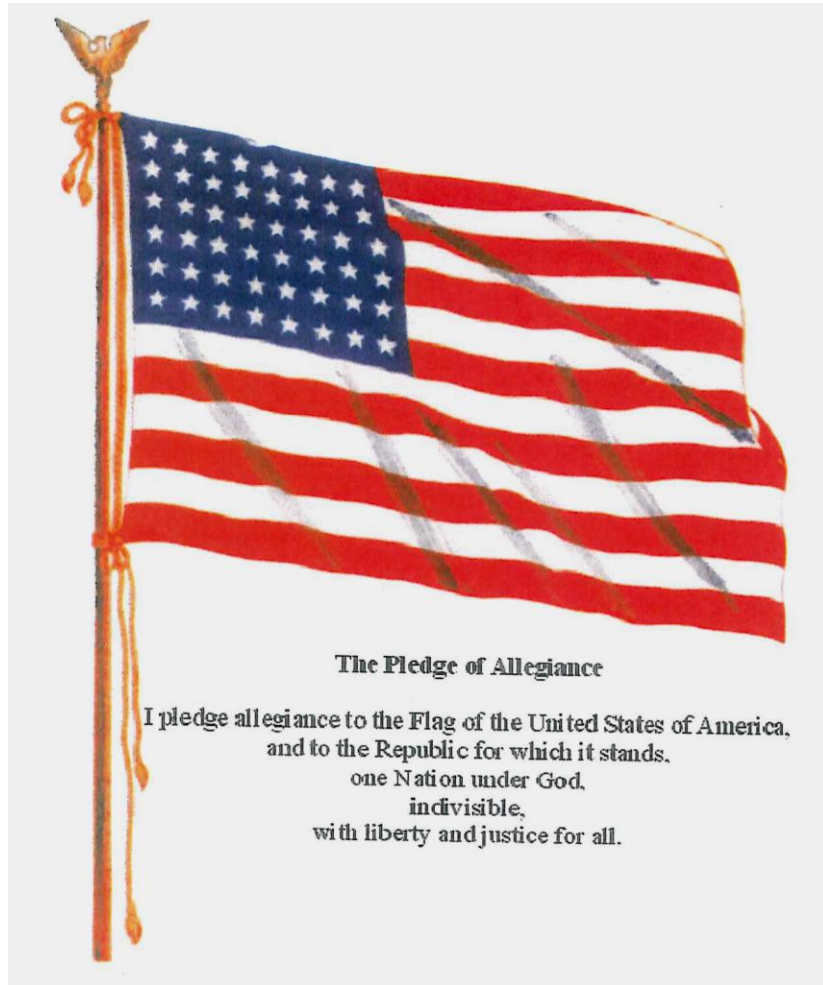


COMMISSIONER'S COURT AGENDA

August 9, 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: \$281,088.25**

Caldwell County Agenda Item Request Form

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

AGENDA DATE: 08/09/2022

Type of Agenda Item

- Consent Discussion/Action Executive Session Workshop
 Public Hearing

What will be discussed? What is the proposed motion?

Approve payment of County invoices and County Purchase Orders:
\$281,088.25

1. Costs:

Actual Cost or Estimated Cost \$ 0

Is this cost included in the County Budget? _____

Is a Budget Amendment being proposed? _____

2. Agenda Speakers:

Name	Representing	Title

(1) Judge Haden

(2) _____

(3) _____

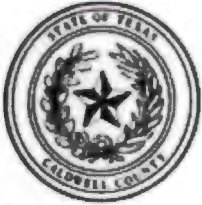
3. Backup Materials: None To Be Distributed 30 total # of backup pages
(including this page)

4. 

Signature of Court Member

8/13/2022

Date



Caldwell County, TX

Expense Approval Register

Packet: APPKT09142 - 8/09/22 A/P AND PO'S

Vendor Name	Payable Number	Description (Item)	Account Name	Account Number	Amount
Fund: 001 - GENERAL FUND					
CENTRAL TEXAS ALTERNATIVE...	6-22	JAN-UNE 2022 FOR JP OFFICES	DUE TO ADR-Alternative Dispu...	001-2308	429.95
CENTRAL TEXAS ALTERNATIVE...	6-22	JAN-UNE 2022 FOR JP OFFICES	DUE TO ADR-Alternative Dispu...	001-2308	324.96
CENTRAL TEXAS ALTERNATIVE...	6-22	JAN-UNE 2022 FOR JP OFFICES	DUE TO ADR-Alternative Dispu...	001-2308	429.50
CENTRAL TEXAS ALTERNATIVE...	6-22	JAN-UNE 2022 FOR JP OFFICES	DUE TO ADR-Alternative Dispu...	001-2308	498.95
QUADIENT FINANCE USA, INC	07152022	ACCT # 7900 0440 8038 5499 ...	POSTAGE INVENTORY	001-1370	16.68
QUADIENT FINANCE USA, INC	7152022	ACCT # 7900 0440 8010 9295 ...	POSTAGE INVENTORY	001-1370	1,540.65
					3,240.69
Department : 2130 - COUNTY AUDITOR					
DEWITT POTHS & SON	683245-1	ACCT # 12430 CALC, 8 DCT, SL...	OFFICE SUPPLIES	001-2130-3110	9.99
DEWITT POTHS & SON	687856-0	ACCT # 12430 SHARPENER, P...	OFFICE SUPPLIES	001-2130-3110	308.29
DELL MARKETING L.P.	10600825903	Dell 14 Portable Monitor - C14...	MACHINERY AND EQUIPMENT	001-2130-5310	1,329.75
TEXAS ASSOCIATION OF COUN...	7202022	2022 DUES FOR - TELTOW, B...	DUES & SUBSCRIPTIONS	001-2130-3050	340.00
					Department 2130 - COUNTY AUDITOR Total: 1,988.03
Department : 2140 - TAX ASSESSOR - COLLECTOR					
AMAZON.COM SALES, INC	1RPQ-QQP-9NWM	ACCT # A283QXJ1JFKNJJ AMA...	OFFICE SUPPLIES	001-2140-3110	100.24
DARLA LAW	72022	MILEAGE FOR JULY 2022	TRANSPORTATION	001-2140-4260	255.00
					Department 2140 - TAX ASSESSOR - COLLECTOR Total: 355.24
Department : 2150 - COUNTY CLERK					
BARCODES INC, LLC	INV6871585	ACCT # CATX3901 ZEBRA BLA...	OFFICE SUPPLIES	001-2150-3110	139.96
TEXAS DEPT.OF STATE HEALTH...	2016630	ACCT # 17460016318 007 RE...	Remote Site Trans Fees	001-2150-3145	139.08
					Department 2150 - COUNTY CLERK Total: 279.04
Department : 3200 - DISTRICT ATTORNEY					
FLEETCOR TECHNOLOGIES, INC	NP62565831	ACCT # BG114286 6/27 - 7/24...	TRANSPORTATION	001-3200-4260	137.45
AMAZON.COM SALES, INC	1NHV-6PPD-9G71	ACCT # A283QXJ1JFKNJJ WD 1...	OFFICE SUPPLIES	001-3200-3110	249.95
CARD SERVICE CENTER	72022 1	ACCT # 1237 7/13 - 24/22	TRIAL EXPENSE	001-3200-4130	50.19
					Department 3200 - DISTRICT ATTORNEY Total: 437.59
Department : 3201 - ENVIRONMENTAL TASK FORCE					
CENTRAL TEXAS REFUSE, INC	0000423675	C&D 30yd Roll Off	RENTALS	001-3201-4610	472.15
CENTRAL TEXAS REFUSE, INC	0000423675	Energy Surcharge	RENTALS	001-3201-4610	104.77
FLEETCOR TECHNOLOGIES, INC	NP62565831	ACCT # BG114286 6/27 - 7/24...	TRANSPORTATION	001-3201-4260	1,081.24
NEIL KUCERA	72622	LODGING EXPENSE FOR 7/17 -...	TRAINING	001-3201-4810	923.84
CARD SERVICE CENTER	72022 1	ACCT # 1237 7/13 - 24/22	PUBLIC OUTREACH	001-3201-4300	223.79
CARD SERVICE CENTER	72022 1	ACCT # 1237 7/13 - 24/22	PUBLIC OUTREACH	001-3201-4300	149.94
CARD SERVICE CENTER	72022 1	ACCT # 1237 7/13 - 24/22	PUBLIC OUTREACH	001-3201-4300	89.64
ALBERTO LUNA	7282022	BREAKFAST 7/14/22 WITH PO...	PUBLIC OUTREACH	001-3201-4300	28.35
					Department 3201 - ENVIRONMENTAL TASK FORCE Total: 3,073.72
Department : 3220 - DISTRICT CLERK					
YO RANCH HOTEL & CONFERE...	L7T9TZRKGH	JUANITA ALLEN - 10/18 - 20/22	TRAINING	001-3220-4810	210.18
YO RANCH HOTEL & CONFERE...	L7T9TZRX3Q	JUANITA ALLEN - 10/18 - 20/22	TRAINING	001-3220-4810	210.18
JUANITA ALLEN	7202022	TRAVEL TO WACO 7/10 - 14/2...	TRANSPORTATION	001-3220-4260	167.50
					Department 3220 - DISTRICT CLERK Total: 587.86
Department : 3230 - DISTRICT JUDGE					
DEWITT POTHS & SON	687292-0	ACCT # 12430 SANITIZER, ARSL...	OFFICE SUPPLIES	001-3230-3110	19.66
PAUL MATTHEW EVANS	19-177	CAUSE # 19-177 RONNIE NEW...	ADULT - ATTY LITIGATION EXP...	001-3230-4080	5.00
PAUL MATTHEW EVANS	19-177	CAUSE # 19-177 RONNIE NEW...	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	350.00
KLEON C. ANDREADIS	22-174	CAUSE # 22-174 Q.M.	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	980.00
JOHN BENNETT	99-153	CAUSE # 99-153 FEDERICO ES...	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	250.00
GLEN A. GRUNBERGER	13-FL-183 17	CAUSE # 13-FL-183 E.L./E.DLL	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	210.00
AISHA WHITE-THOMPSON, CSR...	14-807	INDIGENT APPEAL FILED 7.7.2...	ADMINISTRATIVE EXPENDITUR...	001-3230-4011	3,129.85
GLEN A. GRUNBERGER	17-FL-357 14	CAUSE # 17-FL-357 N.T. / A.T.	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	672.00
SUMMER BENFORD	20-FL-086 3	CAUSE # 20-FL-086 J.Y./J.Y.	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	672.00

Expense Approval Register

Packet: APPKT09142 - 8/09/22 A/P AND PO'S

Vendor Name	Payable Number	Description (Item)	Account Name	Account Number	Amount
GLEN A. GRUNBERGER	20-FL-258 7	CAUSE # 20-FL-258 J.G.P.	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	161.00
DAWN T. MEREDITH	20-FL-370	CAUSE # 20-FL-370 FM, AM, ...	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	1,855.00
ADAM D. ROWINS	20-FL-429 2	CAUSE # 20-FL-429 B.H.	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	42.00
SUMMER BENFORD	20-FL-444 3	CAUSE # 20-FL-444 Z.G.	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	686.00
AMANDA WILHELM	20-FL-444	CAUSE # 20-FL-444 ZAYVION ...	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	1,400.00
ADAM D. ROWINS	21-FL-313 9	CAUSE # 21-FL-313 S.G. / E.G.	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	84.00
ADAM D. ROWINS	21-FL-426 5	CAUSE # 21-FL-426 C.C./K.C.	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	336.00
ADAM D. ROWINS	21-FL-503 5	CAUSE # 21-FL-503 G.R. /T.R.II...	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	168.00
STACY M. JANUARY	21-FL-628 2	CAUSE # 21-FL-628 C.S.D.	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	1,029.00
ADAM D. ROWINS	21-FL-631 1	CAUSE # 21-FL-631 L.G.	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	70.00
GLEN A. GRUNBERGER	22-FL-084 1	CAUSE # 22-FL-084 L.R. / E.R. /...	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	133.00
ADAM D. ROWINS	22-FL-132 1	CAUSE # 22-FL-132 M.P.	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	168.00
ADAM D. ROWINS	22-FL-230	CAUSE # 22-FL-230 I.G.	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	224.00
THOMAS HILLE	CN 22-FL-039 2	CAUSE # CN 22-FL-039 K.C.	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	105.00
THOMAS HILLE	CN 22-FL-230	CAUSE # CN 22-FL-230 I.G.	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	105.00
THE LAW OFFICES OF JASON T...	15-177 1	CAUSE # 15-177 STACY OLIVER	ADULT - ATTY LITIGATION EXP...	001-3230-4080	5.00
THE LAW OFFICES OF JASON T...	15-177 1	CAUSE # 15-177 STACY OLIVER	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	800.00
HOMER P. CAMPBELL	22-007	CAUSE # 22-007 DAVID HOLD...	ADULT - ATTY LITIGATION EXP...	001-3230-4080	5.00
HOMER P. CAMPBELL	22-007	CAUSE # 22-007 DAVID HOLD...	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	1,000.00
BARBARA J. ROBIRDS	22-067	CAUSE # 22-067 ARTHUR DEL...	ADULT - ATTY LITIGATION EXP...	001-3230-4080	5.00
BARBARA J. ROBIRDS	22-067	CAUSE # 22-067 ARTHUR DEL...	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	900.00
BARBARA J. ROBIRDS	72522	UNINDICTED - P. JOSE AMOYA	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	450.00
DEWITT POTHS & SON	686458-0	ACCT # 12430 BATTERY, ALK, ...	OFFICE SUPPLIES	001-3230-3110	36.87
Department 3230 - DISTRICT JUDGE Total:					16,056.38
Department : 3240 - COUNTY COURT LAW					
EDUARDO XAVIER ESCOBAR	48956 / 49549	CAUSE # 48956 / 49549 JER...	ADULT - ATTY LITIGATION EXP...	001-3240-4080	5.00
EDUARDO XAVIER ESCOBAR	48956 / 49549	CAUSE # 48956 / 49549 JER...	ADULT - INDIGENT ATTORNEY ...	001-3240-4160	480.00
DAN MCCORMACK	49,148	CAUSE # 49,148 LILIANA SILVA	ADULT - INDIGENT ATTORNEY ...	001-3240-4160	470.00
SUMMER BENFORD	49158	CAUSE # 49158 ABEL NEAL RU...	ADULT - INDIGENT ATTORNEY ...	001-3240-4160	200.00
MARCOS HERNANDEZ, JR.	49546	CAUSE # 49546 CUTBERTO R...	ADULT - INDIGENT ATTORNEY ...	001-3240-4160	300.00
LAW OFFICE OF DAVID GLICKER	41959	CAUSE # 41959 PEDRO BENA...	ADULT - INDIGENT ATTORNEY ...	001-3240-4160	570.00
MARCOS HERNANDEZ, JR.	43,503	CAUSE # 43,503 / 42,293 JARR...	ADULT - INDIGENT ATTORNEY ...	001-3240-4160	300.00
COLIN WISE	46,165	CAUSE # 46,165 NIGUEL B. R...	ADULT - INDIGENT ATTORNEY ...	001-3240-4160	220.00
ROBERT A HAEDGE	48313	CAUSE # 48313 CONNIE LON...	ADULT - ATTY LITIGATION EXP...	001-3240-4080	5.00
ROBERT A HAEDGE	48313	CAUSE # 48313 CONNIE LON...	ADULT - INDIGENT ATTORNEY ...	001-3240-4160	1,195.00
BARBARA J. ROBIRDS	48993	CAUSE # 48993 ISAAC HERNA...	ADULT - ATTY LITIGATION EXP...	001-3240-4080	5.00
BARBARA J. ROBIRDS	48993	CAUSE # 48993 ISAAC HERNA...	ADULT - INDIGENT ATTORNEY ...	001-3240-4160	550.00
HOLLIS WILBURN BURKLUND	2835-20CC 1	CAUSE # 2835-20CC PATRICK...	JUVENILE - INDIGENT ATTORN...	001-3240-4180	280.00
HOLLIS WILBURN BURKLUND	2901-22CC	CAUSE # 2901-22CC M.J.E.	JUVENILE - INDIGENT ATTORN...	001-3240-4180	800.00
DAN MCCORMACK	2903-22CC	CAUSE # 2903-22CC F.M.	ADULT - INDIGENT ATTORNEY ...	001-3240-4160	400.00
PAUL MATTHEW EVANS	49137	CAUSE # 49137 RUBEN RIVERA	ADULT - ATTY LITIGATION EXP...	001-3240-4080	10.34
PAUL MATTHEW EVANS	49137	CAUSE # 49137 RUBEN RIVERA	ADULT - INDIGENT ATTORNEY ...	001-3240-4160	200.00
ROBERT A HAEDGE	48501	CAUSE # 48501 / 48502 SEAN...	ADULT - ATTY LITIGATION EXP...	001-3240-4080	5.00
ROBERT A HAEDGE	48501	CAUSE # 48501 / 48502 SEAN...	ADULT - INDIGENT ATTORNEY ...	001-3240-4160	895.00
Department 3240 - COUNTY COURT LAW Total:					6,890.34
Department : 3251 - JUSTICE OF THE PEACE - PRCT. 1					
DEWITT POTHS & SON	688596-0	ACCT # 12430 FOLDER, FILE, C...	OFFICE SUPPLIES	001-3251-3110	70.64
MATT KIELY	72522	TRAVEL 7/23 - 24/22	TRANSPORTATION	001-3251-4260	47.69
Department 3251 - JUSTICE OF THE PEACE - PRCT. 1 Total:					118.33
Department : 3253 - JUSTICE OF THE PEACE - PRCT. 3					
DELL MARKETING L.P.	10600903512	Dell Thunderbolt Dock WD19T...	MACHINERY AND EQUIPMENT	001-3253-5310	297.42
Department 3253 - JUSTICE OF THE PEACE - PRCT. 3 Total:					297.42
Department : 3254 - JUSTICE OF THE PEACE - PRCT. 4					
DEWITT POTHS & SON	687514-0	ACCT # 12430 SPOTPAPER - L...	OFFICE SUPPLIES	001-3254-3110	206.58
Department 3254 - JUSTICE OF THE PEACE - PRCT. 4 Total:					206.58
Department : 4300 - COUNTY SHERIFF					
LIVENGOOD FEED STORE	LOINV000261668	ACCT # 1C250 COASTAL SQUA...	OPERATING SUPPLIES	001-4300-3130	168.00
LOCKHART POST REGISTER	00093703	BULL & HORSES FOUND S/16, ...	OPERATING SUPPLIES	001-4300-3130	17.00
LIVENGOOD FEED STORE	LOINV000262399	ACCT #	OPERATING SUPPLIES	001-4300-3130	125.00

Expense Approval Register

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Vendor Name	Payable Number	Description (Item)	Account Name	Account Number	Amount
QUADIENT LEASING USA, INC	N9466809	CUST #01349085 LEASE #N180...	RENTALS	001-4300-4610	179.16
LIVENGOOD FEED STORE	LOINV000261064	ACCT # 1C250 SHERIFF DEPT	OPERATING SUPPLIES	001-4300-3130	95.50
QUADIENT FINANCE USA, INC	7122022	ACCT # 7900 0440 8052 6951 ...	POSTAGE	001-4300-3120	103.83
AGM GLOBAL VISION	033391	Night Vision Monocular	MACHINERY AND EQUIPMENT	001-4300-5310	2,049.29
PRINTING SOLUTIONS	2466 POS	LASER ENGRAVER STAMPS IN ...	OPERATING SUPPLIES	001-4300-3130	365.75
CLEMENTE VERASTEGUI	7152022	CONF # 28435192 7/10 - 15/22	TRAINING	001-4300-4810	542.40
CLEMENTE VERASTEGUI	7182022	MILEAGE FOR TRAINING 7/11 -...	TRANSPORTATION	001-4300-4260	324.38
FLEETCOR TECHNOLOGIES, INC	NP62565831	ACCT # BG114286 6/27 - 7/24...	TRANSPORTATION	001-4300-4260	18,210.66
CARD SERVICE CENTER	72022 1	ACCT # 1237 7/13 - 24/22	MACHINERY AND EQUIPMENT	001-4300-5310	309.00
WORK QUEST, F/K/A TIBH IND...	PINV0202078	CUST # PSCO176000 TOXICOL...	OPERATING SUPPLIES	001-4300-3130	97.50
Department 4300 - COUNTY SHERIFF Total:					22,587.47

Department : 4310 - COUNTY JAIL

PERFORMANCE FOODSERVICE ...	1646847	Performance Food Blanket PO ...	FOOD SUPPLIES	001-4310-3100	1,723.19
FLOWERS BAKING CO. OF SAN...	4038380778	Flowers Baking Blanket PO for ...	FOOD SUPPLIES	001-4310-3100	618.12
MARK'S PLUMBING PARTS	INV002027449	CUST # 278898 WATTS 1/2" 0...	REPAIRS & MAINTENANCE	001-4310-4510	432.18
M.B. HAMMO ENTERPRISES, L...	11220	JCO Janitorial Supply	OPERATING SUPPLIES	001-4310-3130	826.35
FERRIS JOSEPH PRODUCE, INC.	121804	Ferris Joseph Blanket PO for FY...	FOOD SUPPLIES	001-4310-3100	63.00
SYSO CENTRAL TEXAS, INC	613626537	UNIFIRST Blanket PO FY 21-22	OPERATING SUPPLIES	001-4310-3130	157.90
SYSO CENTRAL TEXAS, INC	613626538	UNIFIRST Blanket PO FY 21-22	FOOD SUPPLIES	001-4310-3100	1,660.59
FERRIS JOSEPH PRODUCE, INC.	121812	Ferris Joseph Blanket PO for FY...	FOOD SUPPLIES	001-4310-3100	52.00
PERFORMANCE FOODSERVICE ...	1650812	Performance Food Blanket PO ...	FOOD SUPPLIES	001-4310-3100	1,338.57
JAN FORD MUSTIN PH.D., P.C.	771	TCOLE PSYCHOLOGICAL EVAL -...	EMPLOYEE PHYSICALS	001-4310-4135	295.00
FERRIS JOSEPH PRODUCE, INC.	121817	Ferris Joseph Blanket PO for FY...	FOOD SUPPLIES	001-4310-3100	374.50
SYSO CENTRAL TEXAS, INC	613632425	UNIFIRST Blanket PO FY 21-22	OPERATING SUPPLIES	001-4310-3130	146.64
SYSO CENTRAL TEXAS, INC	613632426	UNIFIRST Blanket PO FY 21-22	FOOD SUPPLIES	001-4310-3100	1,626.60
SYSO CENTRAL TEXAS, INC	613632427	UNIFIRST Blanket PO FY 21-22	FOOD SUPPLIES	001-4310-3100	37.05
UNIFIRST CORPORATION	822 2525192	UNIFIRST Blanket PO FY 21-22	OPERATING SUPPLIES	001-4310-3130	66.78
MARK'S PLUMBING PARTS	INV002028144	CUST ID: 278898 HELPING H...	REPAIRS & MAINTENANCE	001-4310-4510	2.83
FERRIS JOSEPH PRODUCE, INC.	121826	Ferris Joseph Blanket PO for FY...	FOOD SUPPLIES	001-4310-3100	132.50
FERRIS JOSEPH PRODUCE, INC.	121835	Ferris Joseph Blanket PO for FY...	FOOD SUPPLIES	001-4310-3100	69.50
FIRETROL PROTECTION SYSTE...	100797500	SEMI-ANNUAL HOOD INSPECT...	REPAIRS & MAINTENANCE	001-4310-4510	240.00
FLEETCOR TECHNOLOGIES, INC	NP62565831	ACCT # BG114286 6/27 - 7/24...	TRANSPORTATION	001-4310-4260	2,198.00
AMAZON.COM SALES, INC	1M9F-XW4P-3X9P	ACCT # A283QXU1JFKNJ SATC...	REPAIRS & MAINTENANCE	001-4310-4510	193.80
Department 4310 - COUNTY JAIL Total:					12,255.10

Department : 4321 - CONSTABLES - PCT 1

FLEETCOR TECHNOLOGIES, INC	NP62565831	ACCT # BG114286 6/27 - 7/24...	TRANSPORTATION	001-4321-4260	968.67
Department 4321 - CONSTABLES - PCT 1 Total:					968.67

Department : 4323 - CONSTABLES - PCT 3

M59 TECHNOLOGIES, LLC	1417	printer jet 4 rugged and power...	MACHINERY AND EQUIPMENT	001-4323-5310	760.00
DELL MARKETING L.P.	10600903555	Dell Latitude 5430 Rugged	MACHINERY AND EQUIPMENT	001-4323-5310	2,313.40
FLEETCOR TECHNOLOGIES, INC	NP62565831	ACCT # BG114286 6/27 - 7/24...	TRANSPORTATION	001-4323-4260	2,845.11
M59 TECHNOLOGIES, LLC	1425	4" THERMAL PAPER	OFFICE SUPPLIES	001-4323-3110	115.00
Department 4323 - CONSTABLES - PCT 3 Total:					6,033.51

Department : 4324 - CONSTABLES - PCT 4

AMAZON.COM SALES, INC	1WQY-JTVT-LMKR	ACCT # A283QXU1JFKNJ MOT...	OFFICE SUPPLIES	001-4324-3110	25.46
FLEETCOR TECHNOLOGIES, INC	NP62565831	ACCT # BG114286 6/27 - 7/24...	TRANSPORTATION	001-4324-4260	586.74
CARD SERVICE CENTER	72022 1	ACCT # 1237 7/13 - 24/22	OFFICE SUPPLIES	001-4324-3110	59.86
Department 4324 - CONSTABLES - PCT 4 Total:					672.06

Department : 6510 - NON-DEPARTMENTAL

TRAVIS COUNTY MEDICAL EX...	3300005670	Blanket PO for autopsy-Travis ...	AUTOPSY	001-6510-4123	6,670.00
DOUCET & ASSOCIATES, INC	2205078	Doucet & Assoc. Blanket PO FY...	PROFESSIONAL SERVICES	001-6510-4110	1,332.50
O'BANNON FUNERAL HOME	D. Careocia 6.19.2022	Transport	AUTOPSY	001-6510-4123	700.00
DOUCET & ASSOCIATES, INC	2206002	Doucet & Assoc. Blanket PO FY...	PROFESSIONAL SERVICES	001-6510-4110	701.25
RALPH GAULDING	6212022	26 TAILS	HOG - OUT PROGRAM	001-6510-4870	65.00
TONY MILLER	62122	9 TAILS	HOG - OUT PROGRAM	001-6510-4870	22.50
DAHILL OFFICE TECHNOLOGY ...	IN3843078	Overages Blanket PO	RENTALS	001-6510-4610	309.87
DAHILL OFFICE TECHNOLOGY ...	IN3850809	Overages Blanket PO	RENTALS	001-6510-4610	903.26
XEROX CORPORATION	3291548	Xerox Blanket PO FY 21-22	RENTALS	001-6510-4610	103.94
DOUCET & ASSOCIATES, INC	2206004	Doucet & Assoc. Blanket PO FY...	PROFESSIONAL SERVICES	001-6510-4110	7,185.00

