	69735930	DARLENE MORRIS BOND - 6/2...	EMPLOYEE BONDING	001-2120-2070	75.00
ANGELA RAWLINSON	62022	GALVESTON 6/26 - 29/22	TRANSPORTATION	001-2120-4260	252.72
ANGELA RAWLINSON	62022	GALVESTON 6/26 - 29/22	TRAINING	001-2120-4810	67.00
DEWITT POTHS & SON	686324-0	ACCT # 12430 SPOTPAPER - L...	OFFICE SUPPLIES	001-2120-3110	216.65
PRINTING SOLUTIONS	2434 POS	ENVELOPE 2 # 10 WINDOW F...	OFFICE SUPPLIES	001-2120-3110	429.00
TEXAS ASSOCIATION OF COUN...	235472	ANGELA MEUTH RAWLINGSON	TRAINING	001-2120-4810	200.00
HILTON GARDEN INN WACO	CONF # 3283135079	ANGELA M. RAWLINGSON - 9/...	TRAINING	001-2120-4810	593.16
					<b>Department 2120 - COUNTY TREASURER Total: 1,833.53</b>

**Department : 2130 - COUNTY AUDITOR**

GERMER INSURANCE, INC	70347581	POSITION SCHEDULE BOND 7...	EMPLOYEE BONDING	001-2130-2070	100.00
AMAZON.COM SALES, INC	1KY9-6WHC-4KP4	ACCT # A283QX1JFKNJ PLAST..	OFFICE SUPPLIES	001-2130-3110	22.94
					<b>Department 2130 - COUNTY AUDITOR Total: 122.94</b>

**Department : 2150 - COUNTY CLERK**

FILEX SYSTEMS, INC	99918	File folders	OFFICE SUPPLIES	001-2150-3110	1,584.00
DEWITT POTHS & SON	686238-0	ACCT # 12430 STAND, MONIT...	OFFICE SUPPLIES	001-2150-3110	180.47
DEWITT POTHS & SON	686243-0	ACCT # 12430 SPOTPAPER - L...	OFFICE SUPPLIES	001-2150-3110	299.70
DELL MARKETING L.P.	10598581937	Laptop/Docking Station	MACHINERY AND EQUIPMENT	001-2150-5310	1,823.44
					<b>Department 2150 - COUNTY CLERK Total: 3,887.61</b>

**Department : 3200 - DISTRICT ATTORNEY**

DEWITT POTHS & SON	686169-0	ACCT # 12430 TAPE, CORRECT...	OFFICE SUPPLIES	001-3200-3110	427.50
DAVID BROOKS, ATTORNEY AT...	63022	JUNE 2022	PUBLICATIONS	001-3200-4315	100.00
TRANSUNION RISK AND ALTE...	202206-1	ACCT ID: 234599 6/01 - 30/2...	DUES & SUBSCRIPTIONS	001-3200-3050	75.00
THOMSON REUTERS - WEST P...	846595425	ACCT # 1000732986 ONLINE/...	PUBLICATIONS	001-3200-4315	228.00
THOMSON REUTERS - WEST P...	846670217	ACCT # 1004742988 ONLINE/...	PUBLICATIONS	001-3200-4315	376.00
CARD SERVICE CENTER	72022	ACCT # ENDS W/ 1237 6/10 -...	TRIAL EXPENSE	001-3200-4130	133.48
CARD SERVICE CENTER	72022	ACCT # ENDS W/ 1237 6/10 -...	TRIAL EXPENSE	001-3200-4130	108.48
CARD SERVICE CENTER	72022	ACCT # ENDS W/ 1237 6/10 -...	PUBLICATIONS	001-3200-4315	44.00
THOMSON REUTERS - WEST P...	846699466	ACCT # 1000732986 LIBRARY ...	PUBLICATIONS	001-3200-4315	96.64
ENTERPRISE FM TRUST	2702	D.A. Investigator Vehicle Lease	Vehicle Leases	001-3200-4851	557.63
					<b>Department 3200 - DISTRICT ATTORNEY Total: 2,146.73</b>

## Expense Approval Register

Packet: APPKT09038 - 7/26/2022 AP/P.O.'S

Vendor Name	Payable Number	Description (Item)	Account Name	Account Number	Amount
<b>Department : 3201 - ENVIRONMENTAL TASK FORCE</b>					
REYES TOWING	20220629-01	Containers for clean up	ABATEMENT	001-3201-4825	4,000.00
BILLBOARD SOURCE, INC.	572679	Billboard advertising	PUBLIC OUTREACH	001-3201-4300	960.00
DANIEL BAEZ	000017	Clean Up 207 Country Lane, M...	ABATEMENT	001-3201-4825	4,000.00
T7 ENTERPRISES, LLC	15268	Tire disposal for ETF	DISPOSAL FEES	001-3201-3151	642.00
JAMES GONZALES	7062022	REIMBURSEMENT FOR WALM...	PUBLIC OUTREACH	001-3201-4300	56.94
JOHN H. RODRIQUEZ, JR.	009955	21 CHEVY 1500 WINDOW TINT	MACHINERY AND EQUIPMENT	001-3201-5310	240.00
ENTERPRISE FM TRUST	2702	Code Enforcement Vehicle Lea...	Vehicle Leases	001-3201-4851	661.79
<b>Department 3201 - ENVIRONMENTAL TASK FORCE Total:</b>					<b>10,560.73</b>
<b>Department : 3220 - DISTRICT CLERK</b>					
QUILL CORPORATION	26063552	ACCT # 4881802 12 INCH BE...	OFFICE SUPPLIES	001-3220-3110	54.63
QUILL CORPORATION	26111216	ACCT # 4881802 PLASTIC SIGN...	OFFICE SUPPLIES	001-3220-3110	11.29
<b>Department 3220 - DISTRICT CLERK Total:</b>					<b>65.92</b>
<b>Department : 3230 - DISTRICT JUDGE</b>					
SCHOON LAW FIRM, PC	21-175	CAUSE # 21-175 BRENDA WA...	ADULT - ATTY LITIGATION EXP...	001-3230-4080	5.00
SCHOON LAW FIRM, PC	21-175	CAUSE # 21-175 BRENDA WA...	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	930.00
BARBARA J. ROBIRDS	4112002	CAUSE # - UNINDICTED TYLER ...	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	750.00
CLIFFORD W. MCCORMACK	4112022	CAUSE # NI LARRY BROWN	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	200.00
DEWITT POTH & SON	685877-0	ACCT # 12430 TRODAT 4913	OFFICE SUPPLIES	001-3230-3110	64.50
LEON TRANSLATIONS	22252	SPANISH INTERPRETING SERVI...	ADMINISTRATIVE EXPENDITUR...	001-3230-4011	1,350.00
BCC LANGUAGES, LLC	22506	JUDGE STUCKEY - CAUSE # 13-...	ADMINISTRATIVE EXPENDITUR...	001-3230-4011	200.00
ADAM D. ROWINS	17-FL-357 24	CAUSE # 17-FL-357 N.T. / A.T.	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	91.00
TAHLIA T. STEWART	19-FL-005 5	CAUSE # 19-FL-005 V & D. M.	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	378.00
NICOLE WORSLY LOVE	20-FL-091 8	CAUSE # 20-FL-091 N.R.LM	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	301.00
JANA CLIFT-WILLIAMS	20-FL-125	CAUSE # 20-FL-125 D.F. & P.V.	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	147.00
ADAM D. ROWINS	20-FL-429 1	CAUSE # 20-FL-429 B.H.	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	294.00
JANA CLIFT-WILLIAMS	21-FL-034 10	CAUSE # 21-FL-034 A.E.	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	623.00
NICOLE WORSLY LOVE	21-FL-093 3	CAUSE # 21-FL-093 S.L.T.	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	378.00
ADAM D. ROWINS	21-FL-132 6	CAUSE # 21-FL-132 D.L., F.L., ...	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	154.00
JANA CLIFT-WILLIAMS	21-FL-140 8	CAUSE # 21-FL-140 I.C.	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	21.00
GLENN WILLIAMS	21-FL-152 3	CAUSE # 21-FL-152 CVR AKA ...	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	140.00
GLENN WILLIAMS	21-FL-152 4	CAUSE # 21-FL-152 CVR AKA ...	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	175.00
JANA CLIFT-WILLIAMS	21-FL-231 8	CAUSE # 21-FL-231 C.D.	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	28.00
NICOLE WORSLY LOVE	21-FL-256 2	CAUSE # 21-FL-256 H.Z. / N.Z.	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	357.00
ADAM D. ROWINS	21-FL-313 8	CAUSE # 21-FL-313 S.G. / E.G.	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	84.00
ADAM D. ROWINS	21-FL-426 4	CAUSE # 21-FL-426 C.C. / K.C.	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	49.00
JANA CLIFT-WILLIAMS	21-FL-431 6	CAUSE # 21-FL-431 M.M.	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	224.00
NICOLE WORSLY LOVE	21-FL-431	CAUSE # 21-FL-431 M.M.	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	308.00
ADAM D. ROWINS	21-FL-503 4	CAUSE # 21-FL-503 G.R./T.R./...	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	35.00
JANA CLIFT-WILLIAMS	21-FL-628 5	CAUSE # 21-FL-628 J.S-D.	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	385.00
PHILLIP G TURNER	21-028	CAUSE # 21-028 MATTHEW L...	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	500.00
PAUL MATTHEW EVANS	22UI-0174	CAUSE # 22UI-0174 JUAN UR...	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	250.00
HEATHER HOLDEN CSR	7132022	REFUNDING SS, MEDICARE / C...	SOCIAL SECURITY & MEDICARE...	001-3230-2010	45.90
HEATHER HOLDEN CSR	7132022	REFUNDING SS, MEDICARE / C...	RETIREMENT	001-3230-2030	36.12
THE LAW OFFICES OF JASON T...	19-183	CAUSE # 19-183 PETE ORONA	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	650.00
PETER DAVID REED	22-079	CAUSE # 22-079 CYNTHIA FER...	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	850.00
<b>Department 3230 - DISTRICT JUDGE Total:</b>					<b>10,003.52</b>
<b>Department : 3240 - COUNTY COURT LAW</b>					
SUMMER BENFORD	48804	CAUSE # 48804 BARBARA ELI...	ADULT - INDIGENT ATTORNEY ...	001-3240-4160	630.00
COLIN WISE	49,244	CAUSE # 49,244 & 49,245 JESS...	ADULT - ATTY LITIGATION EXP...	001-3240-4080	5.00
COLIN WISE	49,244	CAUSE # 49,244 & 49,245 JESS...	ADULT - INDIGENT ATTORNEY ...	001-3240-4160	400.00
DEWITT POTH & SON	685929-0	ACCT # 12430 FORMS	OFFICE SUPPLIES	001-3240-3110	370.00
BARBARA MOLINA	7142022	BAIL REFORM/BAIL & MAGIST...	TRAINING	001-3240-4810	85.00
M. ELIZABETH RAXTER	209	ORDER TO PAY ATTNY FEES	ADULT - INDIGENT ATTORNEY ...	001-3240-4160	1,324.00
<b>Department 3240 - COUNTY COURT LAW Total:</b>					<b>2,814.00</b>
<b>Department : 3252 - JUSTICE OF THE PEACE - PRCT. 2</b>					
LULING POSTMASTER	7052022	5 ROLLS OF STAMPS	POSTAGE	001-3252-3120	300.00
<b>Department 3252 - JUSTICE OF THE PEACE - PRCT. 2 Total:</b>					<b>300.00</b>

Expense Approval Register

Packet: APPKT09038 - 7/26/2022 AP/P.O.'S

Vendor Name	Payable Number	Description (Item)	Account Name	Account Number	Amount
<b>Department : 3254 - JUSTICE OF THE PEACE - PRCT. 4</b>					
RAYMOND DELEON	6242022	TRAVEL TO INQUEST 6/14/22	TRANSPORTATION	001-3254-4260	16.50
PRINTING SOLUTIONS	2443 POS	RUBBER STAMP 2 NOTARY ST...	OFFICE SUPPLIES	001-3254-3110	25.00
<b>Department 3254 - JUSTICE OF THE PEACE - PRCT. 4 Total:</b>					<b>41.50</b>

<b>Department : 4300 - COUNTY SHERIFF</b>					
JOHNNY & SON'S, LLC	20323	CID Unit 401 Repair	REPAIRS & MAINTENANCE	001-4300-4510	4,184.37
QUADIENET FINANCE USA, INC	62022	ACCT # 7900 0440 8052 6951 ...	POSTAGE	001-4300-3120	135.47
AMAZON.COM SALES, INC	1G7L-GLRG-YYXG	ACCT # A283QXJ1JFKNJJ EXFIL...	OPERATING SUPPLIES	001-4300-3130	310.52
ODP BUSINESS SOLUTIONS	2S0784391002	ACCT # 43682634 128GB EXT...	OPERATING SUPPLIES	001-4300-3130	103.08
AMAZON.COM SALES, INC	1RTD-XD4L-RXVD	ACCT # A283QXJ1JFKNJJ ZEBR...	OPERATING SUPPLIES	001-4300-3130	29.00
AMAZON.COM SALES, INC	16JK-336M-LYJK	ACCT # A283QXJ1JFKNJJ RES...	OPERATING SUPPLIES	001-4300-3130	35.99
LAW ENFORCEMENT SYSTEMS,...	216730	ACCT # 78644 TEX TRAFFIC TI...	OPERATING SUPPLIES	001-4300-3130	172.00
TRANSUNION RISK AND ALTE...	245302-202206-1	ACCT # 245302 BILLING PERI...	OPERATING SUPPLIES	001-4300-3130	230.00
ARROWHEAD SCIENTIFIC, INC.	ORDER # 20514	SECURE NYLON WEAPON TIE-...	OPERATING SUPPLIES	001-4300-3130	231.46
ISIDRO GONZALES	7132022	REFUND RETIREMENT DEDUC...	RETIREMENT	001-4300-2030	7.20
CARD SERVICE CENTER	72022	ACCT # ENDS W/ 1237 6/10 -...	OPERATING SUPPLIES	001-4300-3130	14.99
CARD SERVICE CENTER	72022	ACCT # ENDS W/ 1237 6/10 -...	OPERATING SUPPLIES	001-4300-3130	14.99
CHRISTOPHER CODY HARRISON	82022	TRAINING - 8/07 - 11/2022	TRAINING	001-4300-4810	244.00
ODP BUSINESS SOLUTIONS	244061478001	ACCT # 43682634 INK, HP, 9S...	OPERATING SUPPLIES	001-4300-3130	386.58
ENTERPRISE FM TRUST	2702	Sheriff's Office Vehicle Lease ...	Lease-REPAIR & MAINTENANCE	001-4300-4841	134.00
ENTERPRISE FM TRUST	2702	Sheriff's Office Vehicle Lease	Vehicle Leases	001-4300-4851	19,485.46
<b>Department 4300 - COUNTY SHERIFF Total:</b>					<b>25,719.11</b>

<b>Department : 4310 - COUNTY JAIL</b>					
SYSCO CENTRAL TEXAS, INC	613478440	UNIFIRST Blanket PO FY 21-22	FOOD SUPPLIES	001-4310-3100	1,290.35
SYSCO CENTRAL TEXAS, INC	613478441	UNIFIRST Blanket PO FY 21-22	OPERATING SUPPLIES	001-4310-3130	146.88
SYSCO CENTRAL TEXAS, INC	613484452	UNIFIRST Blanket PO FY 21-22	OPERATING SUPPLIES	001-4310-3130	15.25
ASCENSION SETON	7610221V8363	SANCHEZMARTINEZ, SINTHIA ...	EMPLOYEE PHYSICALS	001-4310-4135	65.00
JANET F. GRIGAR	36791	PLAQUES FOR LARIVEE AND Si...	OPERATING SUPPLIES	001-4310-3130	110.00
JOHNSON CONTROLS, INC	1-118652855163	Johnson Controls Inc.	REPAIRS & MAINTENANCE	001-4310-4510	344.40
M.B. HAMMO ENTERPRISES, L...	11143	JCO Janitorial Supply	OPERATING SUPPLIES	001-4310-3130	540.66
SYSCO CENTRAL TEXAS, INC	613561357	UNIFIRST Blanket PO FY 21-22	OPERATING SUPPLIES	001-4310-3130	15.25
HOLT TEXAS, LTD., A DIVISION...	WIES0135957	Generator Rental	REPAIRS & MAINTENANCE	001-4310-4510	4,850.00
M.B. HAMMO ENTERPRISES, L...	11167	JCO Janitorial Supply	OPERATING SUPPLIES	001-4310-3130	1,041.51
SYSCO CENTRAL TEXAS, INC	613582299	UNIFIRST Blanket PO FY 21-22	OPERATING SUPPLIES	001-4310-3130	107.39
SYSCO CENTRAL TEXAS, INC	613582300	UNIFIRST Blanket PO FY 21-22	OPERATING SUPPLIES	001-4310-3130	100.30
SYSCO CENTRAL TEXAS, INC	613582301	UNIFIRST Blanket PO FY 21-22	FOOD SUPPLIES	001-4310-3100	1,626.39
FERRIS JOSEPH PRODUCE, INC.	121690	Ferris Joseph Blanket PO for FY...	FOOD SUPPLIES	001-4310-3100	67.75
PERFORMANCE FOODSERVICE ...	1638040	Performance Food Blanket PO ...	FOOD SUPPLIES	001-4310-3100	1,629.74
ATCO INTERNATIONAL	10598950	CUST ID: 126786 SEEK N DES...	REPAIRS & MAINTENANCE	001-4310-4510	329.55
FERRIS JOSEPH PRODUCE, INC.	121696	Ferris Joseph Blanket PO for FY...	FOOD SUPPLIES	001-4310-3100	512.50
SYSCO CENTRAL TEXAS, INC	613593727	UNIFIRST Blanket PO FY 21-22	FOOD SUPPLIES	001-4310-3100	1,594.94
UNIFIRST CORPORATION	822 2521638	UNIFIRST Blanket PO FY 21-22	OPERATING SUPPLIES	001-4310-3130	66.78
OPERATIONAL SUPPORT SERVI...	60662	Training/Subscription/Licensin...	TRAINING	001-4310-4810	6,993.00
FERRIS JOSEPH PRODUCE, INC.	121714	Ferris Joseph Blanket PO for FY...	FOOD SUPPLIES	001-4310-3100	81.50
SOUTHERN HEALTH PARTNERS,...	BASE44808	Southern Health Partners Blan...	PROFESSIONAL SERVICES	001-4310-4110	46,915.00
FERRIS JOSEPH PRODUCE, INC.	121724	Ferris Joseph Blanket PO for FY...	FOOD SUPPLIES	001-4310-3100	82.50
PERFORMANCE FOODSERVICE ...	1640632	Performance Food Blanket PO ...	FOOD SUPPLIES	001-4310-3100	2,014.73
FLOWERS BAKING CO. OF SAN...	4038380640	Flowers Baking Blanket PO for ...	FOOD SUPPLIES	001-4310-3100	618.12
M.B. HAMMO ENTERPRISES, L...	11192	JCO Janitorial Supply	OPERATING SUPPLIES	001-4310-3130	989.60
FERRIS JOSEPH PRODUCE, INC.	121746	Ferris Joseph Blanket PO for FY...	FOOD SUPPLIES	001-4310-3100	52.00
SYSCO CENTRAL TEXAS, INC	613606803	UNIFIRST Blanket PO FY 21-22	OPERATING SUPPLIES	001-4310-3130	194.03
SYSCO CENTRAL TEXAS, INC	613606804	UNIFIRST Blanket PO FY 21-22	OPERATING SUPPLIES	001-4310-3130	157.90
SYSCO CENTRAL TEXAS, INC	613606805	UNIFIRST Blanket PO FY 21-22	FOOD SUPPLIES	001-4310-3100	1,685.11
FARMER BROTHERS. CO.	93461545	Farmers Blanket PO FY 2021-2...	FOOD SUPPLIES	001-4310-3100	719.32
FERRIS JOSEPH PRODUCE, INC.	121752	Ferris Joseph Blanket PO for FY...	FOOD SUPPLIES	001-4310-3100	45.25
PERFORMANCE FOODSERVICE ...	1644164	Performance Food Blanket PO ...	FOOD SUPPLIES	001-4310-3100	1,620.81
ENTERPRISE FM TRUST	2702	Jail Vehicle Lease Maintenance	Lease-REPAIR & MAINTENANCE	001-4310-4841	16.00
ENTERPRISE FM TRUST	2702	Jail Vehicle Lease	Vehicle Leases	001-4310-4851	2,548.63
MALLORY SAFETY AND SUPPLY,...	5390051	Correction Officer Badges - Sil...	MACHINERY AND EQUIPMENT	001-4310-5310	832.93
MALLORY SAFETY AND SUPPLY,...	5390051	Correction Officer Badges - Sil...	MACHINERY AND EQUIPMENT	001-4310-5310	436.97

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Vendor Name	Payable Number	Description (Item)	Account Name	Account Number	Amount
FERRIS JOSEPH PRODUCE, INC.	121761	Ferris Joseph Blanket PO for FY...	FOOD SUPPLIES	001-4310-3100	407.00
SYSCO CENTRAL TEXAS, INC	613613406	UNIFIRST Blanket PO FY 21-22	OPERATING SUPPLIES	001-4310-3130	15.25
SYSCO CENTRAL TEXAS, INC	613613407	UNIFIRST Blanket PO FY 21-22	FOOD SUPPLIES	001-4310-3100	1,802.98
UNIFIRST CORPORATION	822 2523418	UNIFIRST Blanket PO FY 21-22	OPERATING SUPPLIES	001-4310-3130	66.78
FERRIS JOSEPH PRODUCE, INC.	121775	Ferris Joseph Blanket PO for FY...	FOOD SUPPLIES	001-4310-3100	164.00
<b>Department 4310 - COUNTY JAIL Total:</b>					<b>82,914.05</b>
<b>Department : 4321 - CONSTABLES - PCT 1</b>					
GT DISTRIBUTORS, INC.	INV0911440	Training Ammo Const PCT 1	TRAINING	001-4321-4810	423.87
GT DISTRIBUTORS, INC.	INV0911740	Training Ammo Const PCT 1	TRAINING	001-4321-4810	79.96
AMAZON.COM SALES, INC	11TX-KR69-1G7K	ACCT # A283QXJ1JFKNJJ USB ...	OFFICE SUPPLIES	001-4321-3110	76.00
ENTERPRISE FM TRUST	2702	Constable PCT 1 Vehicle Lease...	Lease-REPAIR & MAINTENANCE	001-4321-4841	8.00
ENTERPRISE FM TRUST	2702	Constable PCT 1 Vehicle Lease	Vehicle Leases	001-4321-4851	2,323.97
<b>Department 4321 - CONSTABLES - PCT 1 Total:</b>					<b>2,911.80</b>
<b>Department : 4322 - CONSTABLES - PCT 2</b>					
ENTERPRISE FM TRUST	2702	Constable PCT 2 Vehicle Lease...	Lease-REPAIR & MAINTENANCE	001-4322-4841	16.00
ENTERPRISE FM TRUST	2702	Constable PCT 2 Vehicle Lease	Vehicle Leases	001-4322-4851	2,485.74
<b>Department 4322 - CONSTABLES - PCT 2 Total:</b>					<b>2,501.74</b>
<b>Department : 4323 - CONSTABLES - PCT 3</b>					
GT DISTRIBUTORS, INC.	UN050376	uniforms river mou for 4 invo...	Constable 3-River Patrol Equi...	001-4323-4970	318.36
GT DISTRIBUTORS, INC.	UN050377	uniforms river mou for 4 invo...	Constable 3-River Patrol Equi...	001-4323-4970	419.94
GT DISTRIBUTORS, INC.	UN050379	uniforms river mou for 4 invo...	Constable 3-River Patrol Equi...	001-4323-4970	419.94
GT DISTRIBUTORS, INC.	UN050380	uniforms river mou for 4 invo...	Constable 3-River Patrol Equi...	001-4323-4970	405.35
ISIDRO GONZALES	7132022	REFUND RETIREMENT DEDUC...	RETIREMENT	001-4323-2030	19.80
ENTERPRISE FM TRUST	2702	Constable PCT 3 Vehicle Lease...	Lease-REPAIR & MAINTENANCE	001-4323-4841	16.00
ENTERPRISE FM TRUST	2702	Constable PCT 3 Vehicle Lease	Vehicle Leases	001-4323-4851	2,543.23
<b>Department 4323 - CONSTABLES - PCT 3 Total:</b>					<b>4,142.62</b>
<b>Department : 4324 - CONSTABLES - PCT 4</b>					
ENTERPRISE FM TRUST	2702	Constable PCT 4 Vehicle Lease...	Lease-REPAIR & MAINTENANCE	001-4324-4841	16.00
ENTERPRISE FM TRUST	2702	Constable PCT 4 Vehicle Lease	Vehicle Leases	001-4324-4851	3,469.30
<b>Department 4324 - CONSTABLES - PCT 4 Total:</b>					<b>3,485.30</b>
<b>Department : 6510 - NON-DEPARTMENTAL</b>					
WORK QUEST, F/K/A TIBH IND...	137742	Workquest Blanket PO FY 21-22	DUES & SUBSCRIPTIONS	001-6510-3050	36.00
LEGENDS TRI-COUNTY FUNER...	2022/GV/4/30	VIJARRO, GUSTAVO / DOT: 4/3...	AUTOPSY	001-6510-4123	300.00
XEROX CORPORATION	3296302	Xerox Blanket PO FY 21-22	RENTALS	001-6510-4610	5,418.00
CENTRAL TEXAS AUTOPSY, PLLC	13630	Blanket PO FY 21-22	AUTOPSY	001-6510-4123	2,800.00
WORK QUEST, F/K/A TIBH IND...	SINV0185387	Workquest Blanket PO FY 21-22	DUES & SUBSCRIPTIONS	001-6510-3050	36.00
AUSTIN MORTUARY SERVICE, L...	6242022	JOEL SANDOVAL RIVERA / DOT:...	AUTOPSY	001-6510-4123	496.00
FIRST NET BUILT WITH AT&T	287301244412X07032022	First Net Hot Spot Blanket PO ...	Telephone	001-6510-4420	3,375.24
QUADIANT LEASING USA, INC	N9469322	Quadiant monthly lease	RENTALS	001-6510-4610	468.30
SWAGIT PRODUCTIONS, LLC	20736	Monthly SWAGIT billing	PROFESSIONAL SERVICES	001-6510-4110	783.00
SARAH FULLILOVE	0000018	Professional Services Agreeeme...	PROFESSIONAL SERVICES	001-6510-4110	247.50
LEGENDS TRI-COUNTY FUNER...	2022/HC/6/20	COCO, HUNTER / DOT: 6/20/22	AUTOPSY	001-6510-4123	345.00
LEGENDS TRI-COUNTY FUNER...	2022/JC/6/20	COCO, JONATHAN / DOT 6/2...	AUTOPSY	001-6510-4123	345.00
LEGENDS TRI-COUNTY FUNER...	2022-JJIII/6/2	JIMENEZ III, JULIO / DOT: 6/02...	AUTOPSY	001-6510-4123	395.00
LARRY D. RIVERA	EMT-27417	2.00 FT X 1.00 FT DIGITAL PRI...	OFFICE SUPPLIES	001-6510-3110	198.00
SARAH FULLILOVE	0000020	Professional Services Agreeeme...	PROFESSIONAL SERVICES	001-6510-4110	247.50
ENTERPRISE FM TRUST	2702	Courthouse Vehicle Lease	Vehicle Leases	001-6510-4851	623.26
SARAH FULLILOVE	0000019	Professional Services Agreeeme...	PROFESSIONAL SERVICES	001-6510-4110	247.50
<b>Department 6510 - NON-DEPARTMENTAL Total:</b>					<b>16,361.30</b>
<b>Department : 6520 - BUILDING MAINTENANCE</b>					
CINTAS CORPORATION #86	4116436599	SOLD TO # 13228013 PAYER # ...	UNIFORMS	001-6520-3140	55.14
LOWE'S COMPANIES, INC.	051412	ACCT # 9900 0818S1 0 -IRAHFI	OPERATING SUPPLIES	001-6520-3130	151.48
GRAINGER	9306545584	ACCT # 841505548 CONDUIT F...	BUILDING MAINTENANCE-LOC...	001-6520-3600	213.52
CENTRAL TEXAS REFUSE, INC	411919	ACCT # 020545 SITE: 967S H...	RENTALS	001-6520-4610	231.91
LOCKHART HARDWARE	41895 /1	CUST # 11239 PVC PIPE 1" X 5 ...	REPAIRS & MAINTENANCE	001-6520-4510	39.86
JOHN DEERE FINANCIAL	2206-272282	ACCT # 1-99 ATOMIC 20V MAX...	REPAIRS & MAINTENANCE	001-6520-4510	264.88
CENTURY HVAC DISTRIBUTING,...	111237572	PICK TICKET # 8530555 POE R...	REPAIRS & MAINTENANCE	001-6520-4510	52.42
ROBERT MADDEN, INC.	5717663	CUST # 2621 HIGH PRESSURE ...	REPAIRS & MAINTENANCE	001-6520-4510	27.49

Vendor Name	Payable Number	Description (Item)	Account Name	Account Number	Amount
LOCKHART HARDWARE	42076 /1	CUST # 11239 SCRATCH COVER...	REPAIRS & MAINTENANCE	001-6520-4510	7.99
LOCKHART HARDWARE	42077 /1	CUST # 11239 20V MAX BATT...	REPAIRS & MAINTENANCE	001-6520-4510	159.00
JOHN DEERE FINANCIAL	2206-280820	ACCT # 1-99 ADAPTR SCH40 3/...	REPAIRS & MAINTENANCE	001-6520-4510	105.82
LOCKHART HARDWARE	42095 /1	CUST # 11239 5.2 MM 4X8 M...	JP3 SIMON BUILDING-MAXWE...	001-6520-3500	53.98
LOCKHART HARDWARE	42096 /1	CUST # 11239 SHOP TOWEL 1...	REPAIRS & MAINTENANCE	001-6520-4510	34.98
XL PARTS, LLC	0416MP0745	CUST # 490093 V-BELT - XL	REPAIRS & MAINTENANCE	001-6520-4510	19.44
CINTAS CORPORATION #86	4123948164	SOLD TO # 13228013 PAYER # ...	UNIFORMS	001-6520-3140	55.14
LOCKHART HARDWARE	42117 /1	CUST # 11239 BOX SWITCH W...	REPAIRS & MAINTENANCE	001-6520-4510	47.92
SMITH SUPPLY CO.- LOCKHART	938483	DUPLEX RECEPTACLE	REPAIRS & MAINTENANCE	001-6520-4510	31.93
SECURITY ONE, INC	1058162	CUST # 805335 JULY 2022	JP3 SIMON BUILDING-MAXWE...	001-6520-3500	25.00
LOCKHART HARDWARE	42126 /1	CUST # 11239 5TGH T JAW TNG...	REPAIRS & MAINTENANCE	001-6520-4510	17.99
LOCKHART HARDWARE	42131 /1	CUST # 11239 1 X 6 X 08 #2 YE...	JP3 SIMON BUILDING-MAXWE...	001-6520-3500	29.17
ALPHA BUILDING CORPORATI...	1590022-01F	Restriping Parking Lot	JUDICIAL CENTER-LOCKHART	001-6520-3550	13,128.18
JOHN DEERE FINANCIAL	2207-288782	ACCT # 1-99 GA RAG SURG 8 ...	REPAIRS & MAINTENANCE	001-6520-4510	66.73
ROBERT MADDEN, INC.	5743669	Hail Guard	MACHINERY AND EQUIPMENT	001-6520-5310	596.00
ROBERT MADDEN, INC.	5743669	10 Ton Airhandler	MACHINERY AND EQUIPMENT	001-6520-5310	5,494.00
ROBERT MADDEN, INC.	5743669	15KW Elec HTR SML Chassis	MACHINERY AND EQUIPMENT	001-6520-5310	898.00
ROBERT MADDEN, INC.	5743669	10T Comm Condenser	MACHINERY AND EQUIPMENT	001-6520-5310	6,848.00
LOCKHART HARDWARE	42143 /1	CUST # 11239 SAT NICK KEYP...	REPAIRS & MAINTENANCE	001-6520-4510	149.98
LOCKHART HARDWARE	42174 /1	CUST # 11239 CM FILTER RED ...	REPAIRS & MAINTENANCE	001-6520-4510	46.97
LOCKHART HARDWARE	42179 /1	CUST # 11239 RPE TWST PLY ...	REPAIRS & MAINTENANCE	001-6520-4510	109.99
SMITH SUPPLY CO.- LOCKHART	939106	RUBBER CPL 2" PVC	REPAIRS & MAINTENANCE	001-6520-4510	65.55
ENTERPRISE FM TRUST	2702	Building Maintenance Vehicle ...	Vehicle Leases	001-6520-4851	1,817.94
LOCKHART HARDWARE	42191 /1	CUST # 11239 COUPLE FLEX 2...	REPAIRS & MAINTENANCE	001-6520-4510	84.94
CINTAS CORPORATION #86	4124715062	SOLD TO # 13228013 PAYER # ...	UNIFORMS	001-6520-3140	55.14
LOCKHART HARDWARE	42201 /1	CUST # 11239 MANIFOLD 4-...	REPAIRS & MAINTENANCE	001-6520-4510	35.98
<b>Department 6520 - BUILDING MAINTENANCE Total:</b>					<b>31,022.46</b>
<b>Department : 6550 - ELECTIONS</b>					
ODP BUSINESS SOLUTIONS	248649136001	ACCT # 43682634 BOX, WEAT...	OFFICE SUPPLIES	001-6550-3110	113.80
ODP BUSINESS SOLUTIONS	248538190001	ACCT # 43682634 PAPER, X-9,...	OFFICE SUPPLIES	001-6550-3110	264.97
ODP BUSINESS SOLUTIONS	250769472001	ACCT # 43682634 EIGHT, LET...	OFFICE SUPPLIES	001-6550-3110	95.99
AMAZON.COM SALES, INC	1QJY-VMM9-11NH	ACCT # A283QXJ1JFKNJJ VIAGL...	Ballot Supplies	001-6550-3115	82.75
AMAZON.COM SALES, INC	1QJY-VMM9-11NH	ACCT # A283QXJ1JFKNJJ VIAGL...	MACHINERY AND EQUIPMENT	001-6550-5310	408.00
ODP BUSINESS SOLUTIONS	250765525001	ACCT # 43682634 FOLDER, H...	OFFICE SUPPLIES	001-6550-3110	166.66
ODP BUSINESS SOLUTIONS	250769475001	ACCT # 250769475001 CLEAN...	OFFICE SUPPLIES	001-6550-3110	65.94
ODP BUSINESS SOLUTIONS	250769476001	ACCT # 43682634 BOARD CO...	OFFICE SUPPLIES	001-6550-3110	59.18
<b>Department 6550 - ELECTIONS Total:</b>					<b>1,257.29</b>
<b>Department : 6560 - COMMISSIONERS COURT</b>					
DEWITT POTH & SON	685261-0	Office Supplies for County Jud...	OFFICE SUPPLIES	001-6560-3110	76.08
DEWITT POTH & SON	686163-0	Office Supplies for County Jud...	OFFICE SUPPLIES	001-6560-3110	470.00
DEWITT POTH & SON	686164-0	Office Supplies for County Jud...	OFFICE SUPPLIES	001-6560-3110	160.00
LEXISNEXIS RISK DATA MANA...	1623451-20220630	BILLING ID: 1623451 JUNE ...	DUES & SUBSCRIPTIONS	001-6560-3050	50.00
<b>Department 6560 - COMMISSIONERS COURT Total:</b>					<b>756.08</b>
<b>Department : 6570 - VETERAN SERVICE OFFICER</b>					
AL DOS SANTOS	71122	TRAVEL FOR MAY 2022	TRANSPORTATION	001-6570-4260	212.71
GERMER INSURANCE, INC	65163455	AL DOS SANTOS BOND - VSO 7...	OFFICE SUPPLIES	001-6570-3110	50.00
TYLER TECHNOLOGIES, INC.	VS-TEX-033-2022	VETRASPEC STATE SOLUTION ...	MACHINERY AND EQUIPMENT	001-6570-5310	449.00
<b>Department 6570 - VETERAN SERVICE OFFICER Total:</b>					<b>711.71</b>
<b>Department : 6590 - PURCHASING</b>					
AMAZON.COM SALES, INC	1V7Y-3VNC-M4VH	ACCT # A283QXJ1JFKNJJ ENUS...	MACHINERY AND EQUIPMENT	001-6590-5310	171.77
ODP BUSINESS SOLUTIONS	247091096001	ACCT # 43682634 INK, HP902...	OFFICE SUPPLIES	001-6590-3110	346.80
AMAZON.COM SALES, INC	1FRR-7HXN-YMP9	ACCT # A283QXJ1JFKNJJ PLAST...	MACHINERY AND EQUIPMENT	001-6590-5310	164.48
DELL MARKETING L.P.	10597713253	Portable Monitor	MACHINERY AND EQUIPMENT	001-6590-5310	797.85
<b>Department 6590 - PURCHASING Total:</b>					<b>1,480.90</b>
<b>Department : 6600 - ENG. &amp; SUBDIVISION</b>					
AMERICAN STRUCTUREPOINT, ...	152021	American Structurepoint Blan...	Professional Services	001-6600-4110	24,824.06
<b>Department 6600 - ENG. &amp; SUBDIVISION Total:</b>					<b>24,824.06</b>

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Vendor Name	Payable Number	Description (Item)	Account Name	Account Number	Amount
<b>Department : 6610 - IT-TECHNOLOGY</b>					
AMAZON.COM SALES, INC	16LN-YXTK-16CK	ACCT # A283QXJ1JFKNJJ BLAC...	MACHINERY AND EQUIPMENT	001-6610-5310	385.98
CARD SERVICE CENTER	72022	ACCT # ENDS W/ 1237 6/10 -...	COMPUTER SUPPORT	001-6610-4185	412.54
CARD SERVICE CENTER	72022	ACCT # ENDS W/ 1237 6/10 -...	MACHINERY AND EQUIPMENT	001-6610-5310	5.58
PATRICIA EHRUCH	6-72022	MILEAGE FOR 6/14 - 7/14/2022	TRANSPORTATION	001-6610-4260	185.35
AMAZON.COM SALES, INC	1G4M-NMH9-HL4H	ACCT # A283QXJ1JFKNJJ WEST...	MACHINERY AND EQUIPMENT	001-6610-5310	85.05
<b>Department 6610 - IT-TECHNOLOGY Total:</b>					<b>1,074.50</b>
<b>Department : 6650 - EMERG MGNT / HOMELAND SEC</b>					
ODP BUSINESS SOLUTIONS	253168850001	ACCT # 43682634 BAG,TRASH,...	OFFICE SUPPLIES	001-6650-3110	283.18
AMAZON.COM SALES, INC	1F74-DNMC-QYTL	ACCT # A283QXJ1JFKNJJ IGLO...	OFFICE SUPPLIES	001-6650-3110	148.78
AMAZON.COM SALES, INC	1F74-DNMC-QYTL	ACCT # A283QXJ1JFKNJJ IGLO...	EMERGENCY OPERATIONS CE...	001-6650-4800	266.10
AMAZON.COM SALES, INC	1RT1-G161-PFNN	ACCT # A283QXJ1JFKNJJ ROG...	MACHINERY AND EQUIPMENT	001-6650-5310	475.39
CITY OF AUSTIN - WIRELESS C...	CC_CALD_CO-062022	CUST: CALDWELL COUNTY LO...	MACHINERY AND EQUIPMENT	001-6650-5310	122.32
CARD SERVICE CENTER	72022	ACCT # ENDS W/ 1237 6/10 -...	MACHINERY AND EQUIPMENT	001-6650-5310	824.99
AMAZON.COM SALES, INC	1CMM-X6FF-VK7H	ACCT # A283QXJ1JFKNJJ GAT...	OFFICE SUPPLIES	001-6650-3110	250.05
ENTERPRISE FM TRUST	2702	Emergency Management Vehic...	Lease-REPAIRS & MAINTENAN...	001-6650-4841	6.00
ENTERPRISE FM TRUST	2702	Emergency Management Vehic...	Vehicle Leases	001-6650-4851	1,300.46
<b>Department 6650 - EMERG MGNT / HOMELAND SEC Total:</b>					<b>3,677.27</b>
<b>Department : 7600 - ANIMAL CONTROL</b>					
CITY OF LOCKHART	ASL 22-010	Animal Shelter Lease and Dogs...	ANIMAL CONTROL EXPENSES	001-7600-4114	956.17
<b>Department 7600 - ANIMAL CONTROL Total:</b>					<b>956.17</b>
<b>Department : 7610 - SANITATION DEPARTMENT</b>					
DEWITT POTH & SON	686839-0	ACCT # 12430	OFFICE SUPPLIES	001-7610-3110	49.95
<b>Department 7610 - SANITATION DEPARTMENT Total:</b>					<b>49.95</b>
<b>Department : 7620 - COUNTY WELFARE</b>					
BELL COUNTY CLERK'S OFFICE	22CMI00604	cause #22CMI00604	SANITY HEARINGS	001-7620-4312	660.00
<b>Department 7620 - COUNTY WELFARE Total:</b>					<b>660.00</b>
<b>Department : 8700 - COUNTY AGENT</b>					
RONDA LEHMAN	7052022	POSTAGE - REIMBURSEMENT	POSTAGE	001-8700-3120	25.05
<b>Department 8700 - COUNTY AGENT Total:</b>					<b>25.05</b>
<b>Fund 001 - GENERAL FUND Total:</b>					<b>251,402.03</b>
<b>Fund: 002 - UNIT ROAD FUND</b>					
<b>Department : 1101 - ADMINISTRATION</b>					
HANSON EQUIPMENT	293458	CAL001 12.4 - 28 TIRE REPAIR	TIRES	002-1101-3190	50.54
HANSON EQUIPMENT	293498	# CAL001 HOSE-FARMEX II 1/4...	OPERATING SUPPLIES	002-1101-3130	82.60
ERGON ASPHALT AND EMULSI...	9402725482	Ergon Blanket PO Seal Coating	SEAL COATING	002-1101-4630	13,633.78
ERGON ASPHALT AND EMULSI...	9402726443	Ergon Blanket PO Seal Coating	SEAL COATING	002-1101-4630	12,742.70
ERGON ASPHALT AND EMULSI...	9402730063	# 912994 HFRS-2 VEHICLE: 21...	SEAL COATING	002-1101-4630	-1,128.81
JOHN DEERE FINANCIAL	2206-279628	ACCT # 1-99 THREAD SEAL TPE	OPERATING SUPPLIES	002-1101-3130	245.03
HANSON EQUIPMENT	293564	FEMAIL TUBING A6/A7/A8	OPERATING SUPPLIES	002-1101-3130	150.50
LOCKHART HARDWARE	42092 /1	CUST # 11239 MOTOMIX 1 GA...	OPERATING SUPPLIES	002-1101-3130	131.35
ERGON ASPHALT AND EMULSI...	9402728526	DEMURRAGE	SEAL COATING	002-1101-4630	225.00
BRAUNTEX MATERIALS, INC.	137572	Brauntex Blanket PO FY 21-22	FLEX BASE MATERIALS	002-1101-3143	21,483.00
CINTAS CORPORATION #86	4123948241	SOLD TO # 13232664 PAYER # ...	UNIFORMS	002-1101-3140	210.43
CINTAS CORPORATION #86	4123948261	SOLD TO # 13228849 PAYER # ...	UNIFORMS	002-1101-3140	237.70
CINTAS CORPORATION #86	4123948262	SOLD TO # 13232687 PAYER # ...	UNIFORMS	002-1101-3140	280.44
HANSON EQUIPMENT	293751	Umbrella for Chip Spreader	OPERATING SUPPLIES	002-1101-3130	549.00
GONZALES COUNTY WATER S...	07.12.2022 GONWAT	Bulk Water	OPERATING SUPPLIES	002-1101-3130	690.00
LOCKHART HARDWARE	42260 /1	CUST # 11239 BOTTLE WATER...	OPERATING SUPPLIES	002-1101-3130	99.80
LOCKHART HARDWARE	42145 /1	CUST # 11239 FLAT HR PLAIN ...	OPERATING SUPPLIES	002-1101-3130	85.93
LOCKHART HARDWARE	42147 /1	CUST # 11239 BOTTLED WATER	OPERATING SUPPLIES	002-1101-3130	15.80
LOCKHART HARDWARE	42148 /1	CUST # 11239 BOTTLED WATER	OPERATING SUPPLIES	002-1101-3130	84.00
LOCKHART HARDWARE	42154 /1	CUST # 11239 BOLT U SQ 5/16...	OPERATING SUPPLIES	002-1101-3130	7.98
ERGON ASPHALT AND EMULSI...	9402732309	Ergon Blanket PO Seal Coating	SEAL COATING	002-1101-4630	13,839.24
SCHMIDT & SONS, INC	0498956-IN	Schmidt & Sons blaket PO fuel	FUEL	002-1101-3163	10,467.15
LOCKHART HARDWARE	42190 /1	CUST # 11239 SLOT ANGLE 1...	OPERATING SUPPLIES	002-1101-3130	54.01
ERGON ASPHALT AND EMULSI...	9402733282	Ergon Blanket PO Seal Coating	SEAL COATING	002-1101-4630	14,067.15
ERGON ASPHALT AND EMULSI...	9402733802	BOL # 31580 DEMURRAGE	SEAL COATING	002-1101-4630	90.00

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ERGON ASPHALT AND EMULSI...	9402734362	Ergon Blanket PO Seal Coating	SEAL COATING	002-1101-4630	14,078.55	
				<b>Department 1101 - ADMINISTRATION Total:</b>	<b>102,472.87</b>	
<b>Department : 1102 - VEHICLE MAINTENANCE</b>						
SALT FLAT MERCANTILE, LLC	15583-36177	CUST # 27269 BATTERY -RED ...	SUPPLIES & SMALL TOOLS	002-1102-3136	264.41	
O'REILLY AUTOMOTIVE, INC.	0642-493179	ACCT # 188092 BLOWER MOT...	SUPPLIES & SMALL TOOLS	002-1102-3136	115.60	
O'REILLY AUTOMOTIVE, INC.	0642-493185	CUST # 188092 THERMOMET...	SUPPLIES & SMALL TOOLS	002-1102-3136	14.58	
O'REILLY AUTOMOTIVE, INC.	0642-493213	CUST # 188092 MICRO DRIVER	SUPPLIES & SMALL TOOLS	002-1102-3136	16.99	
O'REILLY AUTOMOTIVE, INC.	0642-493333	ACCT # 188092 BODY MNT KIT	SUPPLIES & SMALL TOOLS	002-1102-3136	291.42	
SEAN MATTHEW MANN	143215	SEAN # 2010 37 PC BIT SET	SUPPLIES & SMALL TOOLS	002-1102-3136	65.98	
ROMCO EQUIPMENT COMPA...	107157582	Grader Blades	SUPPLIES & SMALL TOOLS	002-1102-3136	1,840.00	
SEAN MATTHEW MANN	143394	ACCT # 2010 6 MO WTY BAT	SUPPLIES & SMALL TOOLS	002-1102-3136	255.98	
SEAN MATTHEW MANN	143399	NAPA redhead blaket PO FY21...	SUPPLIES & SMALL TOOLS	002-1102-3136	779.25	
SEAN MATTHEW MANN	143423	ACCT # 2010 AIR PUMP RELAY	SUPPLIES & SMALL TOOLS	002-1102-3136	14.69	
SALT FLAT MERCANTILE, LLC	15583-36680	CUST # 27269 BATTERY - 1 YE...	SUPPLIES & SMALL TOOLS	002-1102-3136	440.84	
DOGGETT FREIGHTLINER OF S...	X112011148.01	CUST ID: T02S06 SWITCH-LAT...	SUPPLIES & SMALL TOOLS	002-1102-3136	33.03	
LOCKHART MOTOR CO.,INC.	100252	CUST # 3810 SEAT BELT ASY	SUPPLIES & SMALL TOOLS	002-1102-3136	70.28	
SEAN MATTHEW MANN	143606	ACCT # 2010 NON CHLOR BRA...	SUPPLIES & SMALL TOOLS	002-1102-3136	257.46	
SEAN MATTHEW MANN	143664	ACCT # 2010 NAPA ENVIROHIE...	SUPPLIES & SMALL TOOLS	002-1102-3136	120.72	
SEAN MATTHEW MANN	143695	ACCT # 2010 ATC - 40 FUSE	SUPPLIES & SMALL TOOLS	002-1102-3136	27.12	
ENTERPRISE FM TRUST	2702	Unit Road Vehicle Lease	Vehicle Leases	002-1102-4851	3,639.92	
SEAN MATTHEW MANN	143709	ACCT # 2010 HD OIL FILTER ST...	SUPPLIES & SMALL TOOLS	002-1102-3136	43.49	
SEAN MATTHEW MANN	143735	ACCT # 2010 ATC-15 FUSE	SUPPLIES & SMALL TOOLS	002-1102-3136	10.17	
				<b>Department 1102 - VEHICLE MAINTENANCE Total:</b>	<b>8,301.93</b>	
<b>Department : 1103 - FLEET MAINTENANCE</b>						
SEAN MATTHEW MANN	143059	ACCT # 6000 S/16 HEX NUT	OPERATING SUPPLIES	002-1103-3135	15.20	
SEAN MATTHEW MANN	143119	CUST # 6000 BATTERY CHARG...	OPERATING SUPPLIES	002-1103-3135	-324.34	
SEAN MATTHEW MANN	143202	AC Recovery Machine	OPERATING SUPPLIES	002-1103-3135	5,893.90	
SEAN MATTHEW MANN	143203	ACCT # 6000 11P 12P COMB ...	OPERATING SUPPLIES	002-1103-3135	215.00	
XL PARTS, LLC	0416MO2856	CUST # 490093 SQUARE AIR FL...	OPERATING SUPPLIES	002-1103-3135	273.93	
XL PARTS, LLC	0416MO3268	CUST # 490093 SQUARE AIR FL...	OPERATING SUPPLIES	002-1103-3135	14.90	
CINTAS CORPORATION #86	4123947966	SOLD TO # 13228085 PAYER # ...	UNIFORMS	002-1103-3140	49.88	
SEAN MATTHEW MANN	143563	ACCT # 6000 PREM START FL 1...	OPERATING SUPPLIES	002-1103-3135	14.58	
SOUTHERN TIRE MART, LLC	4650118665	Southern Tire Blanket PO Fy 21...	TIRES	002-1103-3190	570.44	
LOCKHART MOTOR CO.,INC.	SO # 200722	CUST # 3810 FRONT END ALI...	REPAIRS & MAINTENANCE	002-1103-4510	161.95	
				<b>Department 1103 - FLEET MAINTENANCE Total:</b>	<b>6,885.44</b>	
					<b>Fund 002 - UNIT ROAD FUND Total:</b>	<b>117,660.24</b>
<b>Fund: 010 - GRANT FUND - GENERAL</b>						
<b>Department : 3200 - DISTRICT ATTORNEY</b>						
ZA AND ASSOCIATES	1	STATE V. BRYAN HAYNES	Capital Murder Trial Expenses	010-3200-4959	3,150.00	
				<b>Department 3200 - DISTRICT ATTORNEY Total:</b>	<b>3,150.00</b>	
<b>Department : 4323 - CONSTABLES - PCT 3</b>						
AXON ENTERPRISE, INC.	INUS080082	axon body camera ,charging co..	Operating Exp-PCT 3	010-4323-4515	31.35	
AXON ENTERPRISE, INC.	INUS080082	axon body camera ,charging co..	Operating Exp-PCT 3	010-4323-4515	122.40	
AXON ENTERPRISE, INC.	INUS080082	axon body camera ,charging co..	Operating Exp-PCT 3	010-4323-4515	1,462.00	
				<b>Department 4323 - CONSTABLES - PCT 3 Total:</b>	<b>1,615.75</b>	
<b>Department : 6640 - CODE INVESTIGATOR</b>						
LOCKHART POST REGISTER	00093674	COLLECTIONS EVENT AND N/C...	COMMUNITY COLLECTION EV...	010-6640-3162	280.00	
				<b>Department 6640 - CODE INVESTIGATOR Total:</b>	<b>280.00</b>	
					<b>Fund 010 - GRANT FUND - GENERAL Total:</b>	<b>5,045.75</b>
<b>Fund: 019 - American Rescue Plan Fund</b>						
<b>Department : 1000 - DEPARTMENTS - Header</b>						
TYLER TECHNOLOGIES, INC.	132147	11/1/21 - 10/31/22 ODYSSEY ...	ODYSSEY	019-1000-5166	192,565.00	
TYLER TECHNOLOGIES, INC.	132148	Tyler Technologies encumbera...	ODYSSEY	019-1000-5166	6,035.00	
TYLER TECHNOLOGIES, INC.	132149	JURY MESSAGE 11/2021 - 10/...	ODYSSEY	019-1000-5166	1,200.00	
				<b>Department 1000 - DEPARTMENTS - Header Total:</b>	<b>199,800.00</b>	
					<b>Fund 019 - American Rescue Plan Fund Total:</b>	<b>199,800.00</b>
					<b>Grand Total:</b>	<b>573,908.02</b>