Expense Approval Register

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Vendor Name	Payable Number	Description (Item)	Account Name	Account Number	Amount
DOUCET & ASSOCIATES, INC	2206005	Doucet & Assoc. Blanket PO FY...	PROFESSIONAL SERVICES	001-6510-4110	66.25
DOUCET & ASSOCIATES, INC	2206006	Doucet & Assoc. Blanket PO FY...	PROFESSIONAL SERVICES	001-6510-4110	1,040.00
DOUCET & ASSOCIATES, INC	2206007	Doucet & Assoc. Blanket PO FY...	PROFESSIONAL SERVICES	001-6510-4110	2,938.75
DOUCET & ASSOCIATES, INC	2206008	Doucet & Assoc. Blanket PO FY...	PROFESSIONAL SERVICES	001-6510-4110	850.00
DOUCET & ASSOCIATES, INC	2206009	Doucet & Assoc. Blanket PO FY...	PROFESSIONAL SERVICES	001-6510-4110	2,853.75
DOUCET & ASSOCIATES, INC	2206010	Doucet & Assoc. Blanket PO FY...	PROFESSIONAL SERVICES	001-6510-4110	300.00
DOUCET & ASSOCIATES, INC	2206011	Doucet & Assoc. Blanket PO FY...	PROFESSIONAL SERVICES	001-6510-4110	1,168.75
DOUCET & ASSOCIATES, INC	2206012	Doucet & Assoc. Blanket PO FY...	PROFESSIONAL SERVICES	001-6510-4110	68.75
DOUCET & ASSOCIATES, INC	2206013	Doucet & Assoc. Blanket PO FY...	PROFESSIONAL SERVICES	001-6510-4110	368.75
DOUCET & ASSOCIATES, INC	2206014	Doucet & Assoc. Blanket PO FY...	PROFESSIONAL SERVICES	001-6510-4110	587.50
DOUCET & ASSOCIATES, INC	2206015	Doucet & Assoc. Blanket PO FY...	PROFESSIONAL SERVICES	001-6510-4110	662.50
DOUCET & ASSOCIATES, INC	2206016	Doucet & Assoc. Blanket PO FY...	PROFESSIONAL SERVICES	001-6510-4110	347.50
DOUCET & ASSOCIATES, INC	2206017	Doucet & Assoc. Blanket PO FY...	PROFESSIONAL SERVICES	001-6510-4110	137.50
DOUCET & ASSOCIATES, INC	2206018	Doucet & Assoc. Blanket PO FY...	PROFESSIONAL SERVICES	001-6510-4110	893.75
DOUCET & ASSOCIATES, INC	2206019	Doucet & Assoc. Blanket PO FY...	PROFESSIONAL SERVICES	001-6510-4110	1,025.00
DOUCET & ASSOCIATES, INC	2206020	Doucet & Assoc. Blanket PO FY...	PROFESSIONAL SERVICES	001-6510-4110	275.00
DOUCET & ASSOCIATES, INC	2206022	Doucet & Assoc. Blanket PO FY...	PROFESSIONAL SERVICES	001-6510-4110	275.00
DOUCET & ASSOCIATES, INC	2206023	Doucet & Assoc. Blanket PO FY...	PROFESSIONAL SERVICES	001-6510-4110	550.00
DOUCET & ASSOCIATES, INC	2206025	Doucet & Assoc. Blanket PO FY...	PROFESSIONAL SERVICES	001-6510-4110	68.75
DOUCET & ASSOCIATES, INC	2206026	Doucet & Assoc. Blanket PO FY...	PROFESSIONAL SERVICES	001-6510-4110	575.00
DOUCET & ASSOCIATES, INC	2206089	Doucet & Assoc. Blanket PO FY...	PROFESSIONAL SERVICES	001-6510-4110	14,727.50
MIRANDA LEE GONZALES	3793	PEDRO PEREZ, JR.	AUTOPSY	001-6510-4123	382.50
DELL MARKETING L.P.	10600825890	Dell Portable Monitor	OFFICE SUPPLIES	001-6510-3110	531.90
MIKE PEREZ	7212022	8 TAILS	HOG - OUT PROGRAM	001-6510-4870	20.00
KYLE GORDON	7212022	161 HOG TAILS	HOG - OUT PROGRAM	001-6510-4870	402.50
JAMES HARLON REED	7212022	16 TAILS	HOG - OUT PROGRAM	001-6510-4870	40.00
SARAH FULLILOVE	0000021	Professional Services Agreeeme...	PROFESSIONAL SERVICES	001-6510-4110	247.50
FLEETCOR TECHNOLOGIES, INC	NP62565831	ACCT # BG114286 6/27 - 7/24...	TRANSPORTATION	001-6510-4260	57.81
CALDWELL COUNTY TAX ASSE...	1110355 2022	LICENSE # 1110355 VIN # ENDS..	County Fleet-Tags-Titles	001-6510-4853	7.50
CALDWELL COUNTY TAX ASSE...	1110357 2022	LICENSE # 1110357 VIN # ENDS..	County Fleet-Tags-Titles	001-6510-4853	7.50
CALDWELL COUNTY TAX ASSE...	1110358 2022	LICENSE # 1110358 VIN # END...	County Fleet-Tags-Titles	001-6510-4853	7.50
CALDWELL COUNTY TAX ASSE...	1364076 2022	LICENSE # 1364076 VIN # END...	County Fleet-Tags-Titles	001-6510-4853	7.50
CALDWELL COUNTY TAX ASSE...	1364077 2022	LICENSE # 1364077 VIN # END...	County Fleet-Tags-Titles	001-6510-4853	7.50
CARD SERVICE CENTER	72022 1	ACCT # 1237 7/13 - 24/22	DUES & SUBSCRIPTIONS	001-6510-3050	279.86
CHARTER COMMUNICATIONS ...	0226726070422	Spectrum monthly billing	FAX & INTERNET	001-6510-4425	229.17
AT&T	70522	AT&T Blanket PO	FAX & INTERNET	001-6510-4425	48,024.60
CHARTER COMMUNICATIONS ...	0000426070822	Spectrum monthly billing	Telephone	001-6510-4420	5,068.14
CHARTER COMMUNICATIONS ...	0000426070822	Spectrum monthly billing	FAX & INTERNET	001-6510-4425	6,484.11
QUADIENT LEASING USA, INC	N9491459	Quadient monthly lease	RENTALS	001-6510-4610	345.11
				Department 6510 - NON-DEPARTMENTAL Total:	109,924.02

Department : 6520 - BUILDING MAINTENANCE

TK ELEVATOR	6000581062	Courthouse Elevator	CALDWELL CO. COURTHOUSE	001-6520-5120	472.40
XL PARTS, LLC	0416MP0848	CUST # 490093 V-BELT - XL	REPAIRS & MAINTENANCE	001-6520-4510	19.44
CENTURY HVAC DISTRIBUTING,...	111243202	SERVICE CHARGE - CTX SERVIC...	OPERATING SUPPLIES	001-6520-3130	3.61
CENTRAL TEXAS REFUSE, INC	418647	ACCT # 020545 BILLING PERI...	RENTALS	001-6520-4610	233.88
LOCKHART HARDWARE	42213 /1	CUST # 11239 GREAT STUFF B...	OPERATING SUPPLIES	001-6520-3130	99.90
SALT FLAT MERCANTILE, LLC	15583-37363	CUST # 27269 BELT	REPAIRS & MAINTENANCE	001-6520-4510	14.30
LOCKHART HARDWARE	42258 /1	CUST # 11239 ADAPTR PVC 1.5...	OPERATING SUPPLIES	001-6520-3130	58.15
SMITH SUPPLY CO.- LOCKHART	939792	WINDOW WRAP 6" X 100 ROLL	REPAIRS & MAINTENANCE	001-6520-4510	29.95
CINTAS CORPORATION #86	4125316216	SOLD TO # 13228013 PAYER # ...	UNIFORMS	001-6520-3140	55.14
LOCKHART HARDWARE	42320 /1	CUST # 11239 TAILPIECE 1-1/...	REPAIRS & MAINTENANCE	001-6520-4510	9.98
LOCKHART HARDWARE	42326 /1	CUST # 11239 BLADE SAW CR...	REPAIRS & MAINTENANCE	001-6520-4510	15.99
LOCKHART HARDWARE	42363 /1	CUST # 11239 VEG KILLER 365...	REPAIRS & MAINTENANCE	001-6520-4510	51.99
FLEETCOR TECHNOLOGIES, INC	NP62565831	ACCT # BG114286 6/27 - 7/24...	TRANSPORTATION	001-6520-4260	1,399.17
SECURITY ONE, INC	1062649	CUST # 805335 AUG 2022	JP3 SIMON BUILDING-MAXWE...	001-6520-3500	25.00
				Department 6520 - BUILDING MAINTENANCE Total:	2,488.90

Department : 6550 - ELECTIONS

ODP BUSINESS SOLUTIONS	251860567001	ACCT # 43682634 LABEL, INKJ...	OFFICE SUPPLIES	001-6550-3110	156.87
ODP BUSINESS SOLUTIONS	251862157001	ACCT # 43682634 KC PROFESS...	OFFICE SUPPLIES	001-6550-3110	5.99
AMAZON.COM SALES, INC	1LMN-9CFT-43GL	ACCT # A283QXJ1JFKNJ DVI ...	MACHINERY AND EQUIPMENT	001-6550-5310	34.98

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ODP BUSINESS SOLUTIONS	254027296001	ACCT # 43682634 ENVELOPES,...	OFFICE SUPPLIES	001-6550-3110	126.46
Department 6550 - ELECTIONS Total:					324.30
Department : 6560 - COMMISSIONERS COURT					
TEXAS ASSOCIATION OF COUN...	327437	MEMBER ID: 244066 EDWARD...	TRAINING	001-6560-4810	275.00
TEXAS ASSOCIATION OF COUN...	327442	MEMBER ID: 244059 HOPPY H...	TRAINING	001-6560-4810	275.00
TEXAS ASSOCIATION OF COUN...	327443	MEMBER ID: 248753 B.J. WES...	TRAINING	001-6560-4810	275.00
TEXAS ASSOCIATION OF COUN...	327446	MEMBER ID: 248720 BARBAR...	TRAINING	001-6560-4810	275.00
Department 6560 - COMMISSIONERS COURT Total:					1,100.00
Department : 6570 - VETERAN SERVICE OFFICER					
AMAZON.COM SALES, INC	1KW7-73LV-11WH	ACCT # A283QXJ1JFKNJJ ORIG...	MACHINERY AND EQUIPMENT	001-6570-5310	172.95
Department 6570 - VETERAN SERVICE OFFICER Total:					172.95
Department : 6590 - PURCHASING					
AMAZON.COM SALES, INC	1DGH-NT99-46YM	ACCT # A283QXJ1JFKNJJ LOUK..	MACHINERY AND EQUIPMENT	001-6590-5310	281.41
Department 6590 - PURCHASING Total:					281.41
Department : 6610 - IT-TECHNOLOGY					
AMAZON.COM SALES, INC	1LMN-9CFT-43GL	ACCT # A283QXJ1JFKNJJ DVI ...	MACHINERY AND EQUIPMENT	001-6610-5310	37.79
LOCAL LINUX, INC	35310	Blue Layer Blanket PO FY 21-22	Outside Services	001-6610-4840	2,500.00
LOCAL LINUX, INC	35311	Blue Layer Blanket PO FY 21-22	Outside Services	001-6610-4840	1,283.74
LOCAL LINUX, INC	35329	Blue Layer Blanket PO FY 21-22	Outside Services	001-6610-4840	17,825.00
CARD SERVICE CENTER	72022 1	ACCT # 1237 7/13 - 24/22	COMPUTER SUPPORT	001-6610-4185	3.26
Department 6610 - IT-TECHNOLOGY Total:					21,649.79
Department : 6650 - EMERG MGNT / HOMELAND SEC					
JOHN H. RODRIQUEZ, JR.	009956	WINDOW TINTED	REPAIRS & MAINTENANCE	001-6650-4510	240.00
AMAZON.COM SALES, INC	1RM3-W9N9-4R3K	ACCT # A283QXJ1JFKNJJ ROG...	REPAIRS & MAINTENANCE	001-6650-4510	325.97
AMAZON.COM SALES, INC	1JD7-MNKX-DLRF	ACCT # A283QXJ1JFKNJJ POR...	OFFICE SUPPLIES	001-6650-3110	388.94
FLEETCOR TECHNOLOGIES, INC	NP62565831	ACCT # BG114286 6/27 - 7/24...	TRANSPORTATION	001-6650-4260	1,106.59
AMAZON.COM SALES, INC	1XNX-1RNC-D7H1	ACCT # A283QXJ1JFKNJJ SAN...	OFFICE SUPPLIES	001-6650-3110	173.97
CARD SERVICE CENTER	72022 1	ACCT # 1237 7/13 - 24/22	OFFICE SUPPLIES	001-6650-3110	286.69
Department 6650 - EMERG MGNT / HOMELAND SEC Total:					2,522.16
Department : 7610 - SANITATION DEPARTMENT					
DELL MARKETING L.P.	10595243084	Dell Latitude 5520	MACHINERY AND EQUIPMENT	001-7610-5310	1,247.73
DEWITT POTH & SON	687656-0	ACCT # 12430 FOLDER, FILE, S...	OFFICE SUPPLIES	001-7610-3110	168.32
DELL MARKETING L.P.	10600903504	Dell Thunderbolt Dock WD19T...	MACHINERY AND EQUIPMENT	001-7610-5310	281.43
FLEETCOR TECHNOLOGIES, INC	NP62565831	ACCT # BG114286 6/27 - 7/24...	TRANSPORTATION	001-7610-4260	50.41
Department 7610 - SANITATION DEPARTMENT Total:					1,747.89
Department : 7620 - COUNTY WELFARE					
MCCURDY FUNERAL HOME	R. Shults 7.20.22	McCurdy - indigent cremation	INDIGENT FUNERAL	001-7620-4320	915.00
Department 7620 - COUNTY WELFARE Total:					915.00
Department : 8700 - COUNTY AGENT					
ANDREW MILLER	7012022	TRAVEL EXPENSE 6/29 - 7/01/...	TRANSPORTATION-AG/4H/NR	001-8700-4260	30.00
ANDREW MILLER	7212022	TRAVEL TO AUSTIN 7/17 -19/...	TRANSPORTATION-AG/4H/NR	001-8700-4260	107.62
ANDREW MILLER	72122	MILEAGE FOR 6/15 - 7/15/22	TRANSPORTATION-AG/4H/NR	001-8700-4260	165.59
ELSIE LACY	7222022	TRAVEL 6/27 - 28/2022	MILEAGE REIMB- FAMILY/CO...	001-8700-4251	76.64
ELSIE LACY	07222022	TRAVEL EXPENSES FOR 7/05 T...	MILEAGE REIMB- FAMILY/CO...	001-8700-4251	657.19
FLEETCOR TECHNOLOGIES, INC	NP62565831	ACCT # BG114286 6/27 - 7/24...	TRANSPORTATION-AG/4H/NR	001-8700-4260	336.64
Department 8700 - COUNTY AGENT Total:					1,373.68
Fund 001 - GENERAL FUND Total:					218,548.13
Fund: 002 - UNIT ROAD FUND					
Department : 1101 - ADMINISTRATION					
SMITH SUPPLY CO.- LOCKHART	938678	GALV FENCE STABLE	OPERATING SUPPLIES	002-1101-3130	39.33
PATHMARK TRAFFIC PROD. OF...	13381	Pathmark Blanket PO FY 21-22	SIGNS	002-1101-3181	645.00
HANSON EQUIPMENT	293789	BUSHING /TS12	OPERATING SUPPLIES	002-1101-3130	45.10
CINTAS FAS LOCKBOX 636525	5116068259	CUST # 10344330 PAYER # 103...	RENTALS	002-1101-4610	239.72
CINTAS CORPORATION #86	4125316402	SOLD TO # 13232687 PAYER # ...	UNIFORMS	002-1101-3140	280.44
CINTAS CORPORATION #86	4125316433	SOLD TO # 13228849 PAYER # ...	UNIFORMS	002-1101-3140	237.70
CINTAS CORPORATION #86	4125316552	SOLD TO # 13232664 PAYER #...	UNIFORMS	002-1101-3140	210.43
SCHMIDT & SONS, INC	0499461-IN	Schmidt & Sons blaket PO lubr...	LUBRICANTS	002-1101-3170	2,932.74

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Vendor Name	Payable Number	Description (Item)	Account Name	Account Number	Amount
HANSON EQUIPMENT	293889	12-16.5 S/12 ALL CONSTEL CST	TIRES	002-1101-3190	240.10
SMITH SUPPLY CO.- LOCKHART	940383	ROUND ROD 3/8" X 36"	OPERATING SUPPLIES	002-1101-3130	90.05
HANSON EQUIPMENT	293924	MOUNT TIRE	TIRES	002-1101-3190	20.00
SMITH SUPPLY CO.- LOCKHART	940513	ANCHLE METAL	OPERATING SUPPLIES	002-1101-3130	226.35
UNIVERSAL ENVIRONMENTAL ...	IN0472322	CUST # CAL171 OILY WATER	OPERATING SUPPLIES	002-1101-3130	19.25
SCHMIDT & SONS, INC	0499644-IN	Schmidt & Sons blaket PO fuel	FUEL	002-1101-3163	15,512.53
CINTAS CORPORATION #86	4125961480	SOLD TO # 13232687 PAYER # ...	UNIFORMS	002-1101-3140	280.44
CINTAS CORPORATION #86	4125961560	SOLD TO # 13228849 PAYER # ...	UNIFORMS	002-1101-3140	237.70
CINTAS CORPORATION #86	4125961617	SOLD TO # 13232664 PAYER # ...	UNIFORMS	002-1101-3140	210.43
LOCKHART HARDWARE	42414 /1	CUST # 11239 PVC PIPE SCH 4...	OPERATING SUPPLIES	002-1101-3130	312.91
UNIVERSAL ENVIRONMENTAL ...	IN0473011	CUST # CAL171 OILY WATER	OPERATING SUPPLIES	002-1101-3130	26.95
SMITH SUPPLY CO.-LULLING	101527	WD-40 10008 AERESOL 8- OZ	OPERATING SUPPLIES	002-1101-3130	43.80
LOCKHART HARDWARE	42470 /1	CUST # 11239 BOTTLE WATER...	OPERATING SUPPLIES	002-1101-3130	99.80
SMITH SUPPLY CO.- LOCKHART	938884	CARPENTER LEVEL	OPERATING SUPPLIES	002-1101-3130	8.50
CINTAS CORPORATION #86	4124715099	SOLD TO # 13232664 PAYER # ...	UNIFORMS	002-1101-3140	210.43
CINTAS CORPORATION #86	4124715122	SOLD TO # 13232687 PAYER # ...	UNIFORMS	002-1101-3140	280.44
CINTAS CORPORATION #86	4124715194	SOLD TO # 13228849 PAYER # ...	UNIFORMS	002-1101-3140	237.70
Department 1101 - ADMINISTRATION Total:					22,687.84

Department : 1102 - VEHICLE MAINTENANCE

O'REILLY AUTOMOTIVE, INC.	0642-497201	CUST # 188092 FREON	SUPPLIES & SMALL TOOLS	002-1102-3136	131.88
SEAN MATTHEW MANN	143841	ACCT # 2010 18 MO WTY BAT	SUPPLIES & SMALL TOOLS	002-1102-3136	174.39
SALT FLAT MERCANTILE, LLC	15583-37248	CUST # 27269 LUBE SPIN-ON	SUPPLIES & SMALL TOOLS	002-1102-3136	40.55
TELLUS EQUIPMENT SOLUTIO...	P74264	Seal Kit for Brush Cutter (BC1)	SUPPLIES & SMALL TOOLS	002-1102-3136	1,965.15
SEAN MATTHEW MANN	143982	ACCT # 2010 DIESEL EXHAUST...	SUPPLIES & SMALL TOOLS	002-1102-3136	339.80
SEAN MATTHEW MANN	144062	ACCT # 2010 FUEL FILTER	SUPPLIES & SMALL TOOLS	002-1102-3136	81.98
SEAN MATTHEW MANN	144115	ACCT # 2010 18 MO WTY BAT	SUPPLIES & SMALL TOOLS	002-1102-3136	348.78
SEAN MATTHEW MANN	144134	ACCT # 2010 BRAKE PARTS CL...	SUPPLIES & SMALL TOOLS	002-1102-3136	131.64
ASSOCIATED SUPPLY COMPAN...	PSO333909-1	Hydraulic Cylinder for Backhoe...	SUPPLIES & SMALL TOOLS	002-1102-3136	1,945.03
SEAN MATTHEW MANN	144187	ACCT # 2010 NAPA CABIN AIR F..	SUPPLIES & SMALL TOOLS	002-1102-3136	149.60
SEAN MATTHEW MANN	144210	CUST # 2010 QUIKBINDER PL...	SUPPLIES & SMALL TOOLS	002-1102-3136	168.12
O'REILLY AUTOMOTIVE, INC.	0642-499093	CUST # 188092 LOAD BINDER	SUPPLIES & SMALL TOOLS	002-1102-3136	223.96
E & R SUPPLY CO., INC	225407	ACCT # 0023750 HYDRAULIC ...	SUPPLIES & SMALL TOOLS	002-1102-3136	160.51
KJ'S AUTO ACCESSORIES	27382	Accessories (running boards) &...	SUPPLIES & SMALL TOOLS	002-1102-3136	2,700.00
SEAN MATTHEW MANN	144320	ACCT # 2010 DIESEL EXHAUST...	SUPPLIES & SMALL TOOLS	002-1102-3136	374.48
O'REILLY AUTOMOTIVE, INC.	0642-495942	CUST # 188092 BODY MNT KIT	SUPPLIES & SMALL TOOLS	002-1102-3136	109.08
O'REILLY AUTOMOTIVE, INC.	0642-495958	CUST # 188092 BODY MNT KIT	SUPPLIES & SMALL TOOLS	002-1102-3136	5.46
Department 1102 - VEHICLE MAINTENANCE Total:					9,050.41

Department : 1103 - FLEET MAINTENANCE

GORDON'S EQUIPMENT	66260	Oil Hose Reel and Hose	OPERATING SUPPLIES	002-1103-3135	1,050.00
GOODYEAR AUTO SERVICE CE...	0000022209	Goodyear Auto Service Blanket..	TIRES	002-1103-3190	1,599.17
SOUTHERN TIRE MART, LLC	4650119661	Southern Tire Blanket PO Fy 21..	TIRES	002-1103-3190	1,118.48
CINTAS CORPORATION #86	4125316074	SOLD TO # 13228085 PAYER # ...	UNIFORMS	002-1103-3140	49.88
O'REILLY AUTOMOTIVE, INC.	0642-497915	Replacement heads w/ hose r...	OPERATING SUPPLIES	002-1103-3135	946.08
SCHMIDT & SONS, INC	0499462-IN	Schmidt & Sons blaket PO lubr...	OIL & LUBRICANTS	002-1103-3165	868.69
XL PARTS, LLC	0416NF6978	CUST # 490093 WD40 11 OZ ...	OPERATING SUPPLIES	002-1103-3135	178.09
XL PARTS, LLC	0416NG2736	CUST # 490093 AIR FILTER	OPERATING SUPPLIES	002-1103-3135	69.72
LOCKHART MOTOR CO.,INC.	100315	ACCT # 3810 KIT - TPMS SENS...	OPERATING SUPPLIES	002-1103-3135	64.39
SEAN MATTHEW MANN	144282	ACCT # 6000 IGNITION COIL	OPERATING SUPPLIES	002-1103-3135	258.22
CINTAS CORPORATION #86	4125961313	SOLD TO # 13228085 PAYER # ...	UNIFORMS	002-1103-3140	49.88
XL PARTS, LLC	0416NJ4457	CUST # 490093 AIR FILTER	OPERATING SUPPLIES	002-1103-3135	32.48
XL PARTS, LLC	0416NJ4997	CUST # 490093 AIR FILTER	OPERATING SUPPLIES	002-1103-3135	32.48
SEAN MATTHEW MANN	144436	ACCT # 6000 NAPA BRAKES FR...	OPERATING SUPPLIES	002-1103-3135	290.02
XL PARTS, LLC	0416MU9455	CUST # 490093 FILTER ASY - O...	OPERATING SUPPLIES	002-1103-3135	239.21
LOCKHART MOTOR CO.,INC.	100270	ACCT # 3810 COVER - WHEEL	OPERATING SUPPLIES	002-1103-3135	93.32
SEAN MATTHEW MANN	143728	Redhead Auto Parts Blanket P...	OPERATING SUPPLIES	002-1103-3135	1,120.81
CINTAS CORPORATION #86	4124714753	SOLD TO # 13228085 PAYER # ...	UNIFORMS	002-1103-3140	49.88
Department 1103 - FLEET MAINTENANCE Total:					8,110.80

Fund 002 - UNIT ROAD FUND Total: 39,849.05

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Fund: 003 - RECORDS PRESERVATION FUND						
Department : 3000 - COUNTY CLERK EXP						
TYLER TECHNOLOGIES, INC.	025383888	Annual Software Support Eagle..	SOFTWARE MAINTENANCE	003-3000-4520	10,816.88	
					Department 3000 - COUNTY CLERK EXP Total:	10,816.88
					Fund 003 - RECORDS PRESERVATION FUND Total:	10,816.88
Fund: 010 - GRANT FUND - GENERAL						
Department : 1000 - DEPARTMENTS - Header						
RALPH GAULDING	6212022	26 TAILS	MISCELLANEOUS—OTHER-Feral..	010-1000-4850	65.00	
TONY MILLER	62122	9 TAILS	MISCELLANEOUS—OTHER-Feral..	010-1000-4850	22.50	
JAMES HARLON REED	7212022	16 TAILS	MISCELLANEOUS—OTHER-Feral..	010-1000-4850	40.00	
MIKE PEREZ	7212022	8 TAILS	MISCELLANEOUS—OTHER-Feral..	010-1000-4850	20.00	
KYLE GORDON	7212022	161 HOG TAILS	MISCELLANEOUS—OTHER-Feral..	010-1000-4850	402.50	
					Department 1000 - DEPARTMENTS - Header Total:	550.00
Department : 4310 - COUNTY JAIL						
BLUEBONNET TRAILS MHMR	5.5.2022	April MHMR	Substantance Abuse Treatmen...	010-4310-4011	3,170.00	
BLUEBONNET TRAILS MHMR	6.7.2022	bluebonnet MHMR may 22	Substantance Abuse Treatmen...	010-4310-4011	3,390.00	
BLUEBONNET TRAILS MHMR	7.8.2022	bluebonnet mhmr june 22	Substantance Abuse Treatmen...	010-4310-4011	4,250.00	
					Department 4310 - COUNTY JAIL Total:	10,810.00
Department : 4323 - CONSTABLES - PCT 3						
KAYDEE DIANE KIELY	7222022	7 ATTEMPTS	Operating Exp-PCT 3	010-4323-4515	140.00	
					Department 4323 - CONSTABLES - PCT 3 Total:	140.00
Department : 6640 - CODE INVESTIGATOR						
THE LULING NEWSBOY & SIGN...	6302022	SOLID WASTE GRANT AND GR...	COMMUNITY COLLECTION EV...	010-6640-3162	374.19	
					Department 6640 - CODE INVESTIGATOR Total:	374.19
					Fund 010 - GRANT FUND - GENERAL Total:	11,874.19
					Grand Total:	281,088.25

Fund Summary

Fund	Expense Amount
001 - GENERAL FUND	218,548.13
002 - UNIT ROAD FUND	39,849.05
003 - RECORDS PRESERVATION FUND	10,816.88
010 - GRANT FUND - GENERAL	11,874.19
Grand Total:	281,088.25

Account Summary

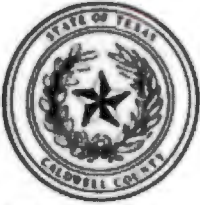
Account Number	Account Name	Expense Amount
001-1370	POSTAGE INVENTORY	1,557.33
001-2130-3050	DUES & SUBSCRIPTIONS	340.00
001-2130-3110	OFFICE SUPPLIES	318.28
001-2130-5310	MACHINERY AND EQUIP...	1,329.75
001-2140-3110	OFFICE SUPPLIES	100.24
001-2140-4260	TRANSPORTATION	255.00
001-2150-3110	OFFICE SUPPLIES	139.96
001-2150-3145	Remote Site Trans Fees	139.08
001-2308	DUE TO ADR-Alternative D..	1,683.36
001-3200-3110	OFFICE SUPPLIES	249.95
001-3200-4130	TRIAL EXPENSE	50.19
001-3200-4260	TRANSPORTATION	137.45
001-3201-4260	TRANSPORTATION	1,081.24
001-3201-4300	PUBLIC OUTREACH	491.72
001-3201-4610	RENTALS	576.92
001-3201-4810	TRAINING	923.84
001-3220-4260	TRANSPORTATION	167.50
001-3220-4810	TRAINING	420.36
001-3230-3110	OFFICE SUPPLIES	56.53
001-3230-4011	ADMINISTRATIVE EXPEND...	3,129.85
001-3230-4080	ADULT - ATTY LITIGATION...	20.00
001-3230-4160	ADULT - INDIGENT ATTO...	12,850.00
001-3240-4080	ADULT - ATTY LITIGATION...	30.34
001-3240-4160	ADULT - INDIGENT ATTO...	5,780.00
001-3240-4180	JUVENILE - INDIGENT ATT...	1,080.00
001-3251-3110	OFFICE SUPPLIES	70.64
001-3251-4260	TRANSPORTATION	47.69
001-3253-5310	MACHINERY AND EQUIP...	297.42
001-3254-3110	OFFICE SUPPLIES	206.58
001-4300-3120	POSTAGE	103.83
001-4300-3130	OPERATING SUPPLIES	868.75
001-4300-4260	TRANSPORTATION	18,535.04
001-4300-4610	RENTALS	179.16
001-4300-4810	TRAINING	542.40
001-4300-5310	MACHINERY AND EQUIP...	2,358.29
001-4310-3100	FOOD SUPPLIES	7,695.62
001-4310-3130	OPERATING SUPPLIES	1,197.67
001-4310-4135	EMPLOYEE PHYSICALS	295.00
001-4310-4260	TRANSPORTATION	2,198.00
001-4310-4510	REPAIRS & MAINTENANCE	868.81
001-4321-4260	TRANSPORTATION	968.67
001-4323-3110	OFFICE SUPPLIES	115.00
001-4323-4260	TRANSPORTATION	2,845.11
001-4323-5310	MACHINERY AND EQUIP...	3,073.40
001-4324-3110	OFFICE SUPPLIES	85.32
001-4324-4260	TRANSPORTATION	586.74
001-6510-3050	DUES & SUBSCRIPTIONS	279.86
001-6510-3110	OFFICE SUPPLIES	531.90
001-6510-4110	PROFESSIONAL SERVICES	39,246.25
001-6510-4123	AUTOPSY	7,752.50
001-6510-4260	TRANSPORTATION	57.81

Account Summary

Account Number	Account Name	Expense Amount
001-6510-4420	Telephone	5,068.14
001-6510-4425	FAX & INTERNET	54,737.88
001-6510-4610	RENTALS	1,662.18
001-6510-4853	County Fleet-Tags-Titles	37.50
001-6510-4870	HOG - OUT PROGRAM	550.00
001-6520-3130	OPERATING SUPPLIES	161.66
001-6520-3140	UNIFORMS	55.14
001-6520-3500	JP3 SIMON BUILDING-MA...	25.00
001-6520-4260	TRANSPORTATION	1,399.17
001-6520-4510	REPAIRS & MAINTENANCE	141.65
001-6520-4610	RENTALS	233.88
001-6520-5120	CALDWELL CO. COURTHO...	472.40
001-6550-3110	OFFICE SUPPLIES	289.32
001-6550-5310	MACHINERY AND EQUIP...	34.98
001-6560-4810	TRAINING	1,100.00
001-6570-5310	MACHINERY AND EQUIP...	172.95
001-6590-5310	MACHINERY AND EQUIP...	281.41
001-6610-4185	COMPUTER SUPPORT	3.26
001-6610-4840	Outside Services	21,608.74
001-6610-5310	MACHINERY AND EQUIP...	37.79
001-6650-3110	OFFICE SUPPLIES	849.60
001-6650-4260	TRANSPORTATION	1,106.59
001-6650-4510	REPAIRS & MAINTENANCE	565.97
001-7610-3110	OFFICE SUPPLIES	168.32
001-7610-4260	TRANSPORTATION	50.41
001-7610-5310	MACHINERY AND EQUIP...	1,529.16
001-7620-4320	INDIGENT FUNERAL	915.00
001-8700-4251	MILEAGE REIMB- FAMILY...	733.83
001-8700-4260	TRANSPORTATION-AG/4H...	639.85
002-1101-3130	OPERATING SUPPLIES	912.04
002-1101-3140	UNIFORMS	2,185.71
002-1101-3163	FUEL	15,512.53
002-1101-3170	LUBRICANTS	2,932.74
002-1101-3181	SIGNS	645.00
002-1101-3190	TIRES	260.10
002-1101-4610	RENTALS	239.72
002-1102-3136	SUPPLIES & SMALL TOOLS	9,050.41
002-1103-3135	OPERATING SUPPLIES	4,374.82
002-1103-3140	UNIFORMS	149.64
002-1103-3165	OIL & LUBRICANTS	868.69
002-1103-3190	TIRES	2,717.65
003-3000-4520	SOFTWARE MAINTENANCE	10,816.88
010-1000-4850	MISCELLANEOUS--OTHER...	550.00
010-4310-4011	Substance Abuse Trea...	10,810.00
010-4323-4515	Operating Exp-PCT 3	140.00
010-6640-3162	COMMUNITY COLLECTION..	374.19
	Grand Total:	281,088.25

Project Account Summary

Project Account Key	Expense Amount
None	281,088.25
Grand Total:	281,088.25



Caldwell County, TX

Payment Register

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01 - Vendor Set 01

Bank: AP BNK - Pooled Cash - Operation

Vendor Number ADAROW	Vendor Name ADAM D. ROWINS					Total Vendor Amount 1,092.00
Payment Type Check	Payment Number	Remittance Address P.O. BOX 341152 AUSTIN, Texas 78734-	Payment Date 08/03/2022	Payment Amount 1,092.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
20-FL-429 2	CAUSE # 20-FL-429 B.H.	07/22/2022	08/09/2022	0.00	42.00	
21-FL-313 9	CAUSE # 21-FL-313 S.G. / E.G.	07/22/2022	08/09/2022	0.00	84.00	
21-FL-426 5	CAUSE # 21-FL-426 C.C./K.C.	07/22/2022	08/09/2022	0.00	336.00	
21-FL-503 5	CAUSE # 21-FL-503 G.R. /T.R.III/M.R.	07/22/2022	08/09/2022	0.00	168.00	
21-FL-631 1	CAUSE # 21-FL-631 L.G.	07/22/2022	08/09/2022	0.00	70.00	
22-FL-132 1	CAUSE # 22-FL-132 M.P.	07/22/2022	08/09/2022	0.00	168.00	
22-FL-230	CAUSE # 22-FL-230 I.G.	07/22/2022	08/09/2022	0.00	224.00	

Vendor Number AGMGLO	Vendor Name AGM GLOBAL VISION					Total Vendor Amount 2,049.29
Payment Type Check	Payment Number	Remittance Address 173 WESTMAIN STREET PO BOX 962 SPRINGERVILLE, Arizona 85938-	Payment Date 08/03/2022	Payment Amount 2,049.29		
Payable Number 033391	Description Night Vision Monocular	Payable Date 07/13/2022	Due Date 08/09/2022	Discount Amount 0.00	Payable Amount 2,049.29	

Vendor Number AISWHI	Vendor Name AISHA WHITE-THOMPSON, CSR, RPR					Total Vendor Amount 3,129.85
Payment Type Check	Payment Number	Remittance Address	Payment Date 08/03/2022	Payment Amount 3,129.85		
Payable Number 14-807	Description INDIGENT APPEAL FILED 7.7.2022 7 VOLUMES	Payable Date 07/22/2022	Due Date 08/09/2022	Discount Amount 0.00	Payable Amount 3,129.85	

Vendor Number ALBLUN	Vendor Name ALBERTO LUNA					Total Vendor Amount 28.35
Payment Type Check	Payment Number	Remittance Address	Payment Date 08/03/2022	Payment Amount 28.35		
Payable Number 7282022	Description BREAKFAST 7/14/22 WITH POTENTIAL NEW VENDOR	Payable Date 07/28/2022	Due Date 08/09/2022	Discount Amount 0.00	Payable Amount 28.35	

Vendor Number AMAWIL	Vendor Name AMANDA WILHELM					Total Vendor Amount 1,400.00
Payment Type Check	Payment Number	Remittance Address PO BOX 34181 SAN ANTONIO, Texas 78265-	Payment Date 08/03/2022	Payment Amount 1,400.00		
Payable Number 20-FL-444	Description CAUSE # 20-FL-444 ZAYVION LAMAR GREENE	Payable Date 07/22/2022	Due Date 08/09/2022	Discount Amount 0.00	Payable Amount 1,400.00	

Vendor Number AMACOM	Vendor Name AMAZON.COM SALES, INC					Total Vendor Amount 1,985.46
Payment Type Check	Payment Number	Remittance Address Amazon Capital Services PO Box 035184 SEATTLE, Washington 98124-5184	Payment Date 08/03/2022	Payment Amount 1,985.46		
Payable Number 1DGH-NT99-46YM	Description ACCT # A283QXJ1JFKNJ LOUKIN MAGNETIC AND ADHESI	Payable Date 07/14/2022	Due Date 08/09/2022	Discount Amount 0.00	Payable Amount 281.41	

Payment Register

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1JD7-MNKX-DLRF	ACCT # A283QXJ1JFKNJ	PORTABLE POWER STATION	07/25/2022	08/09/2022	0.00	388.94
1KW7-73LV-11WH	ACCT # A283QXJ1JFKNJ	ORIGINAL HP 414X BLACK HIGH	07/12/2022	08/09/2022	0.00	172.95
1LMN-9CFT-43GL	ACCT # A283QXJ1JFKNJ	DVI TO DVI CABLE	07/14/2022	08/09/2022	0.00	72.77
1M9F-XW4P-3X9P	ACCT # A283QXJ1JFKNJ	SATCO S28786 MEDIUM	07/06/2022	08/09/2022	0.00	193.80
1NHV-6PPD-9G71	ACCT # A283QXJ1JFKNJ	WD 1TB ELEMENTS PORTABLE	07/26/2022	08/09/2022	0.00	249.95
1RM3-W9N9-4R3K	ACCT # A283QXJ1JFKNJ	ROGUE HOE 7"	07/24/2022	08/09/2022	0.00	325.97
1RPQ-QQJP-9NWM	ACCT # A283QXJ1JFKNJ	AMAZON BASICS MULTIPURPOSE	07/21/2022	08/09/2022	0.00	100.24
1WQY-JTVM-LMKR	ACCT # A283QXJ1JFKNJ	MOTOROLA PMLN5956B 5WIVEL H	07/17/2022	08/09/2022	0.00	25.46
1XNX-1RNC-D7H1	ACCT # A283QXJ1JFKNJ	SANDISK 512GB ULTRA	07/26/2022	08/09/2022	0.00	173.97

Vendor Number [ANDMIL](#) **Vendor Name** ANDREW MILLER **Total Vendor Amount** 303.21

Payment Type Check **Payment Number** **Remittance Address** **Payment Date** 08/03/2022 **Payment Amount** 303.21

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
7012022	TRAVEL EXPENSE 6/29 - 7/01/22	07/21/2022	08/09/2022	0.00	30.00
7212022	TRAVEL TO AUSTIN 7/17 -19/2022	07/21/2022	08/09/2022	0.00	107.62
72122	MILEAGE FOR 6/15 - 7/15/22	07/21/2022	08/09/2022	0.00	165.59

Vendor Number [ASCO](#) **Vendor Name** ASSOCIATED SUPPLY COMPANY,INC **Total Vendor Amount** 1,945.03

Payment Type Check **Payment Number** **Remittance Address** P.O. BOX 3888 LUBBOCK, Texas 79452 **Payment Date** 08/03/2022 **Payment Amount** 1,945.03

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
PSO333909-1	Cust # BP0068193	07/19/2022	08/09/2022	0.00	1,945.03

Vendor Number [AT0189](#) **Vendor Name** AT&T **Total Vendor Amount** 48,024.60

Payment Type Check **Payment Number** **Remittance Address** P.O. BOX 5001 CAROL STREAM, Illinois 60197-5001 **Payment Date** 08/03/2022 **Payment Amount** 48,024.60

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
70522	ACCT # 512 A13-0189 725 3 7/05 - 8/04/22	07/05/2022	08/09/2022	0.00	48,024.60

Vendor Number [BARROB](#) **Vendor Name** BARBARA J. ROBIRDS **Total Vendor Amount** 1,910.00

Payment Type Check **Payment Number** **Remittance Address** 6708 MANCHACA RD., UNIT 30 AUSTIN, Texas 78745- **Payment Date** 08/03/2022 **Payment Amount** 1,910.00

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
22-067	CAUSE # 22-067 ARTHUR DELAGANZA	07/25/2022	08/09/2022	0.00	905.00
48993	CAUSE # 48993 ISAAC HERNANDEZ	07/14/2022	08/09/2022	0.00	555.00
72522	UNINDICTED - P. JOSE AMOYA	07/25/2022	08/09/2022	0.00	450.00

Vendor Number [BARINC](#) **Vendor Name** BARCODES INC, LLC **Total Vendor Amount** 139.96

Payment Type Check **Payment Number** **Remittance Address** PO BOX 95637 CHICAGO, Illinois 60694-5637 **Payment Date** 08/03/2022 **Payment Amount** 139.96

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
INV6871585	ACCT # CATX3901 ZEBRA BLACK WAX RIBBON	07/15/2022	08/09/2022	0.00	139.96

Vendor Number [BLUETR](#) **Vendor Name** BLUEBONNET TRAILS MHMR **Total Vendor Amount** 10,810.00

Payment Type Check **Payment Number** **Remittance Address** 1009 N. GEORGETOWN ST. ROUND ROCK, Texas 78644 **Payment Date** 08/03/2022 **Payment Amount** 10,810.00

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
5.5.2022	April 2022 payment bluebonnet MSMR co morb	05/05/2022	08/09/2022	0.00	3,170.00
6.7.2022	May 2022 payment bluebonnet MHMR co morb	06/07/2022	08/09/2022	0.00	3,390.00

Payment Register

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Payment Register	June 2022 payment mhm bluebonnet co morb	07/08/2022	08/09/2022	0.00	4,250.00	
Vendor Number CALTX	Vendor Name CALDWELL COUNTY TAX ASSESSOR				Total Vendor Amount 37.50	
Payment Type Check	Payment Number 1110355 2022	Remittance Address 110 S. MAIN, RM 101 LOCKHART, Texas 78644-2747	Payable Date 07/26/2022	Due Date 08/09/2022	Payment Date 08/03/2022	Payment Amount 7.50
	Payable Number 1110355 2022	Description LICENSE # 1110355 VIN # ENDS W/5372 BLDG MAINT	Payable Date 07/26/2022	Due Date 08/09/2022	Discount Amount 0.00	Payable Amount 7.50
Check		110 S. MAIN, RM 101 LOCKHART, Texas 78644-2747			08/03/2022	7.50
	Payable Number 1110357 2022	Description LICENSE # 1110357 VIN # ENDS W/ 5509 UNIT ROAD	Payable Date 07/26/2022	Due Date 08/09/2022	Discount Amount 0.00	Payable Amount 7.50
Check		110 S. MAIN, RM 101 LOCKHART, Texas 78644-2747			08/03/2022	7.50
	Payable Number 1110358 2022	Description LICENSE # 1110358 VIN # ENDS W/5508 UNIT ROAD	Payable Date 07/26/2022	Due Date 08/09/2022	Discount Amount 0.00	Payable Amount 7.50
Check		110 S. MAIN, RM 101 LOCKHART, Texas 78644-2747			08/03/2022	7.50
	Payable Number 1364076 2022	Description LICENSE # 1364076 VIN # ENDS W/5030 UNIT ROAD	Payable Date 07/26/2022	Due Date 08/09/2022	Discount Amount 0.00	Payable Amount 7.50
Check		110 S. MAIN, RM 101 LOCKHART, Texas 78644-2747			08/03/2022	7.50
	Payable Number 1364077 2022	Description LICENSE # 1364077 VIN # ENDS W/8368 UNIT ROAD	Payable Date 07/26/2022	Due Date 08/09/2022	Discount Amount 0.00	Payable Amount 7.50
Vendor Number CARSER	Vendor Name CARD SERVICE CENTER					Total Vendor Amount 1,452.23
Payment Type Check	Payment Number 72022 1	Remittance Address PO BOX 569100 DALLAS, Texas 75356-9100	Payable Date 07/28/2022	Due Date 08/09/2022	Payment Date 08/03/2022	Payment Amount 1,452.23
	Payable Number 72022 1	Description ACCT # 1237 7/13 - 24/22	Payable Date 07/28/2022	Due Date 08/09/2022	Discount Amount 0.00	Payable Amount 1,452.23
Vendor Number CENDIS	Vendor Name CENTRAL TEXAS ALTERNATIVE DISPUTE RESOLUTION, INC					Total Vendor Amount 1,683.36
Payment Type Check	Payment Number 6-22	Remittance Address 300 CM ALLEN PARKWAY, SUITE 400 SAN MARCOS, Texas 78666-	Payable Date 06/30/2022	Due Date 08/09/2022	Payment Date 08/03/2022	Payment Amount 1,683.36
	Payable Number 6-22	Description JAN - JUNE 2022 FOR JP OFFICES	Payable Date 06/30/2022	Due Date 08/09/2022	Discount Amount 0.00	Payable Amount 1,683.36
Vendor Number CENREF	Vendor Name CENTRAL TEXAS REFUSE, INC					Total Vendor Amount 810.80
Payment Type Check	Payment Number 0000423675	Remittance Address P.O. BOX 18685 AUSTIN, Texas 78760-8685	Payable Date 06/30/2022	Due Date 08/09/2022	Payment Date 08/03/2022	Payment Amount 576.92
	Payable Number 0000423675	Description Cust # 001134	Payable Date 06/30/2022	Due Date 08/09/2022	Discount Amount 0.00	Payable Amount 576.92
Check		P.O. BOX 18685 AUSTIN, Texas 78760-8685			08/03/2022	233.88
	Payable Number 418647	Description ACCT # 020545 BILLING PERIOD: JULY 2022	Payable Date 07/01/2022	Due Date 08/09/2022	Discount Amount 0.00	Payable Amount 233.88

Payment Register

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Vendor Number CENAIR	Vendor Name CENTURY HVAC DISTRIBUTING, L.P.				Total Vendor Amount 3.61
Payment Type Check	Payment Number	Remittance Address P.O. BOX 735878 DALLAS, Texas 75373-5878	Payment Date 08/03/2022	Payment Amount 3.61	
Payable Number 111243202	Description SERVICE CHARGE - CTX SERVICE HOUSE	Payable Date 06/30/2022	Due Date 08/09/2022	Discount Amount 0.00	Payable Amount 3.61

Vendor Number SPEBUS	Vendor Name CHARTER COMMUNICATIONS HOLDINGS, LLC				Total Vendor Amount 11,781.42
Payment Type Check	Payment Number	Remittance Address P.O. BOX 60074 CITY OF INDUSTRY, California 91716-0074	Payment Date 08/03/2022	Payment Amount 11,781.42	
Payable Number 0000426070822	Description Acct # 8260 16 300 0000426	Payable Date 07/08/2022	Due Date 08/09/2022	Discount Amount 0.00	Payable Amount 11,552.25
0226726070422	Acct # 8260 16 115 0226726	07/04/2022	08/09/2022	0.00	229.17

Vendor Number CINTAS	Vendor Name CINTAS CORPORATION #86				Total Vendor Amount 2,390.49
Payment Type Check	Payment Number	Remittance Address PO BOX 650838 DALLAS, Texas 75265-0838	Payment Date 08/03/2022	Payment Amount 2,390.49	
Payable Number 4124714753	Description SOLD TO # 13228085 PAYER # 13242165	Payable Date 07/08/2022	Due Date 08/09/2022	Discount Amount 0.00	Payable Amount 49.88
4124715099	SOLD TO # 13232664 PAYER # 13243034	07/08/2022	08/09/2022	0.00	210.43
4124715122	SOLD TO # 13232687 PAYER # 13243034	07/08/2022	08/09/2022	0.00	280.44
4124715194	SOLD TO # 13228849 PAYER # 13243034	07/08/2022	08/09/2022	0.00	237.70
4125316074	SOLD TO # 13228085 PAYER # 13242165	07/14/2022	08/09/2022	0.00	49.88
4125316216	SOLD TO # 13228013 PAYER # 13242157	07/14/2022	08/09/2022	0.00	55.14
4125316402	SOLD TO # 13232687 PAYER # 13243034	07/14/2022	08/09/2022	0.00	280.44
4125316433	SOLD TO # 13228849 PAYER # 13243034	07/14/2022	08/09/2022	0.00	237.70
4125316552	SOLD TO # 13232664 PAYER # 13243034	07/14/2022	08/09/2022	0.00	210.43
4125961313	SOLD TO # 13228085 PAYER # 13242165	07/21/2022	08/09/2022	0.00	49.88
4125961480	SOLD TO # 13232687 PAYER # 13243034	07/21/2022	08/09/2022	0.00	280.44
4125961560	SOLD TO # 13228849 PAYER # 13243034	07/21/2022	08/09/2022	0.00	237.70
4125961617	SOLD TO # 13232664 PAYER # 13243034	07/21/2022	08/09/2022	0.00	210.43

Vendor Number CINFIR	Vendor Name CINTAS FAS LOCKBOX 636525				Total Vendor Amount 239.72
Payment Type Check	Payment Number	Remittance Address P.O. BOX 631025 CINCINNATI, Ohio 45263-1025	Payment Date 08/03/2022	Payment Amount 239.72	
Payable Number 5116068259	Description CUST # 10344330 PAYER # 10344330	Payable Date 07/13/2022	Due Date 08/09/2022	Discount Amount 0.00	Payable Amount 239.72

Vendor Number CLEVER	Vendor Name CLEMENTE VERASTEGUI				Total Vendor Amount 866.78
Payment Type Check	Payment Number	Remittance Address	Payment Date 08/03/2022	Payment Amount 866.78	
Payable Number 7152022	Description CONF # 28435192 7/10 - 15/22	Payable Date 07/18/2022	Due Date 08/09/2022	Discount Amount 0.00	Payable Amount 542.40
7182022	MILEAGE FOR TRAINING 7/11 - 15/22	07/18/2022	08/09/2022	0.00	324.38

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APPKT09142 - 8/09/22 A/P AND PO'S

Vendor Number	Vendor Name					Total Vendor Amount
COLWIS	COLIN WISE					220.00
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check		1921 CORPORATE DR., SUITE 102 SAN MARCOS, Texas 78666	08/03/2022	220.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
46,165	CAUSE # 46,165 NIGUEL B. RODRIGUEZ	07/13/2022	08/09/2022	0.00	220.00	
Vendor Number	Vendor Name					Total Vendor Amount
XERBUS	DAHILL OFFICE TECHNOLOGY CORPORATION					1,213.13
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check		P.O. BOX 205354 DALLAS, Texas 75320-5354	08/03/2022	309.87		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
IN3843078	Acct # CC26	06/28/2022	08/09/2022	0.00	309.87	
Check		P.O. BOX 205354 DALLAS, Texas 75320-5354	08/03/2022	903.26		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
IN3850809	Acct # CC26 Contract # CN41416-01	06/30/2022	08/09/2022	0.00	903.26	
Vendor Number	Vendor Name					Total Vendor Amount
DANMCC	DAN MCCORMACK					870.00
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check		174 S. GUADALUPE SUITE 106 SAN MARCOS, Texas 78666	08/03/2022	870.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
2903-22CC	CAUSE # 2903-22CC F.M.	07/15/2022	08/09/2022	0.00	400.00	
49,148	CAUSE # 49,148 LILIANA SILVA	07/11/2022	08/09/2022	0.00	470.00	
Vendor Number	Vendor Name					Total Vendor Amount
DARLAW	DARLA LAW					255.00
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check			08/03/2022	255.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
72022	MILEAGE FOR JULY 2022	07/29/2022	08/09/2022	0.00	255.00	
Vendor Number	Vendor Name					Total Vendor Amount
DAWMER	DAWN T. MEREDITH					1,855.00
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check		P.O BOX 150129 AUSTIN, Texas 78715-	08/03/2022	1,855.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
20-FL-370	CAUSE # 20-FL-370 FM, AM, AM, JD, AD	07/22/2022	08/09/2022	0.00	1,855.00	
Vendor Number	Vendor Name					Total Vendor Amount
DELINC	DELL MARKETING L.P.					6,001.63
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check		C/O DELL USA L.P. P.O. BOX 676021 DALLAS, Texas 75267-6021	08/03/2022	6,001.63		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
10595243084	Laptop New Hire Sanitation	06/29/2022	08/09/2022	0.00	1,247.73	
10600825890	Cust # 2120993 Portable Monitors	07/20/2022	08/09/2022	0.00	531.90	
10600825903	Dell Portable Monitor's - Auditors Office	07/20/2022	08/09/2022	0.00	1,329.75	
10600903504	Laptop New Hire Sanitation	07/20/2022	08/09/2022	0.00	281.43	
10600903512	Laptop JP3 Employee	07/20/2022	08/09/2022	0.00	297.42	
10600903555	Toughbook Constable 3	07/20/2022	08/09/2022	0.00	2,313.40	