**Fund Summary**

<b>Fund</b>	<b>Expense Amount</b>
001 - GENERAL FUND	251,402.03
002 - UNIT ROAD FUND	117,660.24
010 - GRANT FUND - GENERAL	5,045.75
019 - American Rescue Plan Fund	199,800.00
<b>Grand Total:</b>	<b>573,908.02</b>

**Account Summary**

<b>Account Number</b>	<b>Account Name</b>	<b>Expense Amount</b>
001-1281	I TICKETS - NET DATA (ne...	798.00
001-1370	POSTAGE INVENTORY	1,780.25
001-2120-2070	EMPLOYEE BONDING	75.00
001-2120-3110	OFFICE SUPPLIES	645.65
001-2120-4260	TRANSPORTATION	252.72
001-2120-4810	TRAINING	860.16
001-2130-2070	EMPLOYEE BONDING	100.00
001-2130-3110	OFFICE SUPPLIES	22.94
001-2150-3110	OFFICE SUPPLIES	2,064.17
001-2150-5310	MACHINERY AND EQUIP...	1,823.44
001-2300	DUE TO PARKS & WILDLI...	682.00
001-2305	Due to Toll Admin Fee	100.00
001-2306	Due to Unpaid Toll fines	2.71
001-2308	DUE TO ADR-Alternative D..	810.00
001-2400	DUE TO SEPTIC SYSTEM F...	2,920.00
001-2730	DUE TO State-Failure to A...	1,578.00
001-2835	DUE TO GRAVES, HUMPH...	6,423.23
001-3200-3050	DUES & SUBSCRIPTIONS	75.00
001-3200-3110	OFFICE SUPPLIES	427.50
001-3200-4130	TRIAL EXPENSE	241.96
001-3200-4315	PUBLICATIONS	844.64
001-3200-4851	Vehicle Leases	557.63
001-3201-3151	DISPOSAL FEES	642.00
001-3201-4300	PUBLIC OUTREACH	1,016.94
001-3201-4825	ABATEMENT	8,000.00
001-3201-4851	Vehicle Leases	661.79
001-3201-5310	MACHINERY AND EQUIP...	240.00
001-3220-3110	OFFICE SUPPLIES	65.92
001-3230-2010	SOCIAL SECURITY & MEDI...	45.90
001-3230-2030	RETIREMENT	36.12
001-3230-3110	OFFICE SUPPLIES	64.50
001-3230-4011	ADMINISTRATIVE EXPEND...	1,550.00
001-3230-4080	ADULT - ATTY LITIGATION...	5.00
001-3230-4160	ADULT - INDIGENT ATTO...	8,302.00
001-3240-3110	OFFICE SUPPLIES	370.00
001-3240-4080	ADULT - ATTY LITIGATION...	5.00
001-3240-4160	ADULT - INDIGENT ATTO...	2,354.00
001-3240-4810	TRAINING	85.00
001-3252-3120	POSTAGE	300.00
001-3254-3110	OFFICE SUPPLIES	25.00
001-3254-4260	TRANSPORTATION	16.50
001-4300-2030	RETIREMENT	7.20
001-4300-3120	POSTAGE	135.47
001-4300-3130	OPERATING SUPPLIES	1,528.61
001-4300-4510	REPAIRS & MAINTENANCE	4,184.37
001-4300-4810	TRAINING	244.00
001-4300-4841	Lease-REPAIR & MAINT...	134.00
001-4300-4851	Vehicle Leases	19,485.46
001-4310-3100	FOOD SUPPLIES	16,014.99
001-4310-3130	OPERATING SUPPLIES	3,567.58
001-4310-4110	PROFESSIONAL SERVICES	46,915.00



## Account Summary

Account Number	Account Name	Expense Amount
001-4310-4135	EMPLOYEE PHYSICALS	65.00
001-4310-4510	REPAIRS & MAINTENANCE	5,523.95
001-4310-4810	TRAINING	6,993.00
001-4310-4841	Lease-REPAIR & MAINTENANCE	16.00
001-4310-4851	Vehicle Leases	2,548.63
001-4310-5310	MACHINERY AND EQUIPMENT	1,269.90
001-4321-3110	OFFICE SUPPLIES	76.00
001-4321-4810	TRAINING	503.83
001-4321-4841	Lease-REPAIR & MAINTENANCE	8.00
001-4321-4851	Vehicle Leases	2,323.97
001-4322-4841	Lease-REPAIR & MAINTENANCE	16.00
001-4322-4851	Vehicle Leases	2,485.74
001-4323-2030	RETIREMENT	19.80
001-4323-4841	Lease-REPAIR & MAINTENANCE	16.00
001-4323-4851	Vehicle Leases	2,543.23
001-4323-4970	Constable 3-River Patrol Expenses	1,563.59
001-4324-4841	Lease-REPAIR & MAINTENANCE	16.00
001-4324-4851	Vehicle Leases	3,469.30
001-6510-3050	DUES & SUBSCRIPTIONS	72.00
001-6510-3110	OFFICE SUPPLIES	198.00
001-6510-4110	PROFESSIONAL SERVICES	1,525.50
001-6510-4123	AUTOPSY	4,681.00
001-6510-4420	Telephone	3,375.24
001-6510-4610	RENTALS	5,886.30
001-6510-4851	Vehicle Leases	623.26
001-6520-3130	OPERATING SUPPLIES	151.48
001-6520-3140	UNIFORMS	165.42
001-6520-3500	JP3 SIMON BUILDING-MAINTENANCE	108.15
001-6520-3550	JUDICIAL CENTER-LOCKHEED	13,128.18
001-6520-3600	BUILDING MAINTENANCE	213.52
001-6520-4510	REPAIRS & MAINTENANCE	1,369.86
001-6520-4610	RENTALS	231.91
001-6520-4851	Vehicle Leases	1,817.94
001-6520-5310	MACHINERY AND EQUIPMENT	13,836.00
001-6550-3110	OFFICE SUPPLIES	766.54
001-6550-3115	Ballot Supplies	82.75
001-6550-5310	MACHINERY AND EQUIPMENT	408.00
001-6560-3050	DUES & SUBSCRIPTIONS	50.00
001-6560-3110	OFFICE SUPPLIES	706.08
001-6570-3110	OFFICE SUPPLIES	50.00
001-6570-4260	TRANSPORTATION	212.71
001-6570-5310	MACHINERY AND EQUIPMENT	449.00
001-6590-3110	OFFICE SUPPLIES	346.80
001-6590-5310	MACHINERY AND EQUIPMENT	1,134.10
001-6600-4110	Professional Services	24,824.06
001-6610-4185	COMPUTER SUPPORT	412.54
001-6610-4260	TRANSPORTATION	185.35
001-6610-5310	MACHINERY AND EQUIPMENT	476.61
001-6650-3110	OFFICE SUPPLIES	682.01
001-6650-4800	EMERGENCY OPERATIONS	266.10
001-6650-4841	Lease-REPAIRS & MAINTENANCE	6.00
001-6650-4851	Vehicle Leases	1,300.46
001-6650-5310	MACHINERY AND EQUIPMENT	1,422.70
001-7600-4114	ANIMAL CONTROL EXPENSES	956.17
001-7610-3110	OFFICE SUPPLIES	49.95
001-7620-4312	SANITY HEARINGS	660.00
001-8700-3120	POSTAGE	25.05
002-1101-3130	OPERATING SUPPLIES	2,196.00

**Account Summary**

<b>Account Number</b>	<b>Account Name</b>	<b>Expense Amount</b>
002-1101-3140	UNIFORMS	728.57
002-1101-3143	FLEX BASE MATERIALS	21,483.00
002-1101-3163	FUEL	10,467.15
002-1101-3190	TIRES	50.54
002-1101-4630	SEAL COATING	67,547.61
002-1102-3136	SUPPLIES & SMALL TOOLS	4,662.01
002-1102-4851	Vehicle Leases	3,639.92
002-1103-3135	OPERATING SUPPLIES	6,103.17
002-1103-3140	UNIFORMS	49.88
002-1103-3190	TIRES	570.44
002-1103-4510	REPAIRS & MAINTENANCE	161.95
010-3200-4959	Capital Murder Trial Expe...	3,150.00
010-4323-4515	Operating Exp-PCT 3	1,615.75
010-6640-3162	COMMUNITY COLLECTION..	280.00
019-1000-5166	ODYSSEY	199,800.00
	<b>Grand Total:</b>	<b>573,908.02</b>

**Project Account Summary**

<b>Project Account Key</b>	<b>Expense Amount</b>
**None**	573,908.02
	<b>Grand Total:</b>
	<b>573,908.02</b>



Caldwell County, TX

# Payment Register

APPKT09038 - 7/26/2022 AP/P.O.'S

01 - Vendor Set 01

Bank: AP BNK - Pooled Cash - Operation

Vendor Number	Vendor Name				Total Vendor Amount
<a href="#">ADAROW</a>	ADAM D. ROWINS				707.00
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount	
Check		P.O. BOX 341152 AUSTIN, Texas 78734-	07/20/2022	707.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<a href="#">17-FL-357 24</a>	CAUSE # 17-FL-357 N.T. / A.T.	07/01/2022	07/26/2022	0.00	91.00
<a href="#">20-FL-429 1</a>	CAUSE # 20-FL-429 B.H.	07/01/2022	07/26/2022	0.00	294.00
<a href="#">21-FL-132 6</a>	CAUSE # 21-FL-132 D.L., F.L., M.L.III	07/01/2022	07/26/2022	0.00	154.00
<a href="#">21-FL-313 8</a>	CAUSE # 21-FL-313 S.G. / E.G.	07/01/2022	07/26/2022	0.00	84.00
<a href="#">21-FL-426 4</a>	CAUSE # 21-FL-426 C.C. / K.C.	07/01/2022	07/26/2022	0.00	49.00
<a href="#">21-FL-503 4</a>	CAUSE # 21-FL-503 G.R./T.R./M.R.	07/01/2022	07/26/2022	0.00	35.00

Vendor Number	Vendor Name				Total Vendor Amount
<a href="#">ALDOS</a>	AL DOS SANTOS				212.71
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount	
Check			07/20/2022	212.71	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<a href="#">71122</a>	TRAVEL FOR MAY 2022	05/30/2022	07/26/2022	0.00	212.71

Vendor Number	Vendor Name				Total Vendor Amount
<a href="#">ALPBUJ</a>	ALPHA BUILDING CORPORATION				13,128.18
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount	
Check		3709A PROMONTORY POINT #127 AUSTIN, Texas 78744	07/20/2022	13,128.18	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<a href="#">1590022-01F</a>	CCJC Restriping Parking Lot	07/11/2022	07/26/2022	0.00	13,128.18

Vendor Number	Vendor Name				Total Vendor Amount
<a href="#">AMACOM</a>	AMAZON.COM SALES, INC				2,912.80
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount	
Check		Amazon Capital Services PO Box 035184 SEATTLE, Washington 98124-5184	07/20/2022	2,912.80	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<a href="#">11TX-KR69-1G7K</a>	ACCT # A283QXJ1JFKNJ U5B GPS RECEIVER ANTENNA GM	06/30/2022	07/26/2022	0.00	76.00
<a href="#">16JK-336M-LYJK</a>	ACCT # A283QXJ1JFKNJ RESHOW PORTABLE CASSETTE PL	06/29/2022	07/26/2022	0.00	35.99
<a href="#">16LN-YXTK-16CK</a>	ACCT # A283QXJ1JFKNJ BLACK + DECKER 10,000 BTU P	06/15/2022	07/26/2022	0.00	385.98
<a href="#">1CMM-X6FF-VK7H</a>	ACCT # A283QXJ1JFKNJ GATORADE THIRST QUENCHER PO	07/03/2022	07/26/2022	0.00	250.05
<a href="#">1F74-DNMC-QYTL</a>	ACCT # A283QXJ1JFKNJ IGLOO 110 QT GLIDE PRO PORT	07/10/2022	07/26/2022	0.00	414.88
<a href="#">1FRR-7HXN-YMP9</a>	ACCT # A283QXJ1JFKNJ PLASTIC DESK ORGANIZER BUND	07/06/2022	07/26/2022	0.00	164.48
<a href="#">1G4M-NMH9-HL4H</a>	ACCT # A283QXJ1JFKNJ WESTERN DIGITAL 1TB WD	07/07/2022	07/26/2022	0.00	85.05
<a href="#">1G7L-GLRG-YYXG</a>	ACCT # A283QXJ1JFKNJ EXFIL LTP HELMET	06/24/2022	07/26/2022	0.00	310.52
<a href="#">1KY9-6WHC-4KP4</a>	ACCT # A283QXJ1JFKNJ PLASTIC CLIPBOARDS	07/06/2022	07/26/2022	0.00	22.94
<a href="#">1QJY-VMM9-11NH</a>	ACCT # A283QXJ1JFKNJ VIAGL HAMMER SET 16 OZ	06/30/2022	07/26/2022	0.00	490.75
<a href="#">1RT1-G161-PFNN</a>	ACCT # A283QXJ1JFKNJ ROGUE HOE 7"	07/10/2022	07/26/2022	0.00	475.39
<a href="#">1RTD-XD4L-RXVD</a>	ACCT # A283QXJ1JFKNJ ZEBRA 800011-140 YMCKO COLO	06/26/2022	07/26/2022	0.00	29.00
<a href="#">1V7Y-3VNC-M4VH</a>	ACCT # A283QXJ1JFKNJ ENUSUNG WRIST	07/10/2022	07/26/2022	0.00	171.77

**Payment Register**

**APPKT09038 - 7/26/2022 AP/P.O.'S**

<b>Vendor Number</b> <a href="#">AMESTR</a>	<b>Vendor Name</b> AMERICAN STRUCTUREPOINT, INC					<b>Total Vendor Amount</b> 24,824.06
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Remittance Address</b> 9025 N. RIVER ROAD, SUITE 200 INDIANAPOLIS, Indiana 46240-	<b>Payment Date</b> 07/20/2022			<b>Payment Amount</b> 24,824.06
<b>Payable Number</b> <a href="#">152021</a>	<b>Description</b> American Structurepoint 5.1.22 - 6.30.22	<b>Payable Date</b> 07/14/2022	<b>Due Date</b> 07/26/2022	<b>Discount Amount</b> 0.00		<b>Payable Amount</b> 24,824.06

<b>Vendor Number</b> <a href="#">ANGRAW</a>	<b>Vendor Name</b> ANGELA RAWLINSON					<b>Total Vendor Amount</b> 319.72
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Remittance Address</b>	<b>Payment Date</b> 07/20/2022			<b>Payment Amount</b> 319.72
<b>Payable Number</b> <a href="#">62022</a>	<b>Description</b> GALVESTON 6/26 - 29/22	<b>Payable Date</b> 06/30/2022	<b>Due Date</b> 07/26/2022	<b>Discount Amount</b> 0.00		<b>Payable Amount</b> 319.72

<b>Vendor Number</b> <a href="#">ARRSCI</a>	<b>Vendor Name</b> ARROWHEAD SCIENTIFIC, INC.					<b>Total Vendor Amount</b> 231.46
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Remittance Address</b> 11006 STRANG LINE ROAD LENEXA, Kansas 66215-	<b>Payment Date</b> 07/20/2022			<b>Payment Amount</b> 231.46
<b>Payable Number</b> <a href="#">ORDER # 20514</a>	<b>Description</b> SECURE NYLON WEAPON TIE-DOWN ZIP TIES	<b>Payable Date</b> 07/11/2022	<b>Due Date</b> 07/26/2022	<b>Discount Amount</b> 0.00		<b>Payable Amount</b> 231.46

<b>Vendor Number</b> <a href="#">SETFAM</a>	<b>Vendor Name</b> ASCENSION SETON					<b>Total Vendor Amount</b> 65.00
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Remittance Address</b> P. O. BOX 16144 BELFAST, Maine 04915-4056	<b>Payment Date</b> 07/20/2022			<b>Payment Amount</b> 65.00
<b>Payable Number</b> <a href="#">7610221V8363</a>	<b>Description</b> SANCHEZMARTINEZ, SINTHIA M. / DOB: 8/24/2001	<b>Payable Date</b> 06/14/2022	<b>Due Date</b> 07/26/2022	<b>Discount Amount</b> 0.00		<b>Payable Amount</b> 65.00

<b>Vendor Number</b> <a href="#">ATCINT</a>	<b>Vendor Name</b> ATCO INTERNATIONAL					<b>Total Vendor Amount</b> 329.55
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Remittance Address</b> 1401 BARCLAY CIRCLE, SE MARIETTA, Georgia 30060-2925	<b>Payment Date</b> 07/20/2022			<b>Payment Amount</b> 329.55
<b>Payable Number</b> <a href="#">10598950</a>	<b>Description</b> CUST ID: 126786 SEEK N DESTROY	<b>Payable Date</b> 06/30/2022	<b>Due Date</b> 07/26/2022	<b>Discount Amount</b> 0.00		<b>Payable Amount</b> 329.55

<b>Vendor Number</b> <a href="#">AUSMOR</a>	<b>Vendor Name</b> AUSTIN MORTUARY SERVICE, LLC					<b>Total Vendor Amount</b> 496.00
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Remittance Address</b> 13200 POND SPRINGS RD, E-36 AUSTIN, Texas 78729-	<b>Payment Date</b> 07/20/2022			<b>Payment Amount</b> 496.00
<b>Payable Number</b> <a href="#">6242022</a>	<b>Description</b> 4/22	<b>Payable Date</b> 06/24/2022	<b>Due Date</b> 07/26/2022	<b>Discount Amount</b> 0.00		<b>Payable Amount</b> 496.00

<b>Vendor Number</b> <a href="#">AXOENT</a>	<b>Vendor Name</b> AXON ENTERPRISE, INC.					<b>Total Vendor Amount</b> 1,615.75
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Remittance Address</b> 17800 NORTH 85TH STREET SCOTTSDALE, Arizona 85255-	<b>Payment Date</b> 07/20/2022			<b>Payment Amount</b> 1,615.75
<b>Payable Number</b> <a href="#">INUS080082</a>	<b>Description</b> Body camera and batteries and charge cord	<b>Payable Date</b> 06/15/2022	<b>Due Date</b> 07/26/2022	<b>Discount Amount</b> 0.00		<b>Payable Amount</b> 1,615.75

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Vendor Number	Vendor Name					Total Vendor Amount
<a href="#">BARROB</a>	BARBARA J. ROBRDS					750.00
<b>Payment Type</b>	<b>Payment Number</b>	<b>Remittance Address</b>	<b>Payment Date</b>	<b>Payment Amount</b>		
Check		6708 MANCHACA RD., UNIT 30 AUSTIN, Texas 78745-	07/20/2022	750.00		
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">4112002</a>	CAUSE # - UNINDICTED TYLER DAVIS	04/11/2022	07/26/2022	0.00	750.00	
<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<a href="#">BARMOL</a>	BARBARA MOLINA					85.00
<b>Payment Type</b>	<b>Payment Number</b>	<b>Remittance Address</b>	<b>Payment Date</b>	<b>Payment Amount</b>		
Check			07/20/2022	85.00		
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">7142022</a>	BAIL REFORM/BAIL & MAGISTRATION EDUCATION	07/14/2022	07/26/2022	0.00	85.00	
<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<a href="#">BCCLAN</a>	BCC LANGUAGES, LLC					200.00
<b>Payment Type</b>	<b>Payment Number</b>	<b>Remittance Address</b>	<b>Payment Date</b>	<b>Payment Amount</b>		
Check		P.O. BOX 5912 SAN ANTONIO, Texas 78201-	07/20/2022	200.00		
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">22506</a>	JUDGE STUCKEY - CAUSE # 13-FL-183 ITIO E. LABRA	06/30/2022	07/26/2022	0.00	200.00	
<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<a href="#">BELCLE</a>	BELL COUNTY CLERK'S OFFICE					660.00
<b>Payment Type</b>	<b>Payment Number</b>	<b>Remittance Address</b>	<b>Payment Date</b>	<b>Payment Amount</b>		
Check		SHELLEY COSTON COUNTY CLERK P.O. BOX 480 BELTON, Texas 76513-	07/20/2022	660.00		
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">22CMI00604</a>	Cause #22CMI00604	06/20/2022	07/26/2022	0.00	660.00	
<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<a href="#">BILSOU</a>	BILLBOARD SOURCE, INC.					960.00
<b>Payment Type</b>	<b>Payment Number</b>	<b>Remittance Address</b>	<b>Payment Date</b>	<b>Payment Amount</b>		
Check		6125 LUTHER LANE, #384 DALLAS, Texas 75225-	07/20/2022	960.00		
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">572679</a>	Billboard advertising	07/01/2022	07/26/2022	0.00	960.00	
<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<a href="#">BRAMAT</a>	BRAUNTEX MATERIALS, INC.					21,483.00
<b>Payment Type</b>	<b>Payment Number</b>	<b>Remittance Address</b>	<b>Payment Date</b>	<b>Payment Amount</b>		
Check		PO BOX 312622 NEW BRAUNFELS, Texas 78131-2622	07/20/2022	21,483.00		
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">137572</a>	Acct # 1600	06/30/2022	07/26/2022	0.00	21,483.00	
<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<a href="#">CARSER</a>	CARD SERVICE CENTER					1,559.05
<b>Payment Type</b>	<b>Payment Number</b>	<b>Remittance Address</b>	<b>Payment Date</b>	<b>Payment Amount</b>		
Check		PO BOX 569100 DALLAS, Texas 75356-9100	07/20/2022	1,559.05		
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">72022</a>	ACCT # ENDS W/ 1237 6/10 - 7/12/22	07/13/2022	07/26/2022	0.00	1,559.05	

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<b>Vendor Number</b> <a href="#">CENDIS</a>	<b>Vendor Name</b> CENTRAL TEXAS ALTERNATIVE DISPUTE RESOLUTION, INC				<b>Total Vendor Amount</b> 810.00
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Remittance Address</b> 300 CM ALLEN PARKWAY, SUITE 400 SAN MARCOS, Texas 78666-	<b>Payment Date</b> 07/20/2022	<b>Payment Amount</b> 810.00	
<b>Payable Number</b> <a href="#">62022</a>	<b>Description</b> FUNDS COLLECTED FOR JUNE 2022	<b>Payable Date</b> 07/13/2022	<b>Due Date</b> 07/26/2022	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 810.00

<b>Vendor Number</b> <a href="#">CENAUT</a>	<b>Vendor Name</b> CENTRAL TEXAS AUTOPSY, PLLC				<b>Total Vendor Amount</b> 2,800.00
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Remittance Address</b> 1515 S. COMMERCE ST. LOCKHART, Texas 78644	<b>Payment Date</b> 07/20/2022	<b>Payment Amount</b> 2,800.00	
<b>Payable Number</b> <a href="#">13630</a>	<b>Description</b> Janet M. Central Texas Autopsy Blanket PO FY 21-22	<b>Payable Date</b> 06/17/2022	<b>Due Date</b> 07/26/2022	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 2,800.00

<b>Vendor Number</b> <a href="#">CENREF</a>	<b>Vendor Name</b> CENTRAL TEXAS REFUSE, INC				<b>Total Vendor Amount</b> 231.91
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Remittance Address</b> P.O. BOX 18685 AUSTIN, Texas 78760-8685	<b>Payment Date</b> 07/20/2022	<b>Payment Amount</b> 231.91	
<b>Payable Number</b> <a href="#">411919</a>	<b>Description</b> ACCT # 02054S SITE: 967S HWY 142	<b>Payable Date</b> 06/01/2022	<b>Due Date</b> 07/26/2022	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 231.91

<b>Vendor Number</b> <a href="#">CENAIR</a>	<b>Vendor Name</b> CENTURY HVAC DISTRIBUTING, L.P.				<b>Total Vendor Amount</b> 52.42
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Remittance Address</b> P.O. BOX 735878 DALLAS, Texas 75373-5878	<b>Payment Date</b> 07/20/2022	<b>Payment Amount</b> 52.42	
<b>Payable Number</b> <a href="#">111237572</a>	<b>Description</b> PICK TICKET # 853055S POE REFRIGERATION OIL QT	<b>Payable Date</b> 06/23/2022	<b>Due Date</b> 07/26/2022	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 52.42

<b>Vendor Number</b> <a href="#">CHRHAR</a>	<b>Vendor Name</b> CHRISTOPHER CODY HARRISON				<b>Total Vendor Amount</b> 244.00
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Remittance Address</b>	<b>Payment Date</b> 07/20/2022	<b>Payment Amount</b> 244.00	
<b>Payable Number</b> <a href="#">82022</a>	<b>Description</b> TRAINING - 8/07 - 11/2022	<b>Payable Date</b> 07/13/2022	<b>Due Date</b> 07/26/2022	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 244.00

<b>Vendor Number</b> <a href="#">CINTAS</a>	<b>Vendor Name</b> CINTAS CORPORATION #86				<b>Total Vendor Amount</b> 943.87
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Remittance Address</b> PO BOX 650838 DALLAS, Texas 75265-0838	<b>Payment Date</b> 07/20/2022	<b>Payment Amount</b> 943.87	
<b>Payable Number</b> <a href="#">4116436599</a>	<b>Description</b> SOLD TO # 13228013 PAYER # 13242157	<b>Payable Date</b> 04/14/2022	<b>Due Date</b> 07/26/2022	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 55.14
<a href="#">4123947966</a>	SOLD TO # 13228085 PAYER # 13242165	06/30/2022	07/26/2022	0.00	49.88
<a href="#">4123948164</a>	SOLD TO # 13228013 PAYER # 13242157	06/30/2022	07/26/2022	0.00	55.14
<a href="#">4123948241</a>	SOLD TO # 13232664 PAYER # 13243034	06/30/2022	07/26/2022	0.00	210.43
<a href="#">4123948261</a>	SOLD TO # 13228849 PAYER # 13243034	06/30/2022	07/26/2022	0.00	237.70
<a href="#">4123948262</a>	SOLD TO # 13232687 PAYER # 13243034	06/30/2022	07/26/2022	0.00	280.44
<a href="#">4124715062</a>	SOLD TO # 13228013 PAYER # 13242157	07/08/2022	07/26/2022	0.00	55.14

<b>Vendor Number</b> <a href="#">CITAUS</a>	<b>Vendor Name</b> CITY OF AUSTIN - WIRELESS COMMUNICATION				<b>Total Vendor Amount</b> 122.32
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Remittance Address</b> ATTN: CTM FINANCE DIVISION 6000 BURLESON ROAD, BLDG 312, STE 265 AUSTIN, Texas 78744-	<b>Payment Date</b> 07/20/2022	<b>Payment Amount</b> 122.32	
<b>Payable Number</b> <a href="#">CC_CALD_CO-062022</a>	<b>Description</b> CUST: CALDWELL COUNTY LOANER CONSOLETTES	<b>Payable Date</b> 07/12/2022	<b>Due Date</b> 07/26/2022	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 122.32

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Vendor Number	Vendor Name					Total Vendor Amount
<a href="#">CITLOC</a>	CITY OF LOCKHART					956.17
<b>Payment Type</b>	<b>Payment Number</b>	<b>Remittance Address</b>	<b>Payment Date</b>	<b>Payment Amount</b>		
Check		P.O. BOX 239 LOCKHART, Texas 78644	07/20/2022	956.17		
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">ASL 22-010</a>	Payment # 130 Animal Shelter Lease and Dogs/Cats	07/01/2022	07/26/2022	0.00	956.17	
<a href="#">CLIMCC</a>	CLIFFORD W. MCCORMACK					200.00
<b>Payment Type</b>	<b>Payment Number</b>	<b>Remittance Address</b>	<b>Payment Date</b>	<b>Payment Amount</b>		
Check		ATTORNEY AT LAW 174 S. GUADALUPE, SUITE 106 SAN MARCOS, Texas 78666	07/20/2022	200.00		
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">4112022</a>	CAUSE # NI LARRY BROWN	04/11/2022	07/26/2022	0.00	200.00	
<a href="#">COLWIS</a>	COLIN WISE					405.00
<b>Payment Type</b>	<b>Payment Number</b>	<b>Remittance Address</b>	<b>Payment Date</b>	<b>Payment Amount</b>		
Check		1921 CORPORATE DR., SUITE 102 SAN MARCOS, Texas 78666	07/20/2022	405.00		
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">49,244</a>	CAUSE # 49,244 & 49,245 JESSICA NICOLE COLEMAN	06/30/2022	07/26/2022	0.00	405.00	
<a href="#">BAEJUN</a>	DANIEL BAEZ					4,000.00
<b>Payment Type</b>	<b>Payment Number</b>	<b>Remittance Address</b>	<b>Payment Date</b>	<b>Payment Amount</b>		
Check			07/20/2022	4,000.00		
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">000017</a>	Junk Clean Up/Removal	07/13/2022	07/26/2022	0.00	4,000.00	
<a href="#">DAVBRO</a>	DAVID BROOKS, ATTORNEY AT LAW					100.00
<b>Payment Type</b>	<b>Payment Number</b>	<b>Remittance Address</b>	<b>Payment Date</b>	<b>Payment Amount</b>		
Check		P.O. BOX 12303 CAPITOL STATION AUSTIN, Texas 78711	07/20/2022	100.00		
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">63022</a>	JUNE 2022	06/30/2022	07/26/2022	0.00	100.00	
<a href="#">DELCOM</a>	DELL MARKETING L.P.					1,823.44
<b>Payment Type</b>	<b>Payment Number</b>	<b>Remittance Address</b>	<b>Payment Date</b>	<b>Payment Amount</b>		
Check		P.O. BOX 676021 C/O DELL USA L.P. DALLAS, Texas 75267-6021	07/20/2022	1,823.44		
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">10598581937</a>	Laptop	07/12/2022	07/26/2022	0.00	1,823.44	
<a href="#">DELINC</a>	DELL MARKETING L.P.					797.85
<b>Payment Type</b>	<b>Payment Number</b>	<b>Remittance Address</b>	<b>Payment Date</b>	<b>Payment Amount</b>		
Check		C/O DELL USA L.P. P.O. BOX 676021 DALLAS, Texas 75267-6021	07/20/2022	797.85		
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">10597713253</a>	Portable Monitors	07/08/2022	07/26/2022	0.00	797.85	

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<b>Vendor Number</b>	<b>Vendor Name</b>	<b>Total Vendor Amount</b>
<a href="#">DEWPOT</a>	DEWITT POTH & SON	2,314.85

<b>Payment Type</b>	<b>Payment Number</b>	<b>Remittance Address</b>	<b>Payment Date</b>	<b>Payment Amount</b>
Check		PO BOX 487 YOAKUM, Texas 77995	07/20/2022	2,314.85

<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<a href="#">685261-0</a>	Office Supplies	06/20/2022	07/26/2022	0.00	76.08
<a href="#">685877-0</a>	ACCT # 12430 TRODAT 4913	06/23/2022	07/26/2022	0.00	64.50
<a href="#">685929-0</a>	ACCT # 12430 FORMS	07/01/2022	07/26/2022	0.00	370.00
<a href="#">686163-0</a>	Desk	06/28/2022	07/26/2022	0.00	470.00
<a href="#">686164-0</a>	Chair	06/28/2022	07/26/2022	0.00	160.00
<a href="#">686169-0</a>	ACCT # 12430 TAPE, CORRECTION, 10 PC	06/29/2022	07/26/2022	0.00	427.50
<a href="#">686238-0</a>	ACCT # 12430 STAND, MONITOR, MESH	06/29/2022	07/26/2022	0.00	180.47
<a href="#">686243-0</a>	ACCT # 12430 SPOTPAPER - LETTER	06/29/2022	07/26/2022	0.00	299.70
<a href="#">686324-0</a>	ACCT # 12430 SPOTPAPER - LETTER	06/30/2022	07/26/2022	0.00	216.65
<a href="#">686839-0</a>	ACCT # 12430 SPOTPAPER - LETTER	07/07/2022	07/26/2022	0.00	49.95

<b>Vendor Number</b>	<b>Vendor Name</b>	<b>Total Vendor Amount</b>
<a href="#">DOGFRE</a>	DOGGETT FREIGHTLINER OF SOUTH TEXAS, LLC	33.03

<b>Payment Type</b>	<b>Payment Number</b>	<b>Remittance Address</b>	<b>Payment Date</b>	<b>Payment Amount</b>
Check		C/O PROBILLING & FUNDING SERVICE PO BOX 2222 DECATUR, Alabama 35609-2222	07/20/2022	33.03

<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<a href="#">X112011148.01</a>	CUST ID: T02506 SWITCH-LATCHING PTO ROCKER	07/01/2022	07/26/2022	0.00	33.03

<b>Vendor Number</b>	<b>Vendor Name</b>	<b>Total Vendor Amount</b>
<a href="#">ENTFMT</a>	ENTERPRISE FM TRUST	41,669.33

<b>Payment Type</b>	<b>Payment Number</b>	<b>Remittance Address</b>	<b>Payment Date</b>	<b>Payment Amount</b>
Check		PO BOX 800089 KANSAS CITY, Missouri 64180-0089	07/20/2022	41,669.33

<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<a href="#">2702</a>	Cust # 588175A	07/07/2022	07/26/2022	0.00	41,669.33

<b>Vendor Number</b>	<b>Vendor Name</b>	<b>Total Vendor Amount</b>
<a href="#">ERGASP</a>	ERGON ASPHALT AND EMULSIONS, INC.	67,547.61

<b>Payment Type</b>	<b>Payment Number</b>	<b>Remittance Address</b>	<b>Payment Date</b>	<b>Payment Amount</b>
Check		DEPT #2135 P O BOX 11407 BIRMINGHAM, Alabama 35246-2135	07/20/2022	67,547.61

<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<a href="#">9402725482</a>	Ergon Blanket PO FY 21-22	06/27/2022	07/26/2022	0.00	13,633.78
<a href="#">9402726443</a>	Ergon Blanket PO FY 21-22	06/27/2022	07/26/2022	0.00	12,742.70
<a href="#">9402728526</a>	DEMURRAGE	06/29/2022	07/26/2022	0.00	225.00
<a href="#">9402730063</a>	# 912994 HFRS-2 VEHICLE: 217-269	06/27/2022	06/27/2022	0.00	-1,128.81
<a href="#">9402732309</a>	Ergon Blanket PO FY 21-22	07/06/2022	07/26/2022	0.00	13,839.24
<a href="#">9402733282</a>	Ergon Blanket PO FY 21-22	07/07/2022	07/26/2022	0.00	14,067.15
<a href="#">9402733802</a>	BOL # 31580 DEMURRAGE	07/07/2022	07/26/2022	0.00	90.00
<a href="#">9402734362</a>	Ergon Blanket PO FY 21-22	07/08/2022	07/26/2022	0.00	14,078.55

<b>Vendor Number</b>	<b>Vendor Name</b>	<b>Total Vendor Amount</b>
<a href="#">FARBRO</a>	FARMER BROTHERS. CO.	719.32

<b>Payment Type</b>	<b>Payment Number</b>	<b>Remittance Address</b>	<b>Payment Date</b>	<b>Payment Amount</b>
Check		PO BOX 732855 DALLAS, Texas 75373-2855	07/20/2022	719.32

<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<a href="#">93461545</a>	Farmers Blanket PO for FY 2021-2022	07/06/2022	07/26/2022	0.00	719.32



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Vendor Number	Vendor Name				Total Vendor Amount
<a href="#">FERJOS</a>	FERRIS JOSEPH PRODUCE, INC.				1,412.50
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount	
Check		113 BUFKIN LN LOCKHART, Texas 78644	07/20/2022	1,412.50	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<a href="#">121690</a>	Ferris Joseph Blanket PO for FY 21-22	06/30/2022	07/26/2022	0.00	67.75
<a href="#">121696</a>	Ferris Joseph Blanket PO for FY 21-22	07/01/2022	07/26/2022	0.00	512.50
<a href="#">121714</a>	Ferris Joseph Blanket PO for FY 21-22	07/02/2022	07/26/2022	0.00	81.50
<a href="#">121724</a>	Ferris Joseph Blanket PO for FY 21-22	07/04/2022	07/26/2022	0.00	82.50
<a href="#">121746</a>	Ferris Joseph Blanket PO for FY 21-22	07/06/2022	07/26/2022	0.00	52.00
<a href="#">121752</a>	Ferris Joseph Blanket PO for FY 21-22	07/07/2022	07/26/2022	0.00	45.25
<a href="#">121761</a>	Ferris Joseph Blanket PO for FY 21-22	07/08/2022	07/26/2022	0.00	407.00
<a href="#">121775</a>	Ferris Joseph Blanket PO for FY 21-22	07/09/2022	07/26/2022	0.00	164.00

Vendor Number	Vendor Name				Total Vendor Amount
<a href="#">FILSYS</a>	FILEX SYSTEMS, INC				1,584.00
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount	
Check		12500 COPPER ORE WAY DENTON, Texas 76201-	07/20/2022	1,584.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<a href="#">99918</a>	Casebinders	05/31/2022	07/26/2022	0.00	1,584.00

Vendor Number	Vendor Name				Total Vendor Amount
<a href="#">FIRNET</a>	FIRST NET BUILT WITH AT&T				3,375.24
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount	
Check		PO BOX 6463 CAROL STREAM, Illinois 60197-6463	07/20/2022	3,375.24	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<a href="#">287301244412X07032022</a>	First Net Hot Spot Blanket PO 6.25.22	06/25/2022	07/26/2022	0.00	3,375.24

Vendor Number	Vendor Name				Total Vendor Amount
<a href="#">BUTBAK</a>	FLOWERS BAKING CO. OF SAN ANTONIO				618.12
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount	
Check		P.O. BOX 841940 DALLAS, Texas 75284	07/20/2022	618.12	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<a href="#">4038380640</a>	Cust # 0040078309	07/04/2022	07/26/2022	0.00	618.12

Vendor Number	Vendor Name				Total Vendor Amount
<a href="#">CAROHL</a>	GERMER INSURANCE, INC				225.00
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount	
Check		799 HWY 71 W BASTROP, Texas 78602-	07/20/2022	125.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<a href="#">65163455</a>	AL DOS SANTOS BOND - VSO 7/30/22 - 7/30/23	06/28/2022	07/26/2022	0.00	50.00
<a href="#">69735930</a>	DARLENE MORRIS BOND - 6/23/22 THRU 6/23/23	06/28/2022	07/26/2022	0.00	75.00
Check		799 HWY 71 W BASTROP, Texas 78602-	07/20/2022	100.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<a href="#">70347581</a>	POSITION SCHEDULE BOND 7/24/22 - 7/24/23	06/28/2022	07/26/2022	0.00	100.00

Vendor Number	Vendor Name				Total Vendor Amount
<a href="#">GLEWIL</a>	GLENN WILLIAMS				315.00
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount	
Check		9219 ANDERSON MILL RD # 1022 AUSTIN, Texas 78729-	07/20/2022	315.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<a href="#">21-FL-152_3</a>	CAUSE # 21-FL-152 CVR AKA CVC	07/01/2022	07/26/2022	0.00	140.00
<a href="#">21-FL-152_4</a>	CAUSE # 21-FL-152 CVR AKA CVC	07/01/2022	07/26/2022	0.00	175.00

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<b>Vendor Number</b> <a href="#">GONWAT</a>	<b>Vendor Name</b> GONZALES COUNTY WATER SUPPLY CORP				<b>Total Vendor Amount</b> 690.00
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Remittance Address</b> PO DRAWER 749 GONZALES, Texas 78629-	<b>Payment Date</b> 07/20/2022		<b>Payment Amount</b> 690.00

<b>Payable Number</b> <a href="#">07.12.2022 GONWAT</a>	<b>Description</b> Bulk Water June 2022	<b>Payable Date</b> 07/12/2022	<b>Due Date</b> 07/26/2022	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 690.00
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<b>Vendor Number</b> <a href="#">GRAING</a>	<b>Vendor Name</b> GRAINGER				<b>Total Vendor Amount</b> 213.52
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Remittance Address</b> DEPT-841505548 PO BOX 419267 KANSAS CITY, Missouri 64141-6267	<b>Payment Date</b> 07/20/2022		<b>Payment Amount</b> 213.52

<b>Payable Number</b> <a href="#">9306545584</a>	<b>Description</b> ACCT # 841505548 CONDUIT FITTING, IRON, STEEL	<b>Payable Date</b> 05/10/2022	<b>Due Date</b> 07/26/2022	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 213.52
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<b>Vendor Number</b> <a href="#">GHSLTD</a>	<b>Vendor Name</b> GRAVES, HUMPHRIES, STAHL, LTD				<b>Total Vendor Amount</b> 6,423.23
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Remittance Address</b> GHS, LTD 1101 ENTERPRISE DRIVE SULPHUR SPRINGS, Texas 75482	<b>Payment Date</b> 07/20/2022		<b>Payment Amount</b> 6,423.23

<b>Payable Number</b> <a href="#">7122022</a>	<b>Description</b> JP COLLECTIONS FOR JUNE 2022	<b>Payable Date</b> 07/12/2022	<b>Due Date</b> 07/26/2022	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 6,423.23
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<b>Vendor Number</b> <a href="#">GTDIST</a>	<b>Vendor Name</b> GT DISTRIBUTORS, INC.				<b>Total Vendor Amount</b> 2,067.42
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Remittance Address</b> PO BOX 16080 AUSTIN, Texas 78761-6080	<b>Payment Date</b> 07/20/2022		<b>Payment Amount</b> 2,067.42

<b>Payable Number</b> <a href="#">INV0911440</a>	<b>Description</b> Cust # 000297	<b>Payable Date</b> 06/28/2022	<b>Due Date</b> 07/26/2022	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 423.87
<a href="#">INV0911740</a>	Cust # 000297	06/29/2022	07/26/2022	0.00	79.96
<a href="#">UN050376</a>	Uniforms Neely & Obregon	06/03/2022	07/26/2022	0.00	318.36
<a href="#">UN050377</a>	Uniforms Nelson, Ou, & Villanueva	06/03/2022	07/26/2022	0.00	419.94
<a href="#">UN050379</a>	Uniforms Duggins, Bonnet, & Gonzales	06/03/2022	07/26/2022	0.00	419.94
<a href="#">UN050380</a>	Uniforms Bell, Kenney, & Saenz	06/03/2022	07/26/2022	0.00	405.35

<b>Vendor Number</b> <a href="#">HANEQU</a>	<b>Vendor Name</b> HANSON EQUIPMENT				<b>Total Vendor Amount</b> 832.64
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Remittance Address</b> DOUGLAS D. SPILLMANN 1412 S. COLORADO LOCKHART, Texas 78644	<b>Payment Date</b> 07/20/2022		<b>Payment Amount</b> 832.64

<b>Payable Number</b> <a href="#">293458</a>	<b>Description</b> CAL001 12.4 - 28 TIRE REPAIR	<b>Payable Date</b> 06/22/2022	<b>Due Date</b> 07/26/2022	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 50.54
<a href="#">293498</a>	# CAL001 HOSE-FARMEX II 1/4" S000 PSI	06/23/2022	07/26/2022	0.00	82.60
<a href="#">293564</a>	FEMAIL TUBING A6/A7/A8	06/28/2022	07/26/2022	0.00	150.50
<a href="#">293751</a>	Umbrella for Chip Spreader	07/11/2022	07/26/2022	0.00	549.00

<b>Vendor Number</b> <a href="#">HEAHQL</a>	<b>Vendor Name</b> HEATHER HOLDEN CSR				<b>Total Vendor Amount</b> 82.02
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Remittance Address</b> 1611 SUNBLOSSOM CIRCLE NEW BRAUNFELS, Texas 78130-	<b>Payment Date</b> 07/20/2022		<b>Payment Amount</b> 82.02

<b>Payable Number</b> <a href="#">7132022</a>	<b>Description</b> REFUNDING SS, MEDICARE / COUNTY RETIREMENT 7/08/22	<b>Payable Date</b> 07/13/2022	<b>Due Date</b> 07/26/2022	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 82.02
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<b>Vendor Number</b> <a href="#">HILWAC</a>	<b>Vendor Name</b> HILTON GARDEN INN WACO					<b>Total Vendor Amount</b> 593.16
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Remittance Address</b> 5800 LEGEND LAKE PARKWAY WACO, Texas 76712-	<b>Payment Date</b> 07/20/2022	<b>Payment Amount</b> 593.16		
<b>Payable Number</b> <a href="#">CONF # 3283135079</a>	<b>Description</b> ANGELA M. RAWLINGSON - 9/12 - 15/22	<b>Payable Date</b> 07/14/2022	<b>Due Date</b> 07/26/2022	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 593.16	

<b>Vendor Number</b> <a href="#">HOLCAS</a>	<b>Vendor Name</b> HOLT TEXAS, LTD., A DIVISION OF B.D. HOLT COMPANY					<b>Total Vendor Amount</b> 4,850.00
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Remittance Address</b> P.O. BOX 650345 DALLAS, Texas 75265-0345	<b>Payment Date</b> 07/20/2022	<b>Payment Amount</b> 4,850.00		
<b>Payable Number</b> <a href="#">WIES0135957</a>	<b>Description</b> Holt - Generator Rental	<b>Payable Date</b> 06/24/2022	<b>Due Date</b> 07/26/2022	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 4,850.00	

<b>Vendor Number</b> <a href="#">ISIGON</a>	<b>Vendor Name</b> ISIDRO GONZALES					<b>Total Vendor Amount</b> 27.00
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Remittance Address</b>	<b>Payment Date</b> 07/20/2022	<b>Payment Amount</b> 27.00		
<b>Payable Number</b> <a href="#">7132022</a>	<b>Description</b> REFUND RETIREMENT DEDUCTED ON 6/10 & 24/22 PAYCHEI	<b>Payable Date</b> 07/13/2022	<b>Due Date</b> 07/26/2022	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 27.00	

<b>Vendor Number</b> <a href="#">JAMGON</a>	<b>Vendor Name</b> JAMES GONZALES					<b>Total Vendor Amount</b> 56.94
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Remittance Address</b>	<b>Payment Date</b> 07/20/2022	<b>Payment Amount</b> 56.94		
<b>Payable Number</b> <a href="#">7062022</a>	<b>Description</b> REIMBURSEMENT FOR WALMART	<b>Payable Date</b> 07/06/2022	<b>Due Date</b> 07/26/2022	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 56.94	

<b>Vendor Number</b> <a href="#">JANWIL</a>	<b>Vendor Name</b> JANA CLIFT-WILLIAMS					<b>Total Vendor Amount</b> 1,428.00
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Remittance Address</b> PO BOX 98124 LUBBOCK, Texas 79499-	<b>Payment Date</b> 07/20/2022	<b>Payment Amount</b> 1,428.00		
<b>Payable Number</b> <a href="#">20-FL-125</a>	<b>Description</b> CAUSE # 20-FL-125 D.F. & P.V.	<b>Payable Date</b> 07/01/2022	<b>Due Date</b> 07/26/2022	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 147.00	
<a href="#">21-FL-034 10</a>	CAUSE # 21-FL-034 A.E.	07/01/2022	07/26/2022	0.00	623.00	
<a href="#">21-FL-140 8</a>	CAUSE # 21-FL-140 I.C.	07/01/2022	07/26/2022	0.00	21.00	
<a href="#">21-FL-231 8</a>	CAUSE # 21-FL-231 C.D.	07/01/2022	07/26/2022	0.00	28.00	
<a href="#">21-FL-431 6</a>	CAUSE # 21-FL-431 M.M.	07/01/2022	07/26/2022	0.00	224.00	
<a href="#">21-FL-628 5</a>	CAUSE # 21-FL-628 J.S-D.	07/01/2022	07/26/2022	0.00	385.00	

<b>Vendor Number</b> <a href="#">LOGOS</a>	<b>Vendor Name</b> JANET F. GRIGAR					<b>Total Vendor Amount</b> 110.00
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Remittance Address</b>	<b>Payment Date</b> 07/20/2022	<b>Payment Amount</b> 110.00		
<b>Payable Number</b> <a href="#">36791</a>	<b>Description</b> PLAQUES FOR LARIVEE AND SILVA	<b>Payable Date</b> 06/02/2022	<b>Due Date</b> 07/26/2022	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 110.00	

<b>Vendor Number</b> <a href="#">FARPLA</a>	<b>Vendor Name</b> JOHN DEERE FINANCIAL					<b>Total Vendor Amount</b> 682.46
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Remittance Address</b> P.O. BOX 650215 DALLAS, Texas 75265-0215	<b>Payment Date</b> 07/20/2022	<b>Payment Amount</b> 682.46		
<b>Payable Number</b> <a href="#">2206-272282</a>	<b>Description</b> ACCT # 1-99 ATOMIC 20V MAX RCIP SAW	<b>Payable Date</b> 06/17/2022	<b>Due Date</b> 07/26/2022	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 264.88	
<a href="#">2206-279628</a>	ACCT # 1-99 THREAD SEAL TPE	06/28/2022	07/26/2022	0.00	245.03	
<a href="#">2206-280820</a>	ACCT # 1-99 ADAPTR SCH40 3/4 SL 3/4 PT	06/29/2022	07/26/2022	0.00	105.82	

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<a href="#">2207-288782</a>	ACCT # 1-99 GA RAG SURG 8 OUT USB BLK	07/11/2022	07/26/2022	0.00	66.73		
<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>	
<a href="#">JR'SAU</a>	JOHN H. RODRIQUEZ, JR.					240.00	
<b>Payment Type</b>	<b>Payment Number</b>	<b>Remittance Address</b>		<b>Payment Date</b>	<b>Payment Amount</b>		
Check				07/20/2022	240.00		
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>		
<a href="#">009955</a>	21 CHEVY 1500 WINDOW TINT	07/07/2022	07/26/2022	0.00	240.00		
<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>	
<a href="#">JOHPAI</a>	JOHNNY & SON'S, LLC					4,184.37	
<b>Payment Type</b>	<b>Payment Number</b>	<b>Remittance Address</b>		<b>Payment Date</b>	<b>Payment Amount</b>		
Check		400 BLACKJACK LOCKHART, Texas 78644		07/20/2022	4,184.37		
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>		
<a href="#">20323</a>	CID Unit 401 Repair	11/09/2021	07/26/2022	0.00	4,184.37		
<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>	
<a href="#">JOHCON</a>	JOHNSON CONTROLS, INC					344.40	
<b>Payment Type</b>	<b>Payment Number</b>	<b>Remittance Address</b>		<b>Payment Date</b>	<b>Payment Amount</b>		
Check		PO BOX 730068 DALLAS, Texas 75373-		07/20/2022	344.40		
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>		
<a href="#">1-118652855163</a>	Acct # 3051907	06/21/2022	07/26/2022	0.00	344.40		
<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>	
<a href="#">LASSIG</a>	LARRY D. RIVERA					198.00	
<b>Payment Type</b>	<b>Payment Number</b>	<b>Remittance Address</b>		<b>Payment Date</b>	<b>Payment Amount</b>		
Check		1109 S. MAIN ST., STE. C LOCKHART, Texas 78644		07/20/2022	198.00		
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>		
<a href="#">EMT-27417</a>	2.00 FT X 1.00 FT DIGITAL PRINT MAGNET - OFFICIALS	07/01/2022	07/26/2022	0.00	198.00		
<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>	
<a href="#">LAWENF</a>	LAW ENFORCEMENT SYSTEMS, INC.					172.00	
<b>Payment Type</b>	<b>Payment Number</b>	<b>Remittance Address</b>		<b>Payment Date</b>	<b>Payment Amount</b>		
Check		PO BOX 1835 CORNICANA, Texas 75151-1835		07/20/2022	172.00		
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>		
<a href="#">216730</a>	ACCT # 78644 TEX TRAFFIC TICKETS W/ WARNINGS	06/06/2022	07/26/2022	0.00	172.00		
<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>	
<a href="#">LEGTRI</a>	LEGENDS TRI-COUNTY FUNERAL SERVICES					1,385.00	
<b>Payment Type</b>	<b>Payment Number</b>	<b>Remittance Address</b>		<b>Payment Date</b>	<b>Payment Amount</b>		
Check		101-B CENTERPOINT RD SAN MARCOS, Texas 78666-		07/20/2022	300.00		
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>		
<a href="#">2022/GV/4/30</a>	/ DOT: 4/30/22	06/01/2022	07/26/2022	0.00	300.00		
Check		101-B CENTERPOINT RD SAN MARCOS, Texas 78666-		07/20/2022	345.00		
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>		
<a href="#">2022/HC/6/20</a>	DOT: 6/20/22	07/01/2022	07/26/2022	0.00	345.00		
Check		101-B CENTERPOINT RD SAN MARCOS, Texas 78666-		07/20/2022	345.00		
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>		
<a href="#">2022/JC/6/20</a>	/ DOT 6/20/22	07/01/2022	07/26/2022	0.00	345.00		
Check		101-B CENTERPOINT RD SAN MARCOS, Texas 78666-		07/20/2022	395.00		
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>		
<a href="#">2022-JJIII/6/2</a>	/ DOT: 6/02/22	07/01/2022	07/26/2022	0.00	395.00		