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Vendor Number	Vendor Name			Total Vendor Amount	
DEWPOT	DEWITT POTH & SON			820.35	
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount	
Check		PO BOX 487 YOAKUM, Texas 77995	08/03/2022	820.35	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
683245-1	ACCT # 12430 CALC, 8 DCT, SLR, LCD, PORT	07/18/2022	08/09/2022	0.00	9.99
686458-0	ACCT # 12430 BATTERY, ALK, INDUST, AAA 24	07/05/2022	08/09/2022	0.00	36.87
687292-0	ACCT # 12430 SANITIZER, ARSL, MBAN, 12.5 Z	07/12/2022	08/09/2022	0.00	19.66
687514-0	ACCT # 12430 SPOTPAPER - LETTER	07/13/2022	08/09/2022	0.00	206.58
687656-0	ACCT # 12430 FOLDER, FILE, SUPRTAB, LTR, MLA	07/15/2022	08/09/2022	0.00	168.32
687856-0	ACCT # 12430 SHARPENER, PENCIL, ELECTRIC, X	07/18/2022	08/09/2022	0.00	308.29
688596-0	ACCT # 12430 FOLDER, FILE, CUTLESS, 1/3 MLA	07/25/2022	08/09/2022	0.00	70.64

Vendor Number	Vendor Name			Total Vendor Amount	
DOUASS	DOUCET & ASSOCIATES, INC			38,998.75	
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount	
Check		7401B HIGHWAY 71 WEST, SUITE 160 AUSTIN, Texas 78735-	08/03/2022	1,332.50	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
2205078	Meadow view estates	05/27/2022	08/09/2022	0.00	1,332.50
Check		7401B HIGHWAY 71 WEST, SUITE 160 AUSTIN, Texas 78735-	08/03/2022	701.25	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
2206002	R1911-196-02: Acorn Oaks CLOMR	06/21/2022	08/09/2022	0.00	701.25
Check		7401B HIGHWAY 71 WEST, SUITE 160 AUSTIN, Texas 78735-	08/03/2022	7,185.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
2206004	R1911-100: Cald Co engineering services	07/01/2022	08/09/2022	0.00	7,185.00
Check		7401B HIGHWAY 71 WEST, SUITE 160 AUSTIN, Texas 78735-	08/03/2022	66.25	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
2206005	R1911-130-01: Lytton Hills construction plans	07/01/2022	08/09/2022	0.00	66.25
Check		7401B HIGHWAY 71 WEST, SUITE 160 AUSTIN, Texas 78735-	08/03/2022	1,040.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
2206006	R1911-136-01: Tommy Cuevas floodplain permit	07/01/2022	08/09/2022	0.00	1,040.00
Check		7401B HIGHWAY 71 WEST, SUITE 160 AUSTIN, Texas 78735-	08/03/2022	2,938.75	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
2206007	R1911-156-02: Misty Lane Roadway plans	07/01/2022	08/09/2022	0.00	2,938.75
Check		7401B HIGHWAY 71 WEST, SUITE 160 AUSTIN, Texas 78735-	08/03/2022	850.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
2206008	R1911-165-01: Carril Brumoso Prelim plat	07/01/2022	08/09/2022	0.00	850.00
Check		7401B HIGHWAY 71 WEST, SUITE 160 AUSTIN, Texas 78735-	08/03/2022	2,853.75	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
2206009	R1911-183-02: Cool Water construction plans	07/01/2022	08/09/2022	0.00	2,853.75
Check		7401B HIGHWAY 71 WEST, SUITE 160 AUSTIN, Texas 78735-	08/03/2022	300.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
2206010	R1911-183-03: Cool water Acres final plat	07/01/2022	08/09/2022	0.00	300.00
Check		7401B HIGHWAY 71 WEST, SUITE 160 AUSTIN, Texas 78735-	08/03/2022	1,168.75	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
2206011	R1911-189-03: Hartland phase 1 plans	07/01/2022	08/09/2022	0.00	1,168.75

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Check	7401B HIGHWAY 71 WEST, SUITE 160 AUSTIN, Texas 78735-			08/03/2022	68.75
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
2206012	R1911-193-02:Sagada Dos phase 2	07/01/2022	08/09/2022	0.00	68.75
Check	7401B HIGHWAY 71 WEST, SUITE 160 AUSTIN, Texas 78735-			08/03/2022	368.75
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
2206013	R1911-196-01:Acorn Oaks	07/01/2022	08/09/2022	0.00	368.75
Check	7401B HIGHWAY 71 WEST, SUITE 160 AUSTIN, Texas 78735-			08/03/2022	587.50
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
2206014	Cherryville development agreement	07/01/2022	08/09/2022	0.00	587.50
Check	7401B HIGHWAY 71 WEST, SUITE 160 AUSTIN, Texas 78735-			08/03/2022	662.50
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
2206015	Clear Fork Ranch dev agree	07/01/2022	08/09/2022	0.00	662.50
Check	7401B HIGHWAY 71 WEST, SUITE 160 AUSTIN, Texas 78735-			08/03/2022	347.50
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
2206016	Lockhart Acres prelim plat	07/01/2022	08/09/2022	0.00	347.50
Check	7401B HIGHWAY 71 WEST, SUITE 160 AUSTIN, Texas 78735-			08/03/2022	137.50
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
2206017	Maxwell Farms prelim plat	07/01/2022	08/09/2022	0.00	137.50
Check	7401B HIGHWAY 71 WEST, SUITE 160 AUSTIN, Texas 78735-			08/03/2022	893.75
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
2206018	Atmost pipeline	07/01/2022	08/09/2022	0.00	893.75
Check	7401B HIGHWAY 71 WEST, SUITE 160 AUSTIN, Texas 78735-			08/03/2022	1,025.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
2206019	Misty Farms dev agree	07/01/2022	08/09/2022	0.00	1,025.00
Check	7401B HIGHWAY 71 WEST, SUITE 160 AUSTIN, Texas 78735-			08/03/2022	275.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
2206020	Lockhart Landing dev agree	07/01/2022	08/09/2022	0.00	275.00
Check	7401B HIGHWAY 71 WEST, SUITE 160 AUSTIN, Texas 78735-			08/03/2022	275.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
2206022	Dickerson Subdivision	07/01/2022	08/09/2022	0.00	275.00
Check	7401B HIGHWAY 71 WEST, SUITE 160 AUSTIN, Texas 78735-			08/03/2022	550.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
2206023	JK Ranch dev agree	07/01/2022	08/09/2022	0.00	550.00
Check	7401B HIGHWAY 71 WEST, SUITE 160 AUSTIN, Texas 78735-			08/03/2022	68.75
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
2206025	Robert Hernandes RV park	07/01/2022	08/09/2022	0.00	68.75
Check	7401B HIGHWAY 71 WEST, SUITE 160 AUSTIN, Texas 78735-			08/03/2022	575.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
2206026	Lake Longhorn Ranch prelim plat	07/01/2022	08/09/2022	0.00	575.00
Check	7401B HIGHWAY 71 WEST, SUITE 160 AUSTIN, Texas 78735-			08/03/2022	14,727.50
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
2206089	sunset oaks	07/01/2022	08/09/2022	0.00	14,727.50

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Vendor Number E&RSUP	Vendor Name E & R SUPPLY CO., INC					Total Vendor Amount 160.51
Payment Type Check	Payment Number	Remittance Address 1717 S. CHADBOURNE SAN ANGELO, Texas 76903-	Payment Date 08/03/2022	Payment Amount 160.51		
Payable Number 225407	Description ACCT # 0023750 HYDRAULIC HOSE	Payable Date 07/21/2022	Due Date 08/09/2022	Discount Amount 0.00	Payable Amount 160.51	

Vendor Number EDUESC	Vendor Name EDUARDO XAVIER ESCOBAR					Total Vendor Amount 485.00
Payment Type Check	Payment Number	Remittance Address c/o REESE & ESCOBAR, LLP P.O. BOX 887 GONZALES, Texas 78629	Payment Date 08/03/2022	Payment Amount 485.00		
Payable Number 48956 / 49549	Description CAUSE # 48956 / 49549 JEREMY LEE LOPEZ	Payable Date 07/11/2022	Due Date 08/09/2022	Discount Amount 0.00	Payable Amount 485.00	

Vendor Number ELSLAC	Vendor Name ELSIE LACY					Total Vendor Amount 733.83
Payment Type Check	Payment Number	Remittance Address	Payment Date 08/03/2022	Payment Amount 733.83		
Payable Number 07222022 7222022	Description TRAVEL EXPENSES FOR 7/05 TO 7/08/22 TRAVIEL 6/27 - 28/2022	Payable Date 07/25/2022 07/22/2022	Due Date 08/09/2022 08/09/2022	Discount Amount 0.00 0.00	Payable Amount 657.19 76.64	

Vendor Number FERIOS	Vendor Name FERRIS JOSEPH PRODUCE, INC.					Total Vendor Amount 691.50
Payment Type Check	Payment Number	Remittance Address 113 BUFKIN LN LOCKHART, Texas 78644	Payment Date 08/03/2022	Payment Amount 691.50		
Payable Number 121804 121812 121817 121826 121835	Description Ferris Joseph Blanket PO for FY 21-22 Ferris Joseph Blanket PO for FY 21-22 Ferris Joseph Blanket PO for FY 21-22 Ferris Joseph Blanket PO for FY 21-22 Ferris Joseph Blanket PO for FY 21-22	Payable Date 07/13/2022 07/14/2022 07/15/2022 07/16/2022 07/18/2022	Due Date 08/09/2022 08/09/2022 08/09/2022 08/09/2022 08/09/2022	Discount Amount 0.00 0.00 0.00 0.00 0.00	Payable Amount 63.00 52.00 374.50 132.50 69.50	

Vendor Number FIRTRO	Vendor Name FIRETROL PROTECTION SYSTEMS, INC.					Total Vendor Amount 240.00
Payment Type Check	Payment Number	Remittance Address 4616 W. HOWARD LANE #7-700 AUSTIN, Texas 78728-	Payment Date 08/03/2022	Payment Amount 240.00		
Payable Number 100797500	Description SEMI-ANNUAL HOOD INSPECTION JUNE 2022	Payable Date 07/19/2022	Due Date 08/09/2022	Discount Amount 0.00	Payable Amount 240.00	

Vendor Number FUEMAN	Vendor Name FLEETCOR TECHNOLOGIES, INC					Total Vendor Amount 28,978.49
Payment Type Check	Payment Number	Remittance Address P.O. BOX 70887 CHARLOTTE, North Carolina 28272-0887	Payment Date 08/03/2022	Payment Amount 28,978.49		
Payable Number NP62565831	Description ACCT # BG114286 6/27 - 7/24/22	Payable Date 07/25/2022	Due Date 08/09/2022	Discount Amount 0.00	Payable Amount 28,978.49	

Vendor Number BUTBAK	Vendor Name FLOWERS BAKING CO. OF SAN ANTONIO					Total Vendor Amount 618.12
Payment Type Check	Payment Number	Remittance Address P.O. BOX 841940 DALLAS, Texas 75284	Payment Date 08/03/2022	Payment Amount 618.12		
Payable Number 4038380778	Description Cust # 0040078309	Payable Date 07/12/2022	Due Date 08/09/2022	Discount Amount 0.00	Payable Amount 618.12	

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Vendor Number GLEGRU	Vendor Name GLEN A. GRUNBERGER					Total Vendor Amount 1,176.00
Payment Type Check	Payment Number	Remittance Address 9901 BRODIE LN # 160-257 AUSTIN, Texas 78748-	Payment Date 08/03/2022	Payment Amount 1,176.00		
Payable Number 13-FL-183 17	Description CAUSE # 13-FL-183 E.L./E.DLL	Payable Date 07/22/2022	Due Date 08/09/2022	Discount Amount 0.00	Payable Amount 210.00	
17-FL-357 14	CAUSE # 17-FL-357 N.T. / A.T.	07/22/2022	08/09/2022	0.00	672.00	
20-FL-258 7	CAUSE # 20-FL-258 J.G.P.	07/22/2022	08/09/2022	0.00	161.00	
22-FL-084 1	CAUSE # 22-FL-084 L.R. / E.R. / A.R.	07/22/2022	08/09/2022	0.00	133.00	

Vendor Number GOQAUT	Vendor Name GOODYEAR AUTO SERVICE CENTER					Total Vendor Amount 1,599.17
Payment Type Check	Payment Number	Remittance Address 219 E. HOPKINS SAN MARCOS, Texas 78666	Payment Date 08/03/2022	Payment Amount 1,599.17		
Payable Number 0000022209	Description Goodyear Auto Service Blanket PO FY 21-22	Payable Date 06/21/2022	Due Date 08/09/2022	Discount Amount 0.00	Payable Amount 1,599.17	

Vendor Number GOREQU	Vendor Name GORDON'S EQUIPMENT					Total Vendor Amount 1,050.00
Payment Type Check	Payment Number	Remittance Address COMPRESSOR AND HYDRAULIC EQUIP. 31 NORTH OLD SPANISH TRAIL UHLAND, Texas 78640	Payment Date 08/03/2022	Payment Amount 1,050.00		
Payable Number 66260	Description Oil Hose Reel and Hose	Payable Date 04/14/2022	Due Date 08/09/2022	Discount Amount 0.00	Payable Amount 1,050.00	

Vendor Number HANEQU	Vendor Name HANSON EQUIPMENT					Total Vendor Amount 305.20
Payment Type Check	Payment Number	Remittance Address DOUGLAS D. SPILLMANN 1412 S. COLORADO LOCKHART, Texas 78644	Payment Date 08/03/2022	Payment Amount 305.20		
Payable Number 293789	Description BUSHING /TS12	Payable Date 07/12/2022	Due Date 08/09/2022	Discount Amount 0.00	Payable Amount 45.10	
293889	12-16.5 5/12 ALL CONSTEL CST	07/19/2022	08/09/2022	0.00	240.10	
293924	MOUNT TIRE	07/20/2022	08/09/2022	0.00	20.00	

Vendor Number HOLBUR	Vendor Name HOLLIS WILBURN BURKLUND					Total Vendor Amount 1,080.00
Payment Type Check	Payment Number	Remittance Address 403 W. SAN ANTONIO LOCKHART, Texas 78644	Payment Date 08/03/2022	Payment Amount 1,080.00		
Payable Number 2835-20CC 1	Description CAUSE # 2835-20CC PATRICK GREENE	Payable Date 07/15/2022	Due Date 08/09/2022	Discount Amount 0.00	Payable Amount 280.00	
2901-22CC	CAUSE # 2901-22CC M.J.E.	07/15/2022	08/09/2022	0.00	800.00	

Vendor Number HOMCAM	Vendor Name HOMER P. CAMPBELL					Total Vendor Amount 1,005.00
Payment Type Check	Payment Number	Remittance Address 100 E. WHITESTONE BLVD., SUITE 148-272 CEDAR PARK, Texas 78613-	Payment Date 08/03/2022	Payment Amount 1,005.00		
Payable Number 22-007	Description CAUSE # 22-007 DAVID HOLDEN	Payable Date 07/25/2022	Due Date 08/09/2022	Discount Amount 0.00	Payable Amount 1,005.00	

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Vendor Number JAMREE	Vendor Name JAMES HARLON REED				Total Vendor Amount 80.00
Payment Type Check	Payment Number	Remittance Address	Payment Date 08/03/2022	Payment Amount 80.00	

Payable Number 7212022	Description 16 TAILS	Payable Date 07/21/2022	Due Date 08/09/2022	Discount Amount 0.00	Payable Amount 80.00
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Vendor Number JANMUS	Vendor Name JAN FORD MUSTIN PH.D, P.C.				Total Vendor Amount 295.00
Payment Type Check	Payment Number	Remittance Address 4407 BEE CAVE RD., BLDG 4, SUITE 411 AUSTIN, Texas 78746-	Payment Date 08/03/2022	Payment Amount 295.00	

Payable Number 771	Description TCOLE PSYCHOLOGICAL EVAL - VILLEGAS, ALLISON	Payable Date 07/14/2022	Due Date 08/09/2022	Discount Amount 0.00	Payable Amount 295.00
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Vendor Number JOHBEN	Vendor Name JOHN BENNETT				Total Vendor Amount 250.00
Payment Type Check	Payment Number	Remittance Address 208 E. SAN ANTONIO ST LOCKHART,, Texas 78644	Payment Date 08/03/2022	Payment Amount 250.00	

Payable Number 99-153	Description CAUSE # 99-153 FEDERICO ESCOBEDO	Payable Date 07/20/2022	Due Date 08/09/2022	Discount Amount 0.00	Payable Amount 250.00
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Vendor Number JR'SAU	Vendor Name JOHN H. RODRIQUEZ, JR.				Total Vendor Amount 240.00
Payment Type Check	Payment Number	Remittance Address PO BOX 1527 LOCKHART, Texas 78644	Payment Date 08/03/2022	Payment Amount 240.00	

Payable Number 009956	Description WINDOW TINTED	Payable Date 07/19/2022	Due Date 08/09/2022	Discount Amount 0.00	Payable Amount 240.00
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Vendor Number JUAALL	Vendor Name JUANITA ALLEN				Total Vendor Amount 167.50
Payment Type Check	Payment Number	Remittance Address	Payment Date 08/03/2022	Payment Amount 167.50	

Payable Number 7202022	Description TRAVEL TO WACO 7/10 - 14/2022	Payable Date 07/20/2022	Due Date 08/09/2022	Discount Amount 0.00	Payable Amount 167.50
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Vendor Number KAYKIE	Vendor Name KAYDEE DIANE KIELY				Total Vendor Amount 140.00
Payment Type Check	Payment Number	Remittance Address	Payment Date 08/03/2022	Payment Amount 140.00	

Payable Number 7222022	Description 7 ATTEMPTS	Payable Date 07/22/2022	Due Date 08/09/2022	Discount Amount 0.00	Payable Amount 140.00
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Vendor Number KJSAUT	Vendor Name KI'S AUTO ACCESSORIES				Total Vendor Amount 2,700.00
Payment Type Check	Payment Number	Remittance Address P.O. BOX 266 LOCKHART, Texas 78644-0266	Payment Date 08/03/2022	Payment Amount 2,700.00	

Payable Number 27382	Description Accessories (running boards & spot lights)	Payable Date 07/21/2022	Due Date 08/09/2022	Discount Amount 0.00	Payable Amount 2,700.00
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Vendor Number KLEAND	Vendor Name KLEON C. ANDREADIS					Total Vendor Amount 980.00
Payment Type Check	Payment Number	Remittance Address 509 LIGHTSEY ROAD AUSTIN, Texas 78704-	Payment Date 08/03/2022	Payment Amount 980.00		
Payable Number 22-174	Description CAUSE # 22-174 Q.M.	Payable Date 07/18/2022	Due Date 08/09/2022	Discount Amount 0.00	Payable Amount 980.00	

Vendor Number KYLGOR	Vendor Name KYLE GORDON					Total Vendor Amount 805.00
Payment Type Check	Payment Number	Remittance Address	Payment Date 08/03/2022	Payment Amount 805.00		
Payable Number 7212022	Description 161 HOG TAILS	Payable Date 07/21/2022	Due Date 08/09/2022	Discount Amount 0.00	Payable Amount 805.00	

Vendor Number RYAVIC	Vendor Name LAW OFFICE OF DAVID GLICKER					Total Vendor Amount 570.00
Payment Type Check	Payment Number	Remittance Address 121 HALL PROFESSIONAL CENTER, STE A KYLE, Texas 79518-	Payment Date 08/03/2022	Payment Amount 570.00		
Payable Number 41959	Description CAUSE # 41959 PEDRO BENAVIDES, JR.	Payable Date 07/13/2022	Due Date 08/09/2022	Discount Amount 0.00	Payable Amount 570.00	

Vendor Number LIVFEE	Vendor Name LIVENGOOD FEED STORE					Total Vendor Amount 388.50
Payment Type Check	Payment Number	Remittance Address PO BOX 1080 LOCKHART, Texas 78644	Payment Date 08/03/2022	Payment Amount 388.50		
Payable Number LOINV000261064	Description ACCT # 1C250 SHERIFF DEPT	Payable Date 06/07/2022	Due Date 08/09/2022	Discount Amount 0.00	Payable Amount 95.50	
Payable Number LOINV000261668	Description ACCT # 1C250 COASTAL SQUARE BALE	Payable Date 06/14/2022	Due Date 08/09/2022	Discount Amount 0.00	Payable Amount 168.00	
Payable Number LOINV000262399	Description ACCT # 1C250 COASTAL SQUARE BALE	Payable Date 06/23/2022	Due Date 08/09/2022	Discount Amount 0.00	Payable Amount 125.00	

Vendor Number BLULAY	Vendor Name LOCAL LINUX, INC					Total Vendor Amount 21,608.74
Payment Type Check	Payment Number	Remittance Address 6119 79TH LUBBOCKJ, Texas 79424-	Payment Date 08/03/2022	Payment Amount 2,500.00		
Payable Number 35310	Description LABOR: ENGINEERING, NETWORK, SYSTEMS, AND/OR PROJE	Payable Date 07/21/2022	Due Date 08/09/2022	Discount Amount 0.00	Payable Amount 2,500.00	
Check		6119 79TH LUBBOCKJ, Texas 79424-		08/03/2022	1,283.74	
Payable Number 35311	Description TRAVEL REIMBURSEMENT	Payable Date 07/21/2022	Due Date 08/09/2022	Discount Amount 0.00	Payable Amount 1,283.74	
Check		6119 79TH LUBBOCKJ, Texas 79424-		08/03/2022	17,825.00	
Payable Number 35329	Description AUGUST 2022 MANAGED SERVICES	Payable Date 07/26/2022	Due Date 08/09/2022	Discount Amount 0.00	Payable Amount 17,825.00	

Vendor Number LOCTRU	Vendor Name LOCKHART HARDWARE					Total Vendor Amount 648.72
Payment Type Check	Payment Number	Remittance Address 518 W SAN ANTONIO LOCKHART, Texas 78644-	Payment Date 08/03/2022	Payment Amount 648.72		
Payable Number 42213 /1	Description CUST # 11239 GREAT STUFF BIG GAP 20 OZ	Payable Date 07/11/2022	Due Date 08/09/2022	Discount Amount 0.00	Payable Amount 99.90	
Payable Number 42258 /1	Description CUST # 11239 ADAPTR PVC 1.5 X 1.25 SPXJAM	Payable Date 07/13/2022	Due Date 08/09/2022	Discount Amount 0.00	Payable Amount 58.15	
Payable Number 42320 /1	Description CUST # 11239 TAILPIECE 1-1/2X12WHITE	Payable Date 07/16/2022	Due Date 08/09/2022	Discount Amount 0.00	Payable Amount 9.98	
Payable Number 42326 /1	Description CUST # 11239 BLADE SAW CRBD 7.25" 40T	Payable Date 07/18/2022	Due Date 08/09/2022	Discount Amount 0.00	Payable Amount 15.99	
Payable Number 42363 /1	Description CUST # 11239 VEG KILLER 365 QT CONC	Payable Date 07/19/2022	Due Date 08/09/2022	Discount Amount 0.00	Payable Amount 51.99	
Payable Number 42414 /1	Description CUST # 11239 PVC PIPE SCH 40 3" X 2'	Payable Date 07/21/2022	Due Date 08/09/2022	Discount Amount 0.00	Payable Amount 312.91	

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42470 /1	CUST # 11239 BOTTLE WATER 16.9 OZ	07/26/2022	08/09/2022	0.00	99.80		
Vendor Number LOCMOT	Vendor Name LOCKHART MOTOR CO.,INC.					Total Vendor Amount	157.71
Payment Type Check	Payment Number	Remittance Address P.O. BOX 208 LOCKHART, Texas 78644		Payment Date 08/03/2022	Payment Amount 157.71		
Payable Number 100270	Description ACCT # 3810 COVER - WHEEL	Payable Date 07/08/2022	Due Date 08/09/2022	Discount Amount 0.00	Payable Amount 93.32		
100315	ACCT # 3810 KIT - TPMS SENSOR	07/20/2022	08/09/2022	0.00	64.39		
Vendor Number LOCPOS	Vendor Name LOCKHART POST REGISTER					Total Vendor Amount	17.00
Payment Type Check	Payment Number	Remittance Address 111 S CHURCH LOCKHART, Texas 78644		Payment Date 08/03/2022	Payment Amount 17.00		
Payable Number 00093703	Description BULL & HORSES FOUND 5/16, 23	Payable Date 06/16/2022	Due Date 08/09/2022	Discount Amount 0.00	Payable Amount 17.00		
Vendor Number JCOJAN	Vendor Name M.B. HAMMO ENTERPRISES, LLC					Total Vendor Amount	826.35
Payment Type Check	Payment Number	Remittance Address 101 UHLAND RD. BLDG. C SAN MARCOS, Texas 78666		Payment Date 08/03/2022	Payment Amount 826.35		
Payable Number 11220	Description J-COJAN Janitorial Supply	Payable Date 07/13/2022	Due Date 08/09/2022	Discount Amount 0.00	Payable Amount 826.35		
Vendor Number PEATEC	Vendor Name M59 TECHNOLOGIES, LLC					Total Vendor Amount	875.00
Payment Type Check	Payment Number	Remittance Address 1308 COMMON STREET, SUITE 205 NEW BRAUNFELS, Texas 78130-		Payment Date 08/03/2022	Payment Amount 875.00		
Payable Number 1417	Description Mobile Thermal Printer	Payable Date 06/21/2022	Due Date 08/09/2022	Discount Amount 0.00	Payable Amount 760.00		
1425	4" THERMAL PAPER	07/05/2022	08/09/2022	0.00	115.00		
Vendor Number MARHER	Vendor Name MARCOS HERNANDEZ, JR.					Total Vendor Amount	600.00
Payment Type Check	Payment Number	Remittance Address 136 E. SAN ANTONIO ST. SAN MARCOS, Texas 78666		Payment Date 08/03/2022	Payment Amount 600.00		
Payable Number 43,503	Description CAUSE # 43,503 / 42,293 JARRISSA JANEL MARTINEZ	Payable Date 07/13/2022	Due Date 08/09/2022	Discount Amount 0.00	Payable Amount 300.00		
49546	CAUSE # 49546 CUTBERTO RODRIGUEZ-HERNANDEZ	07/11/2022	08/09/2022	0.00	300.00		
Vendor Number MARPLU	Vendor Name MARK'S PLUMBING PARTS					Total Vendor Amount	435.01
Payment Type Check	Payment Number	Remittance Address P.O. BOX 121554 FORT WORTH, Texas 76121-1554		Payment Date 08/03/2022	Payment Amount 435.01		
Payable Number INV002027449	Description CUST # 278898 WATTS 1/2" 009 QT RPZ	Payable Date 07/12/2022	Due Date 08/09/2022	Discount Amount 0.00	Payable Amount 432.18		
INV002028144	CUST ID: 278898 HELPING HAND 24"	07/15/2022	08/09/2022	0.00	2.83		
Vendor Number MATKIE	Vendor Name MATT KIELY					Total Vendor Amount	47.69
Payment Type Check	Payment Number	Remittance Address		Payment Date 08/03/2022	Payment Amount 47.69		
Payable Number 72522	Description TRAVEL 7/23 - 24/22	Payable Date 07/25/2022	Due Date 08/09/2022	Discount Amount 0.00	Payable Amount 47.69		