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**Vendor Number** **Vendor Name** **Total Vendor Amount**  
THOLEO LEON TRANSLATIONS 1,350.00

**Payment Type** **Payment Number** **Remittance Address** **Payment Date** **Payment Amount**  
 Check THOMAS LEON 07/20/2022 1,350.00  
 7200 ANAQUA DR.  
 AUSTIN, Texas 78750

**Payable Number** **Description** **Payable Date** **Due Date** **Discount Amount** **Payable Amount**  
22252 SPANISH INTERPRETING SERVICES 6/27 -6/29/22 06/27/2022 07/26/2022 0.00 1,350.00

**Vendor Number** **Vendor Name** **Total Vendor Amount**  
LEXRIS LEXISNEXIS RISK DATA MANAGEMENT 50.00

**Payment Type** **Payment Number** **Remittance Address** **Payment Date** **Payment Amount**  
 Check 28330 NETWORK PLACE 07/20/2022 50.00  
 CHICAGO, Illinois 60673-1283

**Payable Number** **Description** **Payable Date** **Due Date** **Discount Amount** **Payable Amount**  
1623451-20220630 BILLING ID: 1623451 JUNE 2022 06/30/2022 07/26/2022 0.00 50.00

**Vendor Number** **Vendor Name** **Total Vendor Amount**  
LOCTRU LOCKHART HARDWARE 1,297.62

**Payment Type** **Payment Number** **Remittance Address** **Payment Date** **Payment Amount**  
 Check 518 W SAN ANTONIO 07/20/2022 1,297.62  
 LOCKHART, Texas 78644-

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<a href="#">41895 /1</a>	CUST # 11239 PVC PIPE 1" X 5 FT SCH40	06/14/2022	07/26/2022	0.00	39.86
<a href="#">42076 /1</a>	CUST # 11239 SCRATCH COVER DK WD 8 OZ	06/28/2022	07/26/2022	0.00	7.99
<a href="#">42077 /1</a>	CUST # 11239 20V MAX BATT/CHRG KT 4AH	06/28/2022	07/26/2022	0.00	159.00
<a href="#">42092 /1</a>	CUST # 11239 MOTOMIX 1 GALLON CAN	06/29/2022	07/26/2022	0.00	131.35
<a href="#">42095 /1</a>	CUST # 11239 5.2 MM 4X8 MERANTI BB/CC	06/29/2022	07/26/2022	0.00	53.98
<a href="#">42096 /1</a>	CUST # 11239 SHOP TOWEL 10X12 BX200	06/29/2022	07/26/2022	0.00	34.98
<a href="#">42117 /1</a>	CUST # 11239 BOX SWITCH W/EARS 1-1/2"	06/30/2022	07/26/2022	0.00	47.92
<a href="#">42126 /1</a>	CUST # 11239 STGHT JAW TNG & GRVE 6.5"	07/01/2022	07/26/2022	0.00	17.99
<a href="#">42131 /1</a>	CUST # 11239 1 X 6 X 08 #2 YELLOW PINE	07/01/2022	07/26/2022	0.00	29.17
<a href="#">42143 /1</a>	CUST # 11239 SAT NICK KEYPAD ENTRY	07/05/2022	07/26/2022	0.00	149.98
<a href="#">42145 /1</a>	CUST # 11239 FLAT HR PLAIN 1/8X2X36"	07/05/2022	07/26/2022	0.00	85.93
<a href="#">42147 /1</a>	CUST # 11239 BOTTLED WATER	07/05/2022	07/26/2022	0.00	15.80
<a href="#">42148 /1</a>	CUST # 11239 BOTTLED WATER	07/05/2022	07/26/2022	0.00	84.00
<a href="#">42154 /1</a>	CUST # 11239 BOLT U SQ 5/16" X 2" X 3"	07/05/2022	07/26/2022	0.00	7.98
<a href="#">42174 /1</a>	CUST # 11239 CM FILTER RED PUSH ON	07/06/2022	07/26/2022	0.00	46.97
<a href="#">42179 /1</a>	CUST # 11239 RPE TWST PLY YEL 3/8 X 400'	07/06/2022	07/26/2022	0.00	109.99
<a href="#">42190 /1</a>	CUST # 11239 SLOT ANGLE 1.25 X .25 X 60	07/07/2022	07/26/2022	0.00	54.01
<a href="#">42191 /1</a>	CUST # 11239 COUPLE FLEX 2X1.5 SOCKET	07/07/2022	07/26/2022	0.00	84.94
<a href="#">42201 /1</a>	CUST # 11239 MANIFOLD 4-WAY SHUT-OFF	07/08/2022	07/26/2022	0.00	35.98
<a href="#">42260 /1</a>	CUST # 11239 BOTTLE WATER 16.9 OZ	07/13/2022	07/26/2022	0.00	99.80

**Vendor Number** **Vendor Name** **Total Vendor Amount**  
LOCMOT LOCKHART MOTOR CO.,INC. 232.23

**Payment Type** **Payment Number** **Remittance Address** **Payment Date** **Payment Amount**  
 Check P.O. BOX 208 07/20/2022 232.23  
 LOCKHART, Texas 78644

**Payable Number** **Description** **Payable Date** **Due Date** **Discount Amount** **Payable Amount**  
100252 CUST # 3810 SEAT BELT ASY 07/05/2022 07/26/2022 0.00 70.28  
SO # 200722 CUST # 3810 FRONT END ALIGNMENT 07/06/2022 07/26/2022 0.00 161.95

**Vendor Number** **Vendor Name** **Total Vendor Amount**  
LOCPOS LOCKHART POST REGISTER 280.00

**Payment Type** **Payment Number** **Remittance Address** **Payment Date** **Payment Amount**  
 Check 111 S CHURCH 07/20/2022 280.00  
 LOCKHART, Texas 78644

**Payable Number** **Description** **Payable Date** **Due Date** **Discount Amount** **Payable Amount**  
00093674 COLLECTIONS EVENT AND N/C COLOR 06/23/2022 07/26/2022 0.00 280.00

**Payment Register**

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Vendor Number	Vendor Name	Payment Type	Payment Number	Remittance Address	Payable Date	Due Date	Discount Amount	Payable Amount	Total Vendor Amount
<a href="#">LOWE'S</a>	LOWE'S COMPANIES, INC.	Check	051412	P.O. BOX 530954 ATLANTA, Georgia 30353-0954	04/06/2022	07/26/2022	0.00	151.48	151.48
	ACCT # 9900 081851 0 -IRAHLI							151.48	
<a href="#">LULPOS</a>	LULING POSTMASTER	Check	7052022	517 E. CROCKETT ST LULING, Texas 78648-	07/05/2022	07/26/2022	0.00	300.00	300.00
	5 ROLLS OF STAMPS							300.00	
<a href="#">MARRAX</a>	M. ELIZABETH RAXTER	Check	209	P.O. BOX 281 LOCKHART, Texas 78644-	07/06/2022	07/26/2022	0.00	1,324.00	1,324.00
	ORDER TO PAY ATTN Y FEES							1,324.00	
<a href="#">JCOJAN</a>	M.B. HAMMO ENTERPRISES, LLC	Check	11143	101 UHLAND RD. BLDG. C SAN MARCOS, Texas 78666	06/22/2022	07/26/2022	0.00	540.66	2,571.77
	J-COJAN Janitorial Supply		11167		06/29/2022	07/26/2022	0.00	1,041.51	
	J-COJAN Janitorial Supply		11192		07/06/2022	07/26/2022	0.00	989.60	
<a href="#">MALSAP</a>	MALLORY SAFETY AND SUPPLY, LLC	Check	5390051	P.O. BOX 2068 LONGVIEW, Washington 98632-	07/07/2022	07/26/2022	0.00	1,269.90	1,269.90
	Correction Officer Badges							1,269.90	
<a href="#">NETDAT</a>	NET DATA	Check	62022	1110 ENTERPRISE DRIVE SULPHUR SPRINGS, Texas 75482-	07/12/2022	07/26/2022	0.00	798.00	798.00
	ITICKETS FOR JUNE 2022							798.00	
<a href="#">NICLOV</a>	NICOLE WORSLY LOVE	Check	20-FL-091_8	PO BOX 2281 SEQUIN, Texas 78156-	07/01/2022	07/26/2022	0.00	301.00	1,344.00
	CAUSE # 20-FL-091 N.R.LM		21-FL-093_3		07/01/2022	07/26/2022	0.00	378.00	
	CAUSE # 21-FL-093 S.L.T.		21-FL-256_2		07/01/2022	07/26/2022	0.00	357.00	
	CAUSE # 21-FL-256 H.Z. / N.Z.		21-FL-431		07/01/2022	07/26/2022	0.00	308.00	
	CAUSE # 21-FL-431 M.M.								

**Payment Register**

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<b>Vendor Number</b> <a href="#">OFFIDE</a>	<b>Vendor Name</b> ODP BUSINESS SOLUTIONS		<b>Total Vendor Amount</b> 1,886.18
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Remittance Address</b> PO BOX 660113 DALLAS, Texas 75266-0113	<b>Payment Date</b> 07/20/2022
			<b>Payment Amount</b> 1,886.18

<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<a href="#">244061478001</a>	ACCT # 43682634 INK, HP, 952, CMYB, COMBO	07/05/2022	07/26/2022	0.00	386.58
<a href="#">247091096001</a>	ACCT # 43682634 INK, HP902XL, BLACK	07/05/2022	07/26/2022	0.00	346.80
<a href="#">248538190001</a>	ACCT # 43682634 PAPER, X-9, 8.5"X11" 20LB	06/28/2022	07/26/2022	0.00	264.97
<a href="#">248649136001</a>	ACCT # 43682634 BOX, WEATHERTIGHT, 19QT	06/25/2022	07/26/2022	0.00	113.80
<a href="#">250765525001</a>	ACCT # 43682634 FOLDER, HNG, LGL, 1/5 CUT,	06/30/2022	07/26/2022	0.00	166.66
<a href="#">250769472001</a>	ACCT # 43682634 EIGHT, LETTER, WALLMOU, BRO	06/29/2022	07/26/2022	0.00	95.99
<a href="#">250769475001</a>	ACCT # 250769475001 CLEANER, SCREEN, LENS, KIT	06/30/2022	07/26/2022	0.00	65.94
<a href="#">250769476001</a>	ACCT # 43682634 BOARD CORK ALUMFRM 35X23	07/03/2022	07/26/2022	0.00	59.18
<a href="#">250784391002</a>	ACCT # 43682634 128GB EXTREME USD MIRO5	06/24/2022	07/26/2022	0.00	103.08
<a href="#">253168850001</a>	ACCT # 43682634 BAG, TRASH, FLEX, FORCE, GLA	06/28/2022	07/26/2022	0.00	283.18

<b>Vendor Number</b> <a href="#">OMNBAS</a>	<b>Vendor Name</b> OMNIBASE SERVICES OF TEXAS, LP		<b>Total Vendor Amount</b> 1,578.00
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Remittance Address</b> P.O. BOX 421449 HOUSTON, Texas 77242-	<b>Payment Date</b> 07/20/2022
			<b>Payment Amount</b> 1,578.00

<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<a href="#">62022</a>	2ND QTR ACTIVITY REPORT	07/12/2022	07/26/2022	0.00	1,578.00

<b>Vendor Number</b> <a href="#">OSSACA</a>	<b>Vendor Name</b> OPERATIONAL SUPPORT SERVICES, INC		<b>Total Vendor Amount</b> 6,993.00
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Remittance Address</b> 19018 CANDLEVIEW DR. SPRING, Texas 77388-	<b>Payment Date</b> 07/20/2022
			<b>Payment Amount</b> 6,993.00

<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<a href="#">60662</a>	Training/Subscription/Licensing OSS Academy	07/11/2022	07/26/2022	0.00	6,993.00

<b>Vendor Number</b> <a href="#">O'REIL</a>	<b>Vendor Name</b> O'REILLY AUTOMOTIVE, INC.		<b>Total Vendor Amount</b> 438.59
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Remittance Address</b> PO BOX 9464 SPRINGFIELD, Missouri 65801-9464	<b>Payment Date</b> 07/20/2022
			<b>Payment Amount</b> 438.59

<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<a href="#">0642-493179</a>	ACCT # 188092 BLOWER MOTOR	06/23/2022	07/26/2022	0.00	115.60
<a href="#">0642-493185</a>	CUST # 188092 THERMOMETER	06/23/2022	07/26/2022	0.00	14.58
<a href="#">0642-493213</a>	CUST # 188092 MICRO DRIVER	06/23/2022	07/26/2022	0.00	16.99
<a href="#">0642-493333</a>	ACCT # 188092 BODY MNT KIT	06/24/2022	07/26/2022	0.00	291.42

<b>Vendor Number</b> <a href="#">PATEHR</a>	<b>Vendor Name</b> PATRICIA EHRLICH		<b>Total Vendor Amount</b> 185.35
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Remittance Address</b>	<b>Payment Date</b> 07/20/2022
			<b>Payment Amount</b> 185.35

<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<a href="#">6-72022</a>	MILEAGE FOR 6/14 - 7/14/2022	07/15/2022	07/26/2022	0.00	185.35

<b>Vendor Number</b> <a href="#">PAUEVA</a>	<b>Vendor Name</b> PAUL MATTHEW EVANS		<b>Total Vendor Amount</b> 250.00
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Remittance Address</b> P.O. BOX 660 LOCKHART, Texas 78644-	<b>Payment Date</b> 07/20/2022
			<b>Payment Amount</b> 250.00

<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<a href="#">22UI-0174</a>	CAUSE # 22UI-0174 JUAN URQUIZA	07/13/2022	07/26/2022	0.00	250.00

**Payment Register**

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<b>Vendor Number</b> <a href="#">PFGTEM</a>	<b>Vendor Name</b> PERFORMANCE FOODSERVICE - TEMPLE					<b>Total Vendor Amount</b> 5,265.28
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Remittance Address</b> P.O. BOX 208391 DALLAS, Texas 75320-8391	<b>Payment Date</b> 07/20/2022	<b>Payment Amount</b> 5,265.28		
<b>Payable Number</b> <a href="#">1638040</a>	<b>Description</b> cust # 435577	<b>Payable Date</b> 06/30/2022	<b>Due Date</b> 07/26/2022	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 1,629.74	
<a href="#">1640632</a>	cust # 435577	07/04/2022	07/26/2022	0.00	2,014.73	
<a href="#">1644164</a>	Performance Food Blanket PO FY 21-22	07/07/2022	07/26/2022	0.00	1,620.81	

<b>Vendor Number</b> <a href="#">PETREE</a>	<b>Vendor Name</b> PETER DAVID REED					<b>Total Vendor Amount</b> 850.00
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Remittance Address</b> 1905 PERISHING DR., UNIT # A AUSTIN, Texas 78723-	<b>Payment Date</b> 07/20/2022	<b>Payment Amount</b> 850.00		
<b>Payable Number</b> <a href="#">22-079</a>	<b>Description</b> CAUSE # 22-079 CYNTHIA FERGUSON	<b>Payable Date</b> 07/08/2022	<b>Due Date</b> 07/26/2022	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 850.00	

<b>Vendor Number</b> <a href="#">PHITUR</a>	<b>Vendor Name</b> PHILLIP G TURNER					<b>Total Vendor Amount</b> 500.00
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Remittance Address</b> 701 TILLERY STREET # 12 AUSTIN, Texas 78702-	<b>Payment Date</b> 07/20/2022	<b>Payment Amount</b> 500.00		
<b>Payable Number</b> <a href="#">21-028</a>	<b>Description</b> CAUSE # 21-028 MATTHEW LYNN SMITH	<b>Payable Date</b> 07/13/2022	<b>Due Date</b> 07/26/2022	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 500.00	

<b>Vendor Number</b> <a href="#">PRISOL</a>	<b>Vendor Name</b> PRINTING SOLUTIONS					<b>Total Vendor Amount</b> 454.00
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Remittance Address</b> 113 E. SAN ANTONIO ST LOCKHART, Texas 78644	<b>Payment Date</b> 07/20/2022	<b>Payment Amount</b> 454.00		
<b>Payable Number</b> <a href="#">2434 POS</a>	<b>Description</b> ENVELOPE 2 # 10 WINDOW FOR ANGELA RAWLINGSON	<b>Payable Date</b> 07/01/2022	<b>Due Date</b> 07/26/2022	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 429.00	
<a href="#">2443 POS</a>	RUBBER STAMP 2 NOTARY STAMP - PEARL PEREZ	07/07/2022	07/26/2022	0.00	25.00	

<b>Vendor Number</b> <a href="#">QUAFIN</a>	<b>Vendor Name</b> QUADIENT FINANCE USA, INC					<b>Total Vendor Amount</b> 1,915.72
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Remittance Address</b> PO BOX 6813 CAROL STREAM, Illinois 60197-6813	<b>Payment Date</b> 07/20/2022	<b>Payment Amount</b> 1,666.36		
<b>Payable Number</b> <a href="#">6142022</a>	<b>Description</b> ACCT # 7900 0440 8010 9295	<b>Payable Date</b> 06/14/2022	<b>Due Date</b> 07/26/2022	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 1,666.36	
Check		PO BOX 6813 CAROL STREAM, Illinois 60197-6813		07/20/2022	113.89	
<b>Payable Number</b> <a href="#">61422</a>	<b>Description</b> ACCT # 7900 0440 8038 5499	<b>Payable Date</b> 06/14/2022	<b>Due Date</b> 07/26/2022	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 113.89	
Check		PO BOX 6813 CAROL STREAM, Illinois 60197-6813		07/20/2022	135.47	
<b>Payable Number</b> <a href="#">62022</a>	<b>Description</b> ACCT # 7900 0440 8052 6951 SHERIFF	<b>Payable Date</b> 06/12/2022	<b>Due Date</b> 07/26/2022	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 135.47	

<b>Vendor Number</b> <a href="#">QUALEA</a>	<b>Vendor Name</b> QUADIENT LEASING USA, INC					<b>Total Vendor Amount</b> 468.30
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Remittance Address</b> PO BOX 123682, DEPT 3682 DALLAS, Texas 75312-3682	<b>Payment Date</b> 07/20/2022	<b>Payment Amount</b> 468.30		
<b>Payable Number</b> <a href="#">N9469322</a>	<b>Description</b> Cust # 01054254	<b>Payable Date</b> 06/25/2022	<b>Due Date</b> 07/26/2022	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 468.30	



**Payment Register**

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<b>Vendor Number</b> <a href="#">QUICOR</a>	<b>Vendor Name</b> QUILL CORPORATION				<b>Total Vendor Amount</b> 65.92
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<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Remittance Address</b> P.O. BOX 37600 PHILADELPHIA, Pennsylvania 19101-0600	<b>Payment Date</b> 07/20/2022	<b>Payment Amount</b> 65.92	
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<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<a href="#">26063552</a>	ACCT # 4881802 12 INCH BEVELED WOOD RULER	06/29/2022	07/26/2022	0.00	54.63
<a href="#">26111216</a>	ACCT # 4881802 PLASTIC SIGN, 2X10	07/01/2022	07/26/2022	0.00	11.29

<b>Vendor Number</b> <a href="#">RAYDEL</a>	<b>Vendor Name</b> RAYMOND DELEON				<b>Total Vendor Amount</b> 16.50
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<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Remittance Address</b>	<b>Payment Date</b> 07/20/2022	<b>Payment Amount</b> 16.50	
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<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<a href="#">6242022</a>	TRAVEL TO INQUEST 6/14/22	07/12/2022	07/26/2022	0.00	16.50

<b>Vendor Number</b> <a href="#">REYTOW</a>	<b>Vendor Name</b> REYES TOWING				<b>Total Vendor Amount</b> 4,000.00
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<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Remittance Address</b> 7913-B HWY 183 S. AUSTIN, Texas 78747-	<b>Payment Date</b> 07/20/2022	<b>Payment Amount</b> 4,000.00	
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<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<a href="#">20220629-01</a>	Containers for clean up	06/24/2022	07/26/2022	0.00	4,000.00

<b>Vendor Number</b> <a href="#">ROBMAD</a>	<b>Vendor Name</b> ROBERT MADDEN, INC.				<b>Total Vendor Amount</b> 13,863.49
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<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Remittance Address</b> P.O. BOX 64360 LUBBOCK, Texas 79464-4360	<b>Payment Date</b> 07/20/2022	<b>Payment Amount</b> 13,863.49	
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<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<a href="#">5717663</a>	CUST # 2621 HIGH PRESSURE SWITCH	06/23/2022	07/26/2022	0.00	27.49
<a href="#">5743669</a>	Courthouse AC Units	07/13/2022	07/26/2022	0.00	13,836.00

<b>Vendor Number</b> <a href="#">ROMEXC</a>	<b>Vendor Name</b> ROMCO EQUIPMENT COMPANY				<b>Total Vendor Amount</b> 1,840.00
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<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Remittance Address</b> P.O. BOX 841496 DALLAS, Texas 75284-1496	<b>Payment Date</b> 07/20/2022	<b>Payment Amount</b> 1,840.00	
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<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<a href="#">107157582</a>	Grader Blades	06/30/2022	07/26/2022	0.00	1,840.00

<b>Vendor Number</b> <a href="#">RONLEH</a>	<b>Vendor Name</b> RONDA LEHMAN				<b>Total Vendor Amount</b> 25.05
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<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Remittance Address</b>	<b>Payment Date</b> 07/20/2022	<b>Payment Amount</b> 25.05	
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<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<a href="#">7052022</a>	POSTAGE - REIMBURSEMENT	07/05/2022	07/26/2022	0.00	25.05

<b>Vendor Number</b> <a href="#">SALMER</a>	<b>Vendor Name</b> SALT FLAT MERCANTILE, LLC				<b>Total Vendor Amount</b> 705.25
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<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Remittance Address</b> 898 N. MAGNOLIA AVE P.O. BOX 1281 LULING, Texas 78648-	<b>Payment Date</b> 07/20/2022	<b>Payment Amount</b> 705.25	
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<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<a href="#">15583-36177</a>	CUST # 27269 BATTERY -RED TOP	06/22/2022	07/26/2022	0.00	264.41
<a href="#">15583-36680</a>	CUST # 27269 BATTERY - 1 YEAR WARRANTY	06/30/2022	07/26/2022	0.00	440.84

**Payment Register**

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<b>Vendor Number</b> <a href="#">SARFUL</a>	<b>Vendor Name</b> SARAH FULLILOVE				<b>Total Vendor Amount</b> 742.50
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Remittance Address</b>	<b>Payment Date</b> 07/20/2022	<b>Payment Amount</b> 742.50	
<b>Payable Number</b> <a href="#">0000018</a>	<b>Description</b> Payment #18 Blanket PO for Sarah Fullilove	<b>Payable Date</b> 07/01/2022	<b>Due Date</b> 07/26/2022	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 247.50
<a href="#">0000019</a>	Payment # 19 Blanket PO for Sarah Fullilove	07/08/2022	07/26/2022	0.00	247.50
<a href="#">0000020</a>	Blanket PO for Sarah Fullilove	07/15/2022	07/26/2022	0.00	247.50

<b>Vendor Number</b> <a href="#">SCHSON</a>	<b>Vendor Name</b> SCHMIDT & SONS, INC				<b>Total Vendor Amount</b> 10,467.15
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Remittance Address</b> PO BOX 232 GONZALES, Texas 78629-	<b>Payment Date</b> 07/20/2022	<b>Payment Amount</b> 10,467.15	
<b>Payable Number</b> <a href="#">0498956-IN</a>	<b>Description</b> Schmidt & Sons blaket PO FY21-22	<b>Payable Date</b> 07/07/2022	<b>Due Date</b> 07/26/2022	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 10,467.15

<b>Vendor Number</b> <a href="#">SUSSCH</a>	<b>Vendor Name</b> SCHOON LAW FIRM, PC				<b>Total Vendor Amount</b> 935.00
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Remittance Address</b> 208 CASTELL AVE, STE 1 NEW BRAUNFELS, Texas 78130-	<b>Payment Date</b> 07/20/2022	<b>Payment Amount</b> 935.00	
<b>Payable Number</b> <a href="#">21-175</a>	<b>Description</b> CAUSE # 21-175 BRENDA WADE	<b>Payable Date</b> 04/11/2022	<b>Due Date</b> 07/26/2022	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 935.00

<b>Vendor Number</b> <a href="#">REDAUT</a>	<b>Vendor Name</b> SEAN MATTHEW MANN				<b>Total Vendor Amount</b> 7,389.20
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Remittance Address</b> 204 NORTH COMMERCE LOCKHART, Texas 78644-	<b>Payment Date</b> 07/20/2022	<b>Payment Amount</b> 7,389.20	
<b>Payable Number</b> <a href="#">143059</a>	<b>Description</b> ACCT # 6000 5/16 HEX NUT	<b>Payable Date</b> 06/22/2022	<b>Due Date</b> 07/26/2022	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 15.20
<a href="#">143119</a>	CUST # 6000 BATTERY CHARGER	06/24/2022	06/24/2022	0.00	-324.34
<a href="#">143202</a>	AC Recovery Machine	06/27/2022	07/26/2022	0.00	5,893.90
<a href="#">143203</a>	ACCT # 6000 11P 12P COMB WRN-SAE	06/27/2022	07/26/2022	0.00	215.00
<a href="#">143215</a>	CUST # 2010 37 PC BIT SET	06/27/2022	07/26/2022	0.00	65.98
<a href="#">143394</a>	ACCT # 2010 6 MO WTY BAT	06/30/2022	07/26/2022	0.00	255.98
<a href="#">143399</a>	NAPA redhead blaket PO FY21-22	06/30/2022	07/26/2022	0.00	779.25
<a href="#">143423</a>	ACCT # 2010 AIR PUMP RELAY	06/30/2022	07/26/2022	0.00	14.69
<a href="#">143563</a>	ACCT # 6000 PREM START FL 11OZ	07/05/2022	07/26/2022	0.00	14.58
<a href="#">143606</a>	ACCT # 2010 NON CHLOR BRAKLEEN 20	07/06/2022	07/26/2022	0.00	257.46
<a href="#">143664</a>	ACCT # 2010 NAPA ENVIROHIELD CABIN	07/07/2022	07/26/2022	0.00	120.72
<a href="#">143695</a>	ACCT # 2010 ATC - 40 FUSE	07/07/2022	07/26/2022	0.00	27.12
<a href="#">143709</a>	ACCT # 2010 HD OIL FILTER STRAP	07/08/2022	07/26/2022	0.00	43.49
<a href="#">143735</a>	ACCT # 2010 ATC-15 FUSE	07/08/2022	07/26/2022	0.00	10.17

<b>Vendor Number</b> <a href="#">SECONE</a>	<b>Vendor Name</b> SECURITY ONE, INC				<b>Total Vendor Amount</b> 25.00
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Remittance Address</b> 716 W. BYRD BLVD UNIVERSAL CITY, Texas 78148-	<b>Payment Date</b> 07/20/2022	<b>Payment Amount</b> 25.00	
<b>Payable Number</b> <a href="#">1058162</a>	<b>Description</b> CUST # 805335 JULY 2022	<b>Payable Date</b> 07/01/2022	<b>Due Date</b> 07/26/2022	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 25.00

<b>Vendor Number</b> <a href="#">SMISUP</a>	<b>Vendor Name</b> SMITH SUPPLY CO.- LOCKHART				<b>Total Vendor Amount</b> 97.48
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Remittance Address</b> 1830 S. COLORADO LOCKHART, Texas 78644	<b>Payment Date</b> 07/20/2022	<b>Payment Amount</b> 97.48	
<b>Payable Number</b> <a href="#">938483</a>	<b>Description</b> DUPLEX RECEPTACLE	<b>Payable Date</b> 06/30/2022	<b>Due Date</b> 07/26/2022	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 31.93

**Payment Register**

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<a href="#">939106</a>	RUBBER CPL 2" PVC	07/06/2022	07/26/2022	0.00	65.55
<b>Vendor Number</b>	<b>Vendor Name</b>				<b>Total Vendor Amount</b>
<a href="#">SOUHEA</a>	SOUTHERN HEALTH PARTNERS, INC.				46,915.00
<b>Payment Type</b>	<b>Payment Number</b>	<b>Remittance Address</b>	<b>Payment Date</b>	<b>Payment Amount</b>	
Check		2030 HAMILTON PLACE BLVD., STE 140 CHATTANOOGA, Tennessee 37421-	07/20/2022	46,915.00	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<a href="#">BASE44808</a>	Cust ID CAL-7388 Aug 2022	07/02/2022	07/26/2022	0.00	46,915.00

<b>Vendor Number</b>	<b>Vendor Name</b>				<b>Total Vendor Amount</b>
<a href="#">SOUTIR</a>	SOUTHERN TIRE MART, LLC				570.44
<b>Payment Type</b>	<b>Payment Number</b>	<b>Remittance Address</b>	<b>Payment Date</b>	<b>Payment Amount</b>	
Check		DEPT.143 P.O. BOX 1000 MEMPHIS, Tennessee 38148-0143	07/20/2022	570.44	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<a href="#">4650118665</a>	Southern Tire Blanket PO FY 21-22	07/05/2022	07/26/2022	0.00	570.44

<b>Vendor Number</b>	<b>Vendor Name</b>				<b>Total Vendor Amount</b>
<a href="#">SUMBEN</a>	SUMMER BENFORD				630.00
<b>Payment Type</b>	<b>Payment Number</b>	<b>Remittance Address</b>	<b>Payment Date</b>	<b>Payment Amount</b>	
Check		PO BOX 1S1793 AUSTIN, Texas 78715-	07/20/2022	630.00	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<a href="#">48804</a>	CAUSE # 48804 BARBARA ELIZABETH TURMAN	06/30/2022	07/26/2022	0.00	630.00

<b>Vendor Number</b>	<b>Vendor Name</b>				<b>Total Vendor Amount</b>
<a href="#">SWAGIT</a>	SWAGIT PRODUCTIONS, LLC				783.00
<b>Payment Type</b>	<b>Payment Number</b>	<b>Remittance Address</b>	<b>Payment Date</b>	<b>Payment Amount</b>	
Check		P.O. BOX 251002 PLANO, Texas 75025-1002	07/20/2022	783.00	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<a href="#">20736</a>	SWAGIT Blanket PO June 2022	06/30/2022	07/26/2022	0.00	783.00

<b>Vendor Number</b>	<b>Vendor Name</b>				<b>Total Vendor Amount</b>
<a href="#">SYSCO</a>	SYSCO CENTRAL TEXAS, INC				8,752.02
<b>Payment Type</b>	<b>Payment Number</b>	<b>Remittance Address</b>	<b>Payment Date</b>	<b>Payment Amount</b>	
Check		1260 SCHWAB ROAD NEW BRAUNFELS, Texas 78132-5155	07/20/2022	8,752.02	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<a href="#">613478440</a>	SYSCO Blanket PO FY 21-22	05/25/2022	07/26/2022	0.00	1,290.35
<a href="#">613478441</a>	SYSCO Blanket PO FY 21-22	05/25/2022	07/26/2022	0.00	146.88
<a href="#">613484452</a>	SYSCO Blanket PO FY 21-22	05/27/2022	07/26/2022	0.00	15.25
<a href="#">613561357</a>	SYSCO Blanket PO FY 21-22	06/22/2022	07/26/2022	0.00	15.25
<a href="#">613582299</a>	SYSCO Blanket PO FY 21-22	06/29/2022	07/26/2022	0.00	107.39
<a href="#">613582300</a>	SYSCO Blanket PO FY 21-22	06/29/2022	07/26/2022	0.00	100.30
<a href="#">613582301</a>	SYSCO Blanket PO FY 21-22	06/29/2022	07/26/2022	0.00	1,626.39
<a href="#">613593727</a>	SYSCO Blanket PO FY 21-22	07/01/2022	07/26/2022	0.00	1,594.94
<a href="#">613606803</a>	SYSCO Blanket PO FY 21-22	07/06/2022	07/26/2022	0.00	194.03
<a href="#">613606804</a>	SYSCO Blanket PO FY 21-22	07/06/2022	07/26/2022	0.00	157.90
<a href="#">613606805</a>	SYSCO Blanket PO FY 21-22	07/06/2022	07/26/2022	0.00	1,685.11
<a href="#">613613406</a>	SYSCO Blanket PO FY 21-22	07/08/2022	07/26/2022	0.00	15.25
<a href="#">613613407</a>	SYSCO Blanket PO FY 21-22	07/08/2022	07/26/2022	0.00	1,802.98

**Payment Register**

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<b>Vendor Number</b> <a href="#">T7ENTE</a>	<b>Vendor Name</b> T7 ENTERPRISES, LLC				<b>Total Vendor Amount</b> 642.00
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<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Remittance Address</b> P.O. BOX 1418 334S E. STATE HWY 29 BURNET, Texas 78611	<b>Payment Date</b> 07/20/2022	<b>Payment Amount</b> 642.00	
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<b>Payable Number</b> <a href="#">15268</a>	<b>Description</b> Tire disposal	<b>Payable Date</b> 07/06/2022	<b>Due Date</b> 07/26/2022	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 642.00
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<b>Vendor Number</b> <a href="#">TAHSTE</a>	<b>Vendor Name</b> TAHLIA T. STEWART				<b>Total Vendor Amount</b> 378.00
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<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Remittance Address</b> P.O. BOX 1303 SAN MARCOS, Texas 78667-	<b>Payment Date</b> 07/20/2022	<b>Payment Amount</b> 378.00	
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<b>Payable Number</b> <a href="#">19-FL-005_5</a>	<b>Description</b> CAUSE # 19-FL-005 V & D. M.	<b>Payable Date</b> 07/01/2022	<b>Due Date</b> 07/26/2022	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 378.00
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<b>Vendor Number</b> <a href="#">TACEDU</a>	<b>Vendor Name</b> TEXAS ASSOCIATION OF COUNTIES				<b>Total Vendor Amount</b> 200.00
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<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Remittance Address</b> PO BOX 2711 SAN ANTONIO, Texas 78299-	<b>Payment Date</b> 07/20/2022	<b>Payment Amount</b> 200.00	
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<b>Payable Number</b> <a href="#">235472</a>	<b>Description</b> ANGELA MEUTH RAWLINGSON	<b>Payable Date</b> 07/14/2022	<b>Due Date</b> 07/26/2022	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 200.00
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<b>Vendor Number</b> <a href="#">TEXENV</a>	<b>Vendor Name</b> TEXAS COMMISSION ON ENVIRNMENTAL QUALITY				<b>Total Vendor Amount</b> 2,920.00
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<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Remittance Address</b> FINANCIAL ADMINISTRATON DIVISION , MC-214 P.O. BOX 13088 AUSTIN, Texas 78711-3088	<b>Payment Date</b> 07/20/2022	<b>Payment Amount</b> 2,920.00	
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<b>Payable Number</b> <a href="#">FY22 Q3</a>	<b>Description</b> ACCT # 0620034 INV WTR0059757 THRU WTR0059761	<b>Payable Date</b> 06/15/2022	<b>Due Date</b> 07/26/2022	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 2,920.00
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<b>Vendor Number</b> <a href="#">PARWIL</a>	<b>Vendor Name</b> TEXAS PARKS & WILDLIFE DEPARTMENT				<b>Total Vendor Amount</b> 682.00
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<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Remittance Address</b> ATTN: BOAT TITLING & REGISTRATION 4200 SMITH SCHOOL ROAD AUSTIN, Texas 78744-	<b>Payment Date</b> 07/20/2022	<b>Payment Amount</b> 682.00	
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<b>Payable Number</b> <a href="#">62022</a>	<b>Description</b> FINES COLLECTED JUNE 2022	<b>Payable Date</b> 07/12/2022	<b>Due Date</b> 07/26/2022	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 682.00
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<b>Vendor Number</b> <a href="#">TEXCSC</a>	<b>Vendor Name</b> TEXAS TOLLWAYS CSC				<b>Total Vendor Amount</b> 102.71
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<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Remittance Address</b> C/O COURT'S DEPARTMENT 12719 BURNET ROAD AUSTIN, Texas 78727-	<b>Payment Date</b> 07/20/2022	<b>Payment Amount</b> 102.71	
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<b>Payable Number</b> <a href="#">15-0632</a>	<b>Description</b> ADMINISTRATIVE FEES / UNPAID TOLL FINES 4/1 - 6/30	<b>Payable Date</b> 05/11/2022	<b>Due Date</b> 07/26/2022	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 102.71
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<b>Vendor Number</b> <a href="#">JASTRU</a>	<b>Vendor Name</b> THE LAW OFFICES OF JASON TRUMPLER				<b>Total Vendor Amount</b> 650.00
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<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Remittance Address</b> 7601 HAWKEYE DRIVE AUSTIN, Texas 78749-	<b>Payment Date</b> 07/20/2022	<b>Payment Amount</b> 650.00	
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<b>Payable Number</b> <a href="#">19-183</a>	<b>Description</b> CAUSE # 19-183 PETE ORONA	<b>Payable Date</b> 07/06/2022	<b>Due Date</b> 07/26/2022	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 650.00
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<b>Vendor Number</b>	<b>Vendor Name</b>	<b>Total Vendor Amount</b>
<a href="#">WESGRO</a>	THOMSON REUTERS - WEST PUBLISHING CORP	700.64

<b>Payment Type</b>	<b>Payment Number</b>	<b>Remittance Address</b>	<b>Payment Date</b>	<b>Payment Amount</b>
Check		THOMSON REUTERS - WEST PAYMENT CENTER P.O. BOX 6292 CAROL STREAM, Illinois 60197-6292	07/20/2022	228.00

<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<a href="#">846595425</a>	ACCT # 1000732986 ONLINE/SOFTWARE SUBCRIBTION	07/01/2022	07/26/2022	0.00	228.00

Check		THOMSON REUTERS - WEST PAYMENT CENTER P.O. BOX 6292 CAROL STREAM, Illinois 60197-6292	07/20/2022	376.00
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<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<a href="#">846670217</a>	ACCT # 1004742988 ONLINE/SOFTWARE SUBSCRIPTION	07/01/2022	07/26/2022	0.00	376.00

Check		THOMSON REUTERS - WEST PAYMENT CENTER P.O. BOX 6292 CAROL STREAM, Illinois 60197-6292	07/20/2022	96.64
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<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<a href="#">846699466</a>	ACCT # 1000732986 LIBRARY PLAN CHARGES	07/04/2022	07/26/2022	0.00	96.64

<b>Vendor Number</b>	<b>Vendor Name</b>	<b>Total Vendor Amount</b>
<a href="#">TRARIS</a>	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS, I	305.00

<b>Payment Type</b>	<b>Payment Number</b>	<b>Remittance Address</b>	<b>Payment Date</b>	<b>Payment Amount</b>
Check		P.O. BOX 209047 DALLAS, Texas 75320-9047	07/20/2022	75.00

<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<a href="#">202206-1</a>	ACCT ID: 234599 6/01 - 30/2022	07/01/2022	07/26/2022	0.00	75.00

Check		P.O. BOX 209047 DALLAS, Texas 75320-9047	07/20/2022	230.00
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<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<a href="#">245302-202206-1</a>	ACCT # 245302 BILLING PERIOD: 6/2022	07/01/2022	07/26/2022	0.00	230.00

<b>Vendor Number</b>	<b>Vendor Name</b>	<b>Total Vendor Amount</b>
<a href="#">TYLTEC</a>	TYLER TECHNOLOGIES, INC.	200,249.00

<b>Payment Type</b>	<b>Payment Number</b>	<b>Remittance Address</b>	<b>Payment Date</b>	<b>Payment Amount</b>
Check		P.O. BOX 203556 DALLAS, Texas 75320-3556	07/20/2022	200,249.00

<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<a href="#">132147</a>	ODYSSEY/TYLER JURY FEES	11/30/2021	07/26/2022	0.00	192,565.00
<a href="#">132148</a>	CUST # 47804 JURY SUMMONS DIRECT	11/30/2021	07/26/2022	0.00	6,035.00
<a href="#">132149</a>	ACCT # 47804 JURY MESSAGES	11/30/2021	07/26/2022	0.00	1,200.00
<a href="#">VS-TEX-033-2022</a>	VETRASPEC STATE SOLUTION RENEWAL 9/15/22 - 9/14/23	07/12/2022	07/26/2022	0.00	449.00

<b>Vendor Number</b>	<b>Vendor Name</b>	<b>Total Vendor Amount</b>
<a href="#">UNIFIR</a>	UNIFIRST CORPORATION	133.56

<b>Payment Type</b>	<b>Payment Number</b>	<b>Remittance Address</b>	<b>Payment Date</b>	<b>Payment Amount</b>
Check		PO BOX 650481 DALLAS, Texas 75265-0481	07/20/2022	133.56

<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<a href="#">822 2521638</a>	Cust # 222727	07/01/2022	07/26/2022	0.00	66.78
<a href="#">822 2523418</a>	Cust # 222727	07/08/2022	07/26/2022	0.00	66.78

<b>Vendor Number</b>	<b>Vendor Name</b>	<b>Total Vendor Amount</b>
<a href="#">WORQUE</a>	WORK QUEST, F/K/A TIBH INDUSTRIES, INC	72.00

<b>Payment Type</b>	<b>Payment Number</b>	<b>Remittance Address</b>	<b>Payment Date</b>	<b>Payment Amount</b>
Check		1011 E.53RD 1/2 STREET AUSTIN, Texas 78751-	07/20/2022	72.00

<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<a href="#">137742</a>	Acct # 480	05/31/2022	07/26/2022	0.00	36.00
<a href="#">SINV0185387</a>	Cust # 55CALDW01	06/23/2022	07/26/2022	0.00	36.00

**Payment Register**

**APPKT09038 - 7/26/2022 AP/P.O.'S**

<b>Vendor Number</b> <a href="#">XERCOR</a>	<b>Vendor Name</b> XEROX CORPORATION					<b>Total Vendor Amount</b> 5,418.00
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<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Remittance Address</b> P.O. BOX 202882 DALLAS, Texas 75320-2882	<b>Payment Date</b> 07/20/2022	<b>Payment Amount</b> 5,418.00
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<b>Payable Number</b> <a href="#">3296302</a>	<b>Description</b> 5/30-6/29 010-0063777-002	<b>Payable Date</b> 06/10/2022	<b>Due Date</b> 07/26/2022	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 5,418.00
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<b>Vendor Number</b> <a href="#">XLPART</a>	<b>Vendor Name</b> XL PARTS, LLC					<b>Total Vendor Amount</b> 308.27
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<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Remittance Address</b> PO BOX 736201 DALLAS, Texas 75373-6201	<b>Payment Date</b> 07/20/2022	<b>Payment Amount</b> 308.27
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<b>Payable Number</b> <a href="#">0416MO2856</a>	<b>Description</b> CUST # 490093 SQUARE AIR FILTER	<b>Payable Date</b> 06/29/2022	<b>Due Date</b> 07/26/2022	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 273.93
<a href="#">0416MO3268</a>	CUST # 490093 SQUARE AIR FILTER	06/29/2022	07/26/2022	0.00	14.90
<a href="#">0416MP0745</a>	CUST # 490093 V-BELT - XL	06/30/2022	07/26/2022	0.00	19.44

<b>Vendor Number</b> <a href="#">MICARA</a>	<b>Vendor Name</b> ZA AND ASSOCIATES					<b>Total Vendor Amount</b> 3,150.00
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<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Remittance Address</b> 14800 SAN PEDRO AVE., # 110 SAN ANTONIO, Texas 78232-	<b>Payment Date</b> 07/20/2022	<b>Payment Amount</b> 3,150.00
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<b>Payable Number</b> <a href="#">1</a>	<b>Description</b> STATE V. BRYAN HAYNES	<b>Payable Date</b> 07/06/2022	<b>Due Date</b> 07/26/2022	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 3,150.00
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Payment Register

APPKT09038 - 7/26/2022 AP/P.O.'S

Payment Summary

Bank Code	Type	Payable Count	Payment Count	Discount	Payment
AP BNK	Check	270	128	0.00	573,908.02
<b>Packet Totals:</b>		<b>270</b>	<b>128</b>	<b>0.00</b>	<b>573,908.02</b>

**Cash Fund Summary**

Fund	Name	Amount
999	POOLED CASH	-573,908.02
<b>Packet Totals:</b>		<b>-573,908.02</b>



- 2. Ratify re-occurring County Payments:**
  - A. \$353,250.97 Payroll (7/03/2022 – 7/16/2022)**

## 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](mailto:hoppy.haden@co.caldwell.tx.us) and [ezzy.chan@co.caldwell.tx.us](mailto: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:** 7.26.2022

### Type of Agenda Item

- Consent     Discussion/Action     Executive Session     Workshop  
 Public Hearing

What will be discussed? What is the proposed motion?

\$353,250.97 Payroll (7/03/2022 – 7/16/2022)

**1. Costs:**

Actual Cost or     Estimated Cost    \$ \_\_\_\_\_

Is this cost included in the County Budget? \_\_\_\_\_

Is a Budget Amendment being proposed? \_\_\_\_\_

**2. Agenda Speakers:**

	Name	Representing	Title
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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

Date 7/20/22 \_\_\_\_\_



Caldwell County, TX

# Detail Register

## Department Summary

Packet: PYPKT02509 - Payroll 070322 thru 071622  
 Payroll Set: 01 - Payroll Set 01

Pay Period: 07/03/2022 - 07/16/2022

### Department: 0000 - 911-GIS

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

#### EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	8.00	198.08
165 Stipend w/RET	0.00	34.62
S	8.00	198.08
SAL	-15.00	1,584.61
<b>Total:</b>	<b>1.00</b>	<b>2,015.39</b>

#### 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
<b>Total:</b>	<b>7,256.53</b>	<b>137.00</b>	<b>137.00</b>

#### 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
<b>Total:</b>	<b>2,015.39</b>	<b>326.86</b>	<b>489.89</b>

#### 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:** 9,557.09  
**Total Check Amounts:** 0.00

#### EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	56.00	1,215.84
165 Stipend w/RET	0.00	16.15
Hourly	468.00	10,184.18
S	16.00	337.02
Uniform	0.00	175.00
Vacation	20.00	421.27
<b>Total:</b>	<b>560.00</b>	<b>12,349.46</b>

#### TAXES

Code	Subject To	Employee	Employer
Federal W/H	11,449.70	961.82	0.00
MC	12,067.15	174.98	174.98
SS	12,067.15	748.16	748.16
Unemployment	12,293.49	0.00	0.00
<b>Total:</b>	<b>47,877.49</b>	<b>1,884.96</b>	<b>923.14</b>

#### DEDUCTIONS

Code	Subject To	Employee	Employer
400	12,349.46	617.45	743.45
550	0.00	55.97	0.00
551	0.00	20.00	0.00
580	0.00	7.65	0.00
590	0.00	159.59	1,733.92
595	0.00	5.72	0.00
615	0.00	41.03	0.00
<b>Total:</b>	<b>12,349.46</b>	<b>907.41</b>	<b>2,477.37</b>

#### RECAP 1000 - Courthouse Security

Earnings: 12,349.46    Benefits: 0.00    Deductions: 907.41    Taxes: 1,884.96    Net Pay: 9,557.09

Department: 1101 - Unit Road

Total Direct Deposits: 31,785.93  
 Total Check Amounts: 1,167.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	224.00	4,211.57
165 Stipend w/RET	0.00	66.92
BEREAVEMENT	16.00	285.86
FLOAT	4.00	81.72
Hourly	1,739.50	32,155.27
JURY DUTY	8.00	149.82
OT	26.00	762.79
S	99.16	1,822.86
SAL	-7.00	1,986.61
Vacation	77.34	1,421.34
VAC-PAYOUT	9.28	165.80
<b>Total:</b>	<b>2,196.28</b>	<b>43,110.56</b>

TAXES

Code	Subject To	Employee	Employer
Federal W/H	39,060.24	2,927.01	0.00
MC	41,215.70	597.65	597.65
SS	41,215.70	2,555.38	2,555.38
Unemployment	35,634.54	0.00	0.00
<b>Total:</b>		<b>6,080.04</b>	<b>3,153.03</b>

DEDUCTIONS

Code	Subject To	Employee	Employer
400	43,110.56	2,155.46	2,595.21
550	0.00	194.09	0.00
551	0.00	38.46	0.00
580	0.00	13.77	0.00
590	0.00	1,386.51	8,642.38
595	0.00	50.80	0.00
610	0.00	13.50	0.00
615	0.00	225.00	0.00
<b>Total:</b>		<b>4,077.59</b>	<b>11,237.59</b>

RECAP 1101 - Unit Road

Earnings:	43,110.56	Benefits:	0.00	Deductions:	4,077.59	Taxes:	6,080.04	Net Pay	32,952.93
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Department: 1102 - Vehicle Maintenance

Total Direct Deposits: 1,256.70  
 Total Check Amounts: 2,788.55

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	24.00	462.37
Hourly	216.00	4,161.28
OT	15.00	440.95
<b>Total:</b>	<b>255.00</b>	<b>5,064.60</b>

TAXES

Code	Subject To	Employee	Employer
Federal W/H	4,773.07	341.77	0.00
MC	5,026.30	72.89	72.89
SS	5,026.30	311.63	311.63
Unemployment	3,459.42	0.00	0.00
<b>Total:</b>		<b>726.29</b>	<b>384.52</b>

DEDUCTIONS

Code	Subject To	Employee	Employer
400	5,064.60	253.23	304.89
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
<b>Total:</b>		<b>293.06</b>	<b>1,328.91</b>

RECAP 1102 - Vehicle Maintenance

Earnings:	5,064.60	Benefits:	0.00	Deductions:	293.06	Taxes:	726.29	Net Pay:	4,045.25
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**Department: 1103 - Fleet Maintenance**

**Total Direct Deposits:** 1,258.20  
**Total Check Amounts:** 1,347.88

**EARNINGS**

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	16.00	318.31
Hourly	128.00	2,529.41
Vacation	16.00	335.38
<b>Total:</b>	<b>160.00</b>	<b>3,183.10</b>

**TAXES**

Code	Subject To	Employee	Employer
Federal W/H	3,008.82	157.32	0.00
MC	3,167.98	45.94	45.94
SS	3,167.98	196.42	196.42
Unemployment	3,167.98	0.00	0.00
<b>Total:</b>	<b>3,167.98</b>	<b>399.68</b>	<b>242.36</b>

**DEDUCTIONS**

Code	Subject To	Employee	Employer
400	3,183.10	159.16	191.62
550	0.00	15.12	0.00
580	0.00	3.06	0.00
590	0.00	0.00	341.34
<b>Total:</b>	<b>3,183.10</b>	<b>177.34</b>	<b>532.96</b>

**RECAP 1103 - Fleet Maintenance**

Earnings: 3,183.10    Benefits: 0.00    Deductions: 177.34    Taxes: 399.68    Net Pay: 2,606.08

**Department: 2120 - County Treasurer**

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

**EARNINGS**

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	16.00	320.84
Hourly	139.50	2,785.07
SAL	1.00	2,205.65
Vacation	4.50	102.52
<b>Total:</b>	<b>161.00</b>	<b>5,414.08</b>

**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	0.00
<b>Total:</b>	<b>5,398.96</b>	<b>753.44</b>	<b>406.46</b>

**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
<b>Total:</b>	<b>5,414.08</b>	<b>424.72</b>	<b>1,349.95</b>

**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: 7,287.37  
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	40.00	1,087.05
165 Stipend w/RET	0.00	34.62
Hourly	209.00	4,589.13
S	1.00	21.63
SAL	-14.00	5,042.76
Vacation	6.00	129.81
<b>Total:</b>	<b>242.00</b>	<b>10,905.00</b>

TAXES

Code	Subject To	Employee	Employer
Federal W/H	9,317.44	1,240.25	0.00
MC	10,062.68	145.90	145.90
SS	10,062.68	623.90	623.90
Unemployment	7,336.96	0.00	0.00
<b>Total:</b>	<b>2,010.05</b>	<b>2,010.05</b>	<b>769.80</b>

DEDUCTIONS

Code	Subject To	Employee	Employer
400	10,905.00	545.24	656.48
520	0.00	200.00	0.00
550	0.00	31.50	0.00
551	0.00	38.46	0.00
580	0.00	3.06	0.00
590	0.00	665.86	1,788.36
595	0.00	14.05	0.00
610	0.00	16.96	0.00
615	0.00	92.45	0.00
<b>Total:</b>	<b>1,607.58</b>	<b>2,444.84</b>	

RECAP 2130 - County Auditor

Earnings: 10,905.00    Benefits: 0.00    Deductions: 1,607.58    Taxes: 2,010.05    Net Pay: 7,287.37

Department: 2140 - Tax Assessor-Collector

Total Direct Deposits: 7,454.01  
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	40.00	705.39
165 Stipend w/RET	0.00	34.62
Hourly	390.00	6,694.89
S	2.00	33.76
SAL	1.00	2,197.85
Vacation	8.00	135.04
<b>Total:</b>	<b>441.00</b>	<b>9,801.55</b>

TAXES

Code	Subject To	Employee	Employer
Federal W/H	8,902.89	718.07	0.00
MC	9,512.97	137.95	137.95
SS	9,512.97	589.80	589.80
Unemployment	7,038.76	0.00	0.00
<b>Total:</b>	<b>1,445.82</b>	<b>1,445.82</b>	<b>727.75</b>

DEDUCTIONS

Code	Subject To	Employee	Employer
400	9,801.55	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
<b>Total:</b>	<b>901.72</b>	<b>2,665.32</b>	

RECAP 2140 - Tax Assessor-Collector

Earnings: 9,801.55    Benefits: 0.00    Deductions: 901.72    Taxes: 1,445.82    Net Pay: 7,454.01

**Department: 2150 - County Clerk**

Total Direct Deposits: 9,409.90  
 Total Check Amounts: 0.00

**EARNINGS**

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	56.00	968.09
Hourly	460.50	7,962.70
S	27.50	479.37
SAL	1.00	2,214.15
Vacation	16.00	270.74
<b>Total:</b>	<b>561.00</b>	<b>11,895.05</b>

**TAXES**

Code	Subject To	Employee	Employer
Federal W/H	10,959.52	639.97	0.00
MC	11,614.27	168.41	168.41
SS	11,614.27	720.09	720.09
Unemployment	7,861.06	0.00	0.00
<b>Total:</b>	<b>1,528.47</b>	<b>888.50</b>	

**DEDUCTIONS**

Code	Subject To	Employee	Employer
400	11,895.05	594.75	716.07
520	0.00	60.00	0.00
550	0.00	118.10	0.00
551	0.00	59.22	0.00
580	0.00	7.65	0.00
590	0.00	0.00	2,389.38
595	0.00	19.75	0.00
610	0.00	13.50	0.00
615	0.00	83.71	0.00
<b>Total:</b>	<b>956.68</b>	<b>3,105.45</b>	

**RECAP 2150 - County Clerk**

Earnings: 11,895.05    Benefits: 0.00    Deductions: 956.68    Taxes: 1,528.47    Net Pay: 9,409.90

**Department: 3000 - County Clerk**

Total Direct Deposits: 1,058.07  
 Total Check Amounts: 0.00

**EARNINGS**

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	8.00	132.00
Hourly	72.00	1,188.00
<b>Total:</b>	<b>80.00</b>	<b>1,320.00</b>

**TAXES**

Code	Subject To	Employee	Employer
Federal W/H	1,238.88	80.99	0.00
MC	1,304.88	18.92	18.92
SS	1,304.88	80.90	80.90
Unemployment	1,304.88	0.00	0.00
<b>Total:</b>	<b>180.81</b>	<b>99.82</b>	

**DEDUCTIONS**

Code	Subject To	Employee	Employer
400	1,320.00	66.00	79.46
550	0.00	15.12	0.00
590	0.00	0.00	341.34
<b>Total:</b>	<b>81.12</b>	<b>420.80</b>	

**RECAP 3000 - County Clerk**

Earnings: 1,320.00    Benefits: 0.00    Deductions: 81.12    Taxes: 180.81    Net Pay: 1,058.07

**Department: 3200 - District Attorney**

**Total Direct Deposits:** 24,060.78  
**Total Check Amounts:** 1,061.07

**EARNINGS**

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	112.00	3,250.85
165 Stipend w/RET	0.00	50.77
ADA Supplement	0.00	545.01
DA Staff Supplement	0.00	1,228.17
FLOAT	8.00	189.05
Hourly	433.00	8,962.15
S	38.00	1,041.83
SAL	-74.00	17,757.66
Vacation	50.00	1,306.92
<b>Total:</b>	<b>567.00</b>	<b>34,332.41</b>

**TAXES**

Code	Subject To	Employee	Employer
Federal W/H	31,119.84	3,477.06	0.00
MC	32,833.32	476.08	476.08
SS	32,833.32	2,035.67	2,035.67
Unemployment	27,861.85	0.00	0.00
<b>Total:</b>		<b>5,988.81</b>	<b>2,511.75</b>

**DEDUCTIONS**

Code	Subject To	Employee	Employer
400	33,069.62	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	693.15	4,833.20
595	0.00	28.46	0.00
615	0.00	105.59	0.00
<b>Total:</b>		<b>3,221.75</b>	<b>6,823.99</b>

**RECAP 3200 - District Attorney**

Earnings: 34,332.41    Benefits: 0.00    Deductions: 3,221.75    Taxes: 5,988.81    Net Pay: 25,121.85

**Department: 3201 - Environmental Task Force**

**Total Direct Deposits:** 5,784.56  
**Total Check Amounts:** 0.00

**EARNINGS**

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	32.00	758.13
165 Stipend w/RET	0.00	85.39
Hourly	240.00	5,484.74
JURY DUTY	12.00	275.00
S	4.00	63.46
Uniform	0.00	75.00
Vacation	32.00	1,000.00
<b>Total:</b>	<b>320.00</b>	<b>7,741.72</b>

**TAXES**

Code	Subject To	Employee	Employer
Federal W/H	7,012.02	656.85	0.00
MC	7,399.10	107.28	107.28
SS	7,399.10	458.74	458.74
Unemployment	2,542.77	0.00	0.00
<b>Total:</b>		<b>1,222.87</b>	<b>566.02</b>

**DEDUCTIONS**

Code	Subject To	Employee	Employer
400	7,741.72	387.08	466.06
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
<b>Total:</b>		<b>734.29</b>	<b>1,517.30</b>

**RECAP 3201 - Environmental Task Force**

Earnings: 7,741.72    Benefits: 0.00    Deductions: 734.29    Taxes: 1,222.87    Net Pay: 5,784.56



**Department: 3220 - District Clerk**

**Total Direct Deposits:** 8,140.94  
**Total Check Amounts:** 546.54

**EARNINGS**

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	48.00	859.87
Hourly	471.00	8,352.91
S	1.00	20.00
SAL	1.00	2,216.54
<b>Total:</b>	<b>521.00</b>	<b>11,449.32</b>

**TAXES**

Code	Subject To	Employee	Employer
Federal W/H	10,456.63	919.30	0.00
MC	11,029.09	159.92	159.92
SS	11,029.09	683.81	683.81
Unemployment	6,745.53	0.00	0.00
<b>Total:</b>	<b>1,763.03</b>	<b>843.73</b>	

**DEDUCTIONS**

Code	Subject To	Employee	Employer
400	11,449.32	572.46	689.26
550	0.00	28.74	0.00
551	0.00	149.37	0.00
580	0.00	6.12	0.00
590	0.00	159.59	2,416.60
595	0.00	8.58	0.00
615	0.00	73.95	0.00
<b>Total:</b>	<b>998.81</b>	<b>3,105.86</b>	

**RECAP 3220 - District Clerk**

Earnings: 11,449.32    Benefits: 0.00    Deductions: 998.81    Taxes: 1,763.03    Net Pay: 8,687.48

**Department: 3230 - District Judge**

**Total Direct Deposits:** 5,106.80  
**Total Check Amounts:** 0.00

**EARNINGS**

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	16.00	501.96
Hourly	72.00	1,352.18
SAL	-11.00	4,647.46
Vacation	10.00	439.65
<b>Total:</b>	<b>87.00</b>	<b>6,941.25</b>

**TAXES**

Code	Subject To	Employee	Employer
Federal W/H	5,976.86	377.10	0.00
MC	6,423.91	93.15	93.15
SS	6,423.91	398.28	398.28
Unemployment	6,864.51	0.00	0.01
<b>Total:</b>	<b>868.53</b>	<b>491.44</b>	

**DEDUCTIONS**

Code	Subject To	Employee	Employer
400	6,941.25	347.05	417.87
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
<b>Total:</b>	<b>965.92</b>	<b>1,154.99</b>	

**RECAP 3230 - District Judge**

Earnings: 6,941.25    Benefits: 0.00    Deductions: 965.92    Taxes: 868.53    Net Pay: 5,106.80

Department: 3240 - County Court Law

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

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	16.00	536.14
165 Stipend w/RET	0.00	34.62
Jud Stip	0.00	3,230.77
SAL	-13.00	7,701.39
<b>Total:</b>	<b>3.00</b>	<b>11,502.92</b>

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
<b>Total:</b>	<b>2,368.59</b>	<b>875.01</b>	

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
<b>Total:</b>	<b>890.01</b>	<b>1,375.15</b>	

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
112.5 - HOL PRIMARY	16.00	267.07
Hourly	144.00	2,403.66
SAL	1.00	1,929.81
<b>Total:</b>	<b>161.00</b>	<b>4,600.54</b>

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	0.00
<b>Total:</b>	<b>536.55</b>	<b>329.75</b>	

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
<b>Total:</b>	<b>596.59</b>	<b>1,300.97</b>	

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 Prect. 2

Total Direct Deposits: 3,600.84  
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	16.00	273.66
Hourly	144.00	2,462.88
SAL	1.00	1,929.81
<b>Total:</b>	<b>161.00</b>	<b>4,666.35</b>

TAXES

Code	Subject To	Employee	Employer
Federal W/H	4,306.60	340.37	0.00
MC	4,539.91	65.83	65.83
SS	4,539.91	281.47	281.47
Unemployment	3,250.92	0.00	0.00
<b>Total:</b>	<b>687.67</b>	<b>347.30</b>	

DEDUCTIONS

Code	Subject To	Employee	Employer
400	4,666.35	233.31	280.91
550	0.00	61.16	0.00
580	0.00	4.59	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
<b>Total:</b>	<b>377.84</b>	<b>963.59</b>	

RECAP 3252 - JP Prect. 2

Earnings:	4,666.35	Benefits:	0.00	Deductions:	377.84	Taxes:	687.67	Net Pay:	3,600.84
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Department: 3253 - JP Prect. 3

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

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	16.00	276.46
165 Stipend w/RET	0.00	34.62
Hourly	128.00	2,211.63
SAL	1.00	1,929.81
Vacation	16.00	276.46
<b>Total:</b>	<b>161.00</b>	<b>4,728.98</b>

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	0.00
<b>Total:</b>	<b>891.55</b>	<b>326.93</b>	

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
<b>Total:</b>	<b>693.39</b>	<b>1,363.14</b>	

RECAP 3253 - JP Prect. 3

Earnings:	4,728.98	Benefits:	0.00	Deductions:	693.39	Taxes:	891.55	Net Pay:	3,144.04
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Department: 3254 - JP Prec. 4

Total Direct Deposits: 2,190.86  
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	8.00	140.91
Hourly	64.00	1,127.30
S	4.00	70.46
SAL	1.00	1,929.81
Vacation	4.00	70.46
<b>Total:</b>	<b>81.00</b>	<b>3,338.94</b>

TAXES

Code	Subject To	Employee	Employer
Federal W/H	2,951.84	288.57	0.00
MC	3,118.79	45.22	45.22
SS	3,118.79	193.36	193.36
<b>Total:</b>		<b>527.15</b>	<b>238.58</b>

DEDUCTIONS

Code	Subject To	Employee	Employer
400	3,338.94	166.95	201.00
530	0.00	230.77	0.00
550	0.00	15.12	0.00
580	0.00	3.06	0.00
590	0.00	159.59	709.90
595	0.00	5.74	0.00
615	0.00	39.70	0.00
<b>Total:</b>		<b>620.93</b>	<b>910.90</b>

RECAP 3254 - JP Prec. 4

Earnings: 3,338.94    Benefits: 0.00    Deductions: 620.93    Taxes: 527.15    Net Pay: 2,190.86

Department: 4300 - County Sheriff

Total Direct Deposits: 63,451.96  
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	320.00	7,091.80
165	0.00	16.15
165 Stipend w/RET	0.00	572.35
BEREAVEMENT	24.00	505.52
FH - LAW	12.00	219.99
Hourly	2,489.50	52,586.89
OT	132.50	3,876.90
S	66.50	1,429.18
SAL	-75.00	10,588.96
Uniform	0.00	875.00
Vacation	234.00	5,682.01
<b>Total:</b>	<b>3,203.50</b>	<b>83,444.75</b>

TAXES

Code	Subject To	Employee	Employer
Federal W/H	76,836.01	7,045.71	0.00
MC	81,007.47	1,174.59	1,174.59
SS	81,007.47	5,022.47	5,022.47
Unemployment	69,035.97	0.00	0.00
<b>Total:</b>		<b>13,242.77</b>	<b>6,197.06</b>

DEDUCTIONS

Code	Subject To	Employee	Employer
400	83,428.60	4,171.46	5,022.36
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	1,144.63	12,792.90
595	0.00	48.23	0.00
610	0.00	27.00	0.00
615	0.00	364.24	0.00
<b>Total:</b>		<b>6,750.02</b>	<b>17,815.26</b>

RECAP 4300 - County Sheriff

Earnings: 83,444.75    Benefits: 0.00    Deductions: 6,750.02    Taxes: 13,242.77    Net Pay: 63,451.96

Department: 4310 - County Jail

Total Direct Deposits: 63,815.35  
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	328.00	6,782.36
165 Stipend w/RET	0.00	233.06
BEREAVEMENT	36.00	858.72
FH - LAW	24.00	465.97
Hourly	2,741.00	55,000.75
LWOP	41.37	0.00
OT	278.25	8,352.10
S	48.34	955.10
SAL	-53.00	5,266.62
Uniform	0.00	850.00
Vacation	245.29	5,118.00
<b>Total:</b>	<b>3,689.25</b>	<b>83,882.68</b>

TAXES

Code	Subject To	Employee	Employer
Federal W/H	77,105.43	6,746.49	0.00
MC	81,299.58	1,178.87	1,178.87
SS	81,299.58	5,040.59	5,040.59
Unemployment	62,336.33	0.00	0.00
<b>Total:</b>	<b>12,965.95</b>	<b>12,965.95</b>	<b>6,219.46</b>

DEDUCTIONS

Code	Subject To	Employee	Employer
400	83,882.68	4,194.15	5,049.73
530	0.00	286.15	0.00
550	0.00	440.52	0.00
551	0.00	180.76	0.00
580	0.00	24.48	0.00
590	0.00	1,276.72	12,847.34
595	0.00	87.74	0.00
610	0.00	13.50	0.00
615	0.00	597.36	0.00
<b>Total:</b>	<b>7,101.38</b>	<b>17,897.07</b>	

RECAP 4310 - County Jail

Earnings: 83,882.68    Benefits: 0.00    Deductions: 7,101.38    Taxes: 12,965.95    Net Pay: 63,815.35

Department: 4321 - Constables-Pct. 1

Total Direct Deposits: 2,546.15  
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	34.62
Hourly	115.50	1,695.08
SAL	1.00	1,335.58
Uniform	0.00	25.00
<b>Total:</b>	<b>116.50</b>	<b>3,090.28</b>

TAXES

Code	Subject To	Employee	Employer
Federal W/H	2,935.77	153.23	0.00
MC	3,090.28	44.80	44.80
SS	3,090.28	191.59	191.59
Unemployment	1,023.08	0.00	0.00
<b>Total:</b>	<b>389.62</b>	<b>389.62</b>	<b>236.39</b>

DEDUCTIONS

Code	Subject To	Employee	Employer
400	3,090.28	154.51	186.03
<b>Total:</b>	<b>154.51</b>	<b>186.03</b>	

RECAP 4321 - Constables-Pct. 1

Earnings: 3,090.28    Benefits: 0.00    Deductions: 154.51    Taxes: 389.62    Net Pay: 2,546.15

**Department: 4322 - Constables-Pct. 2**

**Total Direct Deposits:** 1,043.31  
**Total Check Amounts:** 0.00

**EARNINGS**

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	34.62
Hourly	11.00	156.20
SAL	1.00	1,335.58
Uniform	0.00	75.00
<b>Total:</b>	<b>12.00</b>	<b>1,601.40</b>

**TAXES**

Code	Subject To	Employee	Employer
Federal W/H	1,490.91	327.42	0.00
MC	1,570.98	22.78	22.78
SS	1,570.98	97.40	97.40
Unemployment	1,434.98	0.00	0.00
<b>Total:</b>	<b>447.60</b>	<b>447.60</b>	<b>120.18</b>

**DEDUCTIONS**

Code	Subject To	Employee	Employer
400	1,601.40	80.07	96.40
530	0.00	0.00	0.00
550	0.00	13.62	0.00
590	0.00	0.00	341.34
615	0.00	16.80	0.00
<b>Total:</b>	<b>110.49</b>	<b>437.74</b>	

**RECAP 4322 - Constables-Pct. 2**

Earnings: 1,601.40    Benefits: 0.00    Deductions: 110.49    Taxes: 447.60    Net Pay: 1,043.31

**Department: 4323 - Constables-Pct. 3**

**Total Direct Deposits:** 8,046.84  
**Total Check Amounts:** 0.00

**EARNINGS**

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	8.00	137.85
165 Stipend w/RET	0.00	34.62
Hourly	302.00	8,512.49
SAL	1.00	1,335.58
Uniform	0.00	25.00
<b>Total:</b>	<b>311.00</b>	<b>10,045.54</b>

**TAXES**

Code	Subject To	Employee	Employer
Federal W/H	9,320.87	523.27	0.00
MC	9,773.65	141.73	141.73
SS	9,773.65	605.97	605.97
Unemployment	1,715.86	0.00	0.00
<b>Total:</b>	<b>1,270.97</b>	<b>1,270.97</b>	<b>747.70</b>

**DEDUCTIONS**

Code	Subject To	Employee	Employer
400	9,055.54	452.78	545.13
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
<b>Total:</b>	<b>727.73</b>	<b>1,255.03</b>	

**RECAP 4323 - Constables-Pct. 3**

Earnings: 10,045.54    Benefits: 0.00    Deductions: 727.73    Taxes: 1,270.97    Net Pay: 8,046.84

Department: 4324 - Constables-Pct. 4

Total Direct Deposits: 2,371.44  
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	8.00	126.92
Hourly	118.00	1,795.51
SAL	1.00	1,335.58
<b>Total:</b>	<b>127.00</b>	<b>3,258.01</b>

TAXES

Code	Subject To	Employee	Employer
Federal W/H	2,760.87	161.19	0.00
MC	2,963.77	42.96	42.96
SS	2,963.77	183.75	183.75
Unemployment	653.20	0.00	0.00
<b>Total:</b>	<b>387.90</b>	<b>226.71</b>	

DEDUCTIONS

Code	Subject To	Employee	Employer
400	3,258.01	162.90	196.13
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
<b>Total:</b>	<b>498.67</b>	<b>906.03</b>	

RECAP 4324 - Constables-Pct. 4

Earnings: 3,258.01    Benefits: 0.00    Deductions: 498.67    Taxes: 387.90    Net Pay: 2,371.44

Department: 5401 - Juvenile Probation

Total Direct Deposits: 14,856.18  
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	72.00	2,094.03
165 Stipend w/RET	0.00	163.82
FLOAT	8.00	199.59
Hourly	358.25	9,371.35
JP COMP TAKEN	45.75	1,215.99
PER DIEM ALLOWANCE	0.00	165.00
S	20.00	600.71
SAL	-38.00	4,804.94
Vacation	96.00	2,653.61
<b>Total:</b>	<b>562.00</b>	<b>21,269.04</b>

BENEFITS

Pay Code	Units	Pay Amount
JP COMP EARNED	10.75	275.57
<b>Total:</b>	<b>10.75</b>	<b>275.57</b>

TAXES

Code	Subject To	Employee	Employer
Federal W/H	17,930.29	1,598.91	0.00
MC	19,183.75	278.16	278.16
SS	19,183.75	1,189.39	1,189.39
Unemployment	21,269.04	0.00	0.00
<b>Total:</b>	<b>3,066.46</b>	<b>1,467.55</b>	

DEDUCTIONS

Code	Subject To	Employee	Employer
400	21,269.04	1,063.46	1,280.40
520	0.00	190.00	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	1,199.42	2,839.60
595	0.00	5.74	0.00
615	0.00	118.62	0.00
<b>Total:</b>	<b>3,346.40</b>	<b>4,120.00</b>	

RECAP 5401 - Juvenile Probation

Earnings: 21,269.04    Benefits: 275.57    Deductions: 3,346.40    Taxes: 3,066.46    Net Pay: 14,856.18

Department: 6520 - Building Maintenance

Total Direct Deposits: 8,233.59  
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	56.00	1,044.15
165 Stipend w/RET	0.00	131.52
Hourly	369.50	6,595.00
S	38.50	684.30
SAL	-7.00	1,667.98
Vacation	24.00	450.14
<b>Total:</b>	<b>481.00</b>	<b>10,573.09</b>

TAXES

Code	Subject To	Employee	Employer
Federal W/H	9,833.20	785.45	0.00
MC	10,361.87	150.24	150.24
SS	10,361.87	642.43	642.43
Unemployment	9,075.21	0.00	0.00
<b>Total:</b>		<b>1,578.12</b>	<b>792.67</b>

DEDUCTIONS

Code	Subject To	Employee	Employer
400	10,573.09	528.67	636.48
550	0.00	78.70	0.00
551	0.00	91.02	0.00
580	0.00	7.65	0.00
590	0.00	0.00	2,389.38
595	0.00	8.58	0.00
610	0.00	13.84	0.00
615	0.00	32.92	0.00
<b>Total:</b>		<b>761.38</b>	<b>3,025.86</b>

RECAP 6520 - Building Maintenance

Earnings: 10,573.09    Benefits: 0.00    Deductions: 761.38    Taxes: 1,578.12    Net Pay: 8,233.59

Department: 6550 - Elections

Total Direct Deposits: 3,877.23  
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	24.00	481.62
Hourly	144.00	2,430.64
SAL	-7.00	1,903.84
<b>Total:</b>	<b>161.00</b>	<b>4,816.10</b>

TAXES

Code	Subject To	Employee	Employer
Federal W/H	4,502.64	262.54	0.00
MC	4,743.45	68.77	68.77
SS	4,743.45	294.10	294.10
Unemployment	3,435.50	0.00	0.00
<b>Total:</b>		<b>625.41</b>	<b>362.87</b>

DEDUCTIONS

Code	Subject To	Employee	Employer
400	4,816.10	240.81	289.93
550	0.00	45.36	0.00
590	0.00	0.00	1,024.02
595	0.00	11.17	0.00
615	0.00	16.12	0.00
<b>Total:</b>		<b>313.46</b>	<b>1,313.95</b>

RECAP 6550 - Elections

Earnings: 4,816.10    Benefits: 0.00    Deductions: 313.46    Taxes: 625.41    Net Pay: 3,877.23



Department: 6560 - Commissioners Court

Total Direct Deposits: 12,552.80  
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	24.00	547.38
165 Stipend w/RET	0.00	228.66
Hourly	64.00	1,271.90
S	24.00	551.15
SAL	-17.00	14,387.28
<b>Total:</b>	<b>95.00</b>	<b>16,986.37</b>

TAXES

Code	Subject To	Employee	Employer
Federal W/H	14,934.36	1,162.25	0.00
MC	15,858.68	229.95	229.95
SS	15,858.68	983.24	983.24
Unemployment	12,958.77	0.00	0.00
<b>Total:</b>	<b>2,375.44</b>	<b>1,213.19</b>	

DEDUCTIONS

Code	Subject To	Employee	Employer
400	16,986.37	849.32	1,022.57
520	0.00	75.00	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	2,812.38
595	0.00	22.36	0.00
615	0.00	75.60	0.00
<b>Total:</b>	<b>2,058.13</b>	<b>3,834.95</b>	

RECAP 6560 - Commissioners Court

Earnings: 16,986.37    Benefits: 0.00    Deductions: 2,058.13    Taxes: 2,375.44    Net Pay: 12,552.80

Department: 6570 - Veteran Service Officer

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

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	8.00	168.62
165 Stipend w/RET	0.00	34.62
Hourly	40.00	720.00
SAL	-7.00	1,517.53
<b>Total:</b>	<b>41.00</b>	<b>2,440.77</b>

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
<b>Total:</b>	<b>350.21</b>	<b>186.72</b>	

DEDUCTIONS

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

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
112.5 - HOL PRIMARY	8.00	200.25
SAL	-11.00	1,702.16
Vacation	4.00	100.13
<b>Total:</b>	<b>1.00</b>	<b>2,002.54</b>

**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
<b>Total:</b>	<b>627.68</b>	<b>150.87</b>	

**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
<b>Total:</b>	<b>130.55</b>	<b>120.55</b>	

**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: 3,174.05  
 Total Check Amounts: 0.00

**EARNINGS**

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	16.00	403.85
165 Stipend w/RET	0.00	34.62
Hourly	72.00	1,557.69
SAL	-7.00	2,076.92
<b>Total:</b>	<b>81.00</b>	<b>4,073.08</b>

**TAXES**

Code	Subject To	Employee	Employer
Federal W/H	3,813.78	330.87	0.00
MC	4,017.44	58.25	58.25
SS	4,017.44	249.08	249.08
<b>Total:</b>	<b>638.20</b>	<b>307.33</b>	

**DEDUCTIONS**

Code	Subject To	Employee	Employer
400	4,073.08	203.66	245.20
550	0.00	30.24	0.00
580	0.00	1.53	0.00
590	0.00	0.00	682.68
595	0.00	8.60	0.00
615	0.00	16.80	0.00
<b>Total:</b>	<b>260.83</b>	<b>927.88</b>	

**RECAP 6590 - Purchasing Department**

Earnings: 4,073.08    Benefits: 0.00    Deductions: 260.83    Taxes: 638.20    Net Pay: 3,174.05

**Department: 6610 - IT-Technology**

**Total Direct Deposits:** 3,004.56  
**Total Check Amounts:** 2,575.62

**EARNINGS**

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	24.00	736.93
165 Stipend w/RET	0.00	34.62
FLOAT	8.00	365.39
Hourly	196.00	5,795.77
OT	2.00	52.88
SAL	-71.00	0.00
Vacation	4.00	105.77
<b>Total:</b>	<b>163.00</b>	<b>7,091.36</b>

**TAXES**

Code	Subject To	Employee	Employer
Federal W/H	6,714.96	592.44	0.00
MC	7,069.52	102.50	102.50
SS	7,069.52	438.31	438.31
Unemployment	2,202.88	0.00	0.00
<b>Total:</b>		<b>1,133.25</b>	<b>540.81</b>

**DEDUCTIONS**

Code	Subject To	Employee	Employer
400	7,091.36	354.56	426.90
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
<b>Total:</b>		<b>377.93</b>	<b>1,109.58</b>

**RECAP 6610 - IT-Technology**

Earnings: 7,091.36    Benefits: 0.00    Deductions: 377.93    Taxes: 1,133.25    Net Pay: 5,580.18

**Department: 6630 - Grants Department**

**Total Direct Deposits:** 3,459.65  
**Total Check Amounts:** 0.00

**EARNINGS**

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	16.00	421.75
165 Stipend w/RET	0.00	50.77
Hourly	72.00	1,433.29
SAL	-7.00	2,362.50
<b>Total:</b>	<b>81.00</b>	<b>4,268.31</b>

**TAXES**

Code	Subject To	Employee	Employer
Federal W/H	4,022.98	237.72	0.00
MC	4,236.39	61.42	61.42
SS	4,236.39	262.66	262.66
Unemployment	4,253.19	0.00	0.00
<b>Total:</b>		<b>561.80</b>	<b>324.08</b>

**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	0.00	341.34
615	0.00	16.80	0.00
<b>Total:</b>		<b>246.86</b>	<b>598.29</b>

**RECAP 6630 - Grants Department**

Earnings: 4,268.31    Benefits: 0.00    Deductions: 246.86    Taxes: 561.80    Net Pay: 3,459.65

**Department: 6650 - Emerg Mgnt/Homeland Sec**

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

**EARNINGS**

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	16.00	432.28
Hourly	72.00	1,632.84
SAL	-7.00	2,257.61
<b>Total:</b>	<b>81.00</b>	<b>4,322.73</b>

**TAXES**

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

**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
<b>Total:</b>	<b>293.94</b>	<b>942.91</b>	

**RECAP 6650 - Emerg Mgnt/Homeland Sec**

Earnings: 4,322.73    Benefits: 0.00    Deductions: 293.94    Taxes: 599.12    Net Pay: 3,429.67

**Department: 7610 - Sanitation Department**

Total Direct Deposits: 3,954.38  
 Total Check Amounts: 0.00

**EARNINGS**

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	16.00	430.77
Hourly	121.00	1,915.28
SAL	-7.00	2,492.31
<b>Total:</b>	<b>130.00</b>	<b>4,838.36</b>

**TAXES**

Code	Subject To	Employee	Employer
Federal W/H	4,554.95	232.08	0.00
MC	4,796.86	69.55	69.55
SS	4,796.86	297.41	297.41
Unemployment	3,269.32	0.00	0.01
<b>Total:</b>	<b>599.04</b>	<b>366.97</b>	

**DEDUCTIONS**

Code	Subject To	Employee	Employer
400	4,838.36	241.91	291.28
550	0.00	30.58	0.00
580	0.00	1.53	0.00
590	0.00	0.00	682.68
595	0.00	2.86	0.00
615	0.00	8.06	0.00
<b>Total:</b>	<b>284.94</b>	<b>973.96</b>	

**RECAP 7610 - Sanitation Department**

Earnings: 4,838.36    Benefits: 0.00    Deductions: 284.94    Taxes: 599.04    Net Pay: 3,954.38

Department: 8700 - County Agent

Total Direct Deposits: 4,140.59  
 Total Check Amounts: 0.00

**EARNINGS**

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	8.00	145.88
Hourly	72.00	1,312.89
SAL	3.00	3,629.50
<b>Total:</b>	<b>83.00</b>	<b>5,088.27</b>

**TAXES**

Code	Subject To	Employee	Employer
Federal W/H	4,910.35	382.01	0.00
MC	5,068.61	73.49	73.49
SS	5,068.61	314.26	314.26
Unemployment	3,381.85	0.00	0.00
<b>Total:</b>		<b>769.76</b>	<b>387.75</b>

**DEDUCTIONS**

Code	Subject To	Employee	Employer
400	3,165.19	158.26	190.55
590	0.00	0.00	682.68
595	0.00	2.86	0.00
615	0.00	16.80	0.00
<b>Total:</b>		<b>177.92</b>	<b>873.23</b>

**RECAP 8700 - County Agent**

Earnings: 5,088.27    Benefits: 0.00    Deductions: 177.92    Taxes: 769.76    Net Pay: 4,140.59



Caldwell County, TX

# Detail Register Payroll Summary

Packet: PYPKT02509 - Payroll 070322 thru 071622  
Payroll Set: 01 - Payroll Set 01

Pay Period: 07/03/2022 - 07/16/2022

Total Direct Deposits: 343,764.31  
Total Check Amounts: 9,486.66

Males Paid: 149  
Females Paid: 114  
Total Employees: 263

### EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	1,720.00	37,731.03
165	0.00	16.15
165 Stipend w/RET	0.00	1,980.23
ADA Supplement	0.00	545.01
BEREAVEMENT	76.00	1,650.10
DA Staff Supplement	0.00	1,228.17
FH - LAW	36.00	685.96
FLOAT	28.00	835.75
Hourly	12,876.25	258,390.95
JP COMP TAKEN	45.75	1,215.99
Jud Stip	0.00	3,230.77
JURY DUTY	20.00	424.82
LWOP	41.37	0.00
OT	453.75	13,485.62
PER DIEM ALLOWANCE	0.00	165.00
S	398.00	8,308.91
SAL	-433.00	115,274.39
Uniform	0.00	2,100.00
Vacation	867.13	20,019.25
VAC-PAYOUT	9.28	165.80
<b>Total:</b>	<b>16,138.53</b>	<b>467,453.90</b>

### BENEFITS

Pay Code	Units	Pay Amount
JP COMP EARNED	10.75	275.57
<b>Total:</b>	<b>10.75</b>	<b>275.57</b>

### TAXES

Code	Subject To	Employee	Employer
Federal W/H	425,835.75	37,194.58	0.00
MC	450,143.76	6,527.08	6,527.08
SS	450,143.76	27,908.95	27,908.95
Unemployment	352,124.46	0.00	0.02
<b>Total:</b>		<b>71,630.61</b>	<b>34,436.05</b>

Fed W/h - 37,194.58  
MC - 13,054.16  
SS - 55,817.90

\$ 106,066.64

### DEDUCTIONS

Code	Subject To	Employee	Employer
400	463,261.88	23,163.01	27,888.24
520	0.00	1,145.00	0.00
530	0.00	599.07	0.00
550	0.00	2,280.23	0.00
551	0.00	2,509.31	0.00
552	0.00	384.60	0.00
560	0.00	75.00	0.00
580	0.00	168.30	0.00
590	0.00	9,134.32	73,165.98
595	0.00	430.89	0.00
610	0.00	111.80	0.00
615	0.00	2,570.79	0.00
<b>Total:</b>		<b>42,572.32</b>	<b>101,054.22</b>

### RECAP 01 - Payroll Set 01

Earnings: 467,453.90    Benefits: 275.57    Deductions: 42,572.32    Taxes: 71,630.61    Net Pay: 353,250.97

**B. \$106,066.64 Payroll Tax (7/03/2022 –  
7/16/2022)**

## 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](mailto:hoppy.haden@co.caldwell.tx.us) and [ezzy.chan@co.caldwell.tx.us](mailto: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: 7.26.2022

### Type of Agenda Item

- Consent    Discussion/Action    Executive Session    Workshop  
 Public Hearing

What will be discussed? What is the proposed motion?

B. \$106,066.64 Payroll Tax (7/03/2022 – 7/16/2022)

1. Costs:

Actual Cost or    Estimated Cost   \$ \_\_\_\_\_

Is this cost included in the County Budget? \_\_\_\_\_

Is a Budget Amendment being proposed? \_\_\_\_\_

2. Agenda Speakers:

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

(1) Judge Haden

(2) \_\_\_\_\_

(3) \_\_\_\_\_

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

4.   
Signature of Court Member

Date 7/20/2022





Caldwell County, TX

# Detail Register

## Payroll Summary

Packet: PYPKT02509 - Payroll 070322 thru 071622  
 Payroll Set: 01 - Payroll Set 01

Pay Period: 07/03/2022 - 07/16/2022

Males Paid: 149  
 Females Paid: 114  
 Total Employees: 263

Total Direct Deposits: 343,764.31  
 Total Check Amounts: 9,486.66

**EARNINGS**

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	1,720.00	37,731.03
165	0.00	16.15
165 Stipend w/RET	0.00	1,980.23
ADA Supplement	0.00	545.01
BEREAVEMENT	76.00	1,650.10
DA Staff Supplement	0.00	1,228.17
FH - LAW	36.00	685.96
FLOAT	28.00	835.75
Hourly	12,876.25	258,390.95
JP COMP TAKEN	45.75	1,215.99
Jud Stip	0.00	3,230.77
JURY DUTY	20.00	424.82
LWOP	41.37	0.00
OT	453.75	13,485.62
PER DIEM ALLOWANCE	0.00	165.00
S	398.00	8,308.91
SAL	-433.00	115,274.39
Uniform	0.00	2,100.00
Vacation	867.13	20,019.25
VAC-PAYOUT	9.28	165.80
<b>Total:</b>	<b>16,138.53</b>	<b>467,453.90</b>

**BENEFITS**

Pay Code	Units	Pay Amount
JP COMP EARNED	10.75	275.57
<b>Total:</b>	<b>10.75</b>	<b>275.57</b>

**TAXES**

Code	Subject To	Employee	Employer
Federal W/H	425,835.75	37,194.58	0.00
MC	450,143.76	6,527.08	6,527.08
SS	450,143.76	27,908.95	27,908.95
Unemployment	352,124.46	0.00	0.02
<b>Total:</b>		<b>71,630.61</b>	<b>34,436.05</b>

*Fed W/h - 37,194.58  
 MC - 13,054.16  
 SS - 55,817.90*

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*\$ 106,066.64*

**DEDUCTIONS**

Code	Subject To	Employee	Employer
400	463,261.88	23,163.01	27,888.24
520	0.00	1,145.00	0.00
530	0.00	599.07	0.00
550	0.00	2,280.23	0.00
551	0.00	2,509.31	0.00
552	0.00	384.60	0.00
560	0.00	75.00	0.00
580	0.00	168.30	0.00
590	0.00	9,134.32	73,165.98
595	0.00	430.89	0.00
610	0.00	111.80	0.00
615	0.00	2,570.79	0.00
<b>Total:</b>		<b>42,572.32</b>	<b>101,054.22</b>

**RECAP 01 - Payroll Set 01**

Earnings: 467,453.90    Benefits: 275.57    Deductions: 42,572.32    Taxes: 71,630.61    Net Pay: 353,250.97

**3. To approve June 2022 Tax Collection Report for the Caldwell County Appraisal 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](mailto:hoppy.haden@co.caldwell.tx.us) and [ezzy.chan@co.caldwell.tx.us](mailto: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: 7.26.2022

### Type of Agenda Item

- Consent     Discussion/Action     Executive Session     Workshop  
 Public Hearing

What will be discussed? What is the proposed motion?

To approve the June 2022 Tax Collection Report for the Caldwell County Appraisal 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
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(1) Judge Haden \_\_\_\_\_

(2) \_\_\_\_\_

(3) \_\_\_\_\_

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

4.  \_\_\_\_\_  
Signature of Court Member

Date 7-14-2022

# CALDWELL COUNTY COMMISSIONERS

## Tax Collection Report

JUNE 2022

	June	Prior Months	YTD TOTAL	PRIOR YEAR
2021 Tax Collection	\$134,111.18	\$21,157,677.33	\$21,291,788.51	\$19,483,749.25
2020 & Prior Collection	\$80,979.54	\$730,810.60	\$811,790.14	\$817,053.13
Total Tax Collection =	\$215,090.72	\$21,888,487.93	\$22,103,578.65	\$20,300,802.38

note: Above figures include penalties and interest collected

2021 Original Levy \$22,275,742.10

June 30, 2022 Percent of 2021 Tax Collected 95.23%

June 30, 2021 Percent of 2020 Tax Collected 95.25%

June 30, 2020 Percent of 2019 Tax Collected 93.95%

June 30, 2022 - Balance of Delinquent Tax \$1,951,254.14

June 30, 2021 - Balance of Delinquent Tax \$1,767,946.63

June 30, 2020 - Balance of Delinquent Tax \$1,532,072.40

Corrections made to Current Tax Roll (\$2,594.99)

Corrections made to Delinquent Tax Roll \$53.80

**NOTE:**

Caldwell County Appraisal District has collected and disbursed Attorney Fees in the amount of \$10,608.09

Submitted by:

Shanna Ramzinski

Shanna Ramzinski  
Chief Appraiser  
Caldwell County Appraisal District

# CALDWELL COUNTY

## Balance Sheet

JUNE 2022

### DEPOSITS

Date	Amount		CHECK #
	M & O	I & S	
(1) 9-Jun-22	\$37,018.71	\$2,236.19	EFT
(2) 15-Jun-22	\$19,903.47	\$1,249.66	EFT
(3) 23-Jun-22	\$38,658.25	\$2,305.16	EFT
(4) 30-Jun-22	\$70,306.10	\$5,015.67	EFT
(5) 6-Jul-22	\$36,232.11	\$2,165.40	EFT
(6)	\$0.00	\$0.00	
(7)	\$0.00	\$0.00	
(8)	\$0.00	\$0.00	
(9)	\$0.00	\$0.00	
(10)	\$0.00	\$0.00	
(11)	\$0.00	\$0.00	
(12)	\$0.00	\$0.00	
(13)	\$0.00	\$0.00	
(14)	\$0.00	\$0.00	
(15)	\$0.00	\$0.00	
(16)	\$0.00	\$0.00	
(17)	\$0.00	\$0.00	
(18)	\$0.00	\$0.00	
(19)	\$0.00	\$0.00	
(20)	\$0.00	\$0.00	
(21)	\$0.00	\$0.00	
(22)	\$0.00	\$0.00	
(23)	\$0.00	\$0.00	
(24)	\$0.00	\$0.00	
(25)	\$0.00	\$0.00	
Subtotals	<u>\$202,118.64</u>	<u>\$12,972.08</u>	
TOTAL ALL DEPOSITS	<u>\$215,090.72</u>		

# CALDWELL COUNTY

Balance Sheet

JUNE 2022

Collections

	FARM TO MARKET M & O	GENERAL FUND	
		M & O	I & S
Current Tax	\$17.92	\$112,879.63	\$6,295.71
Current P & I	\$1.75	\$14,128.07	\$788.10
Delinquent Tax	\$9.33	\$57,584.96	\$4,358.99
Delinquent P & I	\$3.66	\$17,493.32	\$1,529.28
		Subtotals	\$202,085.98    \$12,972.08
<b>TOTAL FTM</b>	<b>\$32.66</b>	<b>TOTAL GCA</b>	<b>\$215,058.06</b>
	ROAD & BRIDGE M & O	STATE TAX M & O	
Current Tax	n/a	n/a	
Current P & I	n/a	n/a	
Delinquent Tax	\$0.00	\$0.00	
Delinquent P & I	\$0.00	\$0.00	
<b>TOTAL RAB</b>	<b>\$0.00</b>	<b>TOTAL STX</b>	<b>\$0.00</b>
		<b>TOTAL COUNTY COLLECTIONS</b>	<b>\$215,090.72</b>

**NOTE:**

Caldwell County Appraisal District has collected and disbursed Attorney Fees in the amount of \$10,608.09

Attorney Fees Detail

FTM	\$1.12
GCA	\$10,606.97
RAB	\$0.00
STX	\$0.00

**4. To approve the Bond for Darlene Morris,  
Deputy County Treasurer.**

## 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](mailto:hoppy.haden@co.caldwell.tx.us) and [ezzy.chan@co.caldwell.tx.us](mailto: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:** 7.26.2022

### Type of Agenda Item

- Consent     Discussion/Action     Executive Session     Workshop  
 Public Hearing

What will be discussed? What is the proposed motion?

to approve the Bond for Darlene Morris, Deputy County Treasurer

**1. Costs:**

Actual Cost or     Estimated Cost    \$ \$75

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

7.14.2022  
Date





**RECEIVED**

JUL 0 1 2022

CALDWELL COUNTY  
AUDITOR'S OFFICE

*San*

115 S. Main St.  
Lockhart, TX 78644  
(512) 398-2384

**INVOICE STATEMENT**

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

June 28, 2022

PLEASE DETACH AND  
RETURN WITH PAYMENT

AMOUNT  
REMITTED \$ \_\_\_\_\_

DATE	POLICY NUMBER	DESCRIPTION	AMOUNT
6/23/22- 6/23/23		Darlene Morris Bond – Deputy County Treasurer	\$75
<p><i>*To pay with electronic check or credit card, call or visit: <a href="https://ruckerohlendorf.epaypolicy.com/">https://ruckerohlendorf.epaypolicy.com/</a> ACH Payments: Add 1% (max fee \$5) Credit Card Payments: Add 3.5%</i></p>			
AMOUNTS PAST DUE		PLEASE PAY THIS AMOUNT	<b>\$75</b>
30 TO 60 DAYS	60 TO 90 DAYS		
	OVER 90 DAYS		

**Please make check payable to:**  
**Rucker-Ohlendorf Insurance**  
**115 S. Main St.**  
**Lockhart, TX 78644**

\*THIS IS A STATEMENT OF YOUR ACCOUNT AS OF THE DATE INDICATED ABOVE. PAYMENTS RECEIVED AFTER THIS DATE WILL BE DEDUCTED ON NEXT MONTH'S STATEMENT

**5. To approve the Bond for Al Dos Santos,  
Veterans Services Officer.**

### Caldwell County Agenda Item Request Form

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AGENDA DATE: 7.26.2022

#### Type of Agenda Item

- Consent     Discussion/Action     Executive Session     Workshop  
 Public Hearing

What will be discussed? What is the proposed motion?

to approve the Bond for Al Dos Santos, Veterans Service Officer.

1. Costs:

Actual Cost or     Estimated Cost    \$ \$50

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

7.14.2022  
Date



115 S. Main St.  
 Lockhart, TX 78644  
 (512) 398-2384

**INVOICE STATEMENT**

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

June 28, 2022

PLEASE DETACH AND  
 RETURN WITH PAYMENT

AMOUNT  
 REMITTED \$ \_\_\_\_\_

DATE	POLICY NUMBER	DESCRIPTION	AMOUNT
7/30/22- 7/30/23		Al Dos Santos Bond – Veteran Service Office  <i>*To pay with electronic check or credit card, call or visit:  <a href="https://ruckerohlendorf.epaypolicy.com/">https://ruckerohlendorf.epaypolicy.com/</a>            ACH Payments: Add 1% (max fee \$5)            Credit Card Payments: Add 3.5%</i>	\$50
AMOUNTS PAST DUE		PLEASE PAY THIS AMOUNT	\$50
30 TO 60 DAYS	60 TO 90 DAYS		
	OVER 90 DAYS		

**Please make check payable to:**  
**Rucker-Ohlendorf Insurance**  
**115 S. Main St.**  
**Lockhart, TX 78644**

\*THIS IS A STATEMENT OF YOUR ACCOUNT AS OF THE DATE INDICATED ABOVE. PAYMENTS RECEIVED AFTER THIS DATE WILL BE DEDUCTED ON NEXT MONTH'S STATEMENT.

**RECEIVED**

JUL 07 2022

CALDWELL COUNTY  
 AUDITOR'S OFFICE

**DISCUSSION/ACTION ITEMS:**

- 6. Discussion/Action regarding the burn ban.  
Speaker: Judge Haden/ Hector Rangel;  
Backup: 3; Cost: None.**

## Caldwell County Agenda Item Request Form

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AGENDA DATE: 7.26.2022

### Type of Agenda Item

- Consent     Discussion/Action     Executive Session     Workshop  
 Public Hearing

What will be discussed? What is the proposed motion?

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

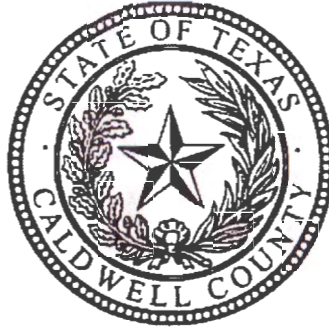
(2) \_\_\_\_\_

(3) \_\_\_\_\_

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

4.   
\_\_\_\_\_  
Signature of Court Member

Date 7/19/2022



**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 26<sup>th</sup> day of July 2022.**

---

**Hoppy Haden, County Judge**

**ATTEST:**

---

**Teresa Rodriguez  
County Clerk**



**7. Discussion/Action** to consider Budget Amendment #83 to transfer money from Caldwell County Jail 001-4310-4851 Vehicle Leases to 001-4310-4260 Transportation for the increase of fuel expenses. **Speaker: Judge Haden/ Danie Teltow; Backup: 3; Cost: \$2,500.00**

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AGENDA DATE: 07/12/22

#### Type of Agenda Item

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

What will be discussed? What is the proposed motion?  
requesting approval on budget amendment for Jail for increase in fuel expenses.

BA #83

1. Costs:

Actual Cost or  Estimated Cost \$ 2,500.00

Is this cost included in the County Budget? YES

Is a Budget Amendment being proposed? YES

2. Agenda Speakers:

	Name	Representing	Title
(1)	Danie Teltow		County Auditor
(2)			
(3)			

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

4.   
Signature of Court Member

07/12/2022  
Date

**CALDWELL COUNTY  
BUDGET AMENDMENT REQUEST  
FY 2021-2022**

DATE: July 26th, 2022

DEPARTMENT: Jail

A FUND/DEPARTMENT/LINE (EX. 001-xxxx-xxxx)	B Account Description	C ORIGINAL BUDGET AMOUNT	D CURRENT BUDGET AMOUNT	E REQUESTED CHANGE (add/subtract)	F REVISED BUDGET AMOUNT (NEW budgeted amount)
001-4310-4851	VEHICLE LEASES	60,176.00	23,091.39	(2,500.00)	20,591.39
001-4310-4260	TRANSPORTATION	16,000.00	1,801.30	2,500.00	4,301.30
<b>TOTALS</b>		\$ 76,176.00		\$ -	\$ 76,176.00

EXPLAIN SPECIFICALLY WHY MONIES ARE BEING TRANSFERRED INTO EACH LINE:  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

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

Recorded By  
 Caldwell County Judge

Attested By  
 Caldwell County Clerk

**From:** [James Short](#)  
**To:** [Danie Teltow](#)  
**Cc:** [Jon Craigmile](#)  
**Subject:** transfer  
**Date:** Tuesday, July 12, 2022 3:16:44 PM

---

Could we transfer 2,500.00 from 001-4310-4851 into 001-4310-4260 for fuel costs.

Thank you

jcs

**8. Discussion/Action** to consider Budget Amendment #84 to transfer money from Building Maintenance 001-6520-3130 Operating Supplies to 001-6520-4510 Repairs and Maintenance for payment to Texas Star Fire Alarm Invoice. **Speaker: Judge Haden/ Danie Teltow; Backup: 6; Cost: \$3,000.00**

## Caldwell County Agenda Item Request Form

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**AGENDA DATE:** 07/26/22

### Type of Agenda Item

- Consent     Discussion/Action     Executive Session     Workshop  
 Public Hearing

What will be discussed? What is the proposed motion?  
requesting approval on budget amendment for Building Maintenance to pay for Texas Star Fire invoice.