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Vendor Number MCCFUN	Vendor Name MCCURDY FUNERAL HOME					Total Vendor Amount 915.00
Payment Type Check	Payment Number	Remittance Address 105 EAST PECAN STREET LOCKHART, Texas 78644	Payment Date 08/03/2022	Payment Amount 915.00		
Payable Number R. Shults 7.20.22	Description indigent cremation	Payable Date 07/20/2022	Due Date 08/09/2022	Discount Amount 0.00	Payable Amount 915.00	

Vendor Number MIKPER	Vendor Name MIKE PEREZ					Total Vendor Amount 40.00
Payment Type Check	Payment Number	Remittance Address	Payment Date 08/03/2022	Payment Amount 40.00		
Payable Number 7212022	Description 8 TAILS	Payable Date 07/21/2022	Due Date 08/09/2022	Discount Amount 0.00	Payable Amount 40.00	

Vendor Number DEPMOR	Vendor Name MIRANDA LEE GONZALES					Total Vendor Amount 382.50
Payment Type Check	Payment Number	Remittance Address P.O. BOX 312141 NEW BRAUNSFEL, Texas 78131-	Payment Date 08/03/2022	Payment Amount 382.50		
Payable Number 3793	Description PEDRO PEREZ, JR.	Payable Date 07/15/2022	Due Date 08/09/2022	Discount Amount 0.00	Payable Amount 382.50	

Vendor Number NEKUC	Vendor Name NEIL KUCERA					Total Vendor Amount 923.84
Payment Type Check	Payment Number	Remittance Address	Payment Date 08/03/2022	Payment Amount 923.84		
Payable Number 72622	Description LODGING EXPENSE FOR 7/17 - 21/22	Payable Date 07/26/2022	Due Date 08/09/2022	Discount Amount 0.00	Payable Amount 923.84	

Vendor Number OBAFUN	Vendor Name O'BANNON FUNERAL HOME					Total Vendor Amount 700.00
Payment Type Check	Payment Number	Remittance Address P.O. BOX 10 LULING, Texas 78648	Payment Date 08/03/2022	Payment Amount 700.00		
Payable Number D. Careocia 6.19.2022	Description transport to Autopsy	Payable Date 06/19/2022	Due Date 08/09/2022	Discount Amount 0.00	Payable Amount 700.00	

Vendor Number OFFIDE	Vendor Name ODP BUSINESS SOLUTIONS					Total Vendor Amount 289.32
Payment Type Check	Payment Number	Remittance Address PO BOX 660113 DALLAS, Texas 75266-0113	Payment Date 08/03/2022	Payment Amount 289.32		
Payable Number 251860567001	Description ACCT # 43682634 LABEL, INKJET, SHIP, 5.SX8.	Payable Date 07/12/2022	Due Date 08/09/2022	Discount Amount 0.00	Payable Amount 156.87	
Payable Number 251862157001	Description ACCT # 43682634 KC PROFESSIONAL 90112 12	Payable Date 07/12/2022	Due Date 08/09/2022	Discount Amount 0.00	Payable Amount 5.99	
Payable Number 254027296001	Description ACCT # 43682634 ENVELOPES, # 10, SEC, 24#	Payable Date 07/14/2022	Due Date 08/09/2022	Discount Amount 0.00	Payable Amount 126.46	

Vendor Number O'REIL	Vendor Name O'REILLY AUTOMOTIVE, INC.					Total Vendor Amount 1,416.46
Payment Type Check	Payment Number	Remittance Address PO BOX 9464 SPRINGFIELD, Missouri 65801-9464	Payment Date 08/03/2022	Payment Amount 1,416.46		
Payable Number 0642-495942	Description CUST # 188092 BODY MNT KIT	Payable Date 07/06/2022	Due Date 08/09/2022	Discount Amount 0.00	Payable Amount 109.08	
Payable Number 0642-495958	Description CUST # 188092 BODY MNT KIT	Payable Date 07/06/2022	Due Date 08/09/2022	Discount Amount 0.00	Payable Amount 5.46	
Payable Number 0642-497201	Description CUST # 188092 FREON	Payable Date 07/12/2022	Due Date 08/09/2022	Discount Amount 0.00	Payable Amount 131.88	
Payable Number 0642-497915	Description Cust # 188092	Payable Date 07/15/2022	Due Date 08/09/2022	Discount Amount 0.00	Payable Amount 946.08	
Payable Number 0642-499093	Description CUST # 188092 LOAD BINDER	Payable Date 07/21/2022	Due Date 08/09/2022	Discount Amount 0.00	Payable Amount 223.96	

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Vendor Number PATMAR	Vendor Name PATHMARK TRAFFIC PROD. OF TX INC					Total Vendor Amount 645.00
Payment Type Check	Payment Number	Remittance Address P.O. BOX 1066 SAN MARCOS, Texas 78667	Payment Date 08/03/2022	Payment Amount 645.00		
Payable Number 13381	Description Pathmark Blanket PO FY 21-22	Payable Date 07/12/2022	Due Date 08/09/2022	Discount Amount 0.00	Payable Amount 645.00	

Vendor Number PAUEVA	Vendor Name PAUL MATTHEW EVANS					Total Vendor Amount 565.34
Payment Type Check	Payment Number	Remittance Address P.O. BOX 660 LOCKHART, Texas 78644-	Payment Date 08/03/2022	Payment Amount 565.34		
Payable Number 19-177	Description CAUSE # 19-177 RONNIE NEWSOM	Payable Date 07/18/2022	Due Date 08/09/2022	Discount Amount 0.00	Payable Amount 355.00	
49137	CAUSE # 49137 RUBEN RIVERA	07/15/2022	08/09/2022	0.00	210.34	

Vendor Number PFGTEM	Vendor Name PERFORMANCE FOODSERVICE - TEMPLE					Total Vendor Amount 3,061.76
Payment Type Check	Payment Number	Remittance Address P.O. BOX 208391 DALLAS, Texas 75320-8391	Payment Date 08/03/2022	Payment Amount 3,061.76		
Payable Number 1646847	Description Cust # 435577	Payable Date 07/11/2022	Due Date 08/09/2022	Discount Amount 0.00	Payable Amount 1,723.19	
1650812	Cust # 435577	07/14/2022	08/09/2022	0.00	1,338.57	

Vendor Number PRISOL	Vendor Name PRINTING SOLUTIONS					Total Vendor Amount 365.75
Payment Type Check	Payment Number	Remittance Address 113 E. SAN ANTONIO ST LOCKHART, Texas 78644	Payment Date 08/03/2022	Payment Amount 365.75		
Payable Number 2466 POS	Description LASER ENGRAVER STAMPS IN HOUSE	Payable Date 07/15/2022	Due Date 08/09/2022	Discount Amount 0.00	Payable Amount 365.75	

Vendor Number QUAFIN	Vendor Name QUADIENT FINANCE USA, INC					Total Vendor Amount 1,661.16
Payment Type Check	Payment Number	Remittance Address PO BOX 6813 CAROL STREAM, Illinois 60197-6813	Payment Date 08/03/2022	Payment Amount 16.68		
Payable Number 07152022	Description ACCT # 7900 0440 8038 5499 POSTAGE	Payable Date 07/15/2022	Due Date 08/09/2022	Discount Amount 0.00	Payable Amount 16.68	
Check		PO BOX 6813 CAROL STREAM, Illinois 60197-6813	08/03/2022		103.83	
Payable Number 7122022	Description ACCT # 7900 0440 8052 6951 SHERIFF	Payable Date 07/12/2022	Due Date 08/09/2022	Discount Amount 0.00	Payable Amount 103.83	
Check		PO BOX 6813 CAROL STREAM, Illinois 60197-6813	08/03/2022		1,540.65	
Payable Number 7152022	Description ACCT # 7900 0440 8010 9295 POSTAGE	Payable Date 07/15/2022	Due Date 08/09/2022	Discount Amount 0.00	Payable Amount 1,540.65	

Vendor Number QUALEA	Vendor Name QUADIENT LEASING USA, INC					Total Vendor Amount 524.27
Payment Type Check	Payment Number	Remittance Address PO BOX 123682, DEPT 3682 DALLAS, Texas 75312-3682	Payment Date 08/03/2022	Payment Amount 179.16		
Payable Number N9466809	Description CUST #01349085 LEASE #N18041418 SHERIFFS 4/25-7/22	Payable Date 06/23/2022	Due Date 08/09/2022	Discount Amount 0.00	Payable Amount 179.16	
Check		PO BOX 123682, DEPT 3682 DALLAS, Texas 75312-3682	08/03/2022		345.11	
Payable Number N9491459	Description Cust # 01054254	Payable Date 07/09/2022	Due Date 08/09/2022	Discount Amount 0.00	Payable Amount 345.11	

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Vendor Number RALGAU	Vendor Name RALPH GAULDING				Total Vendor Amount 130.00
Payment Type Check	Payment Number	Remittance Address	Payment Date 08/03/2022	Payment Amount 130.00	

Payable Number 6212022	Description 26 TAILS	Payable Date 06/21/2022	Due Date 08/09/2022	Discount Amount 0.00	Payable Amount 130.00
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Vendor Number ROBHAE	Vendor Name ROBERT A HAEDGE				Total Vendor Amount 2,100.00
Payment Type Check	Payment Number	Remittance Address 1987 TUMBLEWEED TRAIL DALE, Texas 78616-	Payment Date 08/03/2022	Payment Amount 2,100.00	

Payable Number 48313	Description CAUSE # 48313 CONNIE LONGORIA-AVALOS	Payable Date 07/13/2022	Due Date 08/09/2022	Discount Amount 0.00	Payable Amount 1,200.00
48501	CAUSE # 48501 / 48502 SEAN MATTHEW MCGANTY	07/21/2022	08/09/2022	0.00	900.00

Vendor Number SALMER	Vendor Name SALT FLAT MERCANTILE, LLC				Total Vendor Amount 54.85
Payment Type Check	Payment Number	Remittance Address 898 N. MAGNOLIA AVE P.O. BOX 1281 LULING, Texas 78648-	Payment Date 08/03/2022	Payment Amount 54.85	

Payable Number 15583-37248	Description CUST # 27269 LUBE SPIN-ON	Payable Date 07/12/2022	Due Date 08/09/2022	Discount Amount 0.00	Payable Amount 40.55
15583-37363	CUST # 27269 BELT	07/13/2022	08/09/2022	0.00	14.30

Vendor Number SARFUL	Vendor Name SARAH FULLILOVE				Total Vendor Amount 247.50
Payment Type Check	Payment Number	Remittance Address	Payment Date 08/03/2022	Payment Amount 247.50	

Payable Number 0000021	Description Blanket PO for Sarah Fullilove	Payable Date 07/22/2022	Due Date 08/09/2022	Discount Amount 0.00	Payable Amount 247.50
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Vendor Number SCHSON	Vendor Name SCHMIDT & SONS, INC				Total Vendor Amount 19,313.96
Payment Type Check	Payment Number	Remittance Address PO BOX 232 GONZALES, Texas 78629-	Payment Date 08/03/2022	Payment Amount 19,313.96	

Payable Number 0499461-IN	Description 05-CALDCO	Payable Date 07/18/2022	Due Date 08/09/2022	Discount Amount 0.00	Payable Amount 2,932.74
0499462-IN	Cust # 05-CALDCO	07/18/2022	08/09/2022	0.00	868.69
0499644-IN	Cust # 05-CALDCO	07/21/2022	08/09/2022	0.00	15,512.53

Vendor Number REDAUT	Vendor Name SEAN MATTHEW MANN				Total Vendor Amount 3,437.84
Payment Type Check	Payment Number	Remittance Address 204 NORTH COMMERCE LOCKHART, Texas 78644-	Payment Date 08/03/2022	Payment Amount 3,437.84	

Payable Number 143728	Description Redhead Auto Parts Blanket PO FY 21-22	Payable Date 07/08/2022	Due Date 08/09/2022	Discount Amount 0.00	Payable Amount 1,120.81
143841	ACCT # 2010 18 MO WTY BAT	07/12/2022	08/09/2022	0.00	174.39
143982	ACCT # 2010 DIESEL EXHAUST FLUID	07/15/2022	08/09/2022	0.00	339.80
144062	ACCT # 2010 FUEL FILTER	07/18/2022	08/09/2022	0.00	81.98
144115	ACCT # 2010 18 MO WTY BAT	07/19/2022	08/09/2022	0.00	348.78
144134	ACCT # 2010 BRAKE PARTS CLEANER	07/19/2022	08/09/2022	0.00	131.64
144187	ACCT # 2010 NAPA CABIN AIR FILTER	07/20/2022	08/09/2022	0.00	149.60
144210	CUST # 2010 QUIKBINDER PLUS	07/20/2022	08/09/2022	0.00	168.12
144282	ACCT # 6000 IGNITION COIL	07/21/2022	08/09/2022	0.00	258.22
144320	ACCT # 2010 DIESEL EXHAUST FLUID	07/22/2022	08/09/2022	0.00	374.48

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144436	ACCT # 6000 NAPA BRAKES FRONT BRAKE	07/26/2022	08/09/2022	0.00	290.02		
Vendor Number	Vendor Name					Total Vendor Amount	
SECONE	SECURITY ONE, INC						25.00
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount			
Check		716 W. BYRD BLVD UNIVERSAL CITY, Texas 78148-	08/03/2022	25.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
1062649	CUST # 805335 AUG 2022	08/01/2022	08/09/2022	0.00	25.00		
Vendor Number	Vendor Name					Total Vendor Amount	
SMISUP	SMITH SUPPLY CO.- LOCKHART						394.18
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount			
Check		1830 S. COLORADO LOCKHART, Texas 78644	08/03/2022	394.18			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
938678	GALV FENCE STABLE	07/01/2022	08/09/2022	0.00	39.33		
938884	CARPENTER LEVEL	07/05/2022	08/09/2022	0.00	8.50		
939792	WINDOW WRAP 6" X 100 ROLL	07/13/2022	08/09/2022	0.00	29.95		
940383	ROUND ROD 3/8" X 36"	07/19/2022	08/09/2022	0.00	90.05		
940513	ANCHLE METAL	07/20/2022	08/09/2022	0.00	226.35		
Vendor Number	Vendor Name					Total Vendor Amount	
SMILUL	SMITH SUPPLY CO.-LULING						43.80
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount			
Check		1150 N. MAGNOLIA-N. 183 LULING, Texas 78648	08/03/2022	43.80			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
101527	WD-40 10008 AERESOL 8- OZ	07/26/2022	08/09/2022	0.00	43.80		
Vendor Number	Vendor Name					Total Vendor Amount	
SOUTIR	SOUTHERN TIRE MART, LLC						1,118.48
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount			
Check		DEPT.143 P.O. BOX 1000 MEMPHIS, Tennessee 38148-0143	08/03/2022	1,118.48			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
4650119661	Cust # 0280894	07/12/2022	08/09/2022	0.00	1,118.48		
Vendor Number	Vendor Name					Total Vendor Amount	
STAJAN	STACY M. JANUARY						1,029.00
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount			
Check		650 GOLFCREST DR., WINDCREST, Texas 78239-	08/03/2022	1,029.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
21-FL-628 2	CAUSE # 21-FL-628 C.S.D.	07/22/2022	08/09/2022	0.00	1,029.00		
Vendor Number	Vendor Name					Total Vendor Amount	
SUMBEN	SUMMER BENFORD						1,558.00
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount			
Check		PO BOX 151793 AUSTIN, Texas 78715-	08/03/2022	1,558.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
20-FL-086 3	CAUSE # 20-FL-086 J.Y./J.Y.	07/22/2022	08/09/2022	0.00	672.00		
20-FL-444 3	CAUSE # 20-FL-444 Z.G.	07/22/2022	08/09/2022	0.00	686.00		
49158	CAUSE # 49158 ABEL NEAL RUIZ	07/11/2022	08/09/2022	0.00	200.00		

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Vendor Number SYSCO	Vendor Name SYSCO CENTRAL TEXAS, INC					Total Vendor Amount 3,628.78
Payment Type Check	Payment Number	Remittance Address 1260 SCHWAB ROAD NEW BRAUNFELS, Texas 78132-5155	Payment Date 08/03/2022	Payment Amount 3,628.78		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
613626537	Cust # 043430	07/13/2022	08/09/2022	0.00	157.90	
613626538	Cust # 043430	07/13/2022	08/09/2022	0.00	1,660.59	
613632425	Cust # 043430	07/15/2022	08/09/2022	0.00	146.64	
613632426	Cust # 043430	07/15/2022	08/09/2022	0.00	1,626.60	
613632427	Cust # 043430	07/15/2022	08/09/2022	0.00	37.05	

Vendor Number TELEQU	Vendor Name TELLUS EQUIPMENT SOLUTIONS, LLC					Total Vendor Amount 1,965.15
Payment Type Check	Payment Number	Remittance Address P.O. BOX 1850 ALICE, Texas 78333-	Payment Date 08/03/2022	Payment Amount 1,965.15		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
P74264	Seal Kit	07/14/2022	08/09/2022	0.00	1,965.15	

Vendor Number TACDUE	Vendor Name TEXAS ASSOCIATION OF COUNTIES					Total Vendor Amount 340.00
Payment Type Check	Payment Number	Remittance Address MEMBERSHIP SERVICES P.O. BOX 2711 SAN ANTONIO, Texas 78299-	Payment Date 08/03/2022	Payment Amount 340.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
7202022	DUES FOR - TELTOW, BOWER, WHITAKER, G. GARCIA	07/20/2022	08/09/2022	0.00	340.00	

Vendor Number TACEDU	Vendor Name TEXAS ASSOCIATION OF COUNTIES					Total Vendor Amount 1,100.00
Payment Type Check	Payment Number	Remittance Address PO BOX 2711 SAN ANTONIO, Texas 78299-	Payment Date 08/03/2022	Payment Amount 275.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
327437	MEMBER ID: 244066 EDWARD THERIOT 10/03 - 06/2022	07/26/2022	08/09/2022	0.00	275.00	
Check		PO BOX 2711 SAN ANTONIO, Texas 78299-	08/03/2022	275.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
327442	MEMBER ID: 244059 HOPPY HADEN - 10/03 - 06/2022	07/26/2022	08/09/2022	0.00	275.00	
Check		PO BOX 2711 SAN ANTONIO, Texas 78299-	08/03/2022	275.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
327443	MEMBER ID: 248753 B.J. WESTMORELAND	07/26/2022	08/09/2022	0.00	275.00	
Check		PO BOX 2711 SAN ANTONIO, Texas 78299-	08/03/2022	275.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
327446	MEMBER ID: 248720 BARBARA SHELTON 10/03 - 06/22	07/26/2022	08/09/2022	0.00	275.00	

Vendor Number TEXVITSI	Vendor Name TEXAS DEPT.OF STATE HEALTH SERVICES					Total Vendor Amount 139.08
Payment Type Check	Payment Number	Remittance Address VITAL STATISTICS UNIT-MC 1966 P.O.BOX 149347 AUSTIN, Texas 78714-9347	Payment Date 08/03/2022	Payment Amount 139.08		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
2016630	ACCT # 17460016318 007 REMOTE ACCESS 6/2022	07/28/2022	08/09/2022	0.00	139.08	

Payment Register

APPKT09142 - 8/09/22 A/P AND PO'S

Vendor Number	Vendor Name					Total Vendor Amount
JASTRU	THE LAW OFFICES OF JASON TRUMPLER					805.00
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check		7601 HAWKEYE DRIVE AUSTIN, Texas 78749-	08/03/2022	805.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
15-177_1	CAUSE # 15-177 STACY OLIVER	07/25/2022	08/09/2022	0.00	805.00	
Vendor Number	Vendor Name					Total Vendor Amount
LULNEW	THE LULING NEWSBOY & SIGNAL					374.19
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check		LULING PUBLISHING CO., INC. P.O. BOX 352 LULING, Texas 78648-	08/03/2022	374.19		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
6302022	SOLID WASTE GRANT AND GRANT WRITING WK SHOP	06/30/2022	08/09/2022	0.00	374.19	
Vendor Number	Vendor Name					Total Vendor Amount
THOHIL	THOMAS HILLE					210.00
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check		PO BOX 2356 SEGUIN, Texas 78156-	08/03/2022	210.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
CN 22-FL-039_2	CAUSE # CN 22-FL-039 K.C.	07/22/2022	08/09/2022	0.00	105.00	
CN 22-FL-230	CAUSE # CN 22-FL-230 I.G.	07/22/2022	08/09/2022	0.00	105.00	
Vendor Number	Vendor Name					Total Vendor Amount
THYELE	TK ELEVATOR					472.40
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check		3615 Willow Springs Road Austin, Texas 78704-	08/03/2022	472.40		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
6000581062	Cust # 63166	05/26/2022	08/09/2022	0.00	472.40	
Vendor Number	Vendor Name					Total Vendor Amount
TONMIL	TONY MILLER					45.00
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check			08/03/2022	45.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
62122	9 TAILS	06/21/2022	08/09/2022	0.00	45.00	
Vendor Number	Vendor Name					Total Vendor Amount
TRAMED	TRAVIS COUNTY MEDICAL EXAMINER					6,670.00
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check		PO BOX 1748 AUSTIN, Texas 78767-	08/03/2022	6,670.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
3300005670	Cust # 100034	03/24/2022	08/09/2022	0.00	6,670.00	
Vendor Number	Vendor Name					Total Vendor Amount
TYLTEC	TYLER TECHNOLOGIES, INC.					10,816.88
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check		P.O. BOX 203556 DALLAS, Texas 75320-3556	08/03/2022	10,816.88		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
025383888	Annual Software Support Eagle Recorder	07/01/2022	08/09/2022	0.00	10,816.88	

Payment Register

APPKT09142 - 8/09/22 A/P AND PO'S

Vendor Number UNIFIR	Vendor Name UNIFIRST CORPORATION					Total Vendor Amount 66.78
Payment Type Check	Payment Number	Remittance Address PO BOX 650481 DALLAS, Texas 75265-0481	Payment Date 08/03/2022	Payment Amount 66.78		
Payable Number 822 2525192	Description Cust # 222727	Payable Date 07/15/2022	Due Date 08/09/2022	Discount Amount 0.00	Payable Amount 66.78	

Vendor Number UNIENV	Vendor Name UNIVERSAL ENVIRONMENTAL SERVICES, LLC					Total Vendor Amount 46.20
Payment Type Check	Payment Number	Remittance Address 411 DIVIDEND DRIVE PEACHTREE CITY, Georgia 30269-	Payment Date 08/03/2022	Payment Amount 46.20		
Payable Number IN0472322	Description CUST # CAL171 OILY WATER	Payable Date 07/20/2022	Due Date 08/09/2022	Discount Amount 0.00	Payable Amount 19.25	
Payable Number IN0473011	Description CUST # CAL171 OILY WATER	Payable Date 07/25/2022	Due Date 08/09/2022	Discount Amount 0.00	Payable Amount 26.95	

Vendor Number WORQUE	Vendor Name WORK QUEST, F/K/A TIBH INDUSTRIES, INC					Total Vendor Amount 97.50
Payment Type Check	Payment Number	Remittance Address 1011 E.53RD 1/2 STREET AUSTIN, Texas 78751-	Payment Date 08/03/2022	Payment Amount 97.50		
Payable Number PINV0202078	Description CUST # P5CO176000 TOXICOLOGY & BLOOD ALCOHOL DRU	Payable Date 07/08/2022	Due Date 08/09/2022	Discount Amount 0.00	Payable Amount 97.50	

Vendor Number XERCOR	Vendor Name XEROX CORPORATION					Total Vendor Amount 103.94
Payment Type Check	Payment Number	Remittance Address P.O. BOX 202882 DALLAS, Texas 75320-2882	Payment Date 08/03/2022	Payment Amount 103.94		
Payable Number 3291548	Description Contract 010-0135497-001	Payable Date 06/07/2022	Due Date 08/09/2022	Discount Amount 0.00	Payable Amount 103.94	

Vendor Number XLPART	Vendor Name XL PARTS, LLC					Total Vendor Amount 571.42
Payment Type Check	Payment Number	Remittance Address PO BOX 736201 DALLAS, Texas 75373-6201	Payment Date 08/03/2022	Payment Amount 571.42		
Payable Number 0416MP0848	Description CUST # 490093 V-BELT - XL	Payable Date 06/30/2022	Due Date 08/09/2022	Discount Amount 0.00	Payable Amount 19.44	
Payable Number 0416MJ9455	Description CUST # 490093 FILTER ASY - OIL	Payable Date 07/07/2022	Due Date 08/09/2022	Discount Amount 0.00	Payable Amount 239.21	
Payable Number 0416NF6978	Description CUST # 490093 WD40 11 OZ SMART STRAW	Payable Date 07/19/2022	Due Date 08/09/2022	Discount Amount 0.00	Payable Amount 178.09	
Payable Number 0416NG2736	Description CUST # 490093 AIR FILTER	Payable Date 07/20/2022	Due Date 08/09/2022	Discount Amount 0.00	Payable Amount 69.72	
Payable Number 0416NJ4457	Description CUST # 490093 AIR FILTER	Payable Date 07/22/2022	Due Date 08/09/2022	Discount Amount 0.00	Payable Amount 32.48	
Payable Number 0416NJ4997	Description CUST # 490093 AIR FILTER	Payable Date 07/22/2022	Due Date 08/09/2022	Discount Amount 0.00	Payable Amount 32.48	

Vendor Number YORANC	Vendor Name YO RANCH HOTEL & CONFERENCE CENTER					Total Vendor Amount 420.36
Payment Type Check	Payment Number	Remittance Address 2033 SIDNEY BAKER KERRVILLE, Texas 78028	Payment Date 08/03/2022	Payment Amount 210.18		
Payable Number L7T9TZRKGH	Description JUANITA ALLEN - 10/18 - 20/22	Payable Date 06/28/2022	Due Date 08/09/2022	Discount Amount 0.00	Payable Amount 210.18	
Payment Type Check	Payment Number	Remittance Address 2033 SIDNEY BAKER KERRVILLE, Texas 78028	Payment Date 08/03/2022	Payment Amount 210.18		
Payable Number L7T9TZRX3Q	Description JUANITA ALLEN - 10/18 - 20/22	Payable Date 06/28/2022	Due Date 08/09/2022	Discount Amount 0.00	Payable Amount 210.18	

Payment Register

APPKT09142 - 8/09/22 A/P AND PO'S

Payment Summary

Bank Code	Type	Payable Count	Payment Count	Discount	Payment
AP BNK	Check	252	143	0.00	281,088.25
Packet Totals:		252	143	0.00	281,088.25

Cash Fund Summary

Fund	Name	Amount
999	POOLED CASH	-281,088.25
Packet Totals:		-281,088.25

- 2. Ratify re-occurring County Payments:**
 - A. \$346,297.53 Payroll (7/17/2022 – 7/30/2022)**

Caldwell County Agenda Item Request Form

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

AGENDA DATE: _____

Type of Agenda Item

- Consent Discussion/Action Executive Session Workshop
 Public Hearing

What will be discussed? What is the proposed motion?