BA#84

**1. Costs:**

Actual Cost or     Estimated Cost    \$ \$3,000.00

Is this cost included in the County Budget?    YES

Is a Budget Amendment being proposed?    YES

**2. Agenda Speakers:**

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

(1)	Danie Teltow		County Auditor
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(2)			
-----	--	--	--

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

**3. Backup Materials:**     None     To Be Distributed    0 total # of backup pages  
(including this page)

4.   
Signature of Court Member

07/13/2022  
Date

Exhibit A

**CALDWELL COUNTY**  
**BUDGET AMENDMENT REQUEST**  
**FY 2021-2022**

**DATE:** July 26th, 2022

**DEPARTMENT:** Building Maintenance

A FUND/DEPARTMENT/LINE <i>(EX. 001-xxxx-xxxx)</i>	B Account Description	C ORIGINAL BUDGET AMOUNT	D CURRENT BUDGET AMOUNT	E REQUESTED CHANGE <i>(add/subtract)</i>	F REVISED BUDGET AMOUNT <i>(NEW budgeted amount)</i>
001-6520-3130	OPERATING SUPPLIES	25,000.00	10,427.42	(3,000.00)	7,427.42
001-6520-4510	REPAIRS & MAINTENANCE	40,000.00	2,823.21	3,000.00	5,823.21
<b>TOTALS</b>		\$ 65,000.00		\$ -	\$ 65,000.00

EXPLAIN SPECIFICALLY WHY MONIES ARE BEING TRANSFERRED INTO EACH LINE:

Additional Funding needed to pay for Texas Star Fire Alarm Invoice

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

\_\_\_\_\_  
 Recorded By  
 Caldwell County Judge

\_\_\_\_\_  
 Attested By  
 Caldwell County Clerk



# TEXAS STAR FIRE ALARM SYSTEMS, LLC

8711 Burnet Rd Ste D43

Austin, TX 78757

Phone: (512) 354-1000

# Invoice

Invoice Number
224511
Invoice Date
6/23/2022

**Bill To:** Caldwell County  
P.O Box 98

**Re:** Caldwell County Annual Insp

Lockhart, TX 78644

Job No	Customer Job No	Customer PO	Payment Terms		Due Date
224511			Due Upon Receipt		6/23/2022
Description			U/M	Rate/Unit	Price
1403 Blackjack Lockhart				650.00	650.00
505 E Fannin Luling				650.00	650.00
CCJC Backflow					
1703 Colorado Street Lockhart				1,900.00	1,900.00
110 S Main Street Lockhart				2,500.00	2,500.00

Subtotal	\$	5,700.00
Sales Tax (if applicable)	\$	0.00
<b>Total Due</b>	<b>\$</b>	<b>5,700.00</b>

*Our Goal Is Your Peace Of Mind!*





Caldwell County, TX

# Budget Adjustment Register Adjustment Detail

Packet: GLPKT26656 - 07.26.2022 Texas Star Fire Alarm Invoice

<b>Adjustment Number</b>	<b>Budget Code</b>	<b>Description</b>	<b>Adjustment Date</b>
BA0000606	Adopted Budget	07.26.2022 Texas Star Fire Alarm Invoice	7/26/2022

**Summary Description:**

Account Number	Account Name	Adjustment Description	Before	Adjustment	After
	OPERATING SUPPLIES	07.26.2022 Texas Star Fire Alarm Invoice	23,957.04	-3,000.00	20,957.04
October: -250.00	January: -250.00	April: -250.00	July: -250.00		
November: -250.00	February: -250.00	May: -250.00	August: -250.00		
December: -250.00	March: -250.00	June: -250.00	September: -250.00		
	REPAIRS & MAINTENANCE	07.26.2022 Texas Star Fire Alarm Invoice	35,543.00	3,000.00	38,543.00
October: 250.00	January: 250.00	April: 250.00	July: 250.00		
November: 250.00	February: 250.00	May: 250.00	August: 250.00		
December: 250.00	March: 250.00	June: 250.00	September: 250.00		

**Budget Adjustment Register**

Packet: GLPKT26656 - 07.26.2022 Texas Star Fire Alarm Invoice

**Budget Code Summary**

Budget	Budget Description	Account
Adopted Budget	Adopted Budget	

Account Description	Before	Adjustment	After
OPERATING SUPPLIES	23,957.04	-3,000.00	20,957.04
REPAIRS & MAINTENANCE	35,543.00	3,000.00	38,543.00
<b>Adopted Budget Total:</b>	<b>59,500.04</b>	<b>0.00</b>	<b>59,500.04</b>
<b>Grand Total:</b>	<b>59,500.04</b>	<b>0.00</b>	<b>59,500.04</b>

**Fund Summary**

Fund	Before	Adjustment	After
Budget Code: Adopted Budget - Adopted Budget Fiscal: 2021-2022			
001	59,500.04	0.00	59,500.04
<b>Budget Code Adopted Budget Total:</b>	<b>59,500.04</b>	<b>0.00</b>	<b>59,500.04</b>
<b>Grand Total:</b>	<b>59,500.04</b>	<b>0.00</b>	<b>59,500.04</b>

**9. Discussion/Action** to consider the approval of payment in the amount of \$5,700.00 to Texas Star Fire Alarm Systems, LLC for Annual Inspections. **Speaker: Judge Haden/ Carolyn Caro; Backup: 7; Cost: \$5,700.00**

**Caldwell County Agenda Item Request Form**

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AGENDA DATE: 07/26/2022

Type of Agenda Item

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

What will be discussed? What is the proposed motion?

Request to approve payment in the amount of \$5,700.00 to Texas Star Fire Alarm Systems, LLC for Annual Inspections.

1. Costs:

Actual Cost or  Estimated Cost \$ 5,700.00

Is this cost included in the County Budget? Yes

Is a Budget Amendment being proposed? Yes

2. Agenda Speakers:

	Name	Representing	Title
(1)	Carolyn Caro		Purchasing 1st Assistant
(2)	Hoppy Haden		County Judge
(3)			

3. Backup Materials:  None  To Be Distributed 7 total # of backup pages (including this page)

4.  \_\_\_\_\_ Date 07/14/2022

**10. Discussion/Action** to consider Budget Amendment #85 to transfer money from Unit Road 002-1103-3135 Operating Supplies to 002-1103-3190 Tires for additional funding in increase of tire expenses. **Speaker: Judge Haden/ Danie Teltow; Backup: 5; Cost: \$2,638.00**

**Caldwell County Agenda Item Request Form**

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AGENDA DATE: 07-26-22

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 budget amendment (???) to transfer money from 002-1103-3135 (Operating Supplies) to line item 002-1103-3190 (Tires)

BA # 85

1. Costs:

Actual Cost or  Estimated Cost \$ 2,500.00

Is this cost included in the County Budget? \_\_\_\_\_

Is a Budget Amendment being proposed? \_\_\_\_\_

2. Agenda Speakers:

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

(1) Hoppy Haden - County Judge

(2) Donald Leclerc - Road Administrator

(3) \_\_\_\_\_

3. Backup Materials:  None  To Be Distributed 5 total # of backup pages (including this page)

4.   
Signature of Court Member

Date 7/18/2022

**CALDWELL COUNTY**  
**BUDGET AMENDMENT REQUEST**  
**FY 2021-2022**

DATE: July 26, 2022

DEPARTMENT: Unit Road

A	B	C	D	E	F
FUND/DEPARTMENT/LINE <i>(EX. 001-xxxx-xxxx)</i>	Account Description	ORIGINAL BUDGET AMOUNT	CURRENT BUDGET AMOUNT	REQUESTED CHANGE <i>(add/subtract)</i>	REVISED BUDGET AMOUNT <i>(NEW budgeted amount)</i>
002-1103-3135	OPERATING SUPPLIES	50,000.00	11,104.98	<i>(2,500.00)</i>	8,604.98
002-1103-3190	TIRES	15,000.00	<i>(138.00)</i>	2,500.00	2,362.00
<b>TOTALS</b>		\$ 65,000.00		\$ -	\$ 65,000.00

EXPLAIN SPECIFICALLY WHY MONIES ARE BEING TRANSFERRED INTO EACH LINE:

Need additional funding for increase in tire expenses

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

Recorded By  
Caldwell County Judge

Attested By  
Caldwell County Clerk





Caldwell County, TX

# Budget Adjustment Register

## Adjustment Detail

Packet: GLPKT26767 - 07.26.2022 Unit Road Tire B.A.

<b>Adjustment Number</b>	<b>Budget Code</b>	<b>Description</b>	<b>Adjustment Date</b>
BA0000608	Adopted Budget	07.26.2022 Unit Road Tire B.A.	7/18/2022

**Summary Description:**

Account Number	Account Name	Adjustment Description	Before	Adjustment	After
	OPERATING SUPPLIES	07.26.2022 Unit Road Tire B.A.	50,000.00	-2,500.00	47,500.00
October: -208.33	January: -208.33	April: -208.33	July: -208.33		
November: -208.33	February: -208.33	May: -208.33	August: -208.33		
December: -208.33	March: -208.33	June: -208.33	September: -208.37		
	TIRES	07.26.2022 Unit Road Tire B.A.	15,000.00	2,500.00	17,500.00
October: 208.33	January: 208.33	April: 208.33	July: 208.33		
November: 208.33	February: 208.33	May: 208.33	August: 208.33		
December: 208.33	March: 208.33	June: 208.33	September: 208.37		

**Budget Adjustment Register**

Packet: GLPKT26767 - 07.26.2022 Unit Road Tire B.A.

**Budget Code Summary**

<b>Budget</b>	<b>Budget Description</b>	<b>Account</b>	<b>Account Description</b>	<b>Before</b>	<b>Adjustment</b>	<b>After</b>
Adopted Budget	Adopted Budget		OPERATING SUPPLIES	50,000.00	-2,500.00	47,500.00
			TIRES	15,000.00	2,500.00	17,500.00
			<b>Adopted Budget Total:</b>	<b>65,000.00</b>	<b>0.00</b>	<b>65,000.00</b>
			<b>Grand Total:</b>	<b>65,000.00</b>	<b>0.00</b>	<b>65,000.00</b>

**Fund Summary**

Fund	Before	Adjustment	After
Budget Code:Adopted Budget - Adopted Budget Fiscal: 2021-2022			
002	65,000.00	0.00	65,000.00
<b>Budget Code Adopted Budget Total:</b>	<b>65,000.00</b>	<b>0.00</b>	<b>65,000.00</b>
<b>Grand Total:</b>	<b>65,000.00</b>	<b>0.00</b>	<b>65,000.00</b>

**11. Discussion/Action** to consider Budget Amendment #86 to transfer money from Constable Pct. 1 001-4321-2020 Group Medical to 001-6510-4860 Contingency to refund \$2,000.00 back for tough book mounts.  
**Speaker: Judge Haden/ Danie Teltow;**  
**Backup: 4; Cost: \$2,000.00**

## 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](mailto:hoppy.haden@co.caldwell.tx.us) and [ezzy.chan@co.caldwell.tx.us](mailto: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:** 07/26/22

### Type of Agenda Item

Consent     Discussion/Action     Executive Session     Workshop  
 Public Hearing

What will be discussed? What is the proposed motion?

requesting approval on budget amendment for Constable Pct. 1 to give back \$2,000.00 from group medical to contingency

BA # 80

**1. Costs:**

Actual Cost or     Estimated Cost    \$ 2,000.00

Is this cost included in the County Budget? \_\_\_\_\_

Is a Budget Amendment being proposed? \_\_\_\_\_

**2. Agenda Speakers:**

	Name	Representing	Title
(1)	Danie Teltow		County Auditor
(2)	Judge Haden		
(3)			

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

4.     Date 07/13/2022  
Signature of Court Member    Date

Exhibit A

**CALDWELL COUNTY**  
**BUDGET AMENDMENT REQUEST**  
 FY 2021-2022

DATE:                                 July 26, 2022                                

DEPARTMENT:                                 PCT 1 Constable                                

A	B	C	D	E	F
FUND/DEPARTMENT/LINE <i>(EX. 001-xxxx-xxxx)</i>	Account Description	ORIGINAL BUDGET AMOUNT	CURRENT BUDGET AMOUNT	REQUESTED CHANGE <i>(add/subtract)</i>	REVISED BUDGET AMOUNT <i>(NEW budgeted amount)</i>
001-4321-2020	GROUP MEDICAL	8,875.00	5,875.00	(2,000.00)	3,875.00
001-6510-4860	CONTINGENCY	400,000.00	34,429.00	2,000.00	36,429.00
<b>TOTALS</b>		\$ 408,875.00		\$ -	\$ 408,875.00

EXPLAIN SPECIFICALLY WHY MONIES ARE BEING TRANSFERRED INTO EACH LINE:  
 \_\_\_\_\_  
 Requested \$2,000 from Contingency for tough book mounts and is now giving back to Contingency out of Group Medical  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

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

Recorded By  
 Caldwell County Judge

Attested By  
 Caldwell County Clerk

**CALDWELL COUNTY**  
**BUDGET AMENDMENT REQUEST**  
**FY 2021-2022**

**DATE:** June 14th, 2022

**DEPARTMENT:** PCT 1 Constable

A	B	C	D	E	F
FUND/DEPARTMENT/LINE (EX. 001-xxxx-xxxx)	Account Description	ORIGINAL BUDGET AMOUNT	CURRENT BUDGET AMOUNT	REQUESTED CHANGE (add/subtract)	REVISED BUDGET AMOUNT (NEW budgeted amount)
001-4321-5310	MACHINERY & EQUIP	3,000.00	837.60	2,000.00	2,837.60
001-6510-4860	CONTINGENCY	400,000.00	81,850.00	(2,000.00)	79,850.00
<b>TOTALS</b>		\$ 403,000.00		\$ -	\$ 403,000.00

**EXPLAIN SPECIFICALLY WHY MONIES ARE BEING TRANSFERRED INTO EACH LINE:**

---

Need additional funding for toughbook mounts that were not originally ordered

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

Recorded By  
 Caldwell County Judge

Attested By  
 Caldwell County Clerk

# Southwest Public Safety

# Estimate

## SWPS.com - Southwest Public Safety

9905 Perrin Beitel Rd.  
 San Antonio, TX 78217-3101  
 210-590-9363  
 210-590-9482 Fax

CUST NO	QUOTE NO	DATE	EXP DATE
344814	41914	06/06/22	07/06/22

BILL TO
Richard Sanders Caldwell County Constable Pct#1 405 East Market St Lockhart Tx 78644

SHIP TO
Richard Sanders Caldwell County Constable Pct#1 405 East Market St Lockhart Tx 78644

<b>Entered By:</b> Teddy Pierce	<b>Ref. #:</b> tp	<b>Ship Via:</b> Customer Pickup
---------------------------------	-------------------	----------------------------------

QTY	SKU	DESCRIPTION	UNIT PRICE	EXTENDED
4	UT-1001	Universal Rugged Cradle for approximately 11"-14" Comp	\$216.99	\$867.96
1	PKG-PSM-153	2013-2019 Ford Interceptor Utility & 2011-2019 Ford Explor	\$254.20	\$254.20
3	PKG-PSM-1006	2020-2021 Ford Interceptor Utility Standard Passenger Sid	\$253.33	\$759.99
			<b>Subtotal</b>	<b>\$1,882.15</b>
			<b>Discounts</b>	<b>\$0.00</b>
			<b>Surcharges</b>	<b>\$0.00</b>
			<b>Shipping</b>	<b>\$0.00</b>
			<b>Sales Tax</b>	<b>\$0.00</b>
			<b>TOTAL</b>	<b>\$1,882.15</b>

### Comments

Estimate Valid for 30 days

Thank You for your Business!



**12. Discussion/Action** to consider the approval of REQ01783 in the amount of \$96,098.54 for WJC Construction Services, LLC for Application Payment #1 CDBG-DR Witter Rd.  
**Speaker: Judge Haden/ Carolyn Caro;**  
**Backup: 3; Cost: \$96,098.54**

## 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](mailto:hoppy.haden@co.caldwell.tx.us) and [ezzy.chan@co.caldwell.tx.us](mailto: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:** 07/26/2022

### Type of Agenda Item

- Consent     Discussion/Action     Executive Session     Workshop  
 Public Hearing

What will be discussed? What is the proposed motion?

Request to approve REQ01783 in the amount of \$96,098.54 for WJC Construction Services, LLC for Application Payment #1 CDBG-DR Witter Rd.

**1. Costs:**

Actual Cost or     Estimated Cost    \$ 96,098.54

Is this cost included in the County Budget?    Yes

Is a Budget Amendment being proposed?    No

**2. Agenda Speakers:**

	Name	Representing	Title
(1)	<u>Carolyn Caro</u>		<u>Purchasing 1st Assistant</u>
(2)	<u>Hoppy Haden</u>		<u>County Judge</u>
(3)			

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

4.     07/14/2022  
Signature of Court Member    Date

Exhibit A



# REQUISITION

**Requisition #:** REQ01783

**Date:** 07/12/2022

**Vendor #:** WJCCON

**ISSUED TO:** WJC CONSTRUCTORS SERVICES, LLC  
PO BOX 104  
SMITHVILLE, TX 78957-

**SHIP TO:** County Judge  
110 S. Main St., RM 201  
Lockhart, TX 78644

ITEM	UNITS DESCRIPTION	PROJECT #	PRICE GL ACCOUNT NUMBER	AMOUNT
1	1 wjc pay app witter rd		96,098.54 010-2000-4072	96,098.54

**PO Description:** WJC pay app witter rd

**Detailed Description:**

**Authorized By:** \_\_\_\_\_

<b>SUBTOTAL:</b>	96,098.54
<b>TOTAL TAX:</b>	0.00
<b>SHIPPING:</b>	0.00
<b>TOTAL</b>	96,098.54

**CONTRACTOR'S APPLICATION AND CERTIFICATE FOR PAYMENT**

**CLADEMILL COUNTY**

Application No.: **1** Harvey CDBG-DR Infrastructure- WITTER RD AT JERRY CREEK

Application Period: **8/1/22 - 8/30/22**

<b>To:</b>	<b>OWNER</b> CLADEMILL COUNTY Finance Department 110 S. Main Street Lebanon, TX 78044	<b>From:</b>	<b>CONTRACTOR</b> WJC Constructors Services, LLC PO Box 104 Smithville, TX 78057	<b>Via:</b>	<b>ENGINEER</b> Dowset & Associates 7401 State Hwy 71 Austin, TX 78738
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**APPLICATION FOR PAYMENT**

CHARGE ORDER SUMMARY					
APPROVED CHARGE ORDERS					
No.	Date Approved	Additions	Deductions		
				1. TOTAL CONTRACT CALENDARWORKING DAYS	207
				2. % TIME USED TO DATE	100%
				3. ADDITIONAL DAYS PER CHARGE ORDER	200
				4. % OF TOTAL CONTRACT COMPLETED TO DATE	64.35%
				5. ORIGINAL CONTRACT SUM	\$165,928.18
				6. NET CHANGE BY CHARGE ORDERS	\$0.00
				7. CONTRACT SUM TO DATE	\$165,928.18
				8. TOTAL COMPLETED & STORED TO DATE	\$108,778.16
				9. RETENTION @ 10%	\$10,677.82
				10. AMOUNT ELIGIBLE TO DATE	\$96,098.54
				11. LESS PREVIOUS PAYMENTS	\$0.00
				12. AMOUNT DUE THIS APPLICATION	\$96,098.54
				13. BALANCE TO FINISH (Not Including Retention)	\$59,152.02
				WORK COMPLETE:	64.35%
				Net Change by CO	\$ -

**CONTRACTOR'S CERTIFICATION:**

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief, the work covered by this Application for Payment has been completed in accordance with the Contract Documents. All amounts have been paid by the Contractor for work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is due.

**SUBSTANTIAL COMPLETION (Earthwork, Paving, Concrete, Trenching for Irrigation, Separation Fences)**

**SUBSTANTIAL COMPLETION (All Remaining Work Not Listed Above):**

**FINAL COMPLETION:**

PAYMENT OF IS RECOMMENDED **\$96,098.54**

WJC Constructors Services, LLC  
By: *[Signature]* Date: **7-5-2022**

Clademill County  
By: *[Signature]* Date: **7-11-2022**

Clademill County  
By: \_\_\_\_\_ Date: \_\_\_\_\_

Clademill County  
By: \_\_\_\_\_ Date: \_\_\_\_\_

Dowset & Associates  
By: *[Signature]* Date: **7/5/2022**

Dowset & Associates \_\_\_\_\_ Date: \_\_\_\_\_

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

**13. Discussion/Action** to consider the approval of payment in the amount of \$96,098.54 to WJC Construction Services, LLC for Application Payment #1 CDBG-DR Witter Rd.  
**Speaker: Judge Haden/ Carolyn Caro;**  
**Backup: 3; Cost: \$96,098.54**

**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](mailto:hoppy.haden@co.caldwell.tx.us) and [ezzy.chan@co.caldwell.tx.us](mailto: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: 07/26/2022

**Type of Agenda Item**

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

What will be discussed? What is the proposed motion?

Request to approve payment in the amount of \$96,098.54 to WJC Construction Services, LLC for Application Payment #1 CDBG-DR Witter Rd.

**1. Costs:**

Actual Cost or  Estimated Cost \$ 96,098.54

Is this cost included in the County Budget? Yes

Is a Budget Amendment being proposed? No

**2. Agenda Speakers:**

	Name	Representing	Title
(1)	Carolyn Caro		Purchasing 1st Assistant
(2)	Hoppy Haden		County Judge
(3)			

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

4.   
Signature of Court Member

Date 07/14/2022



# REQUISITION

**Requisition #:** REQ01783

**Date:** 07/12/2022

**Vendor #:** WJCCON

**ISSUED TO:** WJC CONSTRUCTORS SERVICES, LLC  
PO BOX 104  
SMITHVILLE, TX 78957-

**SHIP TO:** County Judge  
110 S. Main St., RM 201  
Lockhart, TX 78644

ITEM	UNITS DESCRIPTION	PROJECT #	PRICE	GL ACCOUNT NUMBER	AMOUNT
1	1 wjc pay app witter rd		96,098.54	010-2000-4072	96,098.54

**PO Description:** WJC pay app witter rd  
**Detailed Description:**

**Authorized By:** \_\_\_\_\_

<b>SUBTOTAL:</b>	96,098.54
<b>TOTAL TAX:</b>	0.00
<b>SHIPPING:</b>	0.00
<b>TOTAL</b>	96,098.54

**CONTRACTOR'S APPLICATION AND CERTIFICATE FOR PAYMENT**

**CLADEMILL COUNTY**

Harvey CD8G-DR Infrastructure-  
WITTER RD AT JERRY CREEK

Application No.: 1

Application Period:

6/1/22 - 6/30/22

<b>To:</b>	<b>OWNER</b>	<b>From:</b>	<b>CONTRACTOR</b>	<b>Via:</b>	<b>ENGINEER</b>
	CLADEMILL COUNTY Finance Department 110 S. Main Street Leitchville, TX 78644		WJC Constructors Services, LLC PO Box 104 Smithville, TX 78657		Douset & Associates 7401 State Hwy 71 Austin, TX 78736

**APPLICATION FOR PAYMENT**

CHARGE ORDER SUMMARY					
APPROVED CHARGE ORDERS					
No.	Date Approved	Additions	Deductions		
				1. TOTAL CONTRACT CALENDAR/WORKING DAYS	207
				2. % TIME USED TO DATE	100%
				3. ADDITIONAL DAYS PER CHANGE ORDER	200
				4. % OF TOTAL CONTRACT COMPLETED TO DATE	64.35%
				5. ORIGINAL CONTRACT SUM	\$165,928.18
				6. NET CHANGE BY CHANGE ORDERS	\$0.00
				7. CONTRACT SUM TO DATE	\$165,928.18
				8. TOTAL COMPLETED & STORED TO DATE	\$106,778.16
				9. RETAINAGE @ 10%	\$10,677.82
				10. AMOUNT ELIGIBLE TO DATE	\$96,098.54
				11. LESS PREVIOUS PAYMENTS	\$0.00
				12. AMOUNT DUE THIS APPLICATION	\$96,098.54
				13. BALANCE TO FINISH (Not Including Retainage)	\$59,152.02
				WORK COMPLETE:	64.35%

Net Change by CO \$ -

**CONTRACTOR'S CERTIFICATION:**

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief, the facts contained by this Application for Payment have been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for whom, for whom previous Certificates for Payment were issued and payments received from the Owner, and that correct payment should herein be now due.

SUBSTANTIAL COMPLETION (Earthwork, Paving, Concrete, Trenching for Irrigation, Separation Fence)

SUBSTANTIAL COMPLETION (All Remaining Work Not Listed Above):

FINAL COMPLETION:

PAYMENT OF \$ RECOMMENDED \$96,098.54

WJC Constructors Services, LLC  
By: *[Signature]* Date: 7-5-2022

Clademill County  
By: *[Signature]* Date: 7-11-2022

Clademill County  
By: \_\_\_\_\_ Date: \_\_\_\_\_

Clademill County  
By: \_\_\_\_\_ Date: \_\_\_\_\_

Douset & Associates  
By: *[Signature]* Date: 7/5/2022

Douset & Associates  
Date: \_\_\_\_\_

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



**14. Discussion/Action** to approve Resolution 38-2022, authorizing the County Judge to negotiate and execute conveyance of a 10-foot wide public utility easement to Access Health Urgent Care in Lockhart. **Speaker: Judge Haden; Backup: 3; Cost: TBD**

## Caldwell County Agenda Item Request Form

**To: All Elected Officials and Department Heads** – Hand deliver or scan & email to [hoppy.haden@co.caldwell.tx.us](mailto:hoppy.haden@co.caldwell.tx.us) and [ezzy.chan@co.caldwell.tx.us](mailto: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:** 07/26/2022

### Type of Agenda Item

- Consent     Discussion/Action     Executive Session     Workshop  
 Public Hearing

What will be discussed? What is the proposed motion?

Discussion/Action to approve Resolution <sup>38</sup>39-2022, authorizing the County Judge to negotiate and execute conveyance of a 10-foot wide public utility easement to Access Health Urgent Care in Lockhart.

**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    3 total # of backup pages  
(including this page)

4.   
Signature of Court Member

7/20/2022  
Date



**RESOLUTION 38-2022  
RESOLUTION OF CALDWELL COUNTY COMMISSIONERS COURT  
RESOLUTION GRANTING EASEMENT**

**WHEREAS**, Caldwell County is a political subdivision of the State of Texas;

**WHEREAS**, Access Health Urgent Care, is an urgent care provider that offers health and medical services;

**WHEREAS**, Access Health Urgent Care is opening an urgent care clinic at 1701 S. Colorado Street, Lockhart, Texas, but does not have access to the local sewage system;

**WHEREAS**, Access Health Urgent Care has requested a 10-foot easement across County property to access the local sewage system;

**WHEREAS**, Access Health Urgent Care property abuts County property on which the easement is sought; and

**WHEREAS**, pursuant to Section 272.001(b) of the Texas Local Government Code, Caldwell County may convey interests in real property, including narrow strips of land, to abutting property owners.

**NOW THEREFORE, BE IT RESOLVED BY THE CALDWELL COUNTY COMMISSIONERS COURT THAT:**

- (1) The Commissioners Court authorizes the County Judge to negotiate and execute the conveyance of a 10-foot public utility easement—as described in Exhibit 1—to Access Health Urgent Care.

**ORDERED** this the \_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

\_\_\_\_\_  
Hoppy Haden  
Caldwell County Judge

\_\_\_\_\_  
B.J. Westmoreland  
Commissioner, Precinct 1

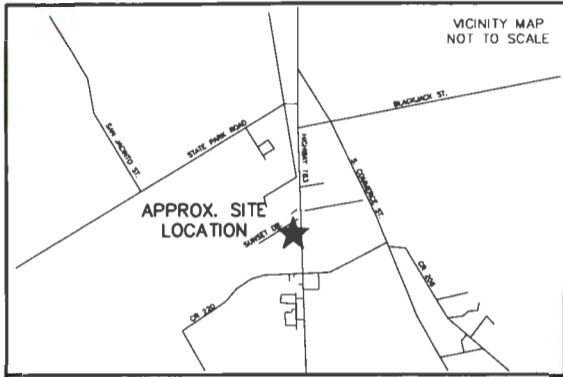
\_\_\_\_\_  
Barbara Shelton  
Commissioner, Precinct 2

\_\_\_\_\_  
Ed Theriot  
Commissioner, Precinct 3

\_\_\_\_\_  
Joe Ivan Roland  
Commissioner, Precinct 4

**ATTEST:**

\_\_\_\_\_  
Teresa Rodriguez  
Caldwell County Clerk

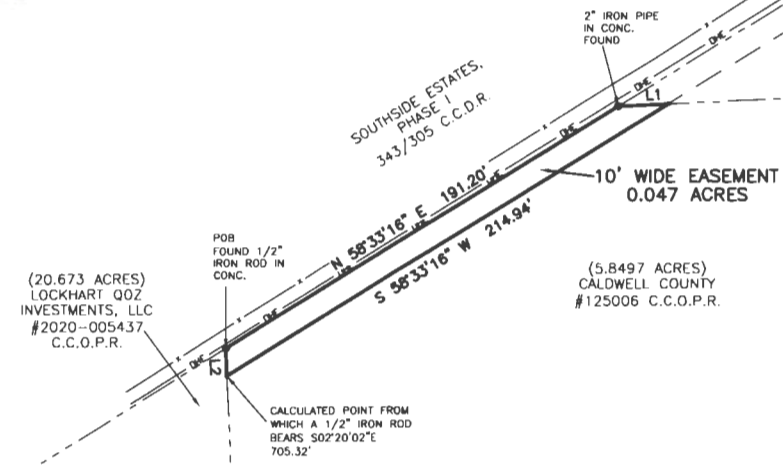


SURVEY PLAT



- NOTE:**
1. BEARING, DISTANCE, ACRES SHOWN HEREON ARE GRID, NAD 83(2011)-NAD 83(2011)-NAD 83(2011) HANK LAMBERT GRID COORDINATES AND CONFORM TO THE TEXAS COORDINATE SYSTEM, "TEXAS SOUTH CENTRAL ZONE", UTILIZING NGS CORS/DGPS SOLUTION.
  2. THIS SURVEY WAS PREPARED WITHOUT THE BENEFIT OF A CURRENT TITLE REPORT. THERE MAY BE EASEMENTS AND/OR CONDITIONS AFFECTING THIS PROPERTY, NOT SHOWN HEREON.
  3. IRON ROD SET ARE 1/2 INCH IRON RODS WITH PLASTIC CAPS MARKED "CTL".
  4. THIS SURVEY IS A CASHEM SURVEY ONLY AND IS NOT AN ENGINEERING DESIGN SURVEY. NO IMPROVEMENTS AND/OR LANDMARKS ARE SHOWN HEREON.

LINE	BEARING	DISTANCE
L1	N 87°23'24" E	20.73
L2	N 02°20'02" W	11.45



**LEGAL DESCRIPTION:** Being a 10-foot wide easement lying in and being a portion of the Francis Berry Survey, Abstract No. 2 in Caldwell County, Texas and being a portion of that certain 5.8497 acre tract of land described in a deed to Caldwell County, recorded in Document No. 125006, of the Official Public Records of said Caldwell County, Texas; Said 10-foot wide easement being more particularly described as follows and as surveyed under the supervision of Cross Texas Land Services, Inc. in October, 2021:

**BEGINNING** at a 1/2 inch iron rod in concrete found in the southeast line of Southside Estates, Phase I, recorded in Volume 343, Page 305, of the Deed Records of Caldwell County, Texas, for the northeast corner of that certain 20.673 acre tract of land described in a deed to Lockhart Q02 Investments, LLC, recorded in Document No. 2020-005437, of the said Official Records, for the west corner of said 5.8497 acre tract, for the northwest corner hereof;

**THENCE** North 58°33'16" East, along the southeast line of said Southside Estates, Phase I, the northwest line of said 5.8497 acre tract, a distance of 191.20 feet to a 2 inch iron pipe in concrete found in the southeast line of said Southside Estates, Phase I, for the west corner of that certain 1.018 acre tract of land described in Volume 501, Page 589, of the said Official Records, the northwest corner of said 5.8497 acre tract, for the northwest corner hereof, from which a 1/2 inch iron rod with cap found in the west right of way line of U.S. Highway 18, for the southeast corner of said Southside Estates, Phase I, the north corner of said 1.018 acre tract, bears North 58°14'50" East, a distance of 456.71 feet;

**THENCE** North 87°23'24" East, along the common line of said 1.018 acre tract and said 5.8497 acre tract, a distance of 20.73 feet to a point in the common line of said 1.018 acre tract and said 5.8497 acre tract, for the northeast corner hereof, from which a 2 inch iron pipe in concrete found in the west right of way line of said U.S. Highway 18, for the southeast corner of said 1.018 acre tract, the northeast corner of said 5.8497 acre tract, bears North 87°23'24" East, a distance of 376.74 feet;

**THENCE** South 58°33'16" West, parallel to and 10 feet southeast of the northwest line of said 5.8497 acre tract, a distance of 214.94 feet to a point in the common line of said 20.673 acre tract and said 5.8497 acre tract, for the southwest corner hereof, from which a 1/2 inch iron rod found for the southeast corner of said 20.673 acre tract bears South 02°20'02" East, a distance of 705.32 feet;

**THENCE** North 02°20'02" West, along the common line of said 20.673 acre tract and said 5.8497 acre tract, a distance of 11.45 feet to the POINT OF BEGINNING containing 0.047 acres more or less, and as shown hereon.



SCALE: 1" = 50'

Cross Texas Land Services, Inc.  
702 RIO GRANDE, #301 - AUSTIN, TEXAS 78701  
512.985.2878

I, THE UNDERSIGNED, DO HEREBY CERTIFY THAT THE SURVEY INFORMATION FOUND ON THIS PLAT WAS DERIVED FROM ACTUAL FIELD NOTES OF ON-THE-GROUND SURVEYS MADE BY ME OR UNDER MY SUPERVISION AND IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF AT THE TIME OF THIS SURVEY. NO WARRANTY IS MADE OR IMPLIED FOR THE LOCATION OF ANY OR ALL LANDMARKS THAT MAY EXIST WITHIN THE BOUNDS OF THIS SURVEY.

DATE: 4/23/23



LEGEND:		P.U.E. - PUBLIC UTILITY EASEMENT	
—	BOUNDARY LINE	○	B.L. BUILDING SETBACK LINE
- - -	ADJOINER LINE	○	(R.C.) RESTRICTIVE COVENANTS
---	SURVEY LINE	○	(TYP.) TYPICAL
—	BURIED OIL/GAS PIPELINE	○	(BKG.-DIST.) RECORD CALL
—	OVERHEAD UTILITY LINE	○	
—	UNDERGROUND UTILITY LINE	○	
—	FENCE	○	
—	ROAD	○	
—	WATERLINE	○	
—	RAILROAD TRACK	○	
—	EDGE OF EASEMENT	○	
●	POINT	○	MANHOLE
○	MONUMENT SET	○	WATER METER
○	MONUMENT FOUND	○	GAS METER/VALVE
○	BENCH MARK AS MARKED	○	ELECTRIC METER
○	A/C UNIT	○	UTILITY PEDESTAL
○	MAILBOX	○	TELEPHONE PEDESTAL
○	FLAG POLE	○	POWER POLE
○	C.C.O.P.R. - CALDWELL COUNTY DEED RECORDS	○	WATER TANK
○	C.C.O.P.R. - CALDWELL COUNTY OFFICIAL PUBLIC RECORDS	○	CLEAN OUT
○		○	WINDOW
○		○	DRAINAGE STRUCTURE
○		○	WATER WELL
○		○	FIRE HYDRANT
○		○	SIGN
○		○	STREET LIGHT/LIGHT POST
○		○	WATER VALVE
○		○	SEWER VALVE

<p>REFERENCE: UC SUBDIVISION EASEMENT</p> <p>EASEMENT SURVEY</p> <p>LEGAL DESCRIPTION:</p> <p>BEING A 10-FOOT WIDE EASEMENT OUT OF THAT CERTAIN 5.8497 ACRE TRACT AS DESCRIBED IN DOCUMENT NO. 125006, OFFICIAL PUBLIC RECORDS OF CALDWELL COUNTY, TEXAS, LOCATED IN THE FRANCIS BERRY SURVEY, ABSTRACT NO. 2, CALDWELL COUNTY, TEXAS.</p>	<p>JOB NO. 22-5015</p> <p>DRAWN BY: LA</p>
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**15. Discussion/Action** to approve Resolution 39-2022, modifying, in part, the Court's July 12, 2022, consent order from approving the Caldwell County appraisal District's Adopted 2023 Appraisal District Budget to disapproving said Budget. **Speaker: Judge Haden; Backup: 8; 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](mailto:hoppy.haden@co.caldwell.tx.us) and [ezzy.chan@co.caldwell.tx.us](mailto: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:** 07/26/2022

### 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 Resolution 39-2022, modifying, in part, the Court's July 12, 2022 consent order from approving the Caldwell County Appraisal District's Adopted 2023 Appraisal District Budget to disapproving said Budget.

**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    8 total # of backup pages  
(including this page)

4.  \_\_\_\_\_  
Signature of Court Member

\_\_\_\_\_ 7/20/2022 \_\_\_\_\_  
Date

# Caldwell County Appraisal District

DATE: June 30, 2022

TO: All Taxing Unit Chief Administrators  
CCAD Board of Directors

RE: Adopted 2023 Appraisal District Budget

Enclosed you will find the budget for the Caldwell County Appraisal District for the year January 1, 2023 through December 31, 2023 which was adopted on June 28, 2022. Also enclosed is the estimated cost of the adopted appraisal budget for each taxing unit. The cost estimation is based on the 2021 original tax levy. The final costs will be allocated according to the entities' actual 2022 tax levies. Entities that are considering substantial increases in tax levies for 2022 should be aware of the effect on the cost allocation of the appraisal budget.

Please note that the Tax Code requires that a copy of the adopted appraisal budget be available for public inspection in the office of each governing body served by the appraisal district. Additionally, the Property Tax Code §6.06(b) states that...the board of directors shall approve a budget by September 15. If governing bodies of a majority of the taxing units entitled to vote on the appointment of board members adopt resolutions disapproving a budget and file them with the secretary of the board within 30 days after its adoption, the budget does not take effect, and the board shall adopt a new budget within 30 days of the disapproval.

I am also enclosing a copy of the collection budget, which was also approved on June 28, 2022. You will find an estimated cost of the collection budget attached. Entities that are considering substantial increases in tax levies for 2022 should be aware of the effect on the cost allocation of the collection budget.

If you have any questions, please do not hesitate to contact me.

Sincerely,

Shanna Ramzinski  
Chief Appraiser

Encl:  
2023 Adopted Appraisal Budget  
ESTIMATED 2023 Cost Allocation - Appraisal  
2023 Adopted Collection Budget  
ESTIMATED 2023 Cost Allocation - Collection



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

PHONE (512) 398-5550  
FAX (512) 398-5551  
E-MAIL [general@caldwellcad.org](mailto:general@caldwellcad.org)  
WEB SITE [www.caldwellcad.org](http://www.caldwellcad.org)

## 2023 APPRAISAL BUDGET ALLOCATION

Caldwell County Appraisal District ADOPTED Budget

ENTITIES	2021 TAX LEVY	RATIO %	2023 BUDGET	ASSESSMENT
CITY OF LOCKHART	\$5,752,038.03	8.421%	\$1,743,770.50	\$146,836.10
CITY OF LULING	\$1,536,912.87	2.250%	\$1,743,770.50	\$39,233.80
CITY OF MARTINDALE	\$359,410.56	0.526%	\$1,743,770.50	\$9,174.91
CITY OF MUSTANG RIDGE	\$117,531.76	0.172%	\$1,743,770.50	\$3,000.31
CITY OF NIEDERWALD	\$50,816.66	0.074%	\$1,743,770.50	\$1,297.23
CITY OF UHLAND	\$34,616.15	0.051%	\$1,743,770.50	\$883.67
CALDWELL-HAYS ESD1	\$641,428.15	0.939%	\$1,743,770.50	\$16,374.16
CALDWELL ESD #2	\$195,961.19	0.287%	\$1,743,770.50	\$5,002.43
CALDWELL ESD #3	\$138,110.57	0.202%	\$1,743,770.50	\$3,525.64
CALDWELL ESD #4	\$170,847.87	0.250%	\$1,743,770.50	\$4,361.35
CALDWELL COUNTY	\$22,275,742.10	32.610%	\$1,743,770.50	\$568,647.70
LOCKHART ISD	\$24,181,481.20	35.400%	\$1,743,770.50	\$617,296.77
LULING ISD	\$6,329,528.01	9.266%	\$1,743,770.50	\$161,578.07
PRAIRIE LEA ISD	\$1,463,785.87	2.143%	\$1,743,770.50	\$37,367.04
GONZALES COUNTY UWD	\$9,870.73	0.014%	\$1,743,770.50	\$251.98
PLUM CREEK CONS DIST	\$390,963.84	0.572%	\$1,743,770.50	\$9,980.39
PLUM CREEK UNDERGROUND	\$397,694.37	0.582%	\$1,743,770.50	\$10,152.21
CITY OF SAN MARCOS	\$216,208.89	0.317%	\$1,743,770.50	\$5,519.31
GONZALES ISD	\$458,467.24	0.671%	\$1,743,770.50	\$11,703.60
HAYS ISD	\$774,898.08	1.134%	\$1,743,770.50	\$19,781.34
SAN MARCOS ISD	\$2,445,774.62	3.580%	\$1,743,770.50	\$62,434.92
WAELDER ISD	\$308,188.12	0.451%	\$1,743,770.50	\$7,867.32
AUSTIN COMMUNITY COLLEGE	\$58,769.74	0.086%	\$1,743,770.50	\$1,500.25
<b>TOTALS</b>	<b>\$68,309,046.62</b>	<b>100.00%</b>	<b>\$1,743,770.50</b>	<b>\$1,743,770.50</b>



**CALDWELL COUNTY APPRAISAL DISTRICT  
2023 APPRAISAL BUDGET (ADOPTED 6/28/2022)**

	<b>PERSONNEL</b>	<b>2022</b>	<b>2023</b>
70101	Chief Appraiser	\$96,988.00	\$82,000.00
70102	Deputy Chief Appraiser	\$58,368.00	\$85,012.20
70103	GIS Mapper/System Mgr/IT	\$78,488.30	\$82,412.40
70105	Field Appraiser II	\$42,099.20	\$47,250.00
70106	Senior Appraiser I	\$53,000.00	\$63,336.00
70107	Senior Appraiser II	\$47,538.70	\$58,800.00
70108	Field Appraiser I	\$42,099.20	\$47,250.00
70109	Field Appraiser III	\$43,160.65	\$49,522.20
70111	Administrative Asst.	\$61,831.00	\$68,250.00
70112	Data entry technician	\$40,002.75	\$44,100.00
70113	Support data entry	\$48,835.90	\$51,277.70
70114	Appraisal Clerk	\$31,625.00	\$35,700.00
70120	Field Appraiser IV	\$41,745.00	\$44,625.00
70130	Part time	\$3,000.00	\$0.00
70135	Payroll contingency	\$2,000.00	\$7,000.00
70136	Annual Longevity Compensation	\$5,300.00	\$6,750.00
	<b>SUBTOTAL</b>	<b>696,081.70</b>	<b>773,285.50</b>
	<b>DEDUCTIONS/BENEFITS</b>		
71000	Payroll Tax	\$53,000.00	\$68,000.00
71002	Retirement/employer	\$70,000.00	\$89,000.00
71004	Health benefits	\$121,014.78	\$139,000.00
71005	Worker comp	\$3,269.96	\$2,800.00
71006	Unemployment	\$4,139.97	\$4,000.00
	<b>SUBTOTAL</b>	<b>251,424.71</b>	<b>302,800.00</b>
	<b>SERVICES</b>		
72000	Appr Engineers	\$66,000.00	\$66,000.00
72001	Appr Review Bd	\$37,500.00	\$37,500.00
72002	Audit	\$6,400.00	\$6,400.00
72003	Board of Directors	\$1,790.00	\$2,000.00
72004	Data Processing Services	\$67,500.00	\$99,800.00
72007	Janitorial service	\$6,200.00	\$6,200.00
72008	Legal	\$27,000.00	\$27,000.00
72009	Title Research	\$3,000.00	\$5,000.00
72010	Aerial Imagery	\$92,585.00	\$84,500.00
	<b>SUBTOTAL</b>	<b>307,975.00</b>	<b>334,400.00</b>

	<b>GENERAL EXPENSES</b>	<b>2022</b>	<b>2023</b>
72500	Bond - Chief - Notary	\$250.00	\$250.00
72501	Membership/Dues	\$3,850.00	\$3,700.00
72502	Computer supplies	\$6,400.00	\$7,600.00
72504	Education & fees	\$11,700.00	\$15,700.00
72505	Insurance - liability	\$1,700.00	\$1,900.00
72506	Insurance Building/ Equip - contents	\$5,300.00	\$5,800.00
72507	Legal notices/printing	\$20,600.00	\$23,600.00
72508	Maint - hardware/equip	\$8,700.00	\$8,800.00
72509	Maint - office equip	\$1,000.00	\$1,000.00
72510	Mileage & travel	\$5,500.00	\$5,500.00
72511	Office supplies	\$8,500.00	\$8,500.00
72512	Postage	\$34,200.00	\$37,200.00
72513	Postage meter/Box rental	\$4,665.00	\$5,565.00
72514	Publications Subcrip & books	\$7,860.00	\$22,570.00
72515	Rental - copier	\$2,650.00	\$2,900.00
72516	Electricity	\$9,000.00	\$9,000.00
72517	Telephone	\$14,000.00	\$14,300.00
72518	Water & sewer	\$3,500.00	\$3,500.00
72519	Mortgage	\$57,300.00	\$57,300.00
72520	Building Maint	\$5,000.00	\$7,000.00
72523	Fuel - Vehicle	\$4,000.00	\$8,500.00
72524	Maint - Vehicle	\$12,500.00	\$12,500.00
72525	Ins - vehicle	\$2,600.00	\$2,600.00
	<b>SUBTOTAL</b>	<b>230,775.00</b>	<b>265,285.00</b>
	<b>CAPITAL INVESTMENTS</b>		
79000	Office equipment	\$5,000.00	\$5,000.00
79001	Computer Equipment	\$16,000.00	\$17,000.00
79003	Vehicle	\$28,000.00	\$28,000.00
	<b>SUBTOTAL</b>	<b>49,000.00</b>	<b>50,000.00</b>
	<b>CONTINGENCY</b>		
79002	Building Expense	\$5,000.00	\$8,000.00
79990	Contingency	\$10,000.00	\$10,000.00
	<b>SUBTOTAL</b>	<b>15,000.00</b>	<b>18,000.00</b>
	<b>TOTAL EXPENSES</b>	<b>1,550,256.41</b>	<b>1,743,770.50</b>

# 2023 COLLECTION BUDGET ALLOCATION

Caldwell County Appraisal District ADOPTED Budget

ENTITIES	2021 TAX LEVY	RATIO %	2023 BUDGET	ASSESSMENT
CITY OF LOCKHART	\$5,752,038.03	8.795%	\$523,168.12	\$46,011.45
CITY OF LULING	\$1,563,835.21	2.391%	\$523,168.12	\$12,509.36
CITY OF MARTINDALE	\$359,410.56	0.550%	\$523,168.12	\$2,874.98
CITY OF MUSTANG RIDGE	\$117,531.76	0.180%	\$523,168.12	\$940.15
CITY OF NIEDERWALD	\$50,816.66	0.078%	\$523,168.12	\$406.49
CITY OF UHLAND	\$34,616.15	0.053%	\$523,168.12	\$276.90
CALDWELL-HAYS ESD1	\$641,428.15	0.981%	\$523,168.12	\$5,130.88
CALDWELL ESD #2	\$195,961.19	0.300%	\$523,168.12	\$1,567.52
CALDWELL ESD #3	\$138,110.57	0.211%	\$523,168.12	\$1,104.77
CALDWELL ESD #4	\$170,847.87	0.261%	\$523,168.12	\$1,366.64
CALDWELL COUNTY	\$22,275,742.10	34.059%	\$523,168.12	\$178,187.16
LOCKHART ISD	\$24,181,481.20	36.973%	\$523,168.12	\$193,431.46
LULING ISD	\$7,294,435.93	11.153%	\$523,168.12	\$58,349.34
PRAIRIE LEA ISD	\$1,828,123.08	2.795%	\$523,168.12	\$14,623.44
GONZALES COUNTY UWD	\$9,870.73	0.015%	\$523,168.12	\$78.96
PLUM CREEK CONS DIST	\$390,963.84	0.598%	\$523,168.12	\$3,127.38
PLUM CREEK UWD	\$397,694.37	0.608%	\$523,168.12	\$3,181.22
<b>TOTALS</b>	<b>\$65,402,907.40</b>	<b>100.00%</b>	<b>\$523,168.12</b>	<b>\$523,168.12</b>

**CALDWELL COUNTY APPRAISAL DISTRICT  
2023 COLLECTION BUDGET (ADOPTED 6/28/2022 )**

	<b>PERSONNEL</b>	<b>2022</b>	<b>2023</b>
90-70101	Chief Appraiser	\$0.00	\$54,663.80
90-70120	Deputy Tax Collector	\$65,527.00	\$85,012.20
90-70121	Collections Specialist I	\$46,754.40	\$49,092.12
90-70122	Public Assist II	\$33,120.00	\$36,750.00
90-70126	Public Assist I	\$33,120.00	\$36,750.00
90-70130	Part time	\$0.00	\$0.00
90-70135	Payroll contingency	\$800.00	\$2,800.00
90-70136	Annual Longevity Compensation	\$1,750.00	\$2,000.00
	<b>SUBTOTAL</b>	<b>\$181,071.40</b>	<b>\$267,068.12</b>

	<b>DEDUCTIONS/BENEFITS</b>		
90-71000	Payroll Tax	\$13,500.00	\$22,000.00
90-71002	Retirement/employer	\$19,000.00	\$30,000.00
90-71004	Health benefits	\$36,903.93	\$41,900.00
90-71005	Worker comp	\$1,034.84	\$950.00
90-71006	Unemployment	\$3,412.25	\$3,375.00
	<b>SUBTOTAL</b>	<b>\$73,851.02</b>	<b>\$98,225.00</b>

	<b>SERVICES</b>		
90-72002	Audit	\$1,925.00	\$1,925.00
90-72004	Data Processing Services	\$22,000.00	\$23,000.00
90-72005	County employee contract	\$20,000.00	\$21,000.00
90-72007	Janitorial service	\$2,500.00	\$2,500.00
90-72008	Legal	\$2,500.00	\$2,500.00
90-72011	Security	\$0.00	\$2,000.00
	<b>SERVICES</b>	<b>\$48,925.00</b>	<b>\$52,925.00</b>

	<b>GENERAL EXPENSES</b>		
90-72500	Bond - Chief - Notary	\$200.00	\$200.00
90-72501	Membership/Dues	\$750.00	\$850.00
90-72502	Computer supplies	\$2,300.00	\$2,300.00
90-72504	Education & fees	\$5,200.00	\$6,100.00
90-72505	Insurance - liability	\$1,000.00	\$1,000.00
90-72506	Insurance Building/Equip - contents	\$1,500.00	\$1,600.00
90-72507	Legal notices/printing	\$12,000.00	\$14,000.00
90-72508	Maint - hardware/equip	\$2,600.00	\$2,600.00
90-72509	Maint - office equip	\$1,500.00	\$1,500.00
90-72510	Mileage & travel	\$3,100.00	\$3,100.00
90-72511	Office supplies	\$3,500.00	\$3,500.00
90-72512	Postage	\$16,300.00	\$18,000.00
90-72513	Postage meter/Box rental	\$1,450.00	\$1,800.00
90-72515	Rental - copier	\$1,800.00	\$1,800.00
90-72516	Electricity	\$3,000.00	\$3,000.00
90-72517	Telephone	\$3,600.00	\$4,000.00
90-72518	Water & sewer	\$1,200.00	\$1,200.00
90-72519	Mortgage	\$17,200.00	\$17,200.00
90-72520	Building Maint	\$2,300.00	\$2,800.00
	<b>SUBTOTAL</b>	<b>\$80,500.00</b>	<b>\$86,550.00</b>

	<b>CAPITAL INVESTMENTS</b>		
90-79000	Office equipment	\$2,000.00	\$2,000.00
90-79001	Computer Equipment	\$7,200.00	\$8,200.00
	<b>SUBTOTAL</b>	<b>\$9,200.00</b>	<b>\$10,200.00</b>

	<b>CONTINGENCY</b>		
90-79002	Building Expense	\$2,200.00	\$5,200.00
90-79990	Contingency	\$3,000.00	\$3,000.00
	<b>SUBTOTAL</b>	<b>\$5,200.00</b>	<b>\$8,200.00</b>
	<b>TOTAL EXPENSES</b>	<b>\$398,747.42</b>	<b>\$523,168.12</b>

**16. Discussion/Action** to approve the ratification of a consulting agreement between LocalLinux DBA Blue Layer and Caldwell County for IT Services. **Speaker: Judge Haden; Backup: 1; Cost: TBD**

**Caldwell County Agenda Item Request Form**

To: All Elected Officials and Department Heads – Hand deliver or scan & email to [hoppy.haden@co.caldwell.tx.us](mailto:hoppy.haden@co.caldwell.tx.us) and [ezzy.chan@co.caldwell.tx.us](mailto: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: 07/26/2022

**Type of Agenda Item**

- Consent     Discussion/Action     Executive Session     Workshop
- Public Hearing

What will be discussed? What is the proposed motion?

Discussion/Action to ratify a consulting agreement between LocalLinux dba Blue Layer and Caldwell County for IT services.

**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    8 total # of backup pages (including this page)

4.   
Signature of Court Member

Date 7/20/2022

**17. Discussion** only to provide direction regarding a citizen's request that the county improve a portion of Packard Drive and Front Street (an unopened road) in Dale. **Speaker: Commissioner Roland/ Joe Caldera; Backup: 8; Cost: TBD**

## 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](mailto:hopy.haden@co.caldwell.tx.us) and [ezzy.chan@co.caldwell.tx.us](mailto: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: 07/26/2022

### Type of Agenda Item

- Consent     Discussion/Action     Executive Session     Workshop  
 Public Hearing

What will be discussed? What is the proposed motion?

Discussion to provide direction regarding a citizen's request that the County improve a portion of Packard Drive and Front Street (an unopened road) in Dale.

**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:**

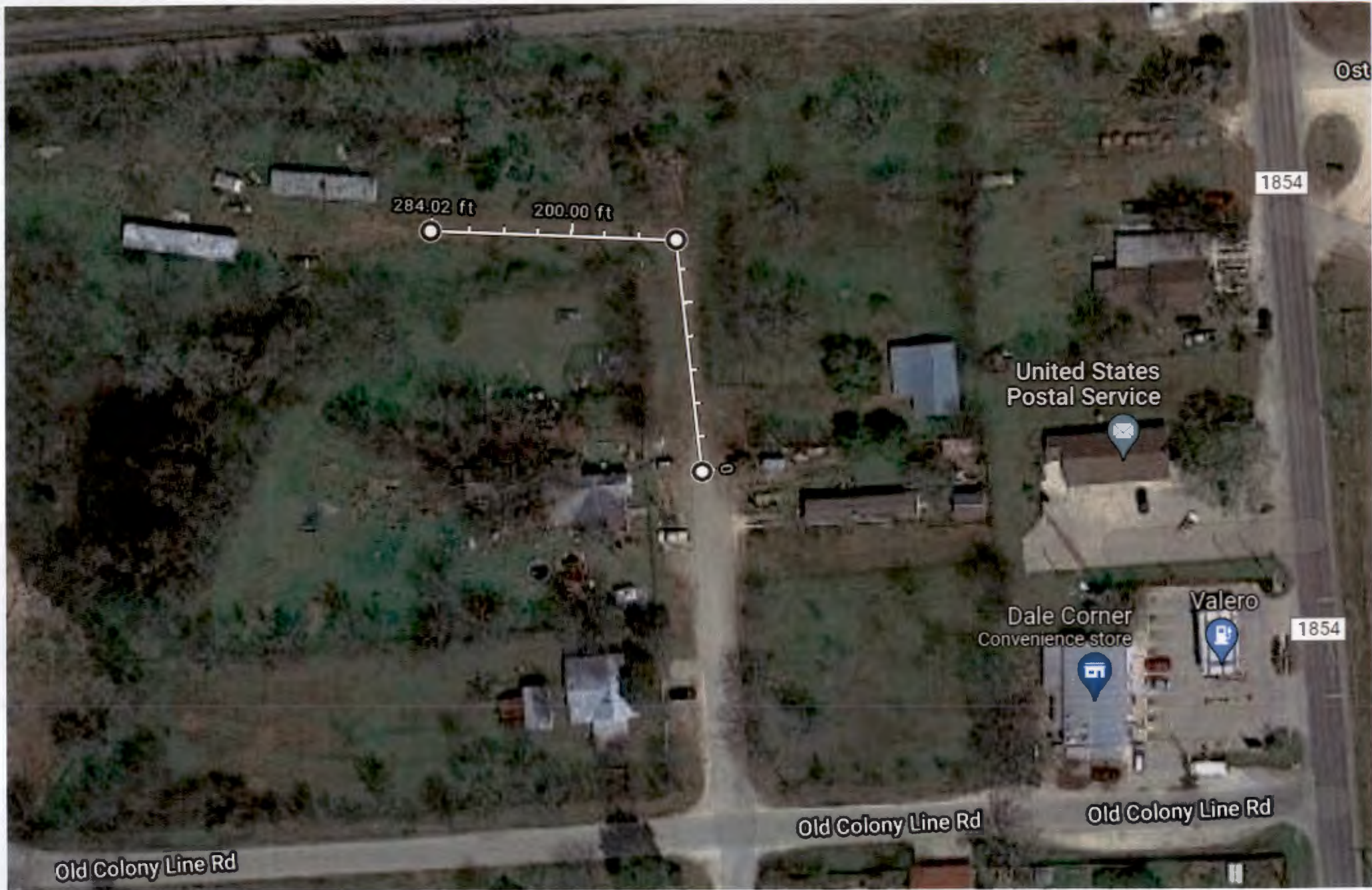
	Name	Representing	Title
(1)	Commissioner Roland		
(2)	Joe Caldera		
(3)			

**3. Backup Materials:**     None     To Be Distributed    8 total # of backup pages  
(including this page)

4.   
\_\_\_\_\_  
Signature of Court Member

\_\_\_\_\_  
Date    7/20/2022





Ost

1854

284.02 ft

200.00 ft

United States  
Postal Service

Dale Corner  
Convenience store

Valero

1854

Old Colony Line Rd

Old Colony Line Rd

Old Colony Line Rd

along the same general direction of said lines; the right to remove from said lands all trees and parts thereof or other obstructions, which endanger or may interfere with the efficiency of said line or its appurtenances; and the right of exercising all other rights hereby granted.

To have and to hold the above described easement and rights unto the said company, its successors and assigns until said line shall be abandoned.

Not more than no towers and no 6 "H" frames - 3 guys/<sup>poles</sup> shall be erected along the course of said line.

And I (we) do hereby bind myself, ( ourselves ) my (our) heirs and legal representatives to warrant and forever defend all and singular the above described easement and rights unto the said Company its successors and assigns against every person whomsoever lawfully claiming or to claim the same or any part thereof.

Witness my hand this 12 day of August, 1926.

Sealed and delivered in the presence of: CHARITY L. DORN.

D.E. MAGEE.

STATE OF TEXAS )  
CALDWELL COUNTY )

BEFORE ME, G.W. Mills, a notary public, in and for Caldwell County, Texas, on this day personally appeared Charity L. Dorn, a feme sole, known to me to be the person whose name is subscribed to the foregoing instrument and acknowledged to me that she executed the same for the purposes and consideration therein expressed.

Given under my hand and seal of office, this 12 day of August, A.D. 1926.

G.W. MILLS.

(L.S.)

Notary Public, Caldwell County, Texas.

Filed for record September 3, 1926 at 9:30 o'clock A.M. and recorded September 6, 1926 at 9:50 o'clock A.M.

*James H. Smith*  
Clerk County Court, Caldwell County, Texas.

By *Augusta Patton* Deputy.

( easement Dale Gin Co. to Texas Public Utilities Co.)

STATE OF TEXAS )  
COUNTY OF CALDWELL )

KNOW ALL MEN BY THESE PRESENTS: THAT The Dale Gin Co., a Texas Corporation, by S.H. Moore, vice -president, and manager, of Caldwell County, Texas, for and in consideration of One and no/100 Dollars (\$1.00) to me (us) in hand paid by Texas Public Utilities Co., have granted, sold and conveyed and by these presents do grant, sell and convey unto the said Company an easement or right-of-way for an electric transmission and distributing line, consisting of variable numbers of wires and all necessary or desirable appurtenances, ( including towers or poles made of wood, metal or other materials, telephone and telegraph wire, props and guys) at or near the location and along

the general course now located and staked out by the said company, over, across and upon the following described lands located in Caldwell County Texas, to-wit:

First tract: Being blocks G, H, and I. in the town of Dale, as shown on the plat of said town of record in the County Clerk's office of said County, in Vol. 15, page 109 to which reference is here made for a more particular description of said land, said blocks of land being on the south side of the M. K. & T. Ry of Texas and fronting 534 feet more or less, on the right of way of said Railway; Second Tract: Being a part of the Joseph Burleson league, and beginning at a stake on the S.E. line of said league set for the most east corner of one (1) acre of land deeded by J.S. Swair, et al to the County Judge of Caldwell County, Texas, for school purposes; thence N. 30 E. 75.1 varas to stake on the S.E. line of said league from which a post oak 13" dia brs N. 70 E. 2.7 vrs; thence N.45 W. 78 varas to a stake for corner from which a post oak 18" dia. mkd H brs. N. 19 E. 5.7 varas; thence S. 30 W. 75.7 varas to a stake set for the most north corner of said school one acre lot; thence S. 45 E. 78 varas to the beginning containing (1) acre of land.

Together with the right of ingress and egress over my (our) adjacent lands to or from said right-of-way for the purpose of constructing, reconstructing, inspecting, patrolling, hanging new wires on, maintaining, and removing said line and appurtenances; the right to relocate along the same general direction of said lines; the right to remove from said lands all trees and parts thereof or other obstructions which endanger or may interfere with the efficiency of said line or its appurtenances; and the right of exercising all other rights hereby granted.

To have and to hold the above described easement and rights unto the said company its successors and assigns, until said line shall be abandoned.

Not more than 1 guy and 2 poles shall be erected along the course of said line unless the said company its successors or assigns, shall pay to me (us) my (our) heirs and legal representatives at the rate of One and no/100 Dollars (\$1.00) for each pole erected in excess of said number and upon such payment the said company, its successors or assigns shall have the right and the right is hereby granted, to erect towers and poles along said course in excess of said number.

And I (we) do hereby bind myself, (ourselves) my (our) heirs, and legal representatives to warrant and forever defend all and singular the above described easement and rights unto the said company, its successors and assigns, against every person whomsoever lawfully claiming or to claim the same or any part thereof.

Witness my hand this 20 day of August, 1926.

DALE GIN COMPANY. a Texas Corporation,  
By S.H. MOORE, Vice President, and Manager,

Seal)  
Sealed and delivered in the presence of :  
Lewis B. Walker.

Attest: GASTON MOORE, Secretary, Dale, Gin Co.

STATE OF TEXAS )  
CALDWELL COUNTY ) BEFORE ME, J.B. Cole, Justice of the Peace and Ex-  
Officio a Notary Public, in and for Caldwell County, Texas, on this day personally appeared S.H. Moore, known to me to be the person whose name is subscribed to the foregoing instrument and acknowledged to me that he executed the same for the purposes and consideration therein

Jun. 18. 2015 2:40PM

Bluebonnet Electric Cooperative

No. 8839 P. 1

To: Dwight Jeffery

# 512-398-1967

Dwight this is the Easement you discussed with Larry Burditt about the County allowing BEC to be 10 feet off of the private property line into County ROW.

If you have any questions please feel free to give me a call 979-542-8637.

Thank you,

Chad Chovanec

Caldwell County U. R. S.  
Dwight Jeffrey  
1700 PM 2720  
Lockhart, TX 78644

Bluebonnet Electric Corp.  
Attn: Chad Chovanec  
3198 E. Austin St.  
Giddings, TX 78942

Mailed



EASEMENT

THE STATE OF TEXAS

COUNTY OF CALDWELL

TO SERVE: Joe Caldera

MAP REF. # 6903 056 090

W.O. # 80185699

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

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

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

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

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

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

Grantor may not construct or place any structures, devices, or obstacles in or on the Easement Area that may in Grantee's opinion constitute a hazard to the safe and reliable operation of the lines and appurtenances installed in the Easement Area or in the opinion of Grantee, a danger to Grantor or the general public.

Grantor warrants that he/she is the legal owner of the Property or has authority to grant this Easement and that the Property is free and clear of encumbrances and liens of whatsoever character except those held by the following persons:

It is further understood that, whenever necessary, words used in this instrument in the singular shall be construed to read in the plural and that words used in the masculine gender shall be construed to read in the feminine.

Grantor authorizes any employee, agent or other representative of Grantee to complete any blank spaces pertaining to the Property description above after this Easement has been executed by Grantor.

This written Easement represents the only agreement pertaining to said Easement.

The undersigned has executed this Easement to be effective as of the 20<sup>th</sup> day of June, 2015.

[Signature]  
Owner or Authorized Signatory

\_\_\_\_\_  
Owner or Authorized Signatory

STATE OF TEXAS  
COUNTY OF Caldwell

§  
§  
§

This instrument was acknowledged before me on \_\_\_\_\_, 20\_\_\_\_ by \_\_\_\_\_  
Owner or Authorized Signatory

\_\_\_\_\_  
Notary Public, State of Texas

STATE OF TEXAS  
COUNTY OF Caldwell

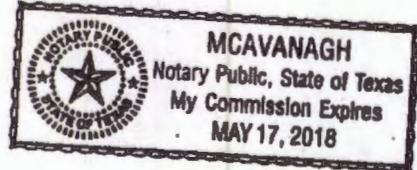
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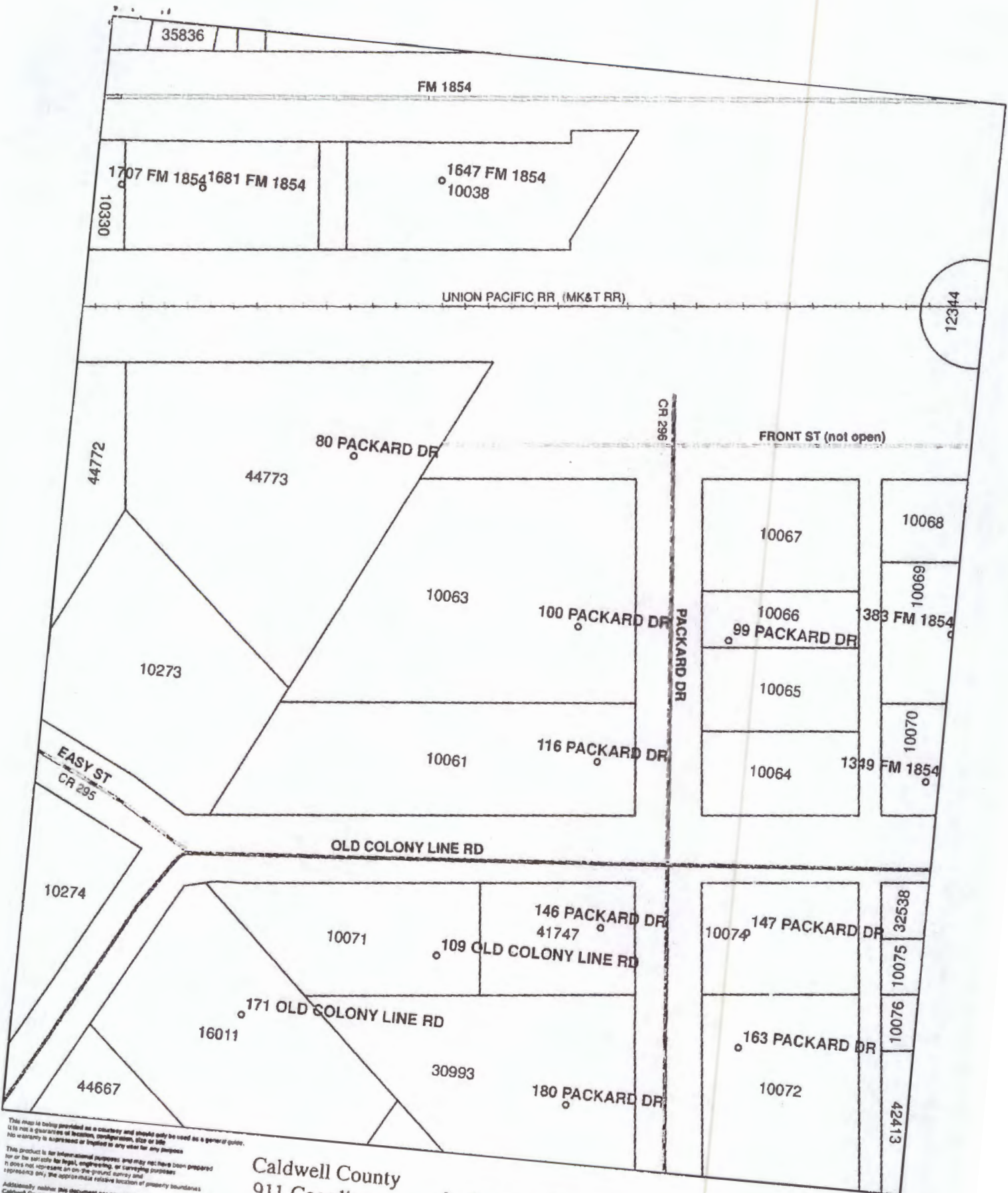
This instrument was acknowledged before me on June 20, 2015 by [Signature]  
Owner or Authorized Signatory

[Signature]  
Notary Public, State of Texas

After recording, please return to:  
Bluebonnet Electric Cooperative, Inc.  
P.O. Box 729  
Bastrop, Texas 78602

wo# 60185699



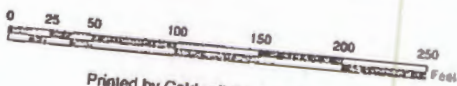


This map is being provided as a courtesy and should only be used as a general guide. It is not a guarantee of location, configuration, size or title. No warranty is expressed or implied in any other way for any purpose.

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

Additionally neither this document nor any other document provided by the Caldwell County Appraisal District purports to authorize any one person's property.

Caldwell County  
911 Coordinator  
Map



Printed by Caldwell County Appraisal District  
Date Printed: Wednesday, April 15, 2015

**18. Discussion/Action** to approve a development agreement between PHAU-Lockhart 450, LLC and Caldwell County for the Juniper Springs Subdivision located at TX-142 and Borchert Loop. **Speaker: Commissioner Westmoreland; Nick McIntyre; Backup: 13; Cost: TBD**



## Caldwell County Agenda Item Request Form

**To: All Elected Officials and Department Heads** – Hand deliver or scan & email to [hoppy.haden@co.caldwell.tx.us](mailto:hoppy.haden@co.caldwell.tx.us) and [ezzy.chan@co.caldwell.tx.us](mailto: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:** 07/26/2022

### Type of Agenda Item

- Consent  
  Discussion/Action  
  Executive Session  
  Workshop  
 Public Hearing

What will be discussed? What is the proposed motion?

Discussion/Action to approve a development agreement between PHAU-Lockhart 450, LLC and Caldwell County for the Juniper Springs Subdivision located at TX-142 and Borchert Loop.

**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) Commissioner Westmoreland

(2) Nick McIntyre

(3) \_\_\_\_\_

**3. Backup Materials:**

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

4.   
**Signature of Court Member** \_\_\_\_\_ **Date** \_\_\_\_\_

## **DEVELOPMENT AGREEMENT**

This Development Agreement (the "Agreement") is by and between Caldwell County, a political subdivision of the state of Texas ("County"), and **PHAU-Lockhart 450, LLC** (hereinafter "PHAU"), a Texas Limited Liability Company ("Declarant"). The effective date of this Agreement shall be the date that it is executed by the Caldwell County Judge.

**WHEREAS**, Declarant has acquired **484.65** acres of real property, which is more particularly described in **Exhibit A-1, Exhibit A-2, and Exhibit A-3** attached hereto (the "Property"); and

**WHEREAS**, Declarant desires to subdivide and develop the property as generally depicted on **Exhibit B**, attached hereto (the "Project"); and

**WHEREAS**, the County and Declarant desire to design, engineer and construct the Project pursuant to the terms and conditions stated herein; and

**WHEREAS**, This Agreement delineates the conditions for the Project under which variances to the technical requirements of the Caldwell County Development Ordinance will be granted in exchange for a mutually agreeable alternate standard which meets the intent of the Ordinance and is in the interest of both parties.

**NOW, THEREFORE**, for and in consideration of the promises and mutual agreements set forth herein, the County and Declarant agree as follows:

### **1. General Terms and Conditions**

- a. The "Project" is defined as the subdivision and development of the Property, together with all related construction, drainage, detention and other improvements to be constructed or implemented on the Property.
- b. Declarant desires to subdivide and develop a portion of the Property as depicted on **Exhibit B**, attached hereto and incorporated by reference, to be known as **Juniper Springs**, consisting of approximately **1,408** lots.
- c. The benefit to the Parties set forth in this Agreement which exceed the minimum requirements of State law and Caldwell County Development Ordinance are good and valuable consideration for this Agreement, the sufficiency of which is hereby acknowledged by both Parties.

### **2. Declarant Obligations**

- a. **Declarant will implement, at a minimum, Deed Restrictions and/or Restrictive Covenants that encumber each lot, tract or parcel, to include the following terms and conditions:**
- b. **All construction within the Project will consist of site-built structures, specifically excluding mobile homes, manufactured homes, and recreational vehicles.**

c. **The deed restrictions shall include the following Dark Sky provision:**

**“Any light fixture used for exterior illumination must be fully shielded, pointed downward and placed in a manner so that the light source is not directly visible from any other properties or public roadways. In order to reduce glare and light trespass into neighboring lands and to reduce negative impacts to wildlife, exterior illumination shall be restricted to light sources with a Correlated Color Temperature of 2,700K or less. As used herein, “Fully Shielded” means no direct uplight (i.e., no light emitted above the horizontal plane running through the lowest point on the fixture where light is emitted). The use of streetlights should be held to a minimum. The use of reflective surfaces should always be considered as an alternative to streetlights.”**

d. **Approximately 130 acres of open space shall be provided within the Project Limits.**

f. **Any and all open space, sidewalks, street lighting, storm sewers, and detention facilities constructed by Declarant shall be dedicated and maintained by Home Owners or Property Owners Association established for the purpose of owning and managing the common land or amenities and whose documents have been accepted and/or approved by the County.**

h. **The Residential designation shown on the Concept Plan shall allow for lot widths ranging from forty feet (40') to sixty feet (60') in width. There shall be a minimum of twenty percent of fifty foot (50') wide lots and ten percent of sixty foot (60') wide lots.**

i. **All single-family detached homes shall contain a minimum of a 2-car garage.**

j. **All single-family detached driveways shall be a minimum of twenty feet (20') in depth as measured from the right-of-way and sixteen feet (16') in width.**

k. **All single-family attached or multi-family homes shall provide a minimum of 1 parking space per bedroom up to two bedrooms with an additional ½ parking space per additional bedroom.**

l. **The Parties shall execute a license agreement, in substantially the same the form provided on Exhibit D, attached hereto, to maintain all non-standard improvements within the rights-of-way.**

m. **Residential structures shall have a minimum 30-foot building setback from hydrocarbon-carrying pipeline easements.**

n. **Developer shall reimburse County for costs incurred in the County Engineer's review of this Development Agreement, up to \$4,500, within forty-five (45) days of receiving notice of such cost.**

o. **Declarant and County agree that subsequent development of the Project, if in phases, shall comply with all Caldwell County rules regulating subdivision of real property, development, and construction, subject to paragraph 3 below.**

### **3. County Obligations**

County agrees to permit development and construction of the Project in accordance with the proposed variances **and on the terms contained within Exhibit C, attached hereto.** Any other proposed

or requested waiver or variance from the County's standards or technical requirements shall be subject to the administration and procedures of the Caldwell County Development Ordinance.

**4. Actions Performable.** The County and the Declarant agree that all actions to be performed under this Agreement are performable in Caldwell County, Texas.

**5. Default.** Notwithstanding anything herein to the contrary, no Party shall be deemed to be in default hereunder until the passage of ninety (90) calendar days after receipt by such party of notice of default from the other party. Upon the passage of ninety (90) calendar days without cure of the default, such party shall be deemed to have defaulted for purposes of this Agreement

**6. Governing Law.** The County and Declarant agree that this Agreement has been made under the laws of the State of Texas in effect on this date, and that any interpretation of this Agreement at a future date shall be made under the laws of the State of Texas.

**7. Changes in writing.** Any changes or additions or alterations to this Development Agreement must be agreed to in writing with signatures of both parties.

**8. Severability.** If a provision hereof shall be finally declared void or illegal by any court or administrative agency having jurisdiction, the entire Agreement shall not be void, but the remaining provisions shall continue in effect as nearly as possible in accordance with the original intent of the parties.

**9. Complete Agreement.** This Agreement represents a complete agreement of the parties and supersedes all prior written and oral matters related to this Agreement. Any amendment to this Agreement must be in writing and signed by all parties.

**10. Exhibits.** All exhibits attached to this Agreement are incorporated by reference and expressly made part of this Agreement as if copied verbatim.

**11. Notice.** All notices, requests or other communications required or permitted by this Agreement shall be in writing and shall be sent by (i) email transmission, to the party to whom notice is given at the email address for such party set forth below, (ii) by overnight courier or hand delivery, or (iii) certified mail, postage prepaid, return receipt requested, and addressed to the parties at the following addresses:

To County: Caldwell County Judge  
110 S. Main St., Rm. 101  
Lockhart, TX 78644

With copy to:  
Caldwell County Director of Sanitation  
1700 FM 2720  
Lockhart, Texas 78644

To Declarant: **PHAU-Lockhart 450, LLC**  
**Attn: Nick McIntyre**  
**1921 TX-46,**  
**New Braunfels, TX 78132**

With copy to:  
Perry Homes  
Attn: Brad Todes  
9000 Gulf Fwy,  
Houston, TX 77017

12. **Force Majeure.** Declarant and the County agree that the obligations of each party shall be subject to force majeure events such as natural calamity, fire, pandemic or strike.
13. **Assignment.** This Agreement may not be assigned by the Declarant without the written consent of the Caldwell County Commissioners Court, not to be unreasonably withheld.
14. **Signature Warranty Clause.** The signatories to this Agreement represent and warrant that they have the authority to execute this Agreement on behalf of the County and Declarant, respectively.
15. **Multiple Counterparts.** This Agreement may be executed in several counterparts, all of which taken together shall constitute one single agreement between the parties.
16. **Agreement Binds Successors and Runs with the Land.** This Agreement shall bind and inure to the benefit of the parties, their successors and assigns. The terms of this Agreement shall constitute covenants running with the land comprising the Property and shall be binding on and benefit all Owners. After the Effective Date hereof, this Agreement, at the County's cost, shall be recorded in the Official Public Records of Caldwell County, Texas.

IN WITNESS THEREOF, the parties have executed this agreement on the \_\_\_\_ day of \_\_\_\_\_, 2022.

COUNTY:

\_\_\_\_\_  
Hoppy Haden  
Caldwell County Judge

The State of Texas,  
County of Caldwell,

Before me \_\_\_\_\_ on this day personally appeared Hoppy Haden, known to me to be the person whose name is subscribed to the foregoing instrument and acknowledged to me that he executed the same for the purposes and consideration therein expressed.

Given under my hand and seal of office this \_\_\_\_ day of \_\_\_\_\_, A.D., 20 \_\_\_\_.

\_\_\_\_\_  
Name: \_\_\_\_\_  
Notary Public

DECLARANT:

\_\_\_\_\_

By: \_\_\_\_\_  
Title: \_\_\_\_\_

The State of Texas,  
County of Caldwell,

Before me \_\_\_\_\_ on this day personally appeared \_\_\_\_\_,  
proved to me through \_\_\_\_\_ to be the person whose name is subscribed to  
the foregoing instrument and acknowledged to me that he executed the same for the purposes and  
consideration therein expressed.

Given under my hand and seal of office this \_\_\_\_ day of \_\_\_\_\_, A.D., 20 \_\_\_\_.

\_\_\_\_\_  
Name: \_\_\_\_\_  
Notary Public

## Exhibit A-1

Kimley-Horn and Associates, Inc.  
TBPLS Firm No. 10193973  
601 NW Loop 410, Suite 350  
San Antonio, Texas 78216

### A METES AND BOUNDS DESCRIPTION OF A 135.731 ACRE TRACT OF LAND

**BEING** a 135.731 acre (5,912,451 square feet) tract of land situated in the J.B. Gray Survey, Abstract 116, Caldwell County, Texas; and being all of that certain 133.1 acre tract described in instrument to Clark R. and Anne J. William recorded in Document No. 122818 of the Official Public Records of Caldwell County; and being more particularly described as follows:

**COMMENCING** at a 2-inch metal post found on the northeasterly right of way line of County Road 108 (Borcher Loop) (width varies) marking the south corner of that certain 316.856 acre tract described in instrument to J & P Lockhart I, LP recorded in Document No. 2016-003049 of the Official Public Records of Caldwell County, and the western-most corner of that certain 59.289 acre tract described in instrument to Jay S. Cheek and Brenda A. Cheek, recorded in Volume 243, Page 830 of the of the Official Public Records of Caldwell County;

**THENCE**, along the said northeasterly right of way line of said County Road 108 the following three (3) courses and distances:

1. North 31°42'12" West, 831.96 feet to a 60D nail found at a wood post for corner;
2. North 31°09'41" West, 1784.12 feet to a railroad tie corner post found marking the **POINT OF BEGINNING** of herein described tract, the west corner of said 316.856 acre tract, and the south corner of said 133.1 acre tract;
3. North 31°45'04" West, 2080.69 feet to a brass disk in concrete (TxDOT Type 2 monument) found on the southeasterly right of way line of State Highway 142 (width varies) marking the west corner of said 133.1 acre tract;

**THENCE**, along the said southeasterly right of way line of State Highway 142 the following four (4) courses and distances:

1. North 77°29'15" East, 403.50 feet to a brass disk in concrete (TxDOT Type 2 monument) found for corner;
2. North 77°35'36" East, 614.53 feet to a brass disk in concrete (TxDOT Type 2 monument) found for a point of curvature;
3. in a northeasterly direction, along a tangent curve to the left, a central angle of 16°47'34", a radius of 1979.86 feet, a chord bearing and distance of North 69°11'50" East, 578.20 feet, and a total arc length of 580.27 feet to a brass disk in concrete (TxDOT Type 2 monument) found for the point of tangency;
4. North 60°48'03" East, 72.48 feet to a point for corner, on the southwesterly line of that certain 2.04 acre tract described in instrument to the State of Texas recorded in Volume 211, Page 501 of the Deed Records of Caldwell County, and marking the southeast corner of that certain 1.148 acre tract (Part 2) described in instrument to the State of Texas recorded in Volume 111, Page 272 of the Official Public Records of Caldwell County, and from which a 1/2-inch iron rod (bent) found bears: South 48°25'08" East, 0.20 feet;

**THENCE**, along the southwesterly, southeasterly, and northeasterly lines of said 2.04 acre tract the following four (4) courses and distances:

1. South 48°25'08" East, 243.37 feet to a concrete monument (TxDOT Type 1) found marking the south corner of said 2.04 acre tract for corner;
2. North 61°06'51" East, 199.72 feet to a concrete monument (TxDOT Type 1) found marking the southeast corner of said 2.04 acre tract for corner;

Kimley-Horn and Associates, Inc.  
TBPLS Firm No. 10193973  
601 NW Loop 410, Suite 350  
San Antonio, Texas 78216

3. North 11°21'22" East, 159.62 feet to a 1/2-inch iron rod with plastic cap stamped "KHA" set found marking the east corner of said 2.04 acre tract for corner;
4. North 65°23'10" West, 135.83 feet to a brass disk in concrete (TxDOT Type 2 monument) found on the southeasterly right of way line of said State Highway 142 marking the southwest corner of that certain 1.553 acre tract (Part 1) described in aforesaid instrument to the State of Texas;

**THENCE**, along the said southeasterly right of way line of State Highway 142 the following three (3) courses and distances:

1. North 60°48'30" East, 73.56 feet to a brass disk in concrete (TxDOT Type 2 monument) found for the point of curvature;
2. in a northeasterly direction, along a tangent curve to the right, a central angle of 30°17'19", a radius of 1839.85 feet, a chord bearing and distance of North 75°57'11" East, 961.33 feet, and a total arc length of 972.61 feet to a brass disk in concrete (TxDOT Type 2 monument) found at a point of tangency;
3. South 88°54'09" East, 1200.54 feet to a brass disk in concrete (TxDOT Type 2 monument) found marking the northeast corner of said 133.1 acre tract, and the northwest corner of that certain 55.627 acre tract described in instrument to Charles D. and Jane Spillmann recorded in Document No. 2016-004753 of the Official Public Records of Caldwell County;

**THENCE**, along the southwesterly, and northwesterly lines of said 55.627 acre tract the following three (3) courses and distances:

1. South 31°07'22" East, 708.49 feet to a wood post found marking the east corner of said 133.1 acre tract;
2. South 58°52'53" West, 114.97 feet to a 1/2-inch iron rod with plastic cap "UNREADABLE" found for corner;
3. South 55°23'01" West, 17.64 feet to a "T" post in rock mound found marking a westerly corner of said 55.627 acre tract;

**THENCE**, South 58°48'59" West, 3761.70 feet along the southeasterly line of said 133.1 acre tract, same being the northwesterly line of aforesaid 316.856 acre tract to the **POINT OF BEGINNING** and containing 135.731 acres of land in Caldwell County, Texas. The basis of bearing for this description is the Texas State Plane Coordinate System Grid, Southcentral Zone (FIPS 4204) (NAD'83). All distances are on the Surface and shown in U.S. Survey Feet. This document was prepared in the office of Kimley-Horn and Associates, Inc. in San Antonio, Texas.

*John G. Mosier 7-26-2021*

John G. Mosier  
Registered Professional Land Surveyor No. 6330  
Kimley-Horn and Associates, Inc.  
601 NW Loop 410, Suite 350  
San Antonio, Texas 78216  
Ph. 210-541-9166  
greg.mosier@kimley-horn.com





## Exhibit A-2

Kimley-Horn and Associates, Inc.  
TBPLS Firm No. 10193973  
601 NW Loop 410, Suite 350  
San Antonio, Texas 78216

### **A METES AND BOUNDS DESCRIPTION OF A 316.436 ACRE TRACT OF LAND**

**BEING** a 316.436 acre (13,783,942 square feet) tract of land situated in the J.B. Gray Survey, Abstract 116, and the W. House Survey, Abstract 15, Caldwell County, Texas; and being all of that certain 316.856 acre tract described in instrument to J & P Lockhart I, LP recorded in Document No. 2016-003049 of the Official Public Records of Caldwell County, save and except that certain called 0.5165 acre tract described in instrument to Maya Ingram recorded in Document No. 2019-004315, described in instrument to John Casey Roy recorded in Document No. 2019-004310, described in instrument to Rene Abrego Roy recorded in Document No. 2019-004312, described in instrument to Danielle Benson recorded in Document No. 2019-004314, and described in instrument to Michelle Wittenburg recorded in Document No. 2019006266 all of the Official Public Records of Caldwell County; and being more particularly described as follows:

**BEGINNING** at a 2-inch metal post found on the northeasterly right of way line of County Road 108 (Borcher loop) (width varies) marking the south corner of the said 316.856 acre tract, and the western-most corner of that certain 59.289 acre tract described in instrument to Jay S. Cheek and Brenda A. Cheek, recorded in Volume 243, Page 830 of the of the Official Public Records of Caldwell County;

**THENCE**, along the said northeasterly right of way line of County Road 108 (Borcher Loop) the following two (2) courses and distances:

1. North 31°42'12" West, 831.96 feet to a 60D nail found in a wood post for corner;
2. North 31°09'41" West, 1784.12 feet to a rail road tie corner post found marking the west corner of said 316.856 acre tract and the south corner of that certain 133.1 acre tract described in instrument to William R. Clark and Anne J. Clark recorded in Document No. 122818 of the Official Public Records of Caldwell County;

**THENCE**, North 58°48'59" East, 3761.70 feet along the northwesterly line of said 316.856 acres and the southeasterly line of said 133.1 acres to a "T" post found in a rock mound marking the west corner of that certain 55.627 acre tract described in instrument to Charles D. and Jane Spillman recorded in Document No. 2016-004753 of the Official Public Records of Caldwell County;

**THENCE**, along the southwesterly and southeasterly line of said 55.627 acre tract the following two (2) courses and distances:

1. South 31°47'47" East, 1102.97 feet to a "T" post found in a 2-inch iron pipe in a rock mound marking the south corner of said 55.627 acre tract;
2. North 59°08'09" East, 2443.75 feet to a 12-inch wood post found on the southwesterly line of that certain 17.18 acre tract (first tract) described in instrument to Kenneth G. Willenberg recorded in Document No. 2015-001132 of the Official Public Records of Caldwell County;

**THENCE**, along the southwesterly and southeasterly line of said 17.18 acre tract the following two (2) courses and distances:

1. South 32°06'46" East, 654.15 feet to a 2-inch metal post found marking the south corner of said 17.18 acre tract;
2. North 59°21'32" East, 262.39 feet to a 2-inch metal post found marking the west corner of that certain 14.6 acre tract (second tract) described in said instrument to Kenneth G. Willenberg;

**THENCE**, South 30°58'48" East, 850.02 feet to a 2-inch metal post found on the northwesterly line of that certain 45.489 acre tract described in instrument to Kyle R. and Rudolph E. Schroeder recorded in

Kimley-Horn and Associates, Inc.  
TBPLS Firm No. 10193973  
601 NW Loop 410, Suite 350  
San Antonio, Texas 78216

Document No. 2016-000084 of the Official Public Records of Caldwell County, marking the east corner of aforesaid 316.856 acre tract and the south corner of said 14.6 acre tract;

**THENCE**, along the southeasterly line of aforesaid 316.856 acre tract the following two (2) courses and distances:

1. South 58°49'37" West, 2283.22 feet to a cotton spindle in a 3/4-inch iron pipe found marking the west corner of said 45.489 acre tract;
2. South 58°54'24" West, 2860.56 feet to a 1/2-inch iron rod with cap stamped "HARPER" marking the east corner of said 0.5165 acre tract;

**THENCE**, along the northeasterly, northwesterly, and southwesterly line of aforesaid 0.5165 acre tract the following three (3) courses and distances:

1. North 31°06'06" West, 150.02 feet to a 1/2-inch iron rod with cap stamped "HARPER" marking the north corner of said 0.5165 acre tract;
2. South 58°53'54" West, 150.00 feet to a 1/2-inch iron rod with cap stamped "HARPER" marking the west corner of said 0.5165 acre tract;
3. South 31°06'06" East, 150.00 feet to a 1/2-inch iron rod with cap stamped "HARPER" marking the south corner of said 0.5165 acre tract;

**THENCE**, South 58°54'24" West, 1186.55 feet along the southeasterly line of aforesaid 316.856 acre tract to the **POINT OF BEGINNING** and containing 316.436 acres of land in Caldwell County, Texas. The basis of bearing for this description is the Texas State Plane Coordinate System, South Central Zone (FIPS 4204) (NAD'83), as determined by the Global Positioning System (GPS). All distances shown hereon are on the Surface. To convert Surface distances to Grid apply the Surface to Grid Scale Factor of 0.9998858382. The unit of linear measurement is U.S. Survey Feet. This document was prepared in the office of Kimley-Horn and Associates, Inc. in San Antonio, Texas.

*John G. Mosier 7-26-2021*

John G. Mosier  
Registered Professional Land Surveyor No. 6330  
Kimley-Horn and Associates, Inc.  
601 NW Loop 410, Suite 350  
San Antonio, Texas 78216  
Ph. 210-541-9166  
greg.mosier@kimley-horn.com



Kimley-Horn and Associates, Inc.  
TBPLS Firm No. 10193973  
601 NW Loop 410, Suite 350  
San Antonio, Texas 78216

**A METES AND BOUNDS  
DESCRIPTION OF A  
32.486 ACRE TRACT OF LAND**

**BEING** a 32.486 acre (1,415,074 square feet) tract of land situated in the W. House Survey, Abstract 15, Caldwell County, Texas; and being a portion of that certain 59.289 acre tract described in instrument to Jakovich Interest LLC., recorded in Document No. 2022-000879 of the Official Public Records of Caldwell County, and being more particularly described as follows:

**COMMENCING** at a 2-inch metal post found on the northeasterly right of way line of County Road 108 (Borcher loop) (width varies), marking the northwest corner of said 59.289 acre tract, and the south corner of that certain 316.436 acre tract described in instrument to Phau-Lockhart 450 LLC., recorded in Document No. 2021-005590 of the Official Public Records of Caldwell County;

**THENCE**, along the southeasterly line of said 316.856 acre tract, same being the northwesterly line of said 59.289 acre tract the following two (2) courses and distances:

1. North 58°54'24" East, 1956.90 feet to a 1/2-inch iron rod with cap stamped "KHA" set for the **POINT OF BEGINNING** of herein described tract;
2. North 58°54'24" East, 2240.20 feet to a 3/4-inch iron pipe with a cotton spindle found marking the northeast corner of said 59.289 acre tract and the west corner of that certain 45.489 acre tract described in instrument to Kyle R. and Rudolph E. Schroeder, recorded in Document No. 2016-000084 of the Official Public Records of Caldwell County;

**THENCE**, South 31°48'12" East, 633.97 feet along the common line of said 59.289 acre tracts and said 45.489 acre tract to a metal fence post found on the northwesterly line of that certain 46.401 acre tract described in the partition deed to Rudolph E. Schroeder recorded in Document No. 2015-005802 of the Official Public Records of Caldwell County, and marking the east corner of said 59.289 acre tract and the south corner of said 45.489 acre tract;

**THENCE**, South 59°04'39" West, passing at 210.21 feet a 1/2-inch iron rod with cap stamped "HICKLE" found marking the west corner of said 46.401 acre tract, passing at 1108.03 feet a 1/2-inch iron rod with cap stamped "HICKLE" found marking the west corner of that certain 40.00 acre tract described in the partition deed to Timothy R. Schroeder recorded in Document No. 2015-005801 of the Official Public Records of Caldwell County, for a total distance of 2248.07 feet to a metal fence post found marking a northwest corner of that certain 23.849 acre tract described in instrument to Kevin Dwane Schnautz recorded in Document No. 2015-005803 of the Official Public Records of Caldwell County;

**THENCE**, North 31°05'36" West, 627.22 feet crossing said 59.289 acre tract to the **POINT OF BEGINNING** and containing 32.486 acres of land in Caldwell County, Texas. The basis of bearing for this description is the Texas State Plane Coordinate System, South Central Zone (FIPS 4204) (NAD'83), as determined by the Global Positioning System (GPS). All distances shown hereon are on the Surface. To convert Surface distances to Grid apply the Surface to Grid Scale Factor of 0.9998858382. The unit of linear measurement is U.S. Survey Feet. This description was generated on 6/3/2022 at 10:11 AM, based on geometry in the drawing file K:\SNA\_Survey\PERRY HOMES C\_EAR FORK RANCH\068725500-CLEAR FORK RANCH\Dwg\BASE CLEAR FORK RANCH.dwg.

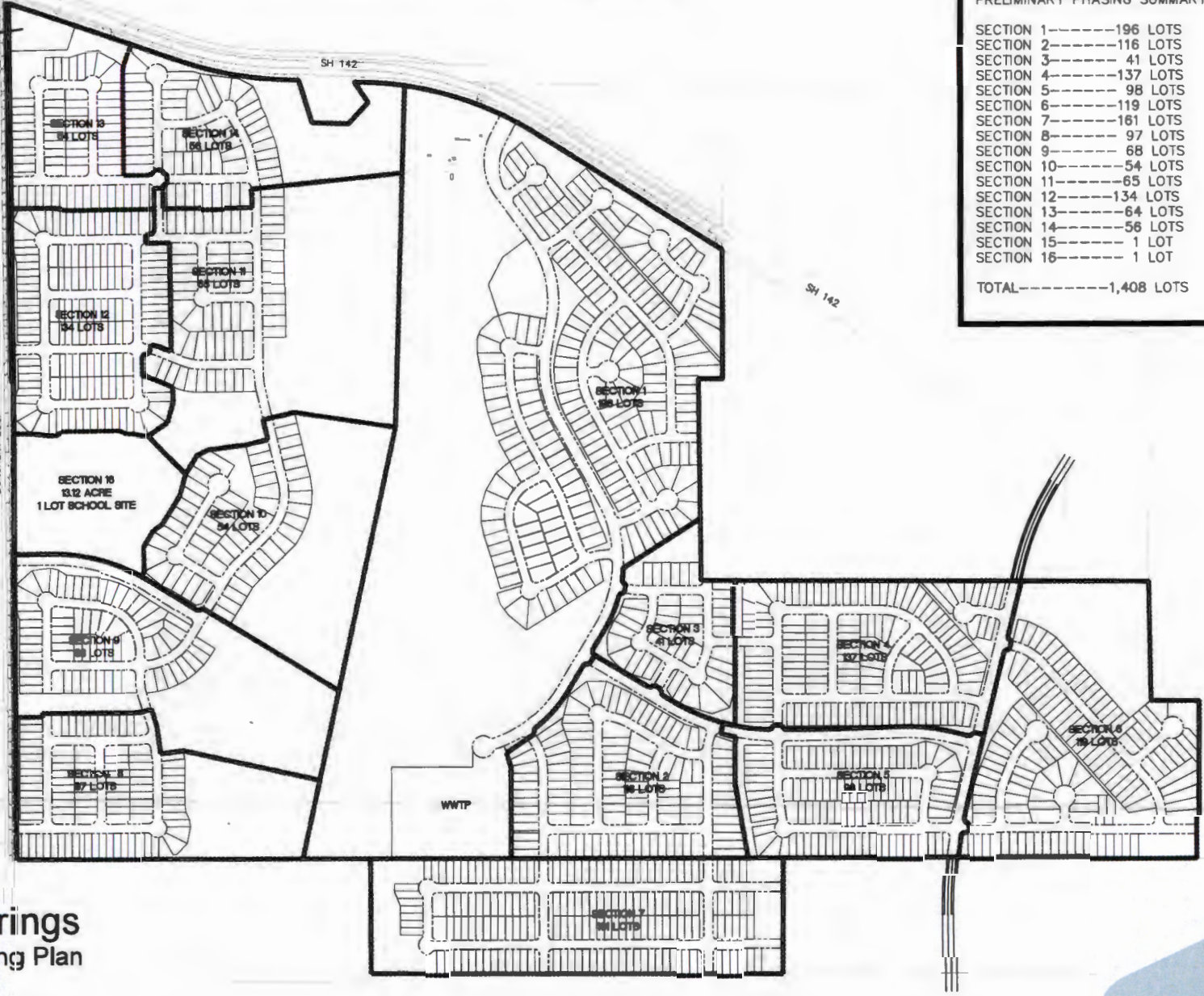
EXHIBIT B

PRELIMINARY PHASING SUMMARY

SECTION 1	196 LOTS
SECTION 2	116 LOTS
SECTION 3	41 LOTS
SECTION 4	137 LOTS
SECTION 5	98 LOTS
SECTION 6	119 LOTS
SECTION 7	181 LOTS
SECTION 8	97 LOTS
SECTION 9	68 LOTS
SECTION 10	54 LOTS
SECTION 11	65 LOTS
SECTION 12	134 LOTS
SECTION 13	64 LOTS
SECTION 14	56 LOTS
SECTION 15	1 LOT
SECTION 16	1 LOT
<b>TOTAL</b>	<b>1,408 LOTS</b>



SECTION 15  
1 LOT (COMMERCIAL)



**Juniper Springs**  
Preliminary Lotting Plan  
Caldwell County, Texas  
July 2022

**Kimley»Horn**  
10814 Jollyville Road  
Campus IV, Suite 200  
Austin, TX 78759  
512-418-1771  
State of Texas Registration No. F-928

**Exhibit C**

**Juniper Springs Request for Variance**

<b>Ordinance #</b>	<b>Current Ordinance</b>	<b>Proposed Variance To Ordinance</b>																		
<b>A.3.(B)</b>	The minimum lot size for all lots in an Urban Subdivision is one quarter (1/4) acre. This minimum lot size does not apply to lots designated by plat note for landscaping, drainage detention, parks, open space, or other common community uses.	The minimum lot size for residential tracts shall be (1/10) acre.																		
<b>A.3.(D)</b>	Residential blocks in urban subdivisions shall not exceed thirteen hundred feet (1,300') in length unless such blocks are parallel to and adjacent to an arterial, in which case such blocks shall not exceed seventeen hundred fifty feet (1,750') in length.	No minimum block length requirements; Block lengths are designed per City of Lockhart code as the development is in the City's ETJ.																		
<b>A.3.(F)</b>	<p>The minimum lot frontage and building set back along roadways in urban subdivisions shall be as follows:</p> <table border="1"> <thead> <tr> <th>Road Type</th> <th>Minimum Lot Frontage</th> <th>Building Set Backs</th> </tr> </thead> <tbody> <tr> <td>1.) Local Streets</td> <td>70'</td> <td>20'</td> </tr> <tr> <td>2.) Minor Collectors</td> <td>100'</td> <td>25'</td> </tr> <tr> <td>3.) Major Collectors</td> <td>225'</td> <td>30'</td> </tr> <tr> <td>4.) Minor Arterials</td> <td>300'</td> <td>30'</td> </tr> <tr> <td>5.) Major Arterials</td> <td>375'</td> <td>30'</td> </tr> </tbody> </table>	Road Type	Minimum Lot Frontage	Building Set Backs	1.) Local Streets	70'	20'	2.) Minor Collectors	100'	25'	3.) Major Collectors	225'	30'	4.) Minor Arterials	300'	30'	5.) Major Arterials	375'	30'	Lots shall be a minimum of 40' in width as measured 20 feet from the front property line.
Road Type	Minimum Lot Frontage	Building Set Backs																		
1.) Local Streets	70'	20'																		
2.) Minor Collectors	100'	25'																		
3.) Major Collectors	225'	30'																		
4.) Minor Arterials	300'	30'																		
5.) Major Arterials	375'	30'																		
<b>C.2</b>	<p>Minimum Offset between Edges of Adjacent Driveways on the Same Side of Street</p> <table border="1"> <tbody> <tr> <td>Local Street (Rural)</td> <td>75'</td> </tr> <tr> <td>Local Street (Curb/gutter)</td> <td>25'</td> </tr> <tr> <td>Collector Street</td> <td>150'</td> </tr> <tr> <td>Arterial Street</td> <td>300'</td> </tr> </tbody> </table>	Local Street (Rural)	75'	Local Street (Curb/gutter)	25'	Collector Street	150'	Arterial Street	300'	The minimum offset between edges of adjacent driveways on the same side of the street shall be 10' for Local Streets with curb & gutter.										
Local Street (Rural)	75'																			
Local Street (Curb/gutter)	25'																			
Collector Street	150'																			
Arterial Street	300'																			
<b>C.2.(6)</b>	Driveways connecting to Local streets are to be located no closer to the corner of intersecting rights of way than 60 percent of parcel frontage or 50 feet, whichever is greater. Driveways connecting to all other street types are to be located no closer to the corner of intersecting rights-of-way than 60 percent of parcel frontage or 100 feet; whichever is greater. Driveways shall not be constructed within the curb return of a street intersection.	Driveways connecting to Local Streets are to be located no closer to the corner of intersecting rights of way than 25 feet. Driveways connecting to all other street types are to be located no closer to the corner of intersecting rights of way than 50'.																		
<b>G.1.</b>	<p>Development activity in Caldwell County, including grading, clearing and construction, shall be set back from the centerline of waterways the following distances based upon the size of the contributing watershed:</p> <p>A) Minor Waterways (64 to 320 acres) 50 feet                      B) Intermediate Waterways (320 to 1280 acres) 100 feet                      C) Major Waterways (greater than 1280 acres) 150 feet</p>	No minimum setbacks from the centerline of waterways are required for Minor Waterways (64 acres to 320 acres). The minimum setback from the centerline of waterways for Intermediate and Major Waterways shall be 100 feet.																		
<b>N/A</b>	N/A	Side street setbacks for corner lots shall be a minimum of 15 feet.																		
<b>Assumptions:</b>																				
Based on Caldwell County Development Ordinance Adopted March 24, 2020																				

**19. Discussion/Action** to consider the cancellation of The Estates at Hartland Ranch subdivision located off Borchert Loop (CR 108). **Speaker: Commissioner Westmoreland/ Kasi Miles; Backup: 5; 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](mailto:hoppy.haden@co.caldwell.tx.us) and [ezzy.chan@co.caldwell.tx.us](mailto: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:** 07/26/2022

### 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 cancellation of The Estates at Hartland Ranch subdivision located off Borchert Loop (CR 108) .