A. \$346,297.53 Payroll (7/17/2022 – 7/30/2022)

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

8/3/2022
Date



Caldwell County, TX

Detail Register

Department Summary

Packet: PYPKT02515 - Payroll 071722 thru 073022
Payroll Set: 01 - Payroll Set 01

Pay Period: 07/17/2022 - 07/30/2022

Department: 0000 - 911-GIS

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

EARNINGS

Pay Code	Units	Pay Amount
165 Stipend w/RET	0 00	34 62
SAL	1 00	1,980 77
Total:	1 00	2,015 39

TAXES

Code	Subject To	Employee	Employer
Federal W/H	1,690 06	0 00	0 00
MC	1,790 83	25 97	25 97
SS	1,790 83	111.03	111 03
Unemployment	1,984 81	0 00	0 00
Total:	137 00	137.00	137.00

DEDUCTIONS

Code	Subject To	Employee	Employer
400	2,015.39	100 77	121.33
550	0 00	30 58	0 00
551	0 00	5 75	0 00
580	0 00	1 53	0 00
590	0 00	159.59	368.56
595	0 00	5 74	0 00
615	0 00	22 90	0 00
Total:	326.86	489.89	489.89

RECAP 0000 - 911-GIS

Earnings: 2,015.39 Benefits: 0 00 Deductions: 326.86 Taxes: 137 00 Net Pay: 1,551.53

Department: 1000 - Courthouse Security

Total Direct Deposits: 9,557.08
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
165 Stipend w/RET	0 00	16 15
Hourly	518.00	11,273 62
S	18 00	379.15
Uniform	0 00	175 00
Vacation	24 00	505 53
Total:	560 00	12,349 45

TAXES

Code	Subject To	Employee	Employer
Federal W/H	11,449.69	961.82	0 00
MC	12,067 14	174 98	174 98
SS	12,067 14	748.16	748 16
Unemployment	12,293 48	0 00	0 00
Total:	1,884 96	923.14	923.14

DEDUCTIONS

Code	Subject To	Employee	Employer
400	12,349 45	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
Total:	907 41	2,477 37	2,477 37

RECAP 1000 - Courthouse Security

Earnings: 12,349.45 Benefits: 0 00 Deductions: 907.41 Taxes: 1,884.96 Net Pay: 9,557.08

Department: 1101 - Unit Road

Total Direct Deposits: 31,064.79
 Total Check Amounts: 1,167.00

EARNINGS

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	66.92
FLOAT	8.00	142.93
Hourly	1,962.50	36,215.83
OT	53.00	1,447.42
S	36.00	681.17
SAL	-7.00	1,986.61
Vacation	81.50	1,659.15
Total:	2,134.00	42,200.03

TAXES

Code	Subject To	Employee	Employer
Federal W/H	38,195.22	2,852.79	0.00
MC	40,305.17	584.44	584.44
SS	40,305.17	2,498.93	2,498.93
Unemployment	36,024.31	0.00	0.00
Total:		5,936.16	3,083.37

DEDUCTIONS

Code	Subject To	Employee	Employer
400	42,200.03	2,109.95	2,540.41
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
Total:		4,032.08	11,182.79

RECAP 1101 - Unit Road

Earnings: 42,200.03 Benefits: 0.00 Deductions: 4,032.08 Taxes: 5,936.16 Net Pay: 32,231.79

Department: 1102 - Vehicle Maintenance

Total Direct Deposits: 1,134.58
 Total Check Amounts: 2,574.60

EARNINGS

Pay Code	Units	Pay Amount
Hourly	240.00	4,623.65
Total:	240.00	4,623.65

TAXES

Code	Subject To	Employee	Employer
Federal W/H	4,354.17	292.68	0.00
MC	4,585.35	66.49	66.49
SS	4,585.35	284.29	284.29
Unemployment	3,179.26	0.00	0.00
Total:		643.46	350.78

DEDUCTIONS

Code	Subject To	Employee	Employer
400	4,623.65	231.18	278.34
550	0.00	30.24	0.00
580	0.00	1.53	0.00
590	0.00	0.00	1,024.02
615	0.00	8.06	0.00
Total:		271.01	1,302.36

RECAP 1102 - Vehicle Maintenance

Earnings: 4,623.65 Benefits: 0.00 Deductions: 271.01 Taxes: 643.46 Net Pay: 3,709.18

Department: 1103 - Fleet Maintenance

Total Direct Deposits: 1,258.20
 Total Check Amounts: 1,347.89

EARNINGS

Pay Code	Units	Pay Amount
Hourly	160.00	3,183.11
Total:	160.00	3,183.11

TAXES

Code	Subject To	Employee	Employer
Federal W/H	3,008.83	157.32	0.00
MC	3,167.99	45.94	45.94
SS	3,167.99	196.42	196.42
Unemployment	3,167.99	0.00	0.00
Total:	3,167.99	399.68	242.36

DEDUCTIONS

Code	Subject To	Employee	Employer
400	3,183.11	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
Total:	3,183.11	177.34	532.96

RECAP 1103 - Fleet Maintenance

Earnings: 3,183.11 Benefits: 0.00 Deductions: 532.96 Taxes: 399.68 Net Pay: 2,606.09

Department: 2120 - County Treasurer

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

EARNINGS

Pay Code	Units	Pay Amount
Hourly	156.00	3,117.30
SAL	1.00	2,205.65
Vacation	4.00	91.13
Total:	161.00	5,414.08

TAXES

Code	Subject To	Employee	Employer
Federal W/H	4,992.42	346.98	0.00
MC	5,313.12	77.05	77.05
SS	5,313.12	329.41	329.41
Unemployment	5,398.96	0.00	0.00
Total:	5,398.96	753.44	406.46

DEDUCTIONS

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

RECAP 2120 - County Treasurer

Earnings: 5,414.08 Benefits: 0.00 Deductions: 1,349.95 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
165 Stipend w/RET	0.00	34.62
Hourly	232.00	5,094.23
S	22.00	634.62
SAL	-20.00	4,968.45
Vacation	8.00	173.08
Total:	242.00	10,905.00

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
Total:	2,010.05	769.80	

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
Total:	1,607.58	2,444.84	

RECAP 2130 - County Auditor

Earnings:	10,905.00	Benefits:	0.00	Deductions:	1,607.58	Taxes:	2,010.05	Net Pay:	7,287.37
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Department: 2140 - Tax Assessor-Collector

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

EARNINGS

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	34.62
Hourly	390.00	6,669.53
S	34.39	612.93
SAL	1.00	2,197.85
Vacation	15.61	286.60
Total:	441.00	9,801.53

TAXES

Code	Subject To	Employee	Employer
Federal W/H	8,902.87	718.07	0.00
MC	9,512.95	137.95	137.95
SS	9,512.95	589.80	589.80
Unemployment	7,038.74	0.00	0.00
Total:	1,445.82	727.75	

DEDUCTIONS

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

RECAP 2140 - Tax Assessor-Collector

Earnings:	9,801.53	Benefits:	0.00	Deductions:	901.72	Taxes:	1,445.82	Net Pay:	7,453.99
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Department: 2150 - County Clerk

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

EARNINGS

Pay Code	Units	Pay Amount
Hourly	522.75	9,033.72
S	27.00	451.46
SAL	1.00	2,214.15
Vacation	10.25	195.72
Total:	561.00	11,895.05

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
Total:	1,528.47	888.50	

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
Total:	956.68	3,105.45	

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
Hourly	72.00	1,188.00
S	8.00	132.00
Total:	80.00	1,320.00

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
Total:	180.81	99.82	

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
Total:	81.12	420.80	

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: 25,089.88
Total Check Amounts: 31.97

EARNINGS			TAXES			
Pay Code	Units	Pay Amount	Code	Subject To	Employee	Employer
165 Stipend w/RET	0.00	50.77	Federal W/H	31,119.84	3,477.06	0.00
ADA Supplement	0.00	545.01	MC	32,833.32	176.08	476.08
DA Staff Supplement	0.00	1,228.17	SS	32,833.32	2,035.67	2,035.67
Hourly	523.50	10,922.42	Unemployment	27,861.85	0.00	0.00
S	30.00	882.56		Total:	5,988.81	2,511.75
SAL	94.00	17,225.00				
Vacation	107.50	3,478.48				
Total:	567.00	34,332.41				

DEDUCTIONS

Code	Subject To	Employee	Employer
400	33,069.62	1,653.48	1,990.78
520	0.00	60.00	0.00
550	0.00	90.72	0.00
551	0.00	388.87	0.00
552	0.00	192.30	0.00
580	0.00	9.18	0.00
590	0.00	693.15	4,833.20
595	0.00	28.46	0.00
615	0.00	105.59	0.00
Total:	3,221.75	6,823.98	

RECAP 3200 - District Attorney

Earnings	34,332.41	Benefits	0.00	Deductions	3,221.75	Taxes	5,988.81	Net Pay	25,121.85
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Department: 3201 - Environmental Task Force

Total Direct Deposits: 5,784.57
Total Check Amounts: 0.00

EARNINGS			TAXES			
Pay Code	Units	Pay Amount	Code	Subject To	Employee	Employer
165 Stipend w/RET	0.00	85.39	Federal W/H	7,012.03	656.85	0.00
Hourly	320.00	7,581.34	MC	7,399.11	107.28	107.28
Uniform	0.00	75.00	SS	7,399.11	158.74	458.74
			Unemployment	2,542.77	0.00	0.00
Total:	320.00	7,741.73		Total:	1,222.87	566.02

DEDUCTIONS

Code	Subject To	Employee	Employer
400	7,741.73	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
Total:	734.29	1,517.30	

RECAP 3201 - Environmental Task Force

Earnings	7,741.73	Benefits	0.00	Deductions	734.29	Taxes	1,222.87	Net Pay	5,784.57
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Department: 3220 - District Clerk

Total Direct Deposits: 9,196.38
 Total Check Amounts: 0.00

EARNINGS			TAXES			
Pay Code	Units	Pay Amount	Code	Subject To	Employee	Employer
Hourly	560.00	9,866.99	Federal W/H	11,059.13	964.38	0.00
SAL	1.00	2,216.54	MC	11,663.30	169.12	169.12
			SS	11,663.30	723.13	723.13
			Unemployment	6,745.53	0.00	0.00
Total:	561.00	12,083.53		Total:	1,856.63	892.25

DEDUCTIONS			
Code	Subject To	Employee	Employer
400	12,083.53	604.17	727.44
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
Total:	1,030.52	3,144.04	

RECAP 3220 - District Clerk
 Earnings: 12,083.53 Benefits: 0.00 Deductions: 1,030.52 Taxes: 1,856.63 Net Pay: 9,196.38

Department: 3230 - District Judge

Total Direct Deposits: 5,568.05
 Total Check Amounts: 0.00

EARNINGS			TAXES			
Pay Code	Units	Pay Amount	Code	Subject To	Employee	Employer
Hourly	80.00	1,502.42	Federal W/H	6,546.86	435.95	0.00
SAL	7.00	6,038.83	MC	7,023.91	101.85	101.85
			SS	7,023.91	435.48	435.48
			Unemployment	7,464.51	0.00	0.01
Total:	87.00	7,541.25		Total:	977.28	537.34

DEDUCTIONS			
Code	Subject To	Employee	Employer
400	7,541.25	377.05	453.99
520	0.00	100.00	0.00
550	0.00	30.58	0.00
551	0.00	76.92	0.00
580	0.00	1.53	0.00
590	0.00	319.18	737.12
595	0.00	5.74	0.00
615	0.00	84.92	0.00
Total:	995.92	1,191.11	

RECAP 3230 - District Judge
 Earnings: 7,541.25 Benefits: 0.00 Deductions: 995.92 Taxes: 977.28 Net Pay: 5,568.05

Department: 3240 - County Court Law

Total Direct Deposits: 9,128.89
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	34.62
Jud Stip	0.00	3,230.77
S	8.00	314.29
SAL	51.84	7,923.24
VAC-PAYOUT	46.84	1,298.91
Total:	3.00	12,801.83

TAXES

Code	Subject To	Employee	Employer
Federal W/H	11,881.65	1,775.72	0.00
MC	12,771.74	185.19	185.19
SS	12,771.74	791.85	791.85
Unemployment	9,257.23	0.00	0.00
Total:	2,752.76	977.04	

DEDUCTIONS

Code	Subject To	Employee	Employer
400	12,801.83	640.09	770.67
520	0.00	250.00	0.00
550	0.00	27.23	0.00
590	0.00	0.00	341.34
595	0.00	2.86	0.00
Total:	920.18	1,112.01	

RECAP 3240 - County Court Law

Earnings	12,801.83	Benefits	0.00	Deductions	920.18	Taxes	2,752.76	Net Pay	9,128.89
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Department: 3251 - JP Prec. 1

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

EARNINGS

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

TAXES

Code	Subject To	Employee	Employer
Federal W/H	4,080.48	206.80	0.00
MC	4,310.51	62.50	62.50
SS	4,310.51	267.25	267.25
Unemployment	1,405.61	0.00	0.00
Total:	536.55	329.75	

DEDUCTIONS

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

RECAP 3251 - JP Prec. 1

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

Total Direct Deposits: 3,600.83
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
FLOAT	8.00	135.43
Hourly	136.00	2,324.66
S	8.00	138.22
SAL	1.00	1,929.81
Vacation	8.00	138.22
Total:	161.00	4,666.34

TAXES

Code	Subject To	Employee	Employer
Federal W/H	4,306.59	340.37	0.00
MC	4,539.90	65.83	65.83
SS	4,539.90	281.47	281.47
Unemployment	3,250.91	0.00	0.00
Total:	16,637.30	687.67	347.30

DEDUCTIONS

Code	Subject To	Employee	Employer
400	4,666.34	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
Total:	4,666.34	377.84	963.59

RECAP 3252 - JP Prect. 2

Earnings: 4,666.34 Benefits: 0.00 Deductions: 377.84 Taxes: 687.67 Net Pay: 3,600.83

Department: 3253 - JP Prect. 3

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

EARNINGS

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	34.62
Hourly	136.00	2,349.86
S	8.00	138.23
SAL	1.00	1,929.81
Vacation	16.00	276.46
Total:	161.00	4,728.98

TAXES

Code	Subject To	Employee	Employer
Federal W/H	4,037.12	564.62	0.00
MC	4,273.56	61.97	61.97
SS	4,273.56	264.96	264.96
Unemployment	4,683.28	0.00	0.00
Total:	17,277.52	891.55	326.93

DEDUCTIONS

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

RECAP 3253 - JP Prect. 3

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

Department: 3254 - JP Prec. 4

Total Direct Deposits: 2,190.85
 Total Check Amounts: 0.00

EARNINGS				TAXES		
Pay Code	Units	Pay Amount	Code	Subject To	Employee	Employer
Hourly	64.00	1,127.30	Federal W/H	2,951.83	288.57	0.00
S	16.00	281.82	MC	3,118.78	45.22	45.22
SAL	1.00	1,929.81	SS	3,118.78	193.36	193.36
Total:		81.00	3,338.93	Total:	527.15	238.58

DEDUCTIONS			
Code	Subject To	Employee	Employer
400	3,338.93	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
Total:		620.93	910.90

RECAP 3254 - JP Prec. 4

Earnings: 3,338.93 Benefits: 0.00 Deductions: 620.93 Taxes: 527.15 Net Pay: 2,190.85

Department: 4300 - County Sheriff

Total Direct Deposits: 60,994.26
 Total Check Amounts: 0.00

EARNINGS				TAXES		
Pay Code	Units	Pay Amount	Code	Subject To	Employee	Employer
165	0.00	16.15	Federal W/H	73,828.86	6,738.65	0.00
165 Stipend w/RET	0.00	572.35	MC	77,838.58	1,128.66	1,128.66
Hourly	2,533.50	54,017.68	SS	77,838.58	4,826.01	4,826.01
OT	167.50	5,131.34	Unemployment	66,281.91	0.00	0.00
S	126.00	2,609.17	Total:		12,693.32	5,954.67
SAL	-35.00	11,790.77				
Uniform	0.00	900.00				
Vacation	212.00	5,172.60				
Total:		3,004.00	80,210.06			

DEDUCTIONS			
Code	Subject To	Employee	Employer
400	80,193.91	4,009.72	4,827.67
530	0.00	82.15	0.00
550	0.00	452.51	0.00
551	0.00	381.53	0.00
580	0.00	32.13	0.00
590	0.00	1,144.63	12,451.56
595	0.00	45.37	0.00
610	0.00	27.00	0.00
615	0.00	347.44	0.00
Total:		6,522.48	17,279.23

RECAP 4300 - County Sheriff

Earnings: 80,210.06 Benefits: 0.00 Deductions: 6,522.48 Taxes: 12,693.32 Net Pay: 60,994.26

Department: 4310 - County Jail

Total Direct Deposits: 60,286.79
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	233.06
FH - LAW	12.00	229.95
Hourly	3,009.75	60,644.41
LWOP	1.84	0.00
OT	193.00	5,702.94
S	154.83	3,070.42
SAL	-13.00	6,383.40
Uniform	0.00	845.46
Vacation	87.58	1,976.47
Total:	3,446.00	79,086.11

TAXES

Code	Subject To	Employee	Employer
Federal W/H	72,482.89	6,024.54	0.00
MC	76,437.21	1,108.32	1,108.32
SS	76,437.21	4,739.11	4,739.11
Unemployment	60,582.79	0.00	0.00
Total:	11,871.97	5,847.43	

DEDUCTIONS

Code	Subject To	Employee	Employer
400	79,086.11	3,954.32	4,761.01
530	0.00	286.15	0.00
550	0.00	440.52	0.00
551	0.00	226.90	0.00
580	0.00	24.48	0.00
590	0.00	1,276.72	13,188.68
595	0.00	90.60	0.00
610	0.00	13.50	0.00
615	0.00	614.16	0.00
Total:	6,927.35	17,949.69	

RECAP 4310 - County Jail

Earnings:	79,086.11	Benefits:	0.00	Deductions:	6,927.35	Taxes:	11,871.97	Net Pay:	60,286.79
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Department: 4321 - Constables-Pct. 1

Total Direct Deposits: 2,400.12
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	34.62
Hourly	103.50	1,527.92
SAL	1.00	1,335.58
Uniform	0.00	25.00
Total:	104.50	2,923.12

TAXES

Code	Subject To	Employee	Employer
Federal W/H	2,776.96	153.23	0.00
MC	2,923.12	42.38	42.38
SS	2,923.12	181.23	181.23
Unemployment	855.92	0.00	0.00
Total:	376.84	223.61	

DEDUCTIONS

Code	Subject To	Employee	Employer
400	2,923.12	146.16	175.97
Total:	146.16	175.97	

RECAP 4321 - Constables-Pct. 1

Earnings:	2,923.12	Benefits:	0.00	Deductions:	146.16	Taxes:	376.84	Net Pay:	2,400.12
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Department: 4322 - Constables-Pct. 2

Total Direct Deposits: 863.19
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	34.62
SAL	1.00	1,335.58
Uniform	0.00	25.00
Total:	1.00	1,395.20

TAXES

Code	Subject To	Employee	Employer
Federal W/H	1,295.02	327.42	0.00
MC	1,364.78	19.79	19.79
SS	1,364.78	84.62	84.62
Unemployment	1,381.58	0.00	0.00
Total:		431.83	104.41

DEDUCTIONS

Code	Subject To	Employee	Employer
400	1,395.20	69.76	83.99
550	0.00	13.62	0.00
590	0.00	0.00	341.34
615	0.00	16.80	0.00
Total:		100.18	425.33

RECAP 4322 - Constables-Pct. 2

Earnings: 1,395.20 Benefits: 0.00 Deductions: 100.18 Taxes: 431.83 Net Pay: 863.19

Department: 4323 - Constables-Pct. 3

Total Direct Deposits: 7,382.08
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	34.62
Hourly	307.00	7,840.71
SAL	1.00	1,335.58
Uniform	0.00	25.00
Total:	308.00	9,235.91

TAXES

Code	Subject To	Employee	Employer
Federal W/H	8,536.43	465.54	0.00
MC	8,964.02	129.98	129.98
SS	8,964.02	555.77	555.77
Unemployment	1,872.06	0.00	0.01
Total:		1,151.29	685.76

DEDUCTIONS

Code	Subject To	Employee	Employer
400	8,551.91	427.59	514.82
550	0.00	30.58	0.00
580	0.00	3.06	0.00
590	0.00	159.59	709.90
595	0.00	13.89	0.00
615	0.00	67.83	0.00
Total:		702.54	1,224.72

RECAP 4323 - Constables-Pct. 3

Earnings: 9,235.91 Benefits: 0.00 Deductions: 702.54 Taxes: 1,151.29 Net Pay: 7,382.08

Department: 4324 - Constables-Pct. 4

Total Direct Deposits: 2,730.30
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
Hourly	139.00	2,080.38
SAL	1.00	1,335.58
Vacation	16.00	253.84
Total:	156.00	3,669.80

TAXES

Code	Subject To	Employee	Employer
Federal W/H	3,152.07	161.99	0.00
MC	3,375.56	48.95	48.95
SS	3,375.56	209.30	209.30
Unemployment	667.40	0.00	0.00
Total:	667.40	420.24	258.25

DEDUCTIONS

Code	Subject To	Employee	Employer
400	3,669.80	183.49	220.92
520	0.00	40.00	0.00
550	0.00	36.35	0.00
551	0.00	50.00	0.00
580	0.00	1.53	0.00
590	0.00	159.59	709.90
595	0.00	8.60	0.00
615	0.00	39.70	0.00
Total:	3,669.80	519.26	930.82

RECAP 4324 - Constables-Pct. 4

Earnings: 3,669.80 Benefits: 0.00 Deductions: 519.26 Taxes: 420.24 Net Pay: 2,730.30

Department: 5401 - Juvenile Probation

Total Direct Deposits: 14,732.06
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	163.82
Hourly	467.00	12,015.35
JP COMP TAKEN	1.50	34.11
S	49.50	1,320.86
SAL	-78.00	3,262.75
Vacation	122.00	4,307.17
Total:	562.00	21,104.06

BENEFITS

Pay Code	Units	Pay Amount
JP COMP EARNED	1.50	28.80
Total:	1.50	28.80

TAXES

Code	Subject To	Employee	Employer
Federal W/H	17,773.56	1,578.92	0.00
MC	19,018.77	275.77	275.77
SS	19,018.77	1,179.16	1,179.16
Unemployment	21,104.06	0.00	0.00
Total:	3,033.85	1,454.93	

DEDUCTIONS

Code	Subject To	Employee	Employer
400	21,104.06	1,055.21	1,270.47
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
Total:	3,338.15	4,110.07	

RECAP 5401 - Juvenile Probation

Earnings: 21,104.06 Benefits: 28.80 Deductions: 3,338.15 Taxes: 3,033.85 Net Pay: 14,732.06

Department: 6520 - Building Maintenance

Total Direct Deposits: 8,233.61
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	131.52
Hourly	443.00	7,924.46
S	31.00	542.90
SAL	1.00	1,853.31
Vacation	6.00	120.92
Total:	481.00	10,573.11

TAXES

Code	Subject To	Employee	Employer
Federal W/H	9,833.22	785.46	0.00
MC	10,361.89	150.24	150.24
SS	10,361.89	642.42	642.42
Unemployment	9,075.22	0.00	0.00
Total:	1,578.12	1,578.12	792.66

DEDUCTIONS

Code	Subject To	Employee	Employer
400	10,573.11	528.67	636.50
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
Total:	761.38	3,025.88	

RECAP 6520 - Building Maintenance

Earnings: 10,573.11 Benefits: 0.00 Deductions: 761.38 Taxes: 1,578.12 Net Pay: 8,233.61

Department: 6550 - Elections

Total Direct Deposits: 3,877.21
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
Hourly	160.00	2,700.70
SAL	-47.00	846.14
Vacation	48.00	1,269.24
Total:	161.00	4,816.08

TAXES

Code	Subject To	Employee	Employer
Federal W/H	4,502.62	262.54	0.00
MC	4,743.43	68.77	68.77
SS	4,743.43	294.10	294.10
Unemployment	3,435.49	0.00	0.00
Total:	625.41	625.41	362.87

DEDUCTIONS

Code	Subject To	Employee	Employer
400	4,816.08	240.81	289.93
550	0.00	45.36	0.00
590	0.00	0.00	1,024.02
595	0.00	11.17	0.00
615	0.00	16.12	0.00
Total:	313.46	1,313.95	

RECAP 6550 - Elections

Earnings: 4,816.08 Benefits: 0.00 Deductions: 313.46 Taxes: 625.41 Net Pay: 3,877.21

Department: 6560 - Commissioners Court

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

EARNINGS				TAXES		
Pay Code	Units	Pay Amount	Code	Subject To	Employee	Employer
165 Stipend w/RET	0.00	228.66	Federal W/H	14,934.36	1,162.25	0.00
Hourly	76.00	1,510.39	MC	15,858.68	229.95	229.95
SAL	-1.00	14,971.75	SS	15,858.68	983.24	983.24
Vacation	12.00	275.57	Unemployment	12,958.77	0.00	0.00
Total:	87.00	16,986.37		Total:	2,375.44	1,213.19

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
Total:		2,058.13	3,834.95

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				TAXES		
Pay Code	Units	Pay Amount	Code	Subject To	Employee	Employer
165 Stipend w/RET	0.00	34.62	Federal W/H	2,318.73	163.49	0.00
FLOAT	8.00	168.62	MC	2,440.77	35.39	35.39
Hourly	40.00	720.00	SS	2,440.77	151.33	151.33
S	16.00	337.24	Unemployment	1,720.77	0.00	0.00
SAL	-55.00	505.81		Total:	350.21	186.72
Vacation	32.00	674.48				
Total:	41.00	2,440.77				

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

RECAP 6570 - Veteran Service Officer									
Earnings:	2,440.77	Benefits:	0.00	Deductions:	123.57	Taxes:	350.21	Net Pay:	1,966.99

Department: 6580 - Human Resources

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

EARNINGS

Pay Code	Units	Pay Amount
S	24.00	600.75
SAL	23.00	1,401.79
Total:	1.00	2,002.54

TAXES

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

DEDUCTIONS

Code	Subject To	Employee	Employer
400	2,002.54	100.13	120.55
550	0.00	13.62	0.00
615	0.00	16.80	0.00
Total:	130.55	170.55	

RECAP 6580 - Human Resources

Earnings	2,002.54	Benefits	0.00	Deductions	130.55	Taxes	627.68	Net Pay	1,244.31
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Department: 6590 - Purchasing Department

Total Direct Deposits: 3,174.05
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	34.62
Hourly	76.00	1,644.23
SAL	1.00	2,307.69
Vacation	4.00	86.54
Total:	81.00	4,073.08

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
Total:	638.20	307.33	

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
Total:	260.83	927.88	

RECAP 6590 - Purchasing Department

Earnings	4,073.08	Benefits	0.00	Deductions	260.83	Taxes	638.20	Net Pay	3,174.05
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Department: 6610 - IT-Technology