**1. Costs:**

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

Is this cost included in the County Budget?    n/a

Is a Budget Amendment being proposed?    n/a

**2. Agenda Speakers:**

	Name	Representing	Title
(1)	Kasi Miles	Caldwell County	Director of Sanitation
(2)			
(3)			

**3. Backup Materials:**     None     To Be Distributed    45 total # of backup pages  
(including this page)

4. Commissioner Westmoreland

**Signature of Court Member**

07/18/2022

**Date**



April 6, 2022

Kasi L. Miles  
Director of Sanitation  
1700 FM 2720  
Lockhart, TX 78644  
Wastewater Director  
Caldwell County

Dear Ms. Miles:

Ranch Road Hartland LLC is requesting to cancel the existing subdivision and corresponding Final Plat referenced as "The Estates at Hartland Ranch" – see the attached Final Plat for reference.

Please let me know if you have any questions or concerns.

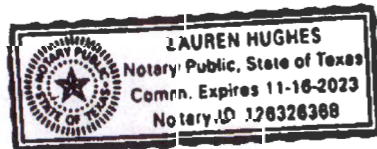
Sincerely,

Scott Miller  
Ranch Road Hartland LLC

STATE OF TEXAS                    §  
  §  
COUNTY OF CALDWELL           §

This instrument was acknowledged before me on the 6<sup>th</sup> day of April, 2022, by Scott Miller, Manager of Ranch Road Hartland LLC, a Texas limited liability company, on behalf of said limited liability company.

(Seal and Expiration)

  
\_\_\_\_\_  
Notary Public, State of Texas



**FW: PLEASE USE THIS NOTICE INSTEAD!!!! - corrected**

Ezzy Chan <ezzy.chan@co.caldwell.tx.us>

Mon 4/18/2022 10:15 AM

To: Editor-Post Register <editor@post-register.com>;news@post-register.com <news@post-register.com>

Cc: Kasi L. Miles <miles479@hotmail.com>

Please use this notification on the April 28<sup>th</sup> newspaper instead. This has the corrected plat name. Call me if you have any questions.

**Ezzy Chan**

Executive Assistant

Caldwell County Judge Office

512-398-1808 ext. 4651

Fax: 512-398-1828

**From:** Kasi Miles <Miles479@hotmail.com>

**Sent:** Monday, April 18, 2022 10:11 AM

**To:** Esmeralda Chan <ezzy.chan@co.caldwell.tx.us>

**Subject:** PLEASE USE THIS NOTICE INSTEAD!!!!

**Public Hearing:**

The Commissioners Court of Caldwell County will conduct a public hearing for the purpose of receiving public input on an application for cancellation of "The Estates of Hartland Ranch" Plat located off Borchert Loop (CR 108). Any person who is interested in the property and who wishes to provide input on the proposed cancellation shall appear on Tuesday, May 24th, 2022 at 9:30 am at the Caldwell County Courthouse, Commissioners Courtroom located at 110 South Main Street in Lockhart, Texas.

# THE ESTATES AT HARTLAND RANCH

A SUBDIVISION OF A TRACT OF LAND CONTAINED IN 23 ACRES OUT OF A 177.8 ACRES TRACT IN THE HENRY SURVEY ABSTRACT NUMBER 107 AND THE F.C. STEFFY SURVEY, ABSTRACT NUMBER 374 IN CALDWELL COUNTY, TEXAS



**RECORD OWNERS OF LAND**  
 J. & P. LOCKHART BUILDERS, LP  
 1800 N. CLEMENS LANE  
 AUSTIN, TEXAS 78713  
 PHONE: (512) 842-0377  
 FAX: (512) 842-0377  
 DATE OF PREPARATION: JUNE 2005

**CP#1 = 1/2" HIGH IRON ROD SET**  
 AND NORTH = 1388377.54  
 AND EAST = 238837.29  
 ALLEVATION = 97.77 W  
 CP#2 = 1/2" HIGH IRON ROD SET  
 ("TICK" MARK)  
 AND NORTH = 1388377.54  
 AND EAST = 238837.29  
 ALLEVATION = 97.77 W

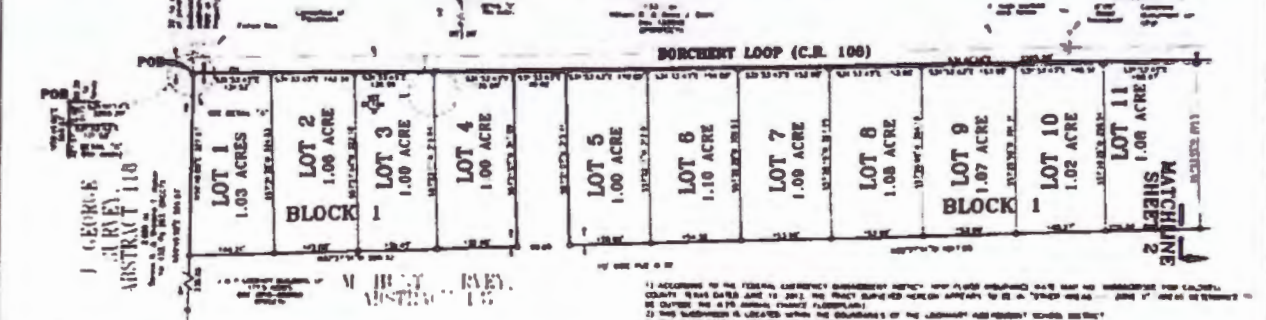
LOT	ACRES	AREA	PERCENTAGE
LOT 1	1.00	4356.8	1.00
LOT 2	1.00	4356.8	1.00
LOT 3	1.00	4356.8	1.00
LOT 4	1.00	4356.8	1.00
LOT 5	1.00	4356.8	1.00
LOT 6	1.10	4792.5	1.10
LOT 7	1.00	4356.8	1.00
LOT 8	1.00	4356.8	1.00
LOT 9	1.07	4623.8	1.07
LOT 10	1.02	4423.8	1.02
LOT 11	1.01	4392.3	1.01

**CP#3 - OFFICIAL RECORDS IN CALDWELL COUNTY, TEXAS**  
 COMPLETED - OFFICIAL PUBLIC RECORDS OF REAL PROPERTY IN CALDWELL COUNTY, TEXAS  
 CP#4 - OFFICIAL PUBLIC RECORDS OF CALDWELL COUNTY, TEXAS  
 PUB - PUBLIC UTILITY EASEMENT  
 JWB - JOINT USE ROADS EASTWEST  
 DE - DRAINAGE EASEMENT  
 PWB - POINT OF BEGINNING

**LEGEND**  
 1. 1/2" HIGH IRON ROD  
 2. 1/2" HIGH IRON ROD SET  
 3. 1/2" HIGH IRON ROD SET  
 4. 1/2" HIGH IRON ROD SET  
 5. 1/2" HIGH IRON ROD SET  
 6. CONCRETE MONUMENT  
 7. BRICKEN FENCE POST

VICINITY MAP N.T.S.

110 GPAY SER. AREA TYP. 110



STATE OF TEXAS  
 COUNTY OF CALDWELL  
 KNOW ALL MEN BY THESE PRESENTS,  
 THAT J. & P. LOCKHART BUILDERS, LP, acting by and through its general partner J. & P. LOCKHART, LLC, owner of 23 ACRES OF LAND IN THE HENRY SURVEY, ABSTRACT 107 IN CALDWELL COUNTY, TEXAS, PART OUT OF A 177.8 ACRES TRACT OF LAND COMPREHEIVED IN J. & P. LOCKHART BUILDERS, LP'S DEED RECORDED IN INSTRUMENT NUMBER 2004-00808 OF THE OFFICIAL PUBLIC RECORDS OF CALDWELL COUNTY, TEXAS, DOES HEREBY SUBDIVIDE SAID 23 ACRES TRACT TO BE RECORDED AND COMPREHEIVED AS:

**THE ESTATES AT HARTLAND RANCH**

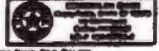
AND SUBJECT TO THE USE OF THE PUBLIC THROUGH THE STREETS SHOWN HEREON, AND FURTHER RELIANCE TO THE PUBLIC ALL EASEMENTS FOR THE BENEFIT OF ALL PUBLIC UTILITIES BEING TO USE THE SAME, THAT ANY PUBLIC UTILITY SHALL HAVE THE RIGHT TO REMAIN AND KEEP REMOVED ALL OR ANY PART OF ANY OBSTRUCTION OR CONSTRUCTION FOR MAINTENANCE OF EFFICIENT USE OF ITS RESPECTIVE SYSTEM IN SUCH EASEMENTS, AND FURTHER SHALL HAVE FULL AND UNRESTRICTED ACCESS ALONG SAID EASEMENTS.

**J. & P. LOCKHART BUILDERS, LP**  
 J. & P. LOCKHART & LLC  
 1800 N. CLEMENS LANE, SUITE 3000  
 AUSTIN, TEXAS 78713  
 512-842-0380

STATE OF TEXAS  
 COUNTY OF CALDWELL

BEFORE ME, THE UNDERSIGNED AUTHORITY ON THIS DAY PERSONALLY APPEARED JAMES J. JOHNSON, known to me to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he executed the same for the purposes and consideration therein expressed, which I did by hand and seal of office this 20th day of September, 2005.

*James J. Johnson*  
 JAMES J. JOHNSON  
 NOTARY PUBLIC, STATE OF TEXAS



- 1) ACCORDING TO THE FEDERAL ELECTIONS COMMISSION ACT, THE ABOVE INSTRUMENT DATE MAY BE RECORDED IN CALDWELL COUNTY TEXAS DATE JUNE 10 2011. THE TRACT SHOWN HEREON APPEARS TO BE A "TYPED INSTRUMENT" AND IS HEREBY RECORDED IN THE PUBLIC RECORDS OF CALDWELL COUNTY, TEXAS.
- 2) THIS SUBDIVISION IS LOCATED WITHIN THE BOUNDARIES OF THE JOHNSON AND JOHNSON TRACT, TRACT 107.
- 3) THIS SUBDIVISION IS LOCATED WITHIN CALDWELL COUNTY, TEXAS.
- 4) THIS SUBDIVISION IS BOUND BY PUBLIC UTILITIES AS SHOWN HEREON.
- 5) THE BOUNDARIES SHOWN HEREON ARE BASED UPON THE PUBLIC RECORDS OF CALDWELL COUNTY, TEXAS.
- 6) THE BOUNDARIES SHOWN HEREON ARE BASED UPON THE PUBLIC RECORDS OF CALDWELL COUNTY, TEXAS.
- 7) THE BOUNDARIES SHOWN HEREON ARE BASED UPON THE PUBLIC RECORDS OF CALDWELL COUNTY, TEXAS.
- 8) THE BOUNDARIES SHOWN HEREON ARE BASED UPON THE PUBLIC RECORDS OF CALDWELL COUNTY, TEXAS.
- 9) THE BOUNDARIES SHOWN HEREON ARE BASED UPON THE PUBLIC RECORDS OF CALDWELL COUNTY, TEXAS.
- 10) THE BOUNDARIES SHOWN HEREON ARE BASED UPON THE PUBLIC RECORDS OF CALDWELL COUNTY, TEXAS.

STATE OF TEXAS  
 COUNTY OF CALDWELL  
 I, NOTARY PUBLIC, COUNTY AND STATE OF CALDWELL COUNTY, TEXAS, DO HEREBY CERTIFY THAT THE MAP OF PLAT BY THE ABOVE INSTRUMENT WAS PERSONALLY PRESENTED AND APPROVED BY THE COMMISSIONERS COURT OF CALDWELL COUNTY, TEXAS ON 09/20/05.

*Notary Signature*  
 STATE OF TEXAS  
 CALDWELL COUNTY

STATE OF TEXAS  
 COUNTY OF CALDWELL

THESE RECORDS COUNTY CLERK AND FOR CALDWELL COUNTY TEXAS DO HEREBY CERTIFY THAT THE FOREGOING INSTRUMENT WITH ITS CORRECT COPY OF PUBLIC RECORDS HAS BEEN FILED FOR RECORD IN MY OFFICE THIS 20th DAY OF SEPTEMBER 2005. AT 10:00 O'CLOCK P.M. AND ONLY RECORDED ON THE 20th DAY OF SEPTEMBER 2005 IN THE PUBLIC RECORDS OF CALDWELL COUNTY TEXAS IN PLAT NUMBER 157 OF 2005.

*Notary Signature*  
 STATE OF TEXAS  
 CALDWELL COUNTY

SHEET 1 OF 2

**THE MOORE GROUP**  
 1800 CLEMENS LANE, SUITE 3000  
 AUSTIN, TEXAS 78713  
 (512) 842-0377

Scanned with CamScanner

CASH ONLY IF ALL SECURITY FEATURES LISTED ON BACK INDICATE NO TAMPERING OR COPYING



Ranch Road Hartland, LLC  
2113 Estes Park Drive  
Southlake, TX 76092  
817-874-1204

WELLS FARGO BANK TEXAS, NA  
37-55/1119

30041

06/01/2022

PAY TO THE ORDER OF Caldwell County

\$ 1,300.00

One thousand three hundred and 00/100

DOLLARS

Caldwell County

*Donna [Signature]*



CALDWELL COUNTY SANITATION DEPT.

1700 FM 2720  
LOCKHART, TEXAS 78644  
(512) 398-1803

8667

DATE 7-13-22

RECEIVED FROM Ranch Road Hartland LLC \$ 1,300.00

One thousand three hundred dollars

FOR Private plat - The Estates of Hartland

Thank You

AMOUNT OF ACCOUNT		
THIS PAYMENT	1,300.00	
BALANCE DUE		00

- CASH
- CHECK
- CREDIT CARD
- MONEY ORDER

BY Kari L Miles

**20. Discussion/Action** to consider the approval of an Order authorizing the filing of a Final Plat (Short Form Procedure) for Fox Tail Estates located on Fox Lane. **Speaker:**  
**Commissioner Westmoreland/ Kasi Miles;**  
**Backup: 16; Cost: None**

### 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](mailto:hopy.haden@co.caldwell.tx.us) and [ezzy.chan@co.caldwell.tx.us](mailto: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: 07/26/2022

#### Type of Agenda Item

- Consent     Discussion/Action     Executive Session     Workshop  
 Public Hearing

What will be discussed? What is the proposed motion?

Discussion / Action concerning approval of an Order authorizing the filing of a Final Plat (Short Form Procedure) for Fox Tail Estates located on Fox Lane.

1. **Costs:**

Actual Cost or     Estimated Cost    \$ 0

Is this cost included in the County Budget? n/a

Is a Budget Amendment being proposed? n/a

2. **Agenda Speakers:**

	Name	Representing	Title
(1)	Kasi Miles	Caldwell County	Director of Sanitation
(2)			
(3)			

3. **Backup Materials:**     None     To Be Distributed    15/16 total # of backup pages  
(including this page)

4. Commissioner Westmoreland  
**Signature of Court Member**

07/18/2022  
**Date**



7401B Highway 71 West, Suite 160  
Austin, TX 78735  
Office: 512.583.2600  
Fax: 800.587.2817

[Doucetengineers.com](http://Doucetengineers.com)

July 15, 2022

Kasi Miles  
Caldwell County  
1700 FM 2720  
Lockhart, Texas 78644

Re: Fox Tail Estates- Short Form Plat  
Project No. 1911-244-01

Dear Ms. Miles,

Doucet has completed our review of the short form plat application for Fox Tail Estates, a 4-lot subdivision of a +/- 12.53 acres located 812 Fox Lane Lockhart, Tx 78644. The subdivision will be served by OSSF and Individual Wells.

The plat appears to be in general conformance with the rules and regulations of Caldwell County. Therefore, we recommend placing the plat on the Commissioners Court agenda for consideration.

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

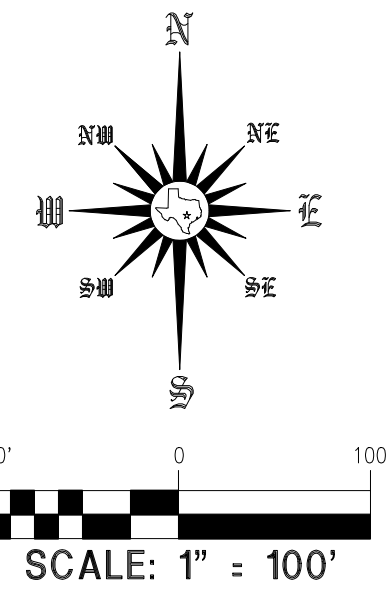
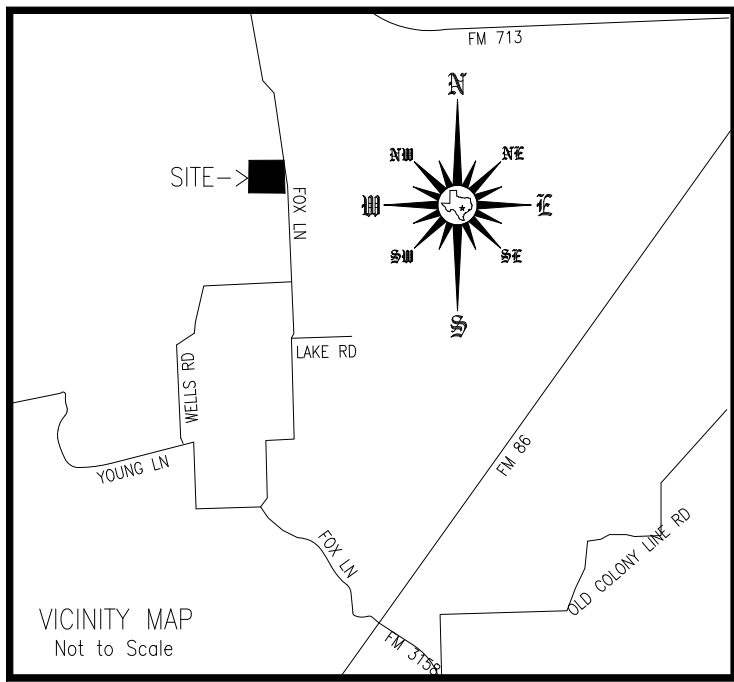
A handwritten signature in blue ink that reads "Tracy A. Bratton, P.E.".

Tracy A. Bratton, P.E.  
Division Manager, Land Development

TBPE Firm # 3937  
State of Texas Surveying Firm Certification # 10105800

COMMITMENT YOU EXPECT.  
EXPERIENCE YOU NEED.  
PEOPLE YOU TRUST.

# FOX TAIL ESTATES



### LEGAL DESCRIPTION

BEING a 12.534 acre tract out of and being a part of the Lewis D Sowell Survey, A-272, in Caldwell County, Texas, and being a part all of that certain 118.398 acre tract described in deed from Arthur M. Crisler and Patricia L. Crisler, to CCJ Land & Cattle, LLC., dated February 17, 2022, recorded in Document No. 2022-001453 Caldwell County Official Public Records. Herein described tract or parcel of land being more particularly described by metes and bounds as follows:

COMMENCING FOR REFERENCE at a 5/8 inch iron rod set, near a fence corner post, at the intersection of the south line of the Sowell Survey and the north line of the William G. Norment Survey, A-225, with the west line of Fox Lane, the northeast corner of that certain 102.700 acre tract described in a deed to Malinda Pearl Tyson Recorded in Document No. 2006-00345, Caldwell County Official Public Records for the southeast corner of the 118.151 acre tract and this tract.

THENCE with the west line of Fox Lane, N 07 deg. 47 min. 48 sec. W, 90.46 feet to a 5/8 inch iron rod set for the POINT OF BEGINNING, the southeast corner of this tract.

THENCE entering the 118.398 acre tract S 87 deg. 57 min. 40 sec. W, 977.52 feet to a 5/8 inch iron rod set for the southwest corner of this tract.

THENCE N 02 deg. 02 min. 20 sec. W, 558.01 feet to a 5/8 inch iron rod set for the northwest corner of this tract.

THENCE N 85 deg. 45 min. 39 sec. E, 918.37 feet to a 5/8 inch iron rod set in the west line of Fox Lane, for the northeast corner of this tract.

THENCE with the west line of Fox Lane, S 07 deg. 47 min. 48 sec. E, 596.27 feet to the POINT OF BEGINNING containing 12.534 acres of land.

### SURVEYORS NOTES:

1. ACCORDING TO F.E.M.A. FLOOD INSURANCE RATE MAP COMMUNITY PANEL NO. 48055002075E, DATED JUNE 19, 2012, THE PROPERTY SHOWN HEREON LIES WITHIN ZONE X "OTHER AREAS", BEING DEFINED AS "AREAS DETERMINED TO BE OUTSIDE THE 0.2% ANNUAL CHANCE FLOODPLAIN."
2. THIS SUBDIVISION IS LOCATED WITHIN THE BOUNDARIES OF THE LOCKHART INDEPENDENT SCHOOL DISTRICT.
3. THIS SUBDIVISION IS LOCATED WITHIN CALDWELL COUNTY PRECINCT #1.
4. THIS SUBDIVISION IS SERVICED BY MOMAHAN VOLUNTEER FIRE DEPARTMENT.
5. THE PARCEL SHOWN DOES NOT LIE WITHIN THE ETJ OF ANY MUNICIPALITY.
6. THE COUNTY IS NOT RESPONSIBLE FOR MAINTENANCE OF PARKS, OPEN SPACE, OR DRAINAGE EASEMENTS UNLESS OTHERWISE AGREED TO BY THE COMMISSIONERS COURT.
7. IN ORDER TO PROMOTE SAFE USE OF ROADWAYS AND PRESERVE THE CONDITIONS OF PUBLIC ROADWAYS, NO DRIVEWAY CONSTRUCTED ON ANY LOT WITHIN THIS SUBDIVISION SHALL BE PERMITTED ACCESS ONTO A PUBLICLY DEDICATED ROADWAY UNLESS A DRIVEWAY PERMIT HAS BEEN ISSUED BY THE APPROPRIATE AUTHORITIES.
8. NO LOT IN THIS SUBDIVISION SHALL BE OCCUPIED UNTIL CONNECTED TO A MUNICIPAL WATER DISTRIBUTION SYSTEM OR AN APPROVED ON-SITE WATER WELL. IF WATER IS TO BE PROVIDED BY PRIVATE WATER WELLS, A COPY OF THE WATER AVAILABILITY STUDY SHALL BE PREPARED IN ACCORDANCE WITH TCEQ GUIDELINES.
9. NO LOT SHALL BE OCCUPIED UNTIL SUCH PRIVATE INDIVIDUAL SEWAGE DISPOSAL SYSTEM HAS BEEN INSTALLED, INSPECTED AND PERMITTED IN ACCORDANCE WITH THE RULES AND REGULATIONS OF THE TEXAS DEPARTMENT OF STATE HEALTH SERVICES AND/OR THE TEXAS COMMISSION ON ENVIRONMENTAL QUALITY, AND THE APPROPRIATE LOCAL AUTHORITY.
10. UTILITIES PROVIDED BY:  
ELECTRICITY: BLUEBONNET ELECTRIC COOP., INC.  
WATER: AQUA: WATER WELL
11. RECORD OWNERS OF LAND:  
CCJ LAND & CATTLE, LLC
12. SURVEYOR:  
MICHAEL D. OLSON, R.P.L.S. #5386  
711 WATER STREET  
BASTROP TX 78602  
512-321-5476

STATE OF TEXAS }}  
COUNTY OF CALDWELL }}  
KNOW ALL MEN BY THESE PRESENTS:

THAT CCJ LAND & CATTLE, LLC, OWNER OF 118.398 ACRES IN THE SAMUEL SHUPE SURVEY, A-272 AND LEWIS D. SOWELL SURVEY, A-266, RECORDED IN DOCUMENT #2022-001453 CALDWELL COUNTY OFFICIAL PUBLIC RECORDS, CALDWELL COUNTY, TEXAS DO HEREBY SUBDIVIDE A 12.534 ACRE PORTION OF SAID TRACT IN ACCORDANCE WITH THE PLAT SHOWN HEREON, SUBJECT TO ANY EASEMENTS OR RESTRICTIONS HERETOFORE GRANTED, TO BE KNOWN AS:

## FOX TAIL ESTATES

AND DO HEREBY DEDICATE TO THE PUBLIC THE USE OF THE STREETS AND EASEMENTS AS SHOWN HEREON.

WITNESS MY HAND THIS THE \_\_\_\_ DAY OF \_\_\_\_\_, 202\_\_.

CHANDLER INGRAM for  
CCJ LAND & CATTLE, LLC  
145 AXIS TRAIL  
BASTROP, TEXAS 78602

STATE OF TEXAS }}  
COUNTY OF CALDWELL }}  
BEFORE ME, THE UNDERSIGNED AUTHORITY, ON THIS DAY PERSONALLY APPEARED CHANDLER INGRAM, KNOWN TO ME TO BE THE PERSON WHOSE NAME IS SUBSCRIBED TO THE FOREGOING INSTRUMENT AND ACKNOWLEDGED TO ME THAT HE EXECUTED THE SAME FOR THE PURPOSES AND CONSIDERATIONS THEREIN EXPRESSED.

GIVEN UNDER MY HAND AND SEAL OF OFFICE THIS THE \_\_\_\_ DAY OF \_\_\_\_\_, 202\_\_., A.D.

NOTARY PUBLIC IN AND FOR  
THE STATE OF TEXAS

seal

PRINTED NAME OF NOTARY / EXPIRES

### CALDWELL COUNTY ON-SITE WASTEWATER PROGRAM NOTES

1. NO STRUCTURES 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 WASTE WATER PROGRAM.
2. NO STRUCTURE IN THIS SUBDIVISION SHALL BE OCCUPIED UNTIL CONNECTED TO A POTABLE WATER SUPPLY.
3. NO ON-SITE WASTEWATER DISPOSAL SYSTEM MAY BE INSTALLED WITHIN 100 FEET OF A PRIVATE WATER WELL NOR AN ON-SITE WASTEWATER DISPOSAL SYSTEM BE INSTALLED WITHIN A 150 FEET OF A PUBLIC WATER WELL.
4. NO CONSTRUCTION MAY BEGIN ON ANY LOT IN THIS SUBDIVISION UNTIL THE 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 OWNER.

KASI MILES  
DIRECTOR OF SANITATION

DATE: \_\_\_\_\_

STATE OF TEXAS }}  
COUNTY OF BASTROP }}  
I, MICHAEL D. OLSON, DO HEREBY CERTIFY THAT I PREPARED THIS PLAT FROM AN ACTUAL AND ACCURATE ON-THE-GROUND SURVEY OF THE LAND, AND THAT THE CORNER MONUMENTS SHOWN WERE PROPERLY PLACED, UNDER MY PERSONAL SUPERVISION, IN ACCORDANCE WITH THE SUBDIVISION REGULATIONS OF BASTROP COUNTY TEXAS.

MICHAEL D. OLSON  
REGISTERED PROFESSIONAL LAND SURVEYOR  
REG. NO. 5386  
711 WATER STREET  
BASTROP, TEXAS 78602  
512-321-5476

DATE: \_\_\_\_\_

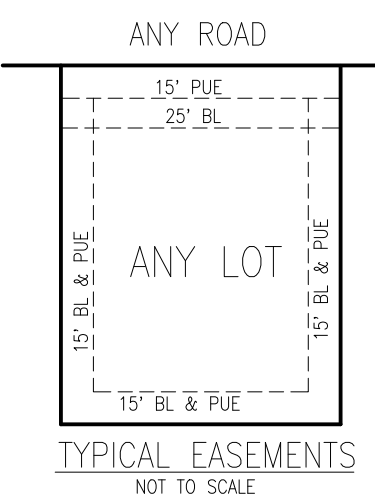
STATE OF TEXAS }}  
COUNTY OF CALDWELL }}  
I, TERESA RODRIGUEZ, CLERK IN AND FOR CALDWELL COUNTY, TEXAS, DO HEREBY CERTIFY THAT THIS MAP OR PLAT, WITH FIELD NOTES SHOWN HEREON HAS BEEN PRESENTED AND APPROVED BY THE COMMISSIONERS' COURT

OF CALDWELL COUNTY, TEXAS ON THE \_\_\_\_\_ DAY OF \_\_\_\_\_, 202\_\_., A.D., TO BE RECORDED IN THE PLAT RECORDS OF CALDWELL COUNTY, TEXAS.

TERESA RODRIGUEZ  
COUNTY CLERK  
CALDWELL COUNTY, TEXAS

STATE OF TEXAS }}  
COUNTY OF CALDWELL }}  
I, TERESA RODRIGUEZ, IN AND FOR COUNTY CALDWELL COUNTY, TEXAS, DO HEREBY CERTIFY THAT THE FOREGOING INSTRUMENT OF WRITING AND ITS CERTIFICATE OF AUTHENTICATION WAS FILED FOR RECORD IN MY OFFICE ON THE \_\_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_., A.D., AT \_\_\_\_\_ O'CLOCK \_\_\_\_\_ M., IN THE PLAT RECORDS OF CALDWELL COUNTY, TEXAS IN PLAT CABINET \_\_\_\_\_, AT SLIDE \_\_\_\_\_.

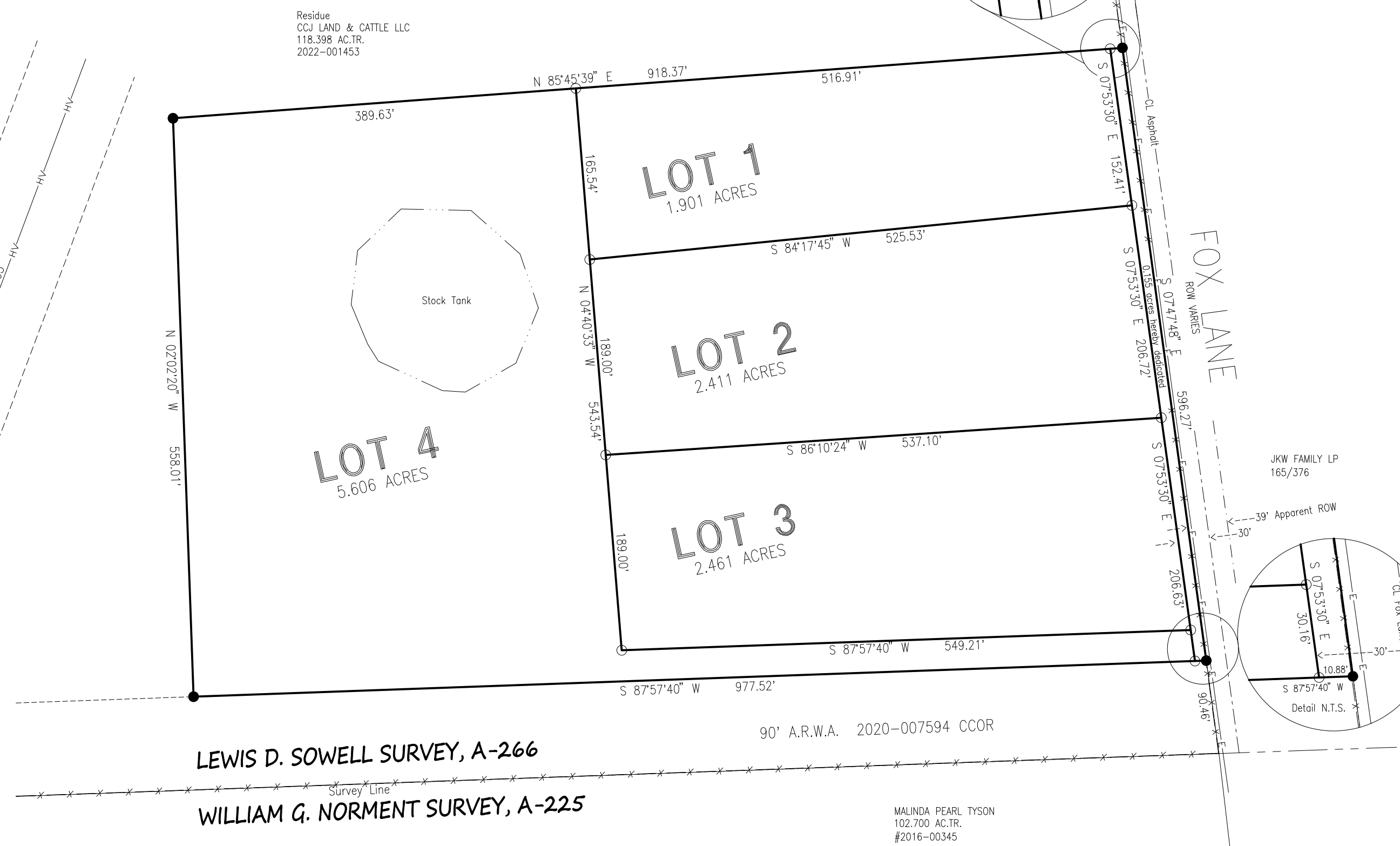
TERESA RODRIGUEZ  
COUNTY CLERK  
CALDWELL COUNTY, TEXAS



LAND USE SUMMARY  
TOTAL ACREAGE 12.534 ACRES  
NUMBER OF LOTS 4  
AVERAGE LOT SIZE 3.095 ACRES  
ROW TO BE DEDICATED 0.155 ACRES

### LEGEND

- IRON ROD FOUND
- 5/8 IRON ROD SET
- x- FENCE LINE
- BOUNDARY LINE
- EASEMENT ABBREVIATIONS
- BL BUILDING LINE
- PUE PUBLIC UTILITY EASEMENT



LEWIS D. SOWELL SURVEY, A-266

WILLIAM G. NORMENT SURVEY, A-225

MALINDA PEARL TYSON  
102.700 AC.TR.  
#2016-00345

BEARINGS SHOWN HEREON ARE BASED ON THE TEXAS STATE PLANE COORDINATE SYSTEM CENTRAL ZONE, NAD 83, MADE FROM GPS OBSERVATIONS IN THE FIELD.

THIS CHECK IS PROTECTED BY SECURITY GUARD PLUS™ SEE THE FEATURES LIST ON THE BACK

DATE 6/28/2022 1122

CCJ LAND AND CATTLE LLC  
145 AXIS TRL  
BASTROP, TX 78602

PAY TO THE ORDER OF

Caldwell County

One thousand one hundred fifty dollars \$ 1,150.00  
~~10/xx~~

FIRST NATIONAL BANK  
Bastrop, Louisiana Since 1889

Short Term Fee Estates



**CALDWELL COUNTY SANITATION DEPT.**

1700 FM 2720  
LOCKHART, TEXAS 78644  
(512) 398-1803

8631

DATE 6-28-22

RECEIVED FROM

CCJ Land & Cattle, LLC

One thousand one hundred fifty dollars \$ 1,150.00  
~~10/xx~~

FOR

Short term fee - Fox Tail Estates

AMOUNT OF ACCOUNT		
THIS PAYMENT	<u>1,150.00</u>	
BALANCE DUE	<u>0</u>	

- CASH
- CHECK
- CREDIT CARD
- MONEY ORDER

BY Kasi L Miles *Thank You*



# Caldwell County Development Application



## Date Submitted

## 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)

CCJ LAND & CATTLE  
Chandler Ingram  
145 Axis Trail  
Bastrop, Texas 78602  
512-718-1673  
chandlingram@icloud.com

### 2. Applicant Information (i.e. Developer name, address, contact name, phone, email)

CCJ LAND & CATTLE  
Chandler Ingram  
145 Axis Trail  
Bastrop, Texas 78602  
512-718-1673  
chandlingram@icloud.com

**3. Designated Contact (i.e. Person County will coordinate with in regards to comments/approvals. Include name, address, contact name, phone, email)**

Olson Surveying, LLC  
DeAnna Brooks  
711 Water Street  
Bastrop, Texas 78602  
512-321-5476  
olsonsurvey@sbcglobal.net

**4. Consultants (\*If applicable)**

**Licensed Professional Engineer\*:**

N/A

**Registered Professional Land Surveyor\*:**

Olson Surveying, LLC  
DeAnna Brooks  
711 Water Street  
Bastrop, Texas 78602  
512-321-5476  
olsonsurvey@sbcglobal.net

**Registered Sanitarian\*:**

N/A

**Geoscientists\*:**

N/A

# Application Questionnaire

Property Address (or approximate location)

812 Fox Lane

Survey Information (Survey/Abstract, Acreage, Recorded Vol/Pg/Instrument):

Lewis Sowell Survey, A-266

Parcel Tax ID Number

16276

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: \_\_\_\_\_

Anticipated wastewater system in the development

- Standard/Conventional On-Site Sewage Facility
- Advanced On-Site Sewage Facility
- Sewer Provider: \_\_\_\_\_

**Project Description**

Divide a 12.534 acre tract into 4 lots for residential use.

## Subdivision Plat Application Questionnaire

Proposed Name of Subdivision:

Fox Tail Place

If application is for a replat (list reason(s) for the replat)

N/A

Total Acreage of Subject Property

12.534 Acres

Total Proposed Residential Lots

4

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: CJ Land and Cattle, LLC Phone Number: 512-718-1673

Applicant Name: CJ Land and Cattle, LLC Phone Number: 512-718-1673

Owner Email: Chandleringram@icloud.com

Owner Signature: 



May 27, 2022

DeAnna

Olson Surveying, Inc.  
711 Water St Bastrop Tx 78602

**Re:** Letter of availability 812 Fox Ln, Lockhart Tx 78644

To Whom It May Concern:

We have determined that the location of your inquiry in Caldwell County is in the certificated service territory of Bluebonnet Electric Cooperative, Inc. and we are therefore willing to provide electric service. Bluebonnet's promise to provide service is contingent upon the applicant fulfilling all the requirements of our Tariff including our Line Extension Policy.

If you have any questions regarding this request, please contact a new service coordinator at 800-842-7708, option 3 or email [newservice@bluebonnet.coop](mailto:newservice@bluebonnet.coop).

Sincerely,

Jennifer Martin

Manager, Member Services

*Bluebonnet Electric Cooperative*  
800-842-7708 Ext 7081  
*jennifer.martin@bluebonnet.coop*  
**love ~ Courage ~ Safety ~ Reliability ~ Respect ~ Community**

Through Tax Year  
2021

# TAX CERTIFICATE

Certificate #  
6998

**Issued By:**

Caldwell County Appraisal District  
211 Buffin Ln.  
P.O. Box 900  
Lockhart, TX 78644

**Property Information**

Property ID: 16276      Geo ID: 0200272-100-000-00  
Legal Acres: 118.1500  
Legal Desc: A272 SHUPE, SAMUEL, ACRES 118.15  
Situs: 812 FOX LN LOCKHART, TX 78644  
DBA:  
Exemptions:

Owner ID: 229547      100.00%  
CCJ LAND & CATTLE LLC  
145 AXIS TRL  
BASTROP, TX 78602-3225

**For Entities**

**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:	6,820
Plum Creek Underground Water	Productivity Market:	775,490
	Productivity Use:	10,820
	Assessed Value	17,440

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: 06/16/2022

Total Due if paid by: 06/30/2022

0.00



<b>Tax Certificate Issued for:</b>	<b>Taxes Paid in 2021</b>	<b>POSSIBLE ROLLBACK</b>
Lockhart ISD	197.02	
Plum Creek Underground Water	3.63	
Plum Creek Conservation District	3.58	
Farm to Market Road	0.02	
Caldwell County	117.16	

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)].

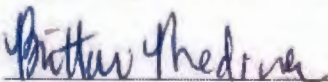
Pursuant to Tax Code Section 31.08, if a person transfers property accompanied by a tax certificate that erroneously indicates that no delinquent taxes, penalties or interest are due a taxing unit on the property or that fails to include property because of its omission from an appraisal roll, the unit's 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

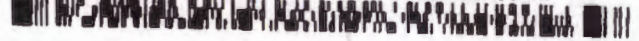
Date of Issue: 06/16/2022  
Requested By: INGRAM CHANDLER  
Fee Amount: 10.00  
Reference #:

  
Signature of Authorized Officer of Collecting Office

AUSTIN TITLE COMPANY

GF# AUT21016388-125-KC

2022-001453 WD Fee: 42.00  
02/24/2022 01:54:09 PM Total Pages: 6  
Teresa Rodriguez, County Clerk - Caldwell County, TX



**GENERAL WARRANTY DEED**

(with Vendor's Lien)

**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.**

THE STATE OF TEXAS

KNOW ALL MEN BY THESE PRESENTS:

COUNTY OF CALDWELL

THAT PATRICIA L. CRISLER, owning property in the County of CALDWELL, Texas, hereinafter called "Grantor" (whether one or more), for and in consideration of the sum of TEN AND 00/100 DOLLARS (\$10.00) and other good and valuable consideration to Grantor in hand paid by CCJ LAND & CATTLE, LLC, hereinafter called "Grantee" (whether one or more), whose mailing address is 145 AXIS TRAIL, BASTROP, TEXAS 78602, the receipt and sufficiency of which are hereby acknowledged and confessed, and for the further consideration of the execution and delivery by said Grantee of one certain Promissory Note in the principal sum of ONE MILLION FOUR HUNDRED EIGHTY THOUSAND AND 00/100 DOLLARS (\$1,480,000.00), bearing even date herewith, payable to the order of ROSCOE STATE BANK, hereinafter called "Mortgagee", bearing interest at the rate therein provided; said Note containing an attorney's fee clause and various acceleration of maturity clauses in case of default, and being secured by Vendor's Lien and Superior Title retained herein in favor of said Grantor and assigned to Mortgagee and also being secured by a Deed of Trust of even date herewith from Grantee to JOHN W. JAY Trustee; and

WHEREAS, Mortgagee has, at the special instance and request of Grantee, paid to Grantor a portion of the purchase price of the property hereinafter described, as evidenced by the above described Note, said Vendor's Lien and Superior Title against said property securing the payment of said Note is hereby assigned, transferred and delivered without recourse to Mortgagee, Grantor hereby conveying to said Mortgagee the said Superior Title to said property, subrogating said Mortgagee to all the rights and remedies of Grantor in the premises by virtue of said lien;

And Grantor has GRANTED, SOLD AND CONVEYED, and by these presents does GRANT, SELL AND CONVEY, unto said Grantee, the following described real property, to-wit:

**BEING a 118.398 acre tract out of and being a part of the Samuel Shupe Survey, A-272 and Lewis D. Sowell Survey, A-266 in Caldwell County, Texas, and being all of that certain 118.151 acre tract described in an Executor's Deed from the Estates of Edward E. Fox and Phronie Fox to Arthur M. Crisler and Patricia L. Crisler, dated October 25, 1993, recorded in Vol. 117, Page 866, Caldwell County Official Public Records. Herein described tract or parcel of land BEING MORE PARTICULARLY DESCRIBED ON EXHIBIT "A" ATTACHED HERETO AND MADE A PART HEREOF FOR ALL PURPOSES.**

TO HAVE AND TO HOLD the above described premises, together with all and singular the rights and appurtenances thereunto in anywise belonging, unto said Grantee, its successors and assigns, FOREVER. Grantor does hereby bind itself, its successors and assigns, TO WARRANT AND

FOREVER DEFEND all and singular the said premises unto the said Grantee, its successors and assigns, against every person whomsoever lawfully claiming, or to claim the same, or any part thereof.

This Deed is executed, delivered and accepted subject to all and singular any liens securing the payment of any debt created or assumed in connection herewith if such liens are described herein, standby fees, ad valorem taxes for the current and all subsequent years, subsequent assessments for prior years due to changes in land usage or ownership, zoning ordinances, utility district assessments and standby fees, if any, applicable to and enforceable against the above described property, and all valid utility easements created by the dedication deed or plat of the subdivision in which said real property is located, covenants, restrictions common to the platted subdivision in which said real property is located, mineral reservations, maintenance fund liens, and any title or rights asserted by anyone, including, but not limited to, persons, corporations, governments or other entities to tidelands, or lands comprising the shores or beds of navigable or perennial rivers and streams, lakes, bays, gulfs or oceans, or to any land extending from the line of the harbor or bulkhead lines as established or changed by any government or to filled-in lands, or artificial islands, or to riparian rights or other statutory water rights, or the rights or interests of the State of Texas or the public generally in the area extending from the line of mean low tide to the line of vegetation or the right of access thereto, or right of easement along and across the same, if any, applicable to and enforceable against the above described property as shown by the records of the County Clerk of the County in which said real property is located.

BUT IT IS EXPRESSLY AGREED that the Grantor herein reserves and retains for himself, his heirs and assigns, a Vendor's Lien, as well as the Superior Title, against the above described property, premises and improvements, until the above described Note and all interest thereon have been fully paid according to the terms thereof, when this Deed shall become absolute.

WHEN this Deed is executed by more than one person, or when the Grantee is more than one person, the instrument shall read as though pertinent verbs, nouns and pronouns were changed correspondingly, and when executed by or to a corporation, the words, "heirs, executors and administrators" or "heirs and assigns" shall be construed to mean "successors and assigns". Reference to any gender shall include either gender and, in the case of a corporation, shall include the neuter gender, all as the case may be.

DATED this the 17<sup>th</sup> day of FEBRUARY, 2022

**SELLER:**

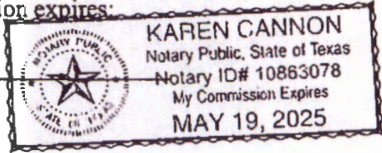
  
**PATRICIA L. CRISLER**



THE STATE OF TEXAS §  
COUNTY OF Bastrop §

This instrument was acknowledged before me on the 17 day of **FEBRUARY, 2022**, by **PATRICIA L. CRISLER.**

My commission expires:



[Signature]  
NOTARY PUBLIC

Notary's Name (printed)

**RETURN TO:  
CCJ LAND & CATTLE, LLC  
145 AXIS TRAIL  
BASTROP, TEXAS 78602**

**EXHIBIT "A"**

FIELD NOTES FOR 118.398 ACRE TRACT IN THE SAMUEL SHUPE AND LEWIS D. SOWELL SURVEY CALDWELL COUNTY, TEXAS.

BEING a 118.398 acre tract out of and being a part of the Samuel Shupe Survey, A-272 and Lewis D. Sowell Survey, A-266 in Caldwell County, Texas, and being all of that certain 118.151 acre tract described in an Executor's Deed from the Estates of Edward E. Fox and Phronie Fox to Arthur M. Crisler and Patricia L. Crisler, dated October 25, 1993, recorded in Vol. 117, Page 866, Caldwell County Official Public Records. Herein described tract or parcel of land being more particularly described by metes and bounds as follows:

BEGINNING at a 5/8 inch iron rod set, near a fence corner post, at the intersection of the south line of the Sowell Survey and the north line of the William G. Norment Survey, A-225, with the west line of Fox Lane, the northeast corner of that certain 102.700 acre tract described in a deed to Malinda Pearl Tyson Recorded in Document No. 2006-00345, Caldwell County Official Public Records for the southeast corner of the 118.151 acre tract and this tract.

THENCE with the north line of the Tyson 102.700 acre tract and said survey line, S 87 deg. 57 min. 40 sec. W, 1322.57 feet to a 5/8 inch iron rod set near a fence corner post, an interior corner of the Sowell Survey and Tyson 102.700 acre tract, the northwest corner of the Norment Survey for the lower southwest corner of this tract.

THENCE crossing the Sowell Survey with an interior line of the Tyson 102.700 acre tract and the east line of that certain 145.925 acre tract described in a deed to Tommie June Tucker, Trustee, recorded in Document No. 20140812, Caldwell County Official Public Records, N 01 deg. 34 min 17 sec. W, 1179.67 feet a 5/8 inch iron rod set, near a fence corner post, in the north line of the Sowell Survey and south line of the Shupe Survey, the northeast corner of the 145.925 acre tract for an interior corner of this tract.

THENCE with the north line of the Tucker 145.925 acre tract and said survey line, S 78 deg. 08 min. 47 sec. W, 351.13 feet to a 5/8 inch iron rod set for an angle, S 77 deg. 47 min. 14 sec. W, 670.53 feet to a 5/8 inch iron set for an angle and S 78 deg. 21 min. 25 sec. W, 1068.24 feet to a 5/8 inch iron rod set, near a fence corner post, in the east line of the John A. Neill Survey, A-20, the northwest line of the Sowell survey and Tucker 145.925 acre tract for the southwest corner of the Shupe Survey and the upper southwest corner of this tract.

THENCE with said survey line, N 12 deg. 42 min. 49 sec. W, 761.10 feet to a 5/8 inch iron rod found, near a fence corner post, the southwest corner of that certain 70.18 acre tract described in a deed to Everett R. Schaffer, recorded in Vol. 204, Pg. 470, Caldwell County Official Public Records, for the lower northwest corner of this tract.

THENCE with an interior line of the Schaffer 70.12 acre tract and said survey line, N 77 deg. 27 min. 17 sec. E, 378.15 feet to a 5/8 inch iron rod found, at a fence corner post for an interior corner and N 12 deg. 12 min. 46 sec. W, 361.88 feet to a 5/8 inch iron rod set, near a fence corner post, in the north line of the Shupe Survey and south line of the James Pinchback Survey, A-242, for an interior corner of the Schaffer 70.12 acre tract and upper northwest corner of this tract.

THENCE with the upper south line of the Schaffer 70.12 acre tract and the said survey line, N 78 deg. 23 min. 09 sec. E, 1204.55 feet to a 1/2 inch iron found, the southwest corner of that certain 30.93 acre tract described in a deed to Pamela Hamlett, et vir, recorded in Vol. 23, Page 549 Caldwell County Official Public Records.

THENCE with the south line of the Hamlett 30.93 acre tract and continuing with the said survey line, N 78 deg. 22 min. 13 sec. E, 1582.61 feet to a 5/8 inch iron rod set, near a fence corner post, in the northwest line of Fox Lane, for the northeast corner of this tract.

THENCE with the west line of Fox Lane, S 38 deg. 32 min. 57 sec. E, 78.09 feet to a 5/8 inch iron set for

an angle, S 42 deg. 19 min. 55 sec. E, 236.84 feet to a 5/8 inch iron set for an angle, S 16 deg. 30 min. 37 sec. E, 53.62 feet to a 5/8 inch iron set for an angle, S 09 deg. 16 min. 33 sec. E, 991.37 feet to a 5/8 inch iron set for an angle, and S 07 deg. 47 min. 48 sec. E, 1187.42 feet to the POINT OF BEGINNING containing 118.398 acres of land.

**FILED AND RECORDED**

**Instrument Number: 2022-001453 WARRANTY DEED**

Filing and Recording Date: 02/24/2022 01:54:09 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.**

**21. Discussion/Action** to consider the approval of the Preliminary Plat for Maxwell Farms consisting of 67 residential lots on approximately 80.355 acres located on Farmers Rd. **Speaker: Commissioner Theriot/ Kasi Miles; Backup: 16; Cost: None**

**Caldwell County Agenda Item Request Form**

To: All Elected Officials and Department Heads – Hand deliver or scan & email to [hoppy.haden@co.caldwell.tx.us](mailto:hoppy.haden@co.caldwell.tx.us) and [ezzy.chan@co.caldwell.tx.us](mailto: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: 07/26/2022

**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 Preliminary Plat for Maxwell Farms consisting of 67 residential lots on approximately 80.355 acres located on Farmers Road.

**1. Costs:**

Actual Cost or  Estimated Cost \$ 0

Is this cost included in the County Budget? n/a

Is a Budget Amendment being proposed? n/a

**2. Agenda Speakers:**

	Name	Representing	Title
(1)	Kasi Miles	Caldwell County	Director of Sanitation
(2)			
(3)			

3. Backup Materials:  None  To Be Distributed 15/16 total # of backup pages (including this page)

4. Commissioner Theriot Date 07/18/2022  
Signature of Court Member Date



7401B Highway 71 West, Suite 160  
Austin, TX 78735  
Office: 512.583.2600  
Fax: 800.587.2817

[Doucetengineers.com](http://Doucetengineers.com)

July 11, 2022

Kasi Miles  
Caldwell County  
1700 FM 2720  
Lockhart, Texas 78644

Re: Maxwell Farms Subdivision Preliminary Plat  
Project No. 1911-212-01

Dear Ms. Miles,

Doucet has completed our review of the preliminary plat application for Maxwell Farms Subdivision, a 67-lot subdivision of a 80.355-acres located 1020 Farmers Road, Texas 78656. The subdivision will be served by OSSF and County Line SUD.