Total Direct Deposits: 3,967.79
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	34.62
Hourly	152.00	3,555.38
OT	8.66	343.49
VAC-PAYOUT	66.76	1,335.20
Total:	227.42	5,268.69

TAXES

Code	Subject To	Employee	Employer
Federal W/H	4,994.34	622.80	0.00
MC	5,257.77	76.24	76.24
SS	5,257.77	325.98	325.98
Unemployment	2,493.49	0.00	0.00
Total:	1,025.02	402.22	

DEDUCTIONS

Code	Subject To	Employee	Employer
400	5,268.69	263.43	317.18
580	0.00	1.53	0.00
590	0.00	0.00	341.34
595	0.00	2.86	0.00
615	0.00	8.06	0.00
Total:	275.88	658.52	

RECAP 6610 - IT-Technology

Earnings: 5,268.69 Benefits: 0.00 Deductions: 275.88 Taxes: 1,025.02 Net Pay: 3,967.79

Department: 6630 - Grants Department

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

EARNINGS

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

TAXES

Code	Subject To	Employee	Employer
Federal W/H	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
Total:	561.80	324.08	

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
Total:	246.86	598.29	

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: 3,999.86
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
Hourly	80.00	1,814.27
OT	22.00	748.39
SAL	1.00	2,508.46
Total:	103.00	5,071.12

TAXES

Code	Subject To	Employee	Employer
Federal W/H	4,741.29	357.80	0.00
MC	4,994.84	72.42	72.42
SS	4,994.84	309.68	309.68
Unemployment	5,025.42	0.00	0.00
Total:	739.90	382.10	

DEDUCTIONS

Code	Subject To	Employee	Employer
400	5,071.12	253.55	305.28
550	0.00	45.70	0.00
580	0.00	1.53	0.00
590	0.00	0.00	682.68
595	0.00	5.72	0.00
615	0.00	24.86	0.00
Total:	331.36	987.96	

RECAP 6650 - Emerg Mgnt/Homeland Sec

Earnings	5,071.12	Benefits:	0.00	Deductions:	331.36	Taxes	739.90	Net Pay	3,999.86
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Department: 7610 - Sanitation Department

Total Direct Deposits: 3,988.09
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
Hourly	133.00	2,112.45
SAL	1.00	2,769.23
Total:	134.00	4,881.68

TAXES

Code	Subject To	Employee	Employer
Federal W/H	4,596.10	236.20	0.00
MC	4,840.18	70.18	70.18
SS	4,840.18	300.10	300.10
Unemployment	3,312.64	0.00	0.01
Total:	606.48	370.29	

DEDUCTIONS

Code	Subject To	Employee	Employer
400	4,881.68	244.08	293.88
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
Total:	287.11	976.56	

RECAP 7610 - Sanitation Department

Earnings:	4,881.68	Benefits:	0.00	Deductions:	287.11	Taxes:	606.48	Net Pay:	3,988.09
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Department: 8700 - County Agent

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

EARNINGS

Pay Code	Units	Pay Amount
Hourly	71.00	1,294.66
S	1.00	18.23
SAL	3.00	3,629.50
Vacation	8.00	145.88
Total:	83.00	5,088.27

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
Total:	769.76	387.75	

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
Total:	177.92	873.23	

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: PYPKT02515 - Payroll 071722 thru 073022
 Payroll Set: 01 - Payroll Set 01

Pay Period: 07/17/2022 - 07/30/2022

Males Paid: 146
 Females Paid: 113
 Total Employees: 259

Total Direct Deposits: 341,176.07
 Total Check Amounts: 5,121.46

EARNINGS

Pay Code	Units	Pay Amount
165	0.00	16.15
165 Stipend w/RET	0.00	1,980.23
ADA Supplement	0.00	545.01
DA Staff Supplement	0.00	1,228.17
FH - LAW	12.00	229.95
FLOAT	24.00	446.98
Hourly	14,103.50	281,740.24
JP COMP TAKEN	1.50	34.11
Jud Stip	0.00	3,230.77
LWOP	1.84	0.00
OT	444.16	13,373.58
S	617.72	13,146.02
SAL	-396.84	116,874.25
Uniform	0.00	2,070.46
Vacation	822.44	21,087.08
VAC-PAYOUT	113.60	2,634.11
Total:	15,743.92	458,637.11

BENEFITS

Pay Code	Units	Pay Amount
JP COMP EARNED	1.50	28.80
Total:	1.50	28.80

TAXES

Code	Subject To	Employee	Employer
Federal W/H	417,490.18	36,473.43	0.00
MC	441,372.67	6,399.89	6,399.89
SS	441,372.67	27,365.16	27,365.16
Unemployment	349,193.62	0.00	0.03
Total:		70,238.48	33,765.08

Fed w/h - \$36,473.43
 MC - \$12,799.78
 SS - \$54,730.32

\$104,003.53

DEDUCTIONS

Code	Subject To	Employee	Employer
400	454,751.09	22,737.49	27,376.00
520	0.00	1,145.00	0.00
530	0.00	599.07	0.00
550	0.00	2,265.11	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	72,483.30
595	0.00	425.17	0.00
610	0.00	111.80	0.00
615	0.00	2,545.93	0.00
Total:		42,101.10	99,859.30

RECAP 01 - Payroll Set 01

Earnings: 458,637.11 Benefits: 28.80 Deductions: 42,101.10 Taxes: 70,238.48 Net Pay: 346,297.53

**B. \$104,003.53 Payroll Tax (7/17/2022 –
7/30/2022)**

Caldwell County Agenda Item Request Form

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

AGENDA DATE: _____

Type of Agenda Item

- Consent Discussion/Action Executive Session Workshop
 Public Hearing

What will be discussed? What is the proposed motion?

\$104,003.53 Payroll Tax (7/17/2022 – 7/30/2022)

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

_____ 8/3/2022 _____
Date



Caldwell County, TX

Detail Register

Payroll Summary

Packet: PYPKT02515 - Payroll 071722 thru 073022
 Payroll Set: 01 - Payroll Set 01

Pay Period: 07/17/2022 - 07/30/2022

Males Paid: 146
 Females Paid: 113
 Total Employees: 259

Total Direct Deposits: 341,176.07
 Total Check Amounts: 5,121.46

EARNINGS

Pay Code	Units	Pay Amount
165	0.00	16 15
165 Stipend w/RET	0.00	1,980.23
ADA Supplement	0.00	545 01
DA Staff Supplement	0.00	1,228 17
FH - LAW	12.00	229.95
FLOAT	24.00	446 98
Hourly	14,103.50	281,740 24
JP COMP TAKEN	1.50	34 11
Jud Stip	0.00	3,230 77
LWOP	1.84	0 00
OT	444.16	13,373 58
S	617.72	13,146 02
SAL	-396.84	116,874 25
Uniform	0.00	2,070.46
Vacation	822.44	21,087 08
VAC-PAYOUT	113 60	2,634 11
Total:	15,743.92	458,637 11

BENEFITS

Pay Code	Units	Pay Amount
JP COMP EARNED	1.50	28 80
Total:	1.50	28 80

TAXES

Code	Subject To	Employee	Employer
Federal W/H	417,490.18	36,473.43	0.00
MC	441,372.67	6,399.89	6,399.89
SS	441,372.67	27,365.16	27,365.16
Unemployment	349,193.62	0.00	0.03
Total:		70,238.48	33,765.08

Fed w/h - \$36,473.43
 MC - \$12,799.78
 SS - \$54,730.32

\$104,003.53

DEDUCTIONS

Code	Subject To	Employee	Employer
400	454,751.09	22,737.49	27,376 00
520	0.00	1,145 00	0 00
530	0.00	599 07	0 00
550	0.00	2,265 11	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	72,483 30
595	0.00	425 17	0 00
610	0.00	111.80	0 00
615	0.00	2,545.93	0 00
Total:		42,101.10	99,859.30

RECAP 01 - Payroll Set 01

Earnings: 458,637 11 Benefits: 28.80 Deductions: 42,101.10 Taxes: 70,238 48 Net Pay: 346,297 53

3. To approve Caldwell County Treasure Quarterly Reports and Fees.

Caldwell County Agenda Item Request Form

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

AGENDA DATE: next available

Type of Agenda Item

- Consent Discussion/Action Executive Session Workshop
 Public Hearing

What will be discussed? What is the proposed motion?

2022 q2 Reports and Fees files and paid to Comptroller for

1. Specialty Court Program Fees, \$119.61
2. Electronic Filing System Fund, \$719.35
3. Civil Fees, \$10,895.42
4. Criminal Costs & Fees, \$123,443.15
5. SA/SA Felony Programs, \$1215.00

1. Costs:

Actual Cost or **Estimated Cost** \$ 136,392.53

Is this cost included in the County Budget? yes

Is a Budget Amendment being proposed? no

2. Agenda Speakers:

	Name	Representing	Title
(1)	Hoppy Haden		
(2)	Angela Rawlinson		
(3)			

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

4. 
Signature of Court Member

7/27/2022
Date

Specialty Court Program Account

Original Return for period ending 06/30/2022

Confirmation: You Have Filed Successfully

Please do NOT send a paper return.

If you need to enroll or make changes to an existing TEXNET account click the following link:

[TEXNET](#)
Call 1-800-442-3453 for questions about TEXNET Payments.

Print this page for your records.

Reference Number: 20822025229

Date and Time of Filing: 07/27/2022 09:19:17 AM

Taxpayer ID: 17460016318

Taxpayer Name: CALDWELL COUNTY

Taxpayer Address: 110 S MAIN ST STE 103 LOCKHART , TX 78644 - 2705

Entered by: Angela Rawlinson

Email Address: angela.rawlinson@co.caldwell.tx.us

Telephone Number: (512) 398-1800

IP Address: [REDACTED]

Description	Amount
Total Amount of Specialty Court Program Fees Collected	299.03
Amount Retained (50%) for Established Specialty Court Programs	- 149.52
Service Fee	- 29.90
Subtotal	119.61

Total Fee Due = 119.61

Balance Due = 119.61

Pending Payments - 0.00

Total Amount Due and Payable = 119.61

Payment Summary

Amount to Pay: \$119.61

Total [REDACTED] Payment: \$119.61

Identification # [REDACTED] Location # [REDACTED]

Trace Number [REDACTED]

Settlement Date: 08/01/2022

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Electronic Filing System Fund

Original Return for period ending 06/30/2022

Confirmation: You Have Filed Successfully

Please do NOT send a paper return.

Print this page for your records.

Reference Number: 20822025703

Date and Time of Filing: 07/27/2022 09:21:54 AM

Taxpayer ID: 17460016318

Taxpayer Name: CALDWELL COUNTY

Taxpayer Address: 110 S MAIN ST STE 103 LOCKHART , TX 78644 - 2705

Entered by: Angela Rawlinson

Email Address: angela.rawlinson@co.caldwell.tx.us

Telephone Number: (512) 398-1800

IP Address: [REDACTED]

Filing Fees (Civil Cases)	Amount Due
District Court Filing Fees (@ \$30)	390.00
County Courts Filing Fees (@ \$30)	61.60
Justice Courts Filing Fees (@ \$10)	0.00
Criminal Costs on Convictions	Amount Due
District Court Convictions (@ \$5)	10.00
County Courts Convictions (@ \$5)	257.75
Subtotal	719.35

Total Fee Due = 719.35

Balance Due = 719.35

Pending Payments - 0.00

Total Amount Due and Payable = 719.35

Payment Summary

Amount to Pay: \$719.35

[REDACTED] Check: \$719.35

Payment Reference Number: [REDACTED]

Trace Number: [REDACTED]

Type of Bank Account: CHECKING

Accountholder Name: Caldwell County Treasurer

Bank Routing Number: [REDACTED]

Bank Account Number: [REDACTED]

Payment Effective Date: 08/01/2022

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Civil Fees

Original Return for period ending 06/30/2022

Confirmation: You Have Filed Successfully

Please do NOT send a paper return.

If you need to enroll or make changes to an existing TEXNET account click the following link:

[TEXNET](#)

Call 1-800-442-3453 for questions about TEXNET Payments.

Print this page for your records.**Reference Number:** 20822032489**Date and Time of Filing:** 07/27/2022 09:53:40 AM**Taxpayer ID:** 17460016318**Taxpayer Name:** CALDWELL COUNTY**Taxpayer Address:** 110 S MAIN ST STE 103 LOCKHART , TX 78644 - 2705**Entered by:** Angela Rawlinson**Email Address:** angela.rawlinson@co.caldwell.tx.us**Telephone Number:** (512) 398-1800**IP Address:** [REDACTED]

Description	Issued/Filed	Total Collected	Service Fee	Amount Due
Birth Certificate Fees	281	505.80		505.80
Marriage License Fees	54	1,620.00		1,620.00
Declaration of Informal Marriage	2	25.00		25.00
Juror Donations	14	84.00		84.00
JP Cons Civil Fee \$21	220	4,620.00		4,620.00
Stat Probate Civil \$137	0	0.00		0.00
Stat County Civil \$137	0	0.00		0.00
Stat County Other \$45	0	0.00		0.00
County Court Civil \$137	0	0.00		0.00
Dist Court Civil \$137	60	2,192.00		2,192.00
Dist Court Other \$45	1	45.00		45.00
County Alternate Dispute Resolution Fund	0	0.00		0.00
Repealed Nondisclosure Fees	0	0.00		0.00
REPEALED Justice Courts ILS (6)	0	0.00	-0.00	0.00
REPEALED Stat Probate ILS (7a)	0	0.00	-0.00	0.00
REPEALED Stat Cnty ILS (8a)	50	96.40	-4.82	91.58
REPEALED Stat Cnty JF (8b)	80	135.54		135.54
REPEALED CCC ILS (9a)	0	0.00	-0.00	0.00
REPEALED Dist Court Divorce (10a)	0	0.00	-0.00	0.00
REPEALED Dist Crt Oth Than Divorce (10b)	40	700.00	-20.00	680.00
REPEALED Dist Court ILS (10C)	50	160.00	-8.00	152.00
REPEALED Judicial Support (11)	90	674.23		674.23
REPEALED Judicial Court Training (12)	14	70.27		70.27
Subtotal		10,928.24	-32.82	10,895.42

Total Fee Due = 10,895.42**Balance Due = 10,895.42****Pending Payments - 0.00****Total Amount Due and Payable = 10,895.42****Payment Summary****Amount to Pay:** \$10,895.42**Total Payment:** \$10,895.42**Identification #:** [REDACTED] **Location #:** [REDACTED]**Trace Number:** [REDACTED]**Settlement Date:** 08/01/2022

County Criminal Costs and Fees

Original Return for period ending 06/30/2022

Confirmation: You Have Filed Successfully

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If you need to enroll or make changes to an existing TEXNET account click the following link:

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Reference Number: 20822038741

Date and Time of Filing: 07/27/2022 10:31:24 AM

Taxpayer ID: 17460016318

Taxpayer Name: CALDWELL COUNTY

Taxpayer Address: 110 S MAIN ST STE 103 LOCKHART , TX 78644 - 2705

Entered by: Angela Rawlinson

Email Address: angela.rawlinson@co.caldwell.tx.us

Telephone Number: (512) 398-1800

IP Address: [REDACTED]

Costs and Fees		Service Fee	Amount Due
01-01-2020 foward	77,920.61	-7,792.07	70,128.54
01-01-2004 --- 12-31-2019	5,249.41	-524.95	4,724.46
09-01-1991 - 12-31-2003	147.37	-14.74	132.63
Bail Bond Fee (BB)	2,897.00	-289.70	2,607.30
DNA Testing Fee - Juvenile (DNA JV)	0.00	n/a	0.00
EMS Trauma Fund (EMS)	1,846.94	-184.70	1,662.24
Prior Mandatory Costs (JRF, IDF & JS)	1,322.12	-132.22	1,189.90
Juvenile Probation Diversion Fee (JPD)	0.00	n/a	0.00
State Traffic Fine (STF2) 9-1-19 fwd	39,095.68	-1,563.83	37,531.85
State Traffic Fine (STF) Prior to 9-1-19	1,699.43	-84.98	1,614.45
Intoxicated Driver Fine	0.00	n/a	0.00
Moving Violation Fees (MVF)	6.30	-0.63	5.67
DNA Testing Fee-Felony Conviction (DNA)	50.00	-5.00	45.00
DNA Testing Fee - MSDM & CS (DNA & CS)	36.00	-3.60	32.40
Truancy Prevention/Diversion Fnd (TPD)	168.61	n/a	168.61
Failure Appear/Pay (rpt 2/3 fee) (FTA)	1,692.10	n/a	1,692.10
Time Payment Fees (rpt 50% of fees) (TP)	569.06	n/a	569.06
Judicial Fund - Statutory County Court	135.54	n/a	135.54
Peace Officer Fees (Report 20% of fees)	803.40	n/a	803.40
Motor Carrier Wght Fines (rpt 50%) (MCW)	400.00	n/a	400.00
Driving Records Fee (100% of fees) (DRF)	0.00	n/a	0.00
Subtotal		-10,596.42	123,443.15

Total Fee Due = 123,443.15

Balance Due = 123,443.15

Pending Payments - 0.00

Total Amount Due and Payable = 123,443.15

Payment Summary

Amount to Pay: \$123,443.15

Total Payment: \$123,443.15

Identification #: [REDACTED] Location #: [REDACTED]

Trace Number: [REDACTED]

Settlement Date: 08/01/2022

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Sexual Assault/Substance Abuse Felony Programs

Original Return for period ending 06/30/2022

Confirmation: You Have Filed Successfully

Please do NOT send a paper return.

If you need to enroll or make changes to an existing TEXNET account click the following link:

[TEXNET](#)
Call 1-800-442-3453 for questions about TEXNET Payments.

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Reference Number: 20822024689
Date and Time of Filing: 07/27/2022 09:15:33 AM

Taxpayer ID: 17460016318
Taxpayer Name: CALDWELL COUNTY
Taxpayer Address: 110 S MAIN ST STE 103 LOCKHART , TX 78644 - 2705

Entered by: Angela Rawlinson
Email Address: angela.rawlinson@co.caldwell.tx.us
Telephone Number: (512) 398-1800
IP Address: [REDACTED]

	Total for Sexual Assault Program	Total for Substance Abuse Felony Program	Amount Due
	1,215.00	0.00	1,215.00
Subtotal			1,215.00

Total Fee Due = 1,215.00

Balance Due = 1,215.00

Pending Payments - 0.00

Total Amount Due and Payable = 1,215.00

Uploaded Supplement Files
No files uploaded

Payment Summary

Amount to Pay: \$1,215.00
Total [REDACTED] Payment: \$1,215.00

Identification # [REDACTED] Location #: [REDACTED]
Trace Number: [REDACTED]
Settlement Date: 08/01/2022

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4. To approve ESD #2 Financial Statements.

Caldwell County Agenda Item Request Form

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

AGENDA DATE: 8.06.2022

Type of Agenda Item

- Consent Discussion/Action Executive Session Workshop
 Public Hearing

What will be discussed? What is the proposed motion?
to approve ESD #2 Financial Statements

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 6 total # of backup pages
(including this page)

4. 

Signature of Court Member

7/27/2022

Date

Caldwell County Emergency Services District # 2

COMPILED FINANCIAL STATEMENTS

For the year ended

DECEMBER 31, 2021

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***STATEMENT OF ASSETS, LIABILITIES AND NET POSITION*..... 4**
***STATEMENT OF ACTIVITIES AND CHANGES IN NET POSITION*..... 5**

Board of Directors
PO Box 216
Maxwell, TX 78656

INDEPENDENT ACCOUNTANT'S COMPILATION REPORT

Management is responsible for the accompanying financial statements of Caldwell County Emergency Services District #2, which comprise of the statement of assets, liabilities, and net position as of December 31, 2021, and the related statement of activities and changes in net position for the year then ended, in accordance with accounting principles generally accepted in the United States of America.

We have performed a compilation engagement in accordance with Statements on Standards for Accounting and Review Services promulgated by the Accounting and Review Services Committee of the AICPA. We did not audit or review the financial statements, nor were we required to perform any procedures to verify the accuracy or completeness of the information provided by management. Accordingly, we do not express an opinion, a conclusion, nor provide any form of assurance on these financial statements.

Management has elected to omit substantially all the disclosures, including a statement of cash flows, ordinarily included in financial statements prepared in accordance with accounting principles generally accepted in the United States of America. If the omitted disclosures, including a statement of cash flows, were included in the financial statements, they might influence the user's conclusions about financial position, results of operations and cash flows. Accordingly, these financial statements are not designed for those who are not informed about such matters.

LPF, PLLC

Austin, Texas
July 22, 2022

CALDWELL COUNTY EMERGENCY SERVICES DISTRICT # 2
STATEMENT OF ASSETS, LIABILITIES, AND NET POSITION
AS OF DECEMBER 31, 2021

ASSETS	
Cash	\$ 331,602
Taxes receivable	48,505
Prepaid expenses	703
Short-term assets	380,810
Capital assets, net of depreciation	1,135,340
Total Assets	\$ 1,516,150
 LIABILITIES	
Credit card debt	\$ 5,098
Short-term liabilities	5,098
Long-term debt	401,935
Total liabilities	407,033
 NET POSITION	
Net investment in capital assets	733,405
Unrestricted	375,712
Total net position	1,109,117
Total liabilities and net position	\$ 1,516,150

See accountant's compilation report

CALDWELL COUNTY EMERGENCY SERVICES DISTRICT # 2

STATEMENT OF ACTIVITIES AND CHANGES IN NET POSITION

FOR YEAR ENDED DECEMBER 31, 2021

Expenses:	
Repairs and maintenance	\$ 97,601
Depreciation	75,511
Firefighting and related expenses	38,510
Professional services	16,570
Community outreach	14,293
Office costs	12,403
Computer and software	12,121
Utilities	11,644
Insurance	10,756
Contract labor	10,412
Meals and entertainment	2,446
Interest	2,393
Travel	846
Bank fees	743
Training	601
Other costs	66
Total expenses	<u>306,916</u>
General Revenues:	
Tax revenues	328,604
Interest income	1,075
Total general revenue	<u>329,679</u>
Revenue over / (under) expenditures	<u>22,763</u>
Other financing sources:	
Grants received	1,261
Insurance reimbursements	14,572
Donations	8,900
Total other financing sources	<u>24,733</u>
Change in net position	\$ 47,496
Net position- Beginning	982,155
Prior period adjustment	79,466
Net position- Ending	<u>\$1,109,117</u>

See accountant's compilation report

5. To approve QTR #4 Caldwell County Clerk Cash Audit performed on July 6th, 2022.

Caldwell County Agenda Item Request Form

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

AGENDA DATE: 08/09/2022

Type of Agenda Item

- Consent Discussion/Action Executive Session Workshop
 Public Hearing

What will be discussed? What is the proposed motion?

notification of QTR 4 Caldwell County Clerk cash audit performed on July 6th, 2022.

1. Costs:

Actual Cost or Estimated Cost \$ NA

Is this cost included in the County Budget? NA

Is a Budget Amendment being proposed? NA

2. Agenda Speakers:

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

(1)	<u>Danie Teltow</u>		<u>County Auditor</u>
-----	---------------------	--	-----------------------

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

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

4. 
Signature of Court Member

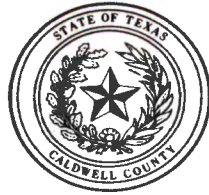
07/24/2022
Date

Exhibit A

Hoppy Haden
County Judge
512 398-1808

Angela Rawlinson
County Treasurer
512 398-1800

Danie Teltow
County Auditor
512 398-1801



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

B.J. Westmoreland
Commissioner Precinct 1

Barbara Shelton
Commissioner Precinct 2

Edward "Ed" Theriot
Commissioner Precinct 3

Joe Ivan Roland
Commissioner Precinct 4

July 6th, 2022

Honorable Hopkins Haden
and Caldwell County Commissioner's Court Members
110 S. Main Street,
Lockhart, TX 78644

Re: 4th Caldwell County Clerk Cash Handling Procedures
(Audit Report 2022-1)

Commissioner's Court:

The Caldwell County Auditor's Office has completed an audit of the County Clerk's Office cash handling procedures. The objective of this audit was to assure that appropriate procedures were in place to safeguard revenues received by County Clerk's Office. This audit was initiated due to Local Government Code 130.909 and 115.0035 – To examine and verify, at least once each county fiscal year, cash funds of all precincts, county, and district officials and report findings.

The enclosed audit report outlines several recommendations to improve the County Clerk cash handling procedures;

We thank the County Clerk's staff for their cooperation in the performance of this audit and diligence in implementing the enclosed recommendations. If you have any questions about this report, please feel free to telephone me at 512-398-1801 or email at Danie.Teltow@co.caldwell.tx.us

Sincerely,

Danie N. Teltow

Danie N. Teltow
Caldwell County Auditor

Audit Purpose, Objectives, & Scope

The purpose of this audit was to review the cash handling procedures of the Caldwell County Clerk's office. The Internal Audit Department's objective was to assure the appropriate procedures and controls were in place for the safeguarding of cash received by County Clerk's office.

Audit Methodology & Procedures

The audit was performed in accordance with the cash handling policy for Caldwell County standards. The Caldwell County Audit department interviewed County Clerk staff responsible for the handling of processing cash. The Auditor's department inspected cash receipt records and applicable published procedures. Once finished the Auditor's Office generated additional questions for the Caldwell County Clerk to answer after our in-house audit. These questions and responses are provided in this report. After that was conducted, the Auditor's Office was able to oversee the transaction between the County Clerk and the Treasurer's Office when the weekly deposits are conducted.

Background

Service provided by the office include:

The County Clerk's staff handles the service of criminal records, civil/criminal court records, civil/probate/guardianship, commissioner court/criminal court records.

The official public records staff handles deeds, plates, birth/death certification, assumed names, marks and brand, beer licenses.

Jury selected electronically is process through them and Self-Help resources for the public.

For questions related to court records individuals need to contact the County Clerks Office.

The office accepts payments from the public, in-person or through the mail, in the form of money order, checks, cash. Credit cards are done by in-person or online website only.

Credit cards payments online through the website:

<https://www.co.caldwell.tx.us/page/caldwell.County.Clerk>

Findings:

Safeguard of all cash and assets in a secure location.

Each clerk has a key to lock their bank bag and desk. A deposit bag with keys in each drawer was witness. Each bag is handled individually by each clerk.

Inspected cash receipt records.

Confirm cash balances, credit card, checks, money orders reconciling on daily print out given to us by 8 staff members.

Handling cash through the mail.

Mail checks and cash are distributed to the proper department. Money does not change hands; whomever receives cash through the mail will process it and a receipt is issued for every payment. Cash receipt will only mail back if a self-addressed stamped envelope is sent.

Procedures for shortage.

No void or refund transactions were conducted at the time of audit. The procedures of reporting any shortage or internal suspicious theft are reported in writing to the Auditor's office and the District Attorney's office for investigation.

Registry and Cash Bond Accounts.

Checks are received and deposited to the appropriate account right away.