The preliminary plat appears to be in general conformance with the rules and regulations of Caldwell County. Therefore, we recommend placing the plat on the Commissioners Court agenda for consideration.

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

A handwritten signature in blue ink that reads "Tracy A. Bratton, P.E.".

Tracy A. Bratton, P.E.  
Division Manager, Land Development

TBPE Firm # 3937  
State of Texas Surveying Firm Certification # 10105800

COMMITMENT YOU EXPECT.  
EXPERIENCE YOU NEED.  
PEOPLE YOU TRUST.

- PRELIMINARY PLAT -  
**MAXWELL FARMS SUBDIVISION**

80.355 ACRES OF LAND SITUATED IN THE THOMAS YATES SURVEY, ABSTRACT NO. 313,  
CALDWELL COUNTY, TEXAS

WALTON TEXAS, LP  
50.11 ACRES  
VOL. 640, PG. 21

FOUND  
1/2" IRON ROD WITH CAP  
MARKED "HINKLE SURVEYORS"

FOUND  
1/2" IRON ROD  
W/ DESTROYED ALUMINUM CAP

N 48°22'28" E 1494.54'

S 41°37'32" E 52.90'

10.00' R.O.W.  
HEREBY DEDICATED  
0.216 ACRES / 9,403 SQ. FT.

WALTON TX AUSTIN LAND  
126.61 ACRES  
VOL. 588, PG. 173

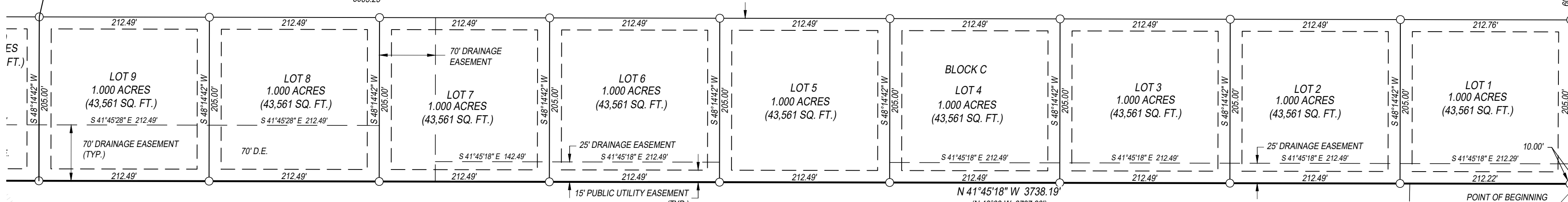
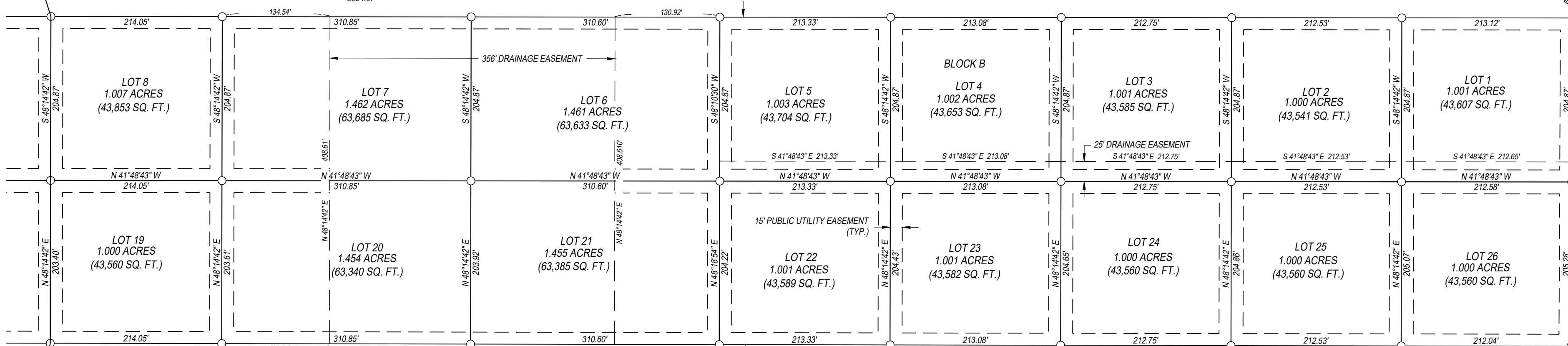
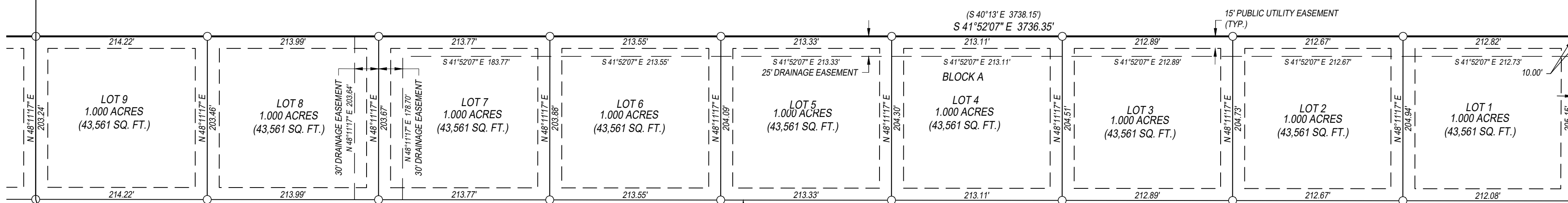
FARMERS RD. (VARIABLE R.O.W.)

S 48°23'46" W 940.32'  
(S 50°01' W 940.60')

S 48°09'38" W 173.62'

FOUND  
1/2" IRON ROD

MATCH LINE SEE SHEET 2

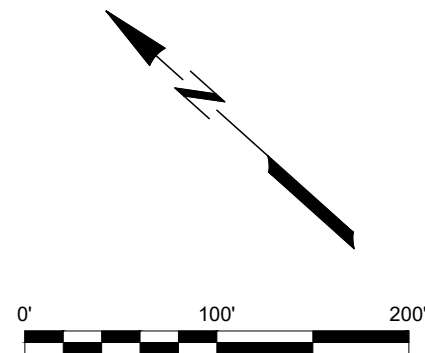


THOMAS YATES SURVEY ABSTRACT NO. 313,  
CALDWELL COUNTY, TEXAS

HELEN SUE CARTER (FORMERLY VOGUES) et al  
119 ACRES  
VOL. 117, PG. 72

JOE ANCEL RODRIGUEZ, JR  
JASON RODRIGUEZ  
JUSTIN GABRIEL RODRIGUEZ  
SPECIAL WARRANTY DEED  
DOC. NO. 091153 (VOL. 563, PG. 477)

GENERAL NOTE:  
ACCORDING TO THE DRAINAGE SWALE SECTIONS PROVIDED, SOME ROWS MAY NEED TO BE WIDER THAN 60-FT WHEN CONSTRUCTION PLANS ARE FINALIZED. EACH LOT IS EXACTLY 1.0000 ACRES. SOME LOTS MAY BE LOST TO ACCOMMODATE THE DRAINAGE SYSTEM.



SCALE: 1"=100'	CLIENT NAME: AUSTINMAX VENTURES LLC		SHEET: <b>1 OF 4</b>	
DATE: 11/30/21	JOB NO.: T219022	REV. # REVISION DATE		
JOB NAME: KONDURU TOPO-BNDY	A	REVISE LOTS (69 TO 67 TOTAL) AND ADD DRAINAGE EASMENTS		
DRAWN: JAH	CHK: DWC	B	REVISE ROAD LAYOUT AND LOTS 14 TO 27 & 50 TO 61	
REV: D	JAH	06/03/2	C	ADDRESS COMMENTS
			D	ADDRESS COMMENTS
		<b>Acklam, Inc.</b> 133 S. 27th Avenue Brighton, CO 80601 11713 Shoreview Overlook Austin, TX 78732 Texas Firm#10194171		

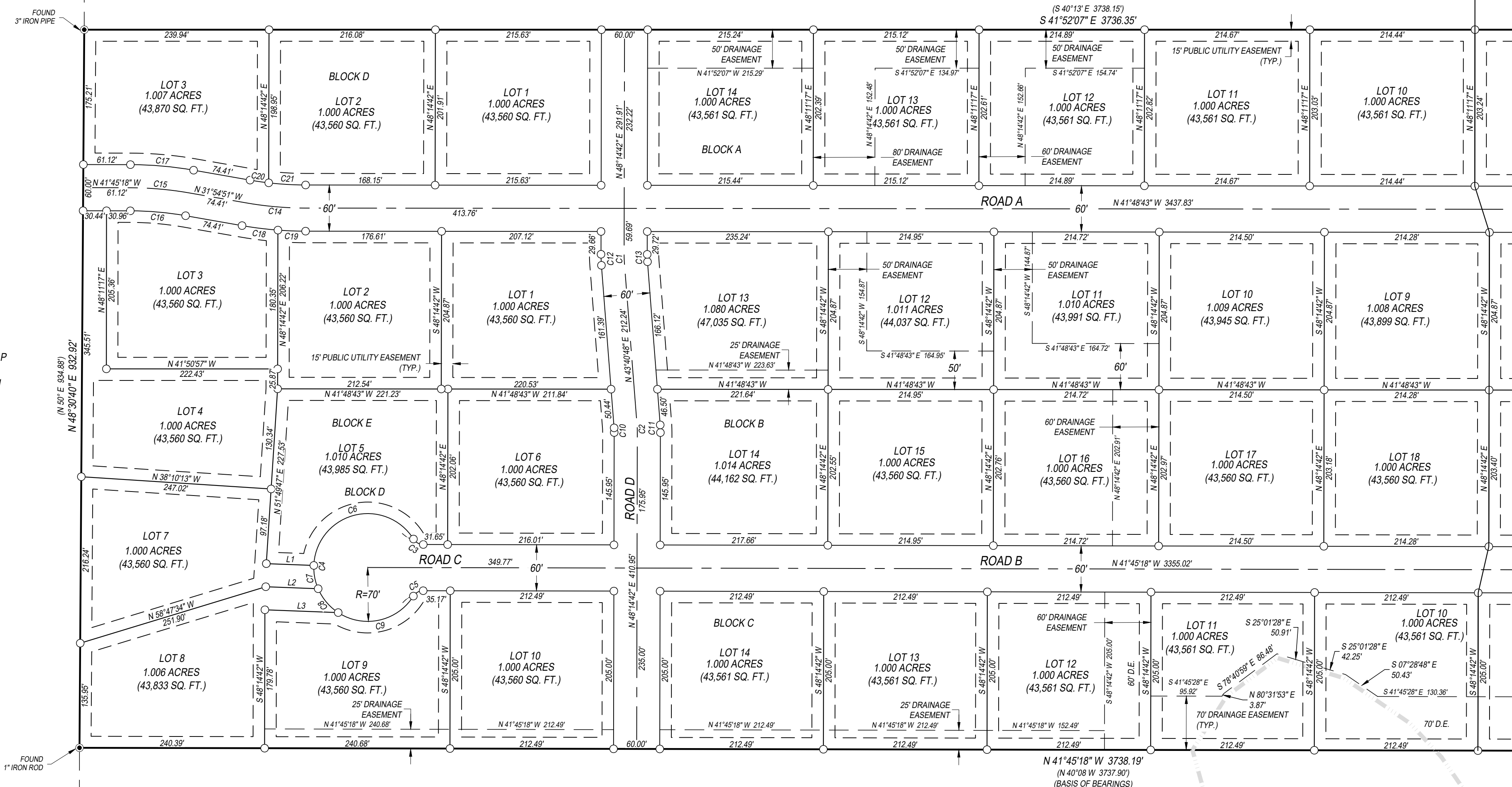


- PRELIMINARY PLAT -  
**MAXWELL FARMS SUBDIVISION**

80.355 ACRES OF LAND SITUATED IN THE THOMAS YATES SURVEY, ABSTRACT NO. 313,  
CALDWELL COUNTY, TEXAS

WALTON TEXAS, LP  
50.11 ACRES  
VOL. 640, PG. 21

WALTON TEXAS, LP  
405.35 ACRES  
VOL. 579, PG. 211



CURVE	RADIUS	ARC LENGTH	CENTRAL ANGLE	CHORD BEARING	CHORD LENGTH
C1	150.00'	11.95'	4°33'53"	N 45°57'45" E	11.95'
C2	150.00'	8.02'	3°03'43"	N 46°42'50" E	8.02'
C3	15.00'	15.19'	58°02'03"	N 12°44'17" W	14.55'
C4	70.00'	361.72'	296°04'07"	S 48°14'42" W	74.12'
C5	15.00'	15.19'	58°02'03"	S 70°48'20" E	14.55'
C6	70.00'	178.33'	145°57'57"	N 56°42'13" W	133.87'
C7	70.00'	31.00'	25°22'37"	S 37°37'30" W	30.75'
C8	70.00'	41.08'	33°37'13"	S 08°07'35" W	40.49'
C9	70.00'	111.31'	91°06'20"	S 54°14'12" E	99.95'
C10	120.00'	6.04'	2°53'04"	N 46°48'09" E	6.04'
C11	180.00'	10.03'	3°11'34"	N 46°38'54" E	10.03'
C12	180.00'	14.34'	4°33'53"	N 45°57'45" E	14.34'
C13	120.00'	9.56'	4°33'53"	N 45°57'45" E	9.56'
C14	450.00'	77.74'	9°53'52"	N 36°51'47" W	77.64'
C15	450.00'	77.29'	9°50'27"	N 36°50'05" W	77.20'
C16	420.00'	72.14'	9°50'27"	N 36°50'05" W	72.05'
C17	480.00'	82.44'	9°50'27"	N 36°50'05" W	82.34'
C18	480.00'	46.95'	5°36'16"	S 34°42'59" E	46.93'
C19	480.00'	35.97'	4°17'36"	N 39°39'55" W	35.96'
C20	420.00'	24.53'	3°20'47"	S 33°35'15" E	24.53'
C21	420.00'	48.02'	6°33'05"	S 38°32'10" E	48.00'

LINE	BEARING	DISTANCE
L1	N 39°41'12" W	61.79'
L2	N 39°41'12" W	68.08'
L3	N 39°41'12" W	95.27'

THOMAS YATES SURVEY ABSTRACT NO. 313,  
CALDWELL COUNTY, TEXAS

HELEN SUE CARTER (FORMERLY VOGUES) et al  
119 ACRES  
VOL. 117, PG. 72

GENERAL NOTE:  
ACCORDING TO THE DRAINAGE SWALE SECTIONS PROVIDED, SOME ROWS MAY NEED TO BE WIDER THAN 60'-FT WHEN CONSTRUCTION PLANS ARE FINALIZED. EACH LOT IS EXACTLY 1.000 ACRES. SOME LOTS MAY BE LOST TO ACCOMMODATE THE DRAINAGE SYSTEM.

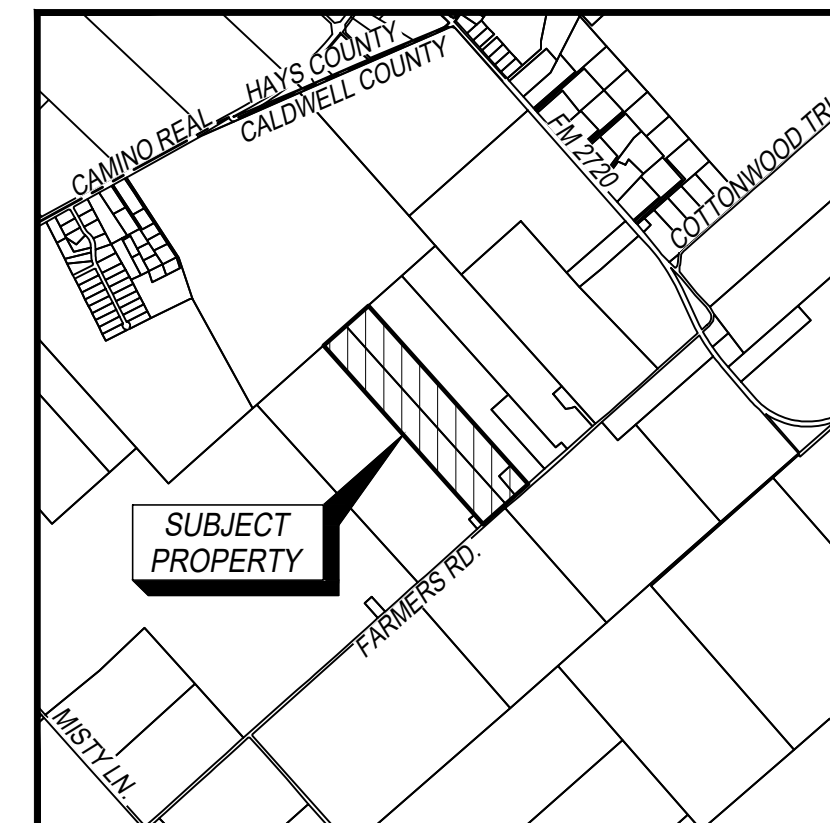
SCALE: 1"=100'	CLIENT NAME: AUSTINMAX VENTURES LLC	
DATE: 11/30/21	REV. #	REVISION DATE
JOB NO.: T219022	A	REVISE LOTS (69 TO 67 TOTAL) AND ADD DRAINAGE EASMENTS
JOB NAME: KONDURU TOPO-BNDY	B	REVISE ROAD LAYOUT AND LOTS 14 TO 27 & 50 TO 61
DRAWN: JAH	CHK: DWK	REV: D
	C	ADDRESS COMMENTS
	D	ADDRESS COMMENTS

**Acklam, Inc.**  
133 S. 27th Avenue  
Brighton, CO 80601  
11713 Shoreview Overlook  
Austin, TX 78732  
Texas Firm#10194171

SHEET:

- PRELIMINARY PLAT -  
**MAXWELL FARMS SUBDIVISION**

80.355 ACRES OF LAND SITUATED IN THE THOMAS YATES SURVEY, ABSTRACT NO. 313,  
CALDWELL COUNTY, TEXAS



**VICINITY MAP**  
N.T.S.

STATE OF TEXAS:

CALDWELL COUNTY:

KNOW ALL MEN BY THESE PRESENTS, THAT AUSTINMAX VENTURES LLC, THE UNDERSIGNED OWNER OF THAT COMBINED 3 PARCELS CONTAINING 80.355 ACRES OF LAND SHOWN ON THIS PLAT AND DESCRIBED AND DESIGNATED HEREON AS MAXWELL FARMS SUBDIVISION, DO HEREBY SUBDIVIDE SAID 80.355 ACRES PARCEL OF LAND AND DEDICATE TO THE USE OF THE PUBLIC FOREVER, THE STREETS AND ALLEYS SHOWN HEREON, AND FURTHER RESERVE TO THE PUBLIC ALL EASEMENTS FOR THE MUTUAL USE OF ALL PUBLIC UTILITIES DESIRING TO USE THE SAME; THAT ANY PUBLIC UTILITY SHALL HAVE THE RIGHT TO REMOVE AND KEEP REMOVED ALL OR ANY PART OF ANY GROWTH OR CONSTRUCTION FOR MAINTENANCE OR EFFICIENT USE OF ITS RESPECTIVE SYSTEM IN SUCH EASEMENTS.

BY: \_\_\_\_\_  
AUSTINMAX VENTURES LLC  
5108 SKY LAKE DRIVE  
PLANO, TX, 75093-7539

BEFORE ME, THE UNDERSIGNED AUTHORITY, PERSONALLY APPEARED \_\_\_\_\_, KNOWN TO ME TO BE THE PERSON WHOSE NAME IS SUBSCRIBED TO THE FOREGOING DOCUMENT, AND ACKNOWLEDGED TO ME THAT HE EXECUTED THE SAME FOR THE PURPOSE AND CONSIDERATIONS STATED HERON.

SEAL MY COMMISSION EXPIRES \_\_\_\_\_

NOTARY PUBLIC STATE OF TEXAS

SURVEYORS CERTIFICATE:

I, DOUGLAS W. CHINN, DO HEREBY CERTIFY THAT THIS SURVEY IS TRUE AND CORRECT, AND THAT I PREPARED THIS PLAT FROM AN ACTUAL AND ACCURATE ON-THE-GROUND SURVEY OF THE LAND AND THAT THE CORNER MONUMENTS SHOWN WERE PROPERLY PLACED UNDER MY PERSONAL SUPERVISION, IN ACCORDANCE WITH THE SUBDIVISION REGULATIONS OF THE COUNTY OF CALDWELL.

DOUGLAS W. CHINN  
REGISTERED PROFESSIONAL LAND SURVEYOR NO. 5367  
5910 COURTYARD, DR, SUITE 300  
AUSTIN, TX 78746  
737-255-9446

ENGINEERS CERTIFICATION:

I, MIGUEL GONZALES, P.E., AM AUTHORIZED TO PRACTICE THE PROFESSION OF ENGINEERING IN THE STATE OF TEXAS AND DO HEREBY CERTIFY THAT THIS PLAT SATISFIES THE ENGINEERING REQUIREMENTS CALDWELL COUNTY DEVELOPMENT ORDINANCE."

MIGUEL GONZALES, P.E. #95681  
FIRM NO. F-15437  
GOVA ENGINEERING, LLC  
16125 OAK GROVE ROAD  
BUDA, TX 78610

**CALDWELL COUNTY ON-SITE WASTEWATER PROGRAM NOTES:**

- NO STRUCTURES 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 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.
- NO ON-SITE WASTEWATER DISPOSAL SYSTEM MAY BE INSTALLED WITHIN 100 FEET OF A PRIVATE WATER WELL NOR 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 APPROVAL 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  
DIRECTOR OF SANITATION

DATE \_\_\_\_\_

PLAT NOTES:

- THIS SUBDIVISION IS FOR RESIDENTIAL USE.
- THE LOTS IN THIS SUBDIVISION ARE INTENDED FOR SINGLE FAMILY USE. ANY USE OTHER THAN SINGLE FAMILY OR ANY DEVELOPMENT THAT PURPOSES IMPERVIOUS COVER IN EXCESS OF \_\_\_% MUST PROVIDE ON SITE DETENTION FACILITIES DESIGNED TO MEET CALDWELL COUNTY, SPECIFICATIONS.
- THE COUNTY WILL ASSUME NO RESPONSIBILITY DRAINAGE WAYS OR EASEMENTS IN THE SUBDIVISION, OTHER THAN THOSE DRAINING OR PROTECTING THE ROADS SYSTEMS OR STREETS.
- THE COUNTY ASSUMES NO RESPONSIBILITY FOR THE ACCURACY OF THE REPRESENTATION BY OTHER PARTIES IN THIS PLAT. FLOODPLAIN DATA IN PARTICULAR MAY CHANGE DEPENDING ON SUBSEQUENT DEVELOPMENT.
- THAT ALL PUBLIC ROADWAYS AND EASEMENT AS SHOWN ON THIS PLAT ARE FREE OF LIENS.
- WATER SERVICE IS LIMITED TO ONE METER PER LOT, SERVING ONE SINGLE FAMILY DWELLING UNIT, I.E. SERVICE WILL NOT BE PROVIDED TO MULTIPLE DWELLING UNITS ON ANY LOT OR TRACT WITHIN THIS SUBDIVISION OF THE ORIGINAL 93.459 ACRES.
- WATER SERVICE WILL NOT BE PROVIDED TO LOTS CREATED BY RESUBDIVISION OF ANY ORIGINAL PLATTED LOTS OR TRACT SOLD BY METES AND BOUNDS WITHOUT THE PRIOR APPROVAL OF MAXWELL WSC.
- THIS SUBDIVISION LIES WITHIN THE SERVICE AREA OF MAXWELL WSC AND QUALIFIES FOR WATER SERVICE IF THE PROVISION OF MAXWELL WSC WATER TARIFF ARE COMPLIED WITH. IT IS RESPONSIBILITY OF THE DEVELOPER OF THE SUBDIVISION TO INSTALL ALL WATER LINES REQUIRED TO SERVE THE SUBDIVISION AND NECESSARY TO PROVIDE WATER TO INDIVIDUAL LOTS OR TRACTS. THE MAXWELL WSC COMMITMENT TO SUPPLY WATER TO THIS SUBDIVISION IS SUBJECT TO RULES AND REGULATIONS CONCERNING SERVICE WHICH ARE CONTAINED IN THE TARIFF. AFTER PURCHASING A LOT OR TRACT, THE OWNER OF THE LOT OR TRACT MUST PAY ALL FEES REQUIRED FOR WATER SERVICE TO HAVE A METER SET.
- ALL SEPTIC SYSTEMS MUST BE IN COMPLIANCE WITH ALL APPLICABLE STATE AND COUNTY REGULATIONS

I, TERESA RODRIGUEZ, COUNTY CLERK IN AND FOR CALDWELL COUNTY, TEXAS DO HEREBY CERTIFY THAT THIS MAP OR PLAT, WITH FIELD NOTES SHOWN HEREON, HAS BEEN FULLY PRESENTED AND APPROVED BY THE COMMISSIONERS COURT OF CALDWELL COUNTY, TEXAS ON THE \_\_\_\_\_ DAY OF \_\_\_\_\_, 2021 TO BE RECORDED IN THE PLAT RECORDS OF CALDWELL COUNTY, TEXAS.

TERESA RODRIGUEZ  
CALDWELL COUNTY CLERK

I, TERESA RODRIGUEZ, COUNTY CLERK IN AND FOR CALDWELL COUNTY, TEXAS DO HEREBY CERTIFY, DO HEREBY CERTIFY THAT THE FOREGOING INSTRUMENT WITH ITS CERTIFICATES OF AUTHENTICATION WAS FILED FOR RECORD

IN MY OFFICE THE \_\_\_\_\_ DAY OF \_\_\_\_\_, 2021, AT \_\_\_\_\_ O'CLOCK \_\_\_\_\_ M., AND

DULY RECORDED ON THE \_\_\_\_\_ DAY OF \_\_\_\_\_, 2021, IN THE PLAT RECORDS OF

CALDWELL COUNTY, TEXAS IN PLAT CABINET \_\_\_\_\_, AT SLIDE \_\_\_\_\_.

TERESA RODRIGUEZ  
CALDWELL COUNTY CLERK

**DRAINAGE EASEMENTS:**

NO STRUCTURES SHALL BE PERMITTED WITHIN DRAINAGE EASEMENTS EXCEPT:

- STORM CONTROL STRUCTURES SPECIFICALLY DESIGNED AND APPROVED BY THE REGULATING BODY(IES) OR
- FENCES OF OPEN DESIGN TO ALLOW THE FREE FLOW OF WATER.
- EACH OWNER OF ANY PORTION OF THE PROPERTY OVER WHICH A DRAINAGE EASEMENT IS LOCATED SHALL HAVE THE OBLIGATION AND LIABILITY TO CONTINUOUSLY MAINTAIN THE FACILITIES LOCATED ON THAT OWNER'S PROPERTY IN ACCORDANCE WITH THE REQUIREMENTS OF THE COUNTY AND IN A GOOD AND FUNCTIONING CONDITION, AT THAT OWNERS COST AND EXPENSE. RESPONSIBILITY FOR MAINTAINING IMPROVEMENTS IN THE DRAINAGE EASEMENTS SHOWN HERON IS THE LOT OWNER'S. BLOCKING, FILLING, OBSTRUCTING FLOW, OR ALTERING OF A DRAINAGE EASEMENT IS PROHIBITED WITHOUT EXPRESS APPROVAL OF CALDWELL COUNTY. THE COUNTY AND OTHER GOVERNMENTAL AUTHORITIES SHALL HAVE THE RIGHT TO, AND ARE HEREBY GRANTED AN EASEMENT AND RIGHT OF ENTRY TO, INSPECT, MONITOR, AND OTHERWISE ACCESS IN, UPON AND ACROSS ALL DRAINAGE EASEMENTS DEDICATED BY THIS PLAT. IN THE EVENT OF THE FAILURE OF LOT OWNER TO MEET ITS OBLIGATIONS UNDER THE PRECEDING PARAGRAPH, THE COUNTY OR OTHER GOVERNMENTAL AUTHORITY SHALL HAVE THE RIGHT TO PERFORM THE OBLIGATIONS OF SUCH OWNER AND THE OWNER DEFAULTING IN SUCH OBLIGATION SHALL BE LIABLE AND OBLIGATED FOR THE COSTS AND EXPENSES INCURRED BY THE COUNTY OR OTHER GOVERNMENTAL AUTHORITY.

**LEGEND**

( )	RECORD BEARING / DISTANCE	—————	SITE BOUNDARY
●	PROPERTY CORNER FOUND AS NOTED	— · — · — · — · — · — · — · — ·	ADJACENT PARCEL LINE
○	SET 1/2" ROD W/ORANGE PLASTIC CAP RPLS 5367	— · — · — · — · — · — · — · — ·	EDGE OF FEMA ZONE A
†	SIGN		
○	GATE / FENCE POST		

SCALE: N/A	<b>CLIENT NAME: AUSTINMAX VENTURES LLC</b>		SHEET:  <b>3 OF 4</b>
DATE: 11/30/21	REV. #	REVISION DATE	
JOB NO.: T219022	A	REVISE LOTS (69 TO 67 TOTAL) AND ADD DRAINAGE EASMENTS	
JOB NAME: KONDURU TOPO-BNDY	B	REVISE ROAD LAYOUT AND LOTS 14 TO 27 & 50 TO 61	
DRAWN: JAH    CHK: DWK	C	ADDRESS COMMENTS	
REV: D    JAH    08/03/2	D	ADDRESS COMMENTS	<b>Acklam, Inc.</b> 133 S. 27th Avenue Brighton, CO 80601 11713 Shoreview Overlook Austin, TX 78732 Texas Firm#10194171

- PRELIMINARY PLAT -  
**MAXWELL FARMS SUBDIVISION**

80.355 ACRES OF LAND SITUATED IN THE THOMAS YATES SURVEY, ABSTRACT NO. 313,  
CALDWELL COUNTY, TEXAS

**SURVEYORS NOTES:**

- THE LOTS SHOWN LIE IN FLOOD ZONE "A" (SPECIAL FLOOD HAZARD AREAS (SFHAs) SUBJECT TO INUNDATION BY THE 1% ANNUAL CHANCE FLOOD AND IN "X" (AREA DETERMINED TO BE OUTSIDE THE 0.2% ANNUAL CHANCE FLOOD PLAIN) AND HAS BEEN DETERMINED TO HAVE NO SPECIAL FLOOD HAZARD, ACCORDING TO FEMA PANEL #48055C0100E EFFECTIVE DATE JUNE 19, 2012.
- THIS SUBDIVISION IS LOCATED WITHIN THE BOUNDARIES OF THE LOCKHART INDEPENDENT SCHOOL DISTRICT.
- THIS SUBDIVISION IS LOCATED WITHIN CALDWELL COUNTY PRECINCT #3.
- THIS SUBDIVISION IS SERVICED BY MAXWELL COMMUNITY VOLUNTEER FIRE DEPARTMENT FIRE & RESCUE.
- IN ORDER TO PROMOTE SAFE USE OF ROADWAYS AND PRESERVE THE CONDITIONS OF PUBLIC ROADWAYS, NO DRIVEWAY CONSTRUCTED ON ANY LOT WITHIN THIS SUBDIVISION SHALL BE PERMITTED ACCESS ONTO A PUBLICLY DEDICATED COUNTY ROADWAY UNLESS A DRIVEWAY PERMIT HAS BEEN ISSUED BY THE APPROPRIATE COUNTY ROAD AND BRIDGE DEPARTMENT.
- NO LOTS ARE TO BE OCCUPIED UNTIL OSSF PERMITTED OR PUBLIC SEWER, WATER AND ELECTRICITY AND ROADS HAVE BEEN PROVIDED AND CONSTRUCTION IS COMPLETED AND APPROVED BY CALDWELL COUNTY SANITATION DEPARTMENT.
- UTILITIES PROVIDED BY:  
ELECTRICITY: BLUEBONNET ELECTRIC COOP., INC.  
WATER: GOFORTH WATER SUPPLY CORPORATION  
WASTEWATER: ON-SITE SEPTIC SYSTEMS
- RECORD OWNERS OF LAND: AUSTINMAX VENTURES LLC  
PLAT PREPARED BY: ACKLAM, INC., 5910 COURTYARD, DR, SUITE 300, AUSTIN, TX 78746 737-255-9446  
DATE OF PREPARATION: NOVEMBER 2021  
SURVEYOR: DOUGLAS W. CHINN, RPLS 5367,
- ANY FUTURE DEVELOPMENT WILL BE SUBJECT TO CALDWELL COUNTY'S DEVELOPMENT ORDINANCE IN EFFECT AT THE TIME OF DEVELOPMENT.
- THIS SURVEY WAS PERFORMED BETWEEN AUGUST 11 TO SEPTEMBER 28, 202. THIS SURVEY DOES NOT CONSTITUTE A TITLE SEARCH BY ACKLAM, INC. FOR ALL INFORMATION REGARDING EASEMENTS, RIGHTS OF WAY, OR TITLE OF RECORD, ACKLAM INC. RELIED ON TITLE COMMITMENT POLICY NUMBER 2107777-BAL, PREPARED BY TITLE RESOURCES GUARANTY COMPANY, PROVIDED BY CLIENT.
- THIS SURVEY IS BASED ON GPS OBSERVATIONS AND PROJECTED TO TEXAS STATE PLANE COORDINATES, SOUTH CENTRAL ZONE, NORTH AMERICAN DATUM, 1983 (US SURVEY FEET), MODIFIED. THE COMBINED FACTOR USED TO OBTAIN GROUND DISTANCES IS 1.0001091275.
- THE BASIS OF BEARINGS FOR THIS SURVEY IS THE SOUTHWEST LINE OF THAT 80.355 ACRE PARCEL DESCRIBED IN GENERAL WARRANTY DEED FROM GARY DEAN COUNTS, INDIVIDUALLY AND AS EXECUTOR OF THE ESTATE OF DELMA IRENE HOLZ, DECEASED, AND AS TRUSTEE OF THE SUPPLEMENTAL NEEDS TRUST OF GERALD WAYNE COUNTS UNDER THE LAST WILL AND TESTAMENT OF DELMA IRENE HOLZ; DARRYL LEE COUNTS; WARREN DAVID HOLZ, WILLIAM DEAN HOLZ, AND WAYNE DUDLEY HOLZ, TO AUSTINMAX VENTURES LLC, FILED FOR RECORD IN DOCUMENT 2021-005877 OFFICIAL PUBLIC RECORDS OF CALDWELL COUNTY, MONUMENTED AT THE SOUTH END BY A 1/2 INCH IRON ROD AND ON THE NORTH END BY A 1" IRON ROD AND BEARS NORTH 41°56'42" WEST (NORTH 40°13' WEST).

**FIELD NOTES:**

BEING AN 80.355 ACRE TRACT OF LAND AND ALSO BEING A PART OF A 200 ACRE TRACT OF LAND SITUATED IN THE THOMAS YATES SURVEY, ABSTRACT NO.313, CALDWELL COUNTY TEXAS, SAME BEING THE PROPERTY DESCRIBED AS "FIRST TRACT" IN A PARTITION DEED RECORDED IN VOLUME 378, PAGE 47, DEED RECORDS, CALDWELL COUNTY, TEXAS, SAME BEING THE PROPERTY DESCRIBED MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

**BEGINNING** AT A 1/2-INCH IRON ROD FOUND FOR THE SOUTH CORNER OF THIS 80.355 ACRES, SAME BEING THE EAST CORNER OF THE HELEN SUE CARTER, 120 ACRES (VOLUME 117, PAGE 72) AND SAME BEING IN THE NORTHWEST RIGHT-OF-WAY LINE OF FARMERS ROAD (40' WIDE), AND BEING THE **POINT OF BEGINNING**;

THENCE ALONG THE LINE COMMON WITH THIS 80.355 ACRES AND SAID CARTER 120 ACRES, NORTH 41°45'18" WEST (NORTH 40°08' WEST), A DISTANCE 3738.19 FEET (3737.90 FEET) TO A 1 INCH IRON ROD FOUND FOR THE WEST CORNER OF THIS 80.355 ACRES, SAME BEING THE NORTH CORNER OF SAID 120 ACRE CARTER TRACT AND BEING IN THE SOUTHEAST LINE OF THE WALTON TEXAS, LP, 405.35 ACRES (VOLUME 579, PAGE 211);

THENCE ALONG THE LINE COMMON WITH THIS 80.355 ACRES AND SAID WALTON 405.35 ACRES, NORTH 48°30'40" EAST (NORTH 50° EAST), A DISTANCE OF 932.92 FEET (934.88 FEET) TO A 3 INCH IRON PIPE FOUND FOR THE NORTH CORNER OF THIS 80.355 ACRES, SAME BEING THE WEST CORNER OF THE WALTON TEXAS, LP 50.11 ACRES (VOLUME 640, PAGE 21);

THENCE ALONG THE LINE COMMON WITH THIS 80.355 ACRES AND SAID WALTON 50.11 ACRES, SOUTH 41°52'07" EAST (CALLED SOUTH 40°13' EAST), A DISTANCE OF 3736.35 FEET (3738.15 FEET) TO A POINT FOR THE EAST CORNER OF THIS 80.355 ACRES, SAME BEING THE SOUTH CORNER OF SAID WALTON 50.11 ACRES, AND BEING IN THE NORTHWEST RIGHT-OF-WAY LINE OF SAID FARMERS ROAD;

THENCE ALONG WITH THE COMMON LINE OF THIS 80.355 ACRES AND SAID FARMERS ROAD, SOUTH 48°23'46" WEST (SOUTH 50°01' WEST), A DISTANCE OF 940.32 (940.60 FEET) FEET TO THE **POINT OF BEGINNING**.

CONTAINING 80.355 ACRES (3500364 SQUARE FEET) OF LAND, MORE OR LESS.

LOT	BLOCK	AREA (ACRES)	AREA (SQ. FT)	CLOSURE	LOT	BLOCK	AREA (ACRES)	AREA (SQ. FT)	CLOSURE
1	A	1.000	43,561	1: >20000	24	B	1.000	43,560	1: >20000
2	A	1.000	43,561	1: >20000	25	B	1.000	43,560	1: >20000
3	A	1.000	43,561	1: >20000	26	B	1.000	43,560	1: >20000
4	A	1.000	43,561	1: >20000	1	C	1.000	43,561	1: >20000
5	A	1.000	43,561	1: >20000	2	C	1.000	43,561	1: >20000
6	A	1.000	43,561	1: >20000	3	C	1.000	43,561	1: >20000
7	A	1.000	43,561	1: >20000	4	C	1.000	43,561	1: >20000
8	A	1.000	43,561	1: >20000	5	C	1.000	43,561	1: >20000
9	A	1.000	43,561	1: >20000	6	C	1.000	43,561	1: >20000
10	A	1.000	43,561	1: >20000	7	C	1.000	43,561	1: >20000
11	A	1.000	43,561	1: >20000	8	C	1.000	43,561	1: >20000
12	A	1.000	43,561	1: >20000	9	C	1.000	43,561	1: >20000
13	A	1.000	43,561	1: >20000	10	C	1.000	43,561	1: >20000
14	A	1.000	43,561	1: >20000	11	C	1.000	43,561	1: >20000
1	B	1.001	43,607	1: >20000	12	C	1.000	43,561	1: >20000
2	B	1.000	43,541	1: >20000	13	C	1.000	43,561	1: >20000
3	B	1.001	43,585	1: >20000	14	C	1.000	43,561	1: >20000
4	B	1.002	43,653	1: >20000	1	D	1.000	43,560	1: >20000
5	B	1.003	43,704	1: >20000	2	D	1.000	43,560	1: >20000
6	B	1.461	63,633	1: >20000	3	D	1.007	43,870	1: >20000
7	B	1.462	63,685	1: >20000	1	E	1.000	43,560	1: >20000
8	B	1.007	43,853	1: >20000	2	E	1.000	43,560	1: >20000
9	B	1.008	43,899	1: >20000	3	E	1.000	43,560	1: >20000
10	B	1.009	43,945	1: >20000	4	E	1.000	43,560	1: >20000
11	B	1.010	43,991	1: >20000	5	E	1.010	43,985	1: >20000
12	B	1.011	44,037	1: >20000	6	E	1.000	43,560	1: >20000
13	B	1.080	47,035	1: >20000	7	E	1.000	43,560	1: >20000
14	B	1.014	44,162	1: >20000	8	E	1.006	43,833	1: >20000
15	B	1.000	43,560	1: >20000	9	E	1.000	43,560	1: >20000
16	B	1.000	43,560	1: >20000	10	E	1.000	43,560	1: >20000
17	B	1.000	43,560	1: >20000	-	A	14.000	609,853	1: >20000
18	B	1.000	43,560	1: >20000		B	27.978	1,218,704	1: >20000
19	B	1.000	43,560	1: >20000		C	14.000	609,854	1: >20000
20	B	1.454	63,340	1: >20000		D	3.007	130,990	1: >20000
21	B	1.455	63,385	1: >20000		E	10.016	436,297	1: >20000
22	B	1.001	43,589	1: >20000		ROW	11.140	485,263	1: >20000
23	B	1.001	43,582	1: >20000		DEDICATED ROW	0.216	9,403	1: >20000
						TOTAL	80.357	3,500,364	

SCALE: N/A	<b>CLIENT NAME: AUSTINMAX VENTURES LLC</b>			SHEET:
DATE: 11/30/21	REV. #	REVISION DATE	<b>Acklam, Inc.</b> 133 S. 27th Avenue Brighton, CO 80601 11713 Shoreview Overlook Austin, TX 78732 Texas Firm#10194171	4 OF 4
JOB NO.: T219022	A	REVISE LOTS (69 TO 67 TOTAL) AND ADD DRAINAGE EASMENTS		
JOB NAME: KONDURU TOPO-BNDY	B	REVISE ROAD LAYOUT AND LOTS 14 TO 27 & 50 TO 61		
DRAWN: JAH CHK: DWC	C	ADDRESS COMMENTS		
REV: D	JAH 08/03/2	D	ADDRESS COMMENTS	

AUSTINMAX VENTURES, LLC  
5108 SKY LAKE DR.  
PLANO, TX 75093-7539

32-61/1110

1061

DATE 1/6/2022

PAY TO THE ORDER OF

Caldwell County

\$ 10,800.00

TEN THOUSAND EIGHT HUNDRED <sup>00</sup>/<sub>100</sub>

DOLLARS

CHASE

JPMorgan Chase Bank, N.A.  
www.Chase.com

MEMO County preliminary AP FEL

(cleared)  
1/6/22

CALDWELL COUNTY SANITATION DEPT.

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

8245

DATE 1-12-22

RECEIVED FROM

Austinmax Ventures

\$ 10,800.00

Ten thousand eight hundred dollars <sup>00</sup>/<sub>100</sub>

FOR

pre flat fee Maxwell Farms

AMOUNT OF ACCOUNT	
THIS PAYMENT	10,800.00
BALANCE DUE	0

- CASH
- CHECK
- CREDIT CARD
- MONEY ORDER

BY Kasi L Miles

Thank You

# Caldwell County Development Application



**Date Submitted**

January 6, 2022

**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)**

Syama Konduru  
AustinMax Ventures, LLC  
5108 Sky Lake Drive  
Plano, TX 75093  
(801) 792-0230  
clspcb.projectsgc@gmail.com

**2. Applicant Information (i.e. Developer name, address, contact name, phone, email)**

(Same as Owner)

3. Designated Contact (i.e. Person County will coordinate with in regards to comments/approvals. Include name, address, contact name, phone, email)

Miguel Gonzales, Jr., P.E. (#95681)  
GOVA Engineering, LLC (Firm #15437)  
16125 Oak Grove Rd.  
Buda, Texas 78610  
512-744-7780  
mgonjr2@yahoo.com

4. Consultants (\*If applicable)

Engineer, Surveyor, Septic

Licensed Professional Engineer\*:

Miguel Gonzales, Jr., P.E. (#95681)  
GOVA Engineering, LLC (Firm #15437)  
16125 Oak Grove Rd.  
Buda, Texas 78610  
512-744-7780  
mgonjr2@yahoo.com

Registered Professional Land Surveyor\*:

Douglas W. Chinn, RPLS, PLS (#5367)  
Acklam, Inc. (Firm #10194171)  
5901 Courtyard Dr., Suite 300  
Austin, TX 78746  
737-255-9446  
doug@acklamcorp.com

Registered Sanitarian\*:

Travis Weiser, P.E. (#107845)  
STW Engineering, PLLC (Firm #14496)  
5962 FM 1624  
Lexington, TX 78947  
979-224-7748, s.travis.weiser@gmail.com

Geoscientists\*:

N/A

## Application Questionnaire

Property Address (or approximate location)

1020 Farmers Road, Maxwell, TX 78656

Survey Information (Survey/Abstract, Acreage, Recorded Vol/Pg/Instrument):

A313 YATES, THOMAS, TRACT PT 2 and TRACT 1

Parcel Tax ID Number

16404, 16405, 16406

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: County Line SUD

Anticipated wastewater system in the development

- Standard/Conventional On-Site Sewage Facility  
 Advanced On-Site Sewage Facility  
 Sewer Provider: \_\_\_\_\_

Project Description

67 Residential lots approximately 1 acre per lot

## Subdivision Plat Application Questionnaire

Proposed Name of Subdivision:

Maxwell Farms Subdivision

If application is for a replat (list reason(s) for the replat)

Total Acreage of Subject Property

80.355 Acres

Total Proposed Residential Lots

67

Total Proposed Commercial Lots

0

Type of Construction

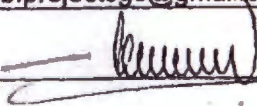
Subdivision Improvements

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: Syama Konduru Phone Number: (801) 792-0230  
 Applicant Name: Syama Konduru Phone Number: (801) 792-0230  
 Owner Email: clspcb.projectsgc@gmail.com  
 Owner Signature: 





September 16, 2021

Syama Konduru  
Engineer  
Austinmax Ventures Llc  
1020 Farmers Rd Maxwell TX

**Re: Austinmax Ventures Llc**

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.

Should you have any questions or need additional information, please give me a call at 512-376-8291.

Sincerely,

*Jorge Varillas*

Jorge Varillas  
Project Coordinator



# Southwest Engineers

TPBE No. F-1909

307 St. Lawrence Street, Gonzales, TX 78629

P: 830.672.7546 F: 830.762.2034

June 18, 2021

Mr. Daniel Heideman  
County Line Special Utility District  
131 S. Camino Real  
Uhland, Texas 78640

RE: Steelhorn Subdivision  
Preliminary Subdivision Review (210 or 70 LUEs)  
SWE Project No. 0017-900-00

Dear Daniel:

We have completed our preliminary review of the above referenced development that is located at 1020 Farmers Road. The proposed subdivision will consist of either 210 or 70 living unit equivalents (LUEs) depending on wastewater.

County Line SUD currently has a 2-inch water line at this location, which does not have capacity to serve the development. There is a 6-inch line and 3-inch water line along FM 2720 but the 6-inch line ends prior to Ponderosa Drive. Our records indicated the existing 6-inch and 3-inch water line serve approximately 55 connections. County Line SUD's district service policy specifies that the minimum line size for line extensions to be 6-inch.

The hydraulic model indicates that an 8-inch waterline extension would be required from the existing 6-inch water line to the proposed development to serve 210 LUEs and maintain at least 35-psi at peak demands. For 70 LUEs, the line extension would need to be a 6-inch instead. The property would have a static pressure up to approximately 75 psi.

The proposed development appears to be located in Caldwell County ESD #2 jurisdiction. At this time, there is no code that we are aware of that specifies a particular fire flow requirement. The District Service Policy does indicate that fire hydrants be placed within 500 feet of lots.

The proposed water line extension will be approximately 6,850 linear feet. For 210 LUEs, the line extension will be an 8-inch and have an estimated construction cost of \$230,000 and a total cost of approximately \$300,000. For 70 LUEs, the line extension will be a 6-inch and have an estimated construction cost of \$170,000 and a total cost of \$235,000. The estimated total cost includes anticipated engineering fees, survey, easement acquisition fees and cost, and contingencies.

If the project moves forward, County Line SUD should consider upsizing the line extensions along FM 2720 and Farmers Road. It is suggested that the proposed water lines be upsized to a 16-inch along FM 2720 and 12-inch along Farmers Road.

Before receiving water service, the Developer will need to enter into a non-standard service agreement with County Line SUD. This will delineate the costs associated with offsite improvements, capital contributions, water reservation fees and any other required matters. The Developer will need to provide construction plans of the onsite water infrastructure for County Line SUD's review and approval. The Developer will be required to provide a water line easement to County Line SUD along Farmers Road and extend the proposed water line along Farmers Road across their property.

Should you have any questions or need further assistance, please call.

Respectfully submitted,



Jeff J. Kallus, P.E.

Through Tax Year  
2021

# TAX CERTIFICATE

Certificate #  
6907

**Issued By:**  
Caldwell County Appraisal District  
211 Bufkin Ln.  
P.O. Box 900  
Lockhart, TX 78644

### Property Information

Property ID: 16405      Geo ID: 0200313-135-001-00  
Legal Acres: 2.4600  
Legal Desc: A313 YATES, THOMAS, TRACT PT 2, ACRES 2.48,  
PART 40.23 ACS  
Situation: 1020 FARMERS RD MAXWELL, TX 78656  
DBA:  
Exemptions: HS, OV65S

Owner ID: 233180      100.00%  
AUSTINMAX VENTURES LLC  
5108 SKY LAKE DR  
PLANO, TX 75093-7539

### For Entities

### Value Information

Caldwell County	Improvement HS:	247,930
Caldwell-Hays ESD 1	Improvement NHS:	0
Farm to Market Road	Land HS:	38,460
Lockhart ISD	Land NHS:	0
Plum Creek Conservation District	Productivity Market:	0
Plum Creek Underground Water	Productivity Use:	0
	Assessed Value	276,353

### 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: 11/19/2021

Total Due if paid by: 11/30/2021

0.00



Tax Certificate Issued for:	Taxes Paid in 2021
Lockhart ISD	709.27
Plum Creek Underground Water	57.48
Plum Creek Conservation District	54.60
Farm to Market Road	0.27
Caldwell County	869.44
Caldwell-Hays ESD 1	276.35

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:	11/19/2021
Requested By:	AUSTINMAX VENTURES LLC
Fee Amount:	10.00
Reference #:	

*Brittani Medina*

Signature of Authorized Officer of Collecting Office

Through Tax Year  
2021

# TAX CERTIFICATE

Certificate #  
6908

Issued By:  
Caldwell County Appraisal District  
211 Bufkin Ln.  
P.O. Box 900  
Lockhart, TX 78644

### Property Information

Property ID: 16406      Geo ID: 0200313-136-000-00  
Legal Acres: 40.2300  
Legal Desc: A313 YATES, THOMAS, TRACT 1, ACRES 40.23  
Situa: FARMERS RD MAXWELL, TX 78656  
DBA:  
Exemptions:

Owner ID: 233180      100.00%  
AUSTINMAX VENTURES LLC  
5108 SKY LAKE DR  
PLANO, TX 75093-7539

### For Entities

Caldwell County  
Caldwell-Hays ESD 1  
Farm to Market Road  
Lockhart ISD  
Plum Creek Conservation District  
Plum Creek Underground Water

### Value Information

Improvement HS: 0  
Improvement NHS: 0  
Land HS: 0  
Land NHS: 0  
Productivity Market: 367,330  
Productivity Use: 5,850  
Assessed Value: 5,850

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: 11/19/2021

Total Due If paid by: 11/30/2021

0.00



Tax Certificate Issued for:	Taxes Paid in 2021	POSSIBLE ROLLOBACK
Lockhart ISD	66.09	
Plum Creek Underground Water	1.22	
Plum Creek Conservation District	1.20	
Farm to Market Road	0.01	
Caldwell County	39.30	
Caldwell-Hays ESD 1	5.85	

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: 11/19/2021  
Requested By: AUSTINMAX VENTURES LLC  
Fee Amount: 10.00  
Reference #:

*Brittany Medina*

Signature of Authorized Officer of Collecting Office

**22. Discussion** of the update of Black Ankle Rd. in the CDBG-DR Program Infrastructure Projects. **Speaker: Commissioner Westmoreland/ Dennis Engelke/ David Clark/ David Jenkins**

## **23. 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.