End of day closing.

Each clerk will print out the receipt collection report. Each deputy will close the till at 4:55pm and verify/match cash, checks, money orders and credit cards to that report. One deputy will have a till register open until 5pm.

Reviewing all registers revenue by the end of the day.

All cash revenue is received by the County Clerk at the end of the day to verify. The revenue is placed in the safe. In the absence of Caldwell County Clerk, her Chief Deputy will handle the revenue. At this point there is no second individual verification on totals.

Preparation of deposits and taken to the Treasurer's office.

A report is run for the week that counts all forms of payments (i.e., Checks, money orders, cashier checks, and cash). All revenue is sealed in a sealed banker's bag and taken to the Treasurer's office. Only cash is verified between the Treasurer's Office personnel and County Clerk. Once reviewed then the Treasurer's Office confirms the packet with an approval stamp with verified date of deposit. For other revenue, the original checks/money orders are processed separately by the Treasurer's Office. This process begins with County Clerk giving a check/money order report with finalized total. Then original checks are run through a check counter and totals are then verified with check counter and report total. The credit card report total is captured by Treasurer's Office based solely off report given by Treasurer's Office, then reviewed by the Auditor's Office in the revenue warrant packet.

Lockbox

Lockbox of \$300 cash is used to accept cash payments from customers that need required change. A logbook is located within the lockbox and counted at the end of each day. The lockbox is locked in a filing cabinet in the Chief Deputy's office. If the Chief Deputy is out of the office, the lockbox is then relocated into the Caldwell County Clerk's office.

Recommendations:

- To help ensure the timeliness of bank deposits and reduce the risk of possible loss, we recommend that the County Clerk revise the cash handling procedure to require deposits whenever cash exceeds **\$1,000.00**.

- Recommending any A.C.H. payment and/or cash bond accounts require backup documentation prepared by the department head of the funds deposited. This will assist the Treasurer's Office on where the revenue is coming from and will decrease additional work on Treasurer's Office.
- When stated in your response to the following question: "How often does money change hands when collected in the mail? List any verification procedures you may have." The response was: "Cash does not change hands, whomever received cash through the mail they will process and receipt". Our recommendation is that a second deputy is on standby when the mail is opened to verify that the cash received is processed accordingly and properly.
- Recommendation that the \$300.00 lockbox at the end of each day is locked in the safe within the Caldwell County Clerk's Office.
- It was witnessed by the Auditor's that when we went to each clerk's desk, some staff had their key attached to their lockable bank bag. Our recommendation is even when the deputies are at their desk that the key be in a separate area from their bank bag unless they are dealing with a customer making a payment.
- When stated in your response to the following question: "Does County Clerk have a second person verifying totals for each day?" the response was "no". Our recommendation is that prior to County Clerks weekly deposit, that a second clerk sit with County Clerk for a second verification.
- In conjunction Caldwell County Clerk's policy, it is recommended that you review and adopt for your office the current Caldwell County Cash Handling Policy. The Cash Handling policy will be given to the Caldwell County Clerk's office staff in addition to this audit letter.

Conclusion:

Based on the results of our audit, we conclude the internal control over the cash handling procedures at the County Clerk's office are adequate to provide management with reasonable assurance that these funds are properly safeguarded and managed in compliance with code. This office would like to thank Teresa Rodriguez and the Caldwell County Clerk staff for their time and the help in completing this 4th Quarter Audit.

Respectfully submitted; Danie Teltow Caldwell County Auditor and Gloria Garcia Assistant Auditor

Audit Report questions for Caldwell County Clerk's office

Mail:

- 1. Who handles the mail? How are payments received through the mail? Deed side will check the mail and distribute it to the proper department.**
- 2. Is a receipt issued for each payment received through the mail? Is it mailed back to the customer? Procedures? A receipt is issued for every payment; it is only mailed back if a self-addressed stamped envelope is sent, when the receipt is generated, it is scanned into the case.**
- 3. If cash is received in the mail, what procedures do you have in place? Cash is rarely sent in, if so, it is usually for copies, and we process it as if they came into the office.**
- 4. How often does money change hands when collected in the mail? List any verification procedures you have in place? Money does not change hands, whomever receives cash through the mail they will process and receipt.**

End of day closing:

- 1. What time do you close the registers? 4:55 p.m.**

7. What are the procedures for reporting any internal suspicious theft or documented theft shortage? If there are any suspicions, it will be reported in writing to the Auditor's office and the District Attorney's office for investigation.

Reviewing all registers revenue by the end of the day:

1. All Cash received by Teresa at the end of each day, but in her absence, who oversees the counting of the money? **My Chief Deputy Debra Flores**
2. Does Teresa have a second person verifying totals for the day? **No**

2. What procedures do you have in place after closing registers and processing daily reports? Each Deputy will close the till and verify cash, checks, money orders, and credit cards and print out the receipt collection report and put it into their bank bag and brought to me or Debra if I am not here.

Handling Cash:

1. When a clerk leaves their area and walks away from their bank bag, what are the procedures in place? Each clerk has a key to lock their bank bag and desk.
2. How are deposits prepared to be taken to the Treasurer's office? I run reports for the week, count all forms of payment, and put monies in a sealed bag, take them over to Treasurer, wait to verify all money is correct, and have them stamp copies for me.
3. How are the 3 County clerk bank accounts handled differently than the cash coming into paying fees? I only have 2 bank accounts. I receive checks to be deposited into the Registry and Cash Bond Accounts which are deposited when received.
4. Are the clerks aware of the (NSF) non-sufficient funds checklist that are NSF returned checks (Hot Checks)? Yes
5. Any issues with customer disputes or stop payment on the credit card after you have issued a receipt? If so, what is your procedure? This has been handled by Jan in the Auditor's office.
6. Any procedures for any single unexplainable shortage? Are you reporting to the Auditor's office? No, we have not had any unexplainable shortages.

6. To approve Deputy Constables Bonds.

Caldwell County Agenda Item Request Form

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

AGENDA DATE: 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 Deputy Constables Bonds

1. Costs:

Actual Cost or Estimated Cost \$ 238.00

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

7/26/2022
Date



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

INVOICE STATEMENT

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

July 19, 2022

PLEASE DETACH AND
 RETURN WITH PAYMENT

AMOUNT
 REMITTED \$ _____

DATE	POLICY NUMBER	DESCRIPTION	AMOUNT
8/1/22- 8/1/23	70351699	Deputy Constables Bond (40)	\$238.00
<i>*To pay with electronic check or credit card, call or visit: https://ruckerohlendorf.epaypolicy.com/ ACH Payments: Add 1% (max fee \$5) Credit Card Payments: Add 3.5%</i>			
		AMOUNTS PAST DUE	PLEASE PAY THIS AMOUNT \$238.00
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.

7. To approve an amendment to the Juniper Springs Development Agreement correcting information contained in Exhibit 1.

Caldwell County Agenda Item Request Form

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

AGENDA DATE: 08/09/2022

Type of Agenda Item

- Consent Discussion/Action Executive Session Workshop
 Public Hearing

What will be discussed? What is the proposed motion?

Consent to approve an amendment to the Juniper Springs development agreement correcting information contained in Exhibit 1. Speaker: Commissioner Westmoreland / Nick McIntyre; Cost: TBD; Backup: 15

1. **Costs:**

Actual Cost or **Estimated Cost** \$ _____

Is this cost included in the County Budget? _____

Is a Budget Amendment being proposed? _____

2. **Agenda Speakers:**

	<u>Name</u>	<u>Representing</u>	<u>Title</u>
(1)	<u>Commissioner Westmoreland</u>		
(2)	<u>Nick McIntyre</u>		
(3)	_____		

3. **Backup Materials:** None To Be Distributed 15 total # of backup pages
(including this page)

4.  _____ **Signature of Court Member** **Date** 8/2/2022

**AMENDMENT TO
DEVELOPMENT AGREEMENT**

The Development Agreement (the "Agreement") made by and between Caldwell County, and **PHAU-Lockhart 450, LLC** (hereinafter "PHAU"), and dated July 26, 2022, is hereby amended as follows:

1. Exhibit A-1, dated July 26, 2021, attached to the Agreement is hereby deleted in its entirety, and Exhibit A-1, dated July 27, 2021, attached hereto is hereby substituted.

The undersigned agree that the terms of this amendment are made effective as of August 9, 2022. All other terms and conditions not amended are to remain in full force and effect.

IN WITNESS THEREOF, the parties have executed this amendment on the 9th day of August 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

**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;

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
7-27-21

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



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 26 day of July, 2022.

COUNTY: [Signature]
Hoppy Haden
Caldwell County Judge

The State of Texas,
County of Caldwell,

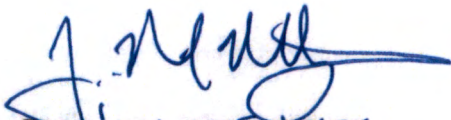
Before me Kristianna Aranda on this day personally appeared Hoppy Haden, known to me to be the person whose name is subscribed to the foregoing instrument and acknowledged to me that he executed the same for the purposes and consideration therein expressed.

Given under my hand and seal of office this 26 day of July, A.D., 2022.



[Signature]
Name: Kristianna Aranda
Notary Public

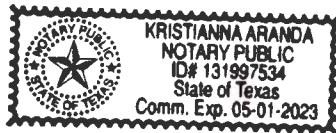
DECLARANT:


By: NICK MCINTYRE
Title: VP LAND

The State of Texas,
County of Caldwell,

Before me Kristianna Aranda on this day personally appeared Nick McIntyre,
proved to me through PHAV-LOCKHART 450, LLC 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 26 day of July, A.D., 2022.



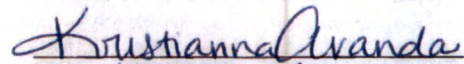

Name: Kristianna Aranda
Notary Public

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, 1200.64 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, 3781.70 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



Exhibit A-3

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:

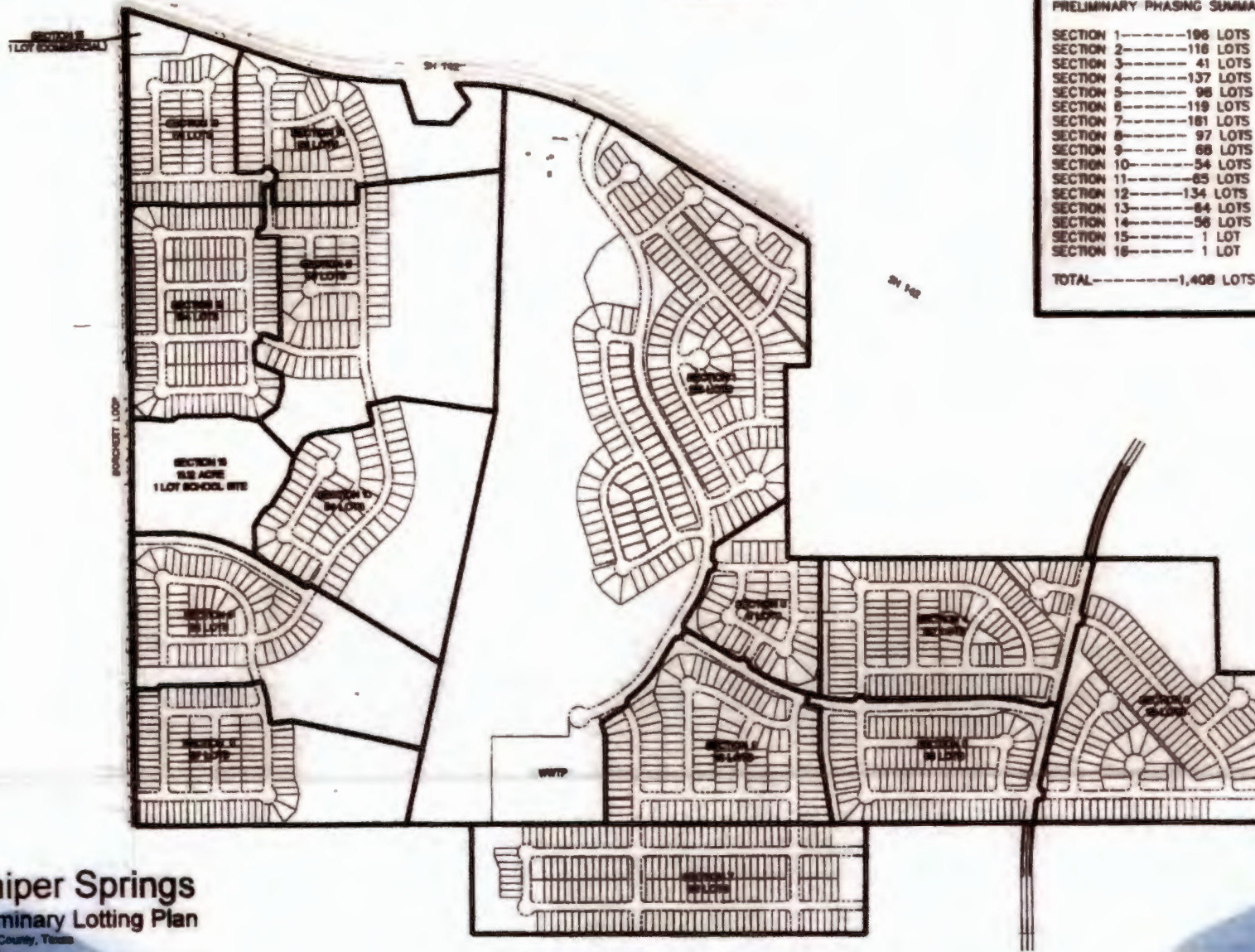
1. North 58°54'24" East, 1956.90 feet to a 1/2-inch iron rod with cap stamped "KHA" set for the **POINT OF BEGINNING** of herein described tract;
2. North 58°54'24" East, 2240.20 feet to a 3/4-inch iron pipe with a cotton spindle found marking the northeast corner of said 59.289 acre tract and the west 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 CLEAR FORK RANCH\068725500-CLEAR FORK RANCH\dwg\BASE CLEAR FORK RANCH.dwg.

EXHIBIT B



PRELIMINARY PHASING SUMMARY

SECTION 1	106 LOTS
SECTION 2	118 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	85 LOTS
SECTION 12	134 LOTS
SECTION 13	84 LOTS
SECTION 14	56 LOTS
SECTION 15	1 LOT
SECTION 16	1 LOT
TOTAL	1,408 LOTS

Exhibit C																				
Juniper Springs Request for Variance																				
Ordinance #	Current Ordinance	Proposed Variance To Ordinance																		
A.3.(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 plot notes for landscaping, drainage detention, parks, open space, or other common community uses.	The minimum lot size for residential tracts shall be (1/10) acre.																		
A.3.(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.																		
A.3.(F)	The minimum lot frontage and building set back along roadways in urban subdivisions shall be as follows: <table border="1" style="margin-left: auto; margin-right: auto;"> <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>75'</td> <td>25'</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>50'</td> </tr> <tr> <td>4.) Minor Arterials</td> <td>300'</td> <td>50'</td> </tr> <tr> <td>5.) Major Arterials</td> <td>375'</td> <td>50'</td> </tr> </tbody> </table>	Road Type	Minimum Lot Frontage	Building Set Backs	1.) Local Streets	75'	25'	2.) Minor Collectors	100'	25'	3.) Major Collectors	225'	50'	4.) Minor Arterials	300'	50'	5.) Major Arterials	375'	50'	Lots shall be a minimum of 40' in width or measured 20 feet from the front property line.
Road Type	Minimum Lot Frontage	Building Set Backs																		
1.) Local Streets	75'	25'																		
2.) Minor Collectors	100'	25'																		
3.) Major Collectors	225'	50'																		
4.) Minor Arterials	300'	50'																		
5.) Major Arterials	375'	50'																		
C.2	Minimum Offset between Edges of Adjacent Driveways on the Same Side of Street <table border="1" style="margin-left: auto; margin-right: auto;"> <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'																			
C.2.(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'.																		
G.1.	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: A) Minor Waterways (64 to 320 acres) 50 feet B) Intermediate Waterways (320 to 1,280 acres) 100 feet C) Major Waterways (greater than 1,280 acres) 150 feet	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.																		
N/A	N/A	Side street setbacks for corner lots shall be a minimum of 15 feet.																		
Assumptions:																				
Based on Caldwell County Development Ordinance Adopted March 34, 2020																				

PUBLIC HEARING @ 9:30

Re-Plat for Green Acres subdivision, Lot #22 & 23, Property ID 16602-16604 to include approximately 8.0 acres located on Tumbleweed Trail (CR 164)

Caldwell County Agenda Item Request Form

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

AGENDA DATE: 8.9.2022

Type of Agenda Item

- Consent Discussion/Action Executive Session Workshop
 Public Hearing

What will be discussed? What is the proposed motion?

Re-plot for Green Acres subdivision, Lot #22 & 23, Property ID 16602-16604 to include approximately 8.0 acres located on Tumbleweed Trail (CR 164).

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) Kasi Miles _____

(2) Judge Haden _____

(3) _____

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

4.  _____
Signature of Court Member

7/29/2022
Date

DISCUSSION/ACTION ITEMS:

- 8. Discussion/Action** to consider the approval of the Re-Plat for Green Acres Subdivision, Lot #22 & #23 located on Tumbleweed Trail (CR 164). **Speaker: Judge Haden/ Kasi Miles; Backup: 17; Cost: None**

Caldwell County Agenda Item Request Form

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

AGENDA DATE: 08/09/2022

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 the Replat for Green Acres subdivision, Lot #22 & #23 located on Tumbleweed Trail (CR 164).

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 16 total # of backup pages (including this page)

4. Commissioner Roland Date 07/29/2022
Signature of Court Member

Green Acres Farm Subdivision Replat of Lots 22 and 23

A replat of All of Lots 22 and 23 of Green Acres Farm Subdivision consisting of 10.971 acres of land out of the William Kilian Survey A-167 in Caldwell County, Texas.

STATE OF TEXAS
COUNTY OF CALDWELL

KNOW ALL MEN BY THESE PRESENTS, THAT ON TURNBLOOD DALE, LLC BEING THE OWNER OF LOTS 22 AND 23 OF GREEN ACRES FARM SUBDIVISION ACCORDING TO THE MAP OR PLAN THEREOF RECORDED IN PLAT CABINET A SLIDE 32 OF THE PLAT RECORDS OF CALDWELL COUNTY, TEXAS AND CONTAINED IN A DEED RECORDED IN INSTRUMENT # 2021-006155 OF THE OFFICIAL PUBLIC RECORDS OF CALDWELL COUNTY, TEXAS, WHO BEING ALSO INCORPORATED AS TRACT 1 CALLED 1.679 ACRES AND TRACT 2 CALLED 3.093 ACRES IN THE ABOVE MENTIONED INSTRUMENT, DOES HEREBY SUBDIVIDE THE SAID LOTS 22 AND 23 AND THE MAP OR PLAN SHOWN HERON, TO BE KNOWN AS:

GREEN ACRES FARM SUBDIVISION RESDIVISION OF LOTS 22 AND 23

SUBJECT TO THE COVENANTS AND RESTRICTIONS SHOWN HERON, AND SUBJECT TO ANY EASEMENTS AND/OR RESTRICTIONS HERETOFORE GRANTED AND NOT RELEASED.

DATE

ON TURNBLOOD DALE, LLC
TREVOR COLLAS (PRESIDENT/DIRECTIVE)
3905 STRATFORD DRIVE
AUSTIN, TX 78746-6890

STATE OF
COUNTY OF

This instrument was acknowledged before me on _____, 20____, by TREVOR COLLAS.

Notary Public in and for the State of Texas

STATE OF TEXAS
COUNTY OF CALDWELL

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

IN WITNESS WHEREOF, my hand and seal, this the _____ day of _____, 20____.

NOT FOR PUBLIC RELEASE

Jerry L. Hinkle
Registered Professional
Land Surveyor #2849

LEGAL DESCRIPTION

All of a certain tract or parcel of land situated in Caldwell County, Texas and being all of Lots 22 and 23 of Green Acres Farm Subdivision as recorded in Plat Cabinet A Slide 32 of the Plat Records of Caldwell County, Texas and being more particularly described as follows:

BEGINNING at a 15'-00" iron pin found used for basis of bearing in the North corner of the said Lot 22 and the East corner of Lot 24 of the said Green Acres Farm Subdivision and the SW line of Turnblood Trail for the North corner this tract.

THENCE S 44 degrees 40 minutes 03 seconds E with the NE line of the said Lot 22 and the SW line of Turnblood Trail 317.66 feet to a 1/2" iron pin found in the East corner of the said Lot 22 and the North corner of the said Lot 23 for an angle point this tract.

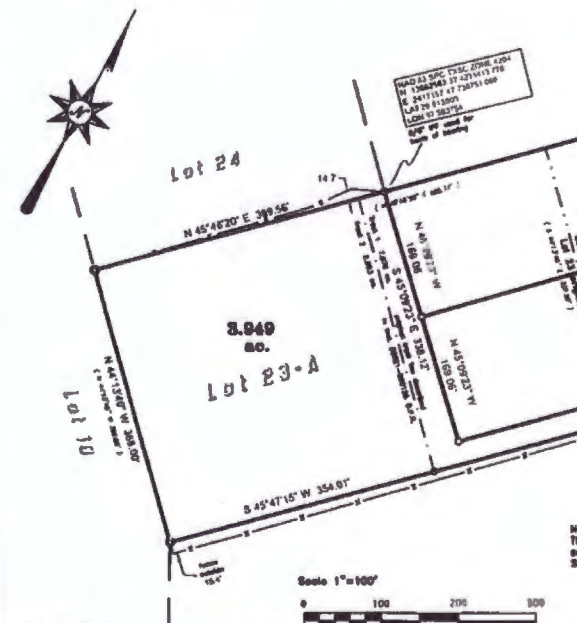
THENCE S 40 degrees 44 minutes 53 seconds E with the NE line of the said Lot 23 and the SW line of Turnblood Trail 509.23 feet to a 1/2" iron pin found in the East corner of the said Lot 23 and the North corner of Lot 20 of the said Subdivision for the East corner this tract.

THENCE with the SE line of the said Lot 23 and the NW line of the said Lot 20 for the following two (2) courses:
(1) S 43 degrees 48 minutes 03 seconds W 943.35 feet to a 1/2" iron pin found for an angle point this tract. (2) S 43 degrees 47 minutes 18 seconds W 354.81 feet to a 3/8" iron pin found in the South corner of the said Lot 23 and the West corner of Lot 20 and the interior corner of Lot 18 of the said Subdivision for the South corner this tract.

THENCE N 44 degrees 13 minutes 40 seconds W with the SW line of Lot 23 and the NE line of Lot 10 368.00 feet to a 3/4" iron pin found in the West corner of the said Lot 23 and the South corner of Lot 24 of the said Subdivision for the West corner this tract.

THENCE N 45 degrees 40 minutes 20 seconds E with the NW line of the said Lot 23 and the SE line of the said Lot 24 309.58 feet to a 3/8" iron pin found used for basis of bearing in the West corner of the said Lot 23 and the South corner of the said Lot 23 for an angle point this tract.

THENCE N 43 degrees 46 minutes 20 seconds E with the NW line of the said Lot 22 and the SE line of the said Lot 23 907.58 feet to the place of beginning containing 10.971 acres of land more or less.



Note:
The original deeded calls are the same as recorded in Plat Cabinet A Slide 24, Caldwell County Plat Records.

REVISIONS NOTES:

- 1) The Lots shown here as Flood Zone "X" and has been determined to have no special flood hazard, according to FEMA Panel #48950C0150C effective date June 18, 2012.
- 2) This Subdivision is located within the boundaries of the Leitchfield Independent School District.
- 3) This Subdivision is located within Caldwell County Precinct #1.
- 4) This Subdivision is serviced by Dale Volunteer Fire Department.
- 5) The original deeded calls of record are in parentheses shown on this plat.
- 6) In order to promote safe use of roadways and preserve the condition of public roadways, no delivery constructed on any lot within this subdivision shall be permitted unless such a publicly dedicated county roadway and or State Highway unless a DRIVEWAY PAVEMENT has been issued by the appropriate County Road and Bridge Department and or TEXAS.
- 7) No Lots are to be occupied until OSEP Permitted or public power, water and electricity and roads have been provided and construction is completed and approved by Caldwell County Sanitation Department.
- 8) The Surveyor has been sworn to agree with Grid North and north-south using G.P.S. equipment. (Texas South Central Zone-NAD83)
- 9) 1/2" Public Utility Easement along side and near lot lines and 30' Public Utility Easement along front lot lines (road frontage).
- 10) Utilities Provided by:
ELECTRICITY: Elkhorn Electric Cooperative, Inc.
WATER: Tarrant Water Supply Corp., and/or private water well.
11) All drainage easements on private property shall be maintained by the owner or his/her agents.
12) Subdivided lots shall be held in the amount of undeveloped status by pending or other approved methods.
13) RECORDS OFFICE OF LANDS: 6th Turnblood Dale, LLC
DESIGNER OF PLAT: Hinkle Surveyors, PO Box 1027, Leitchfield TX 78644 (512) 300-2000
DATE OF PREPARATION: June 2022
SURVEYOR: Jerry L. Hinkle, R.L.S., #2849 PO Box 1027, Leitchfield TX 78644 (512) 300-2000
14) Boundary Closure 1" = 32.8664'
Lot Closure - Lot 22-A: 1 in 69.1158' Lot 22-B: 1 in 297.415' Lot 23-A: 1' in 390.8007'

STATE OF TEXAS
COUNTY OF CALDWELL

I, Taran Rodriguez, County Clerk in and for Caldwell County, Texas do hereby certify that this map or plat, with field notes shown heron, has been fully presented and approved by the Commissioners Court of Caldwell County, Texas on the _____ day of _____, 20____, to be recorded in the Plat Records of Caldwell County, Texas.

Taran Rodriguez
Caldwell County Clerk

STATE OF TEXAS
COUNTY OF CALDWELL

I, Taran Rodriguez, County Clerk in and for Caldwell County, Texas do hereby certify that the foregoing instrument with its attachments of authentication was filed for record in my office this _____ day of _____, 20____, at _____ o'clock _____ P.M. and duly recorded on the _____ day of _____, 20____, in the Plat Records of Caldwell County, Texas in Plat Cabinet _____ at _____.

Taran Rodriguez
Caldwell County Clerk



Vicinity Map
Not to Scale

HINKLE SURVEYORS
P.O. Box 1027, 1100 S. Main Street, Leitchfield, TX 78644 Ph: (512) 300-2000 Fax: (512) 398-7803 E-mail: contact@hinklesurveyors.com Firm Registration No. 100868-02



74018 Highway 71 West, Suite 160
Austin, TX 78735
Office: 512.583.2600
Fax: 800.587.2817

Doucetengineers.com

July 19, 2022

Kasi Miles
Caldwell County
1700 FM 2720
Lockhart, Texas 78644

Re: Green Acres, Lot 22 & Lot 23 Replat
Project No. 1911-241-01

Dear Ms. Miles,

Doucet has completed our review of the replat application for Green Acres Lot 22 and Lot 23, a 3-lot subdivision of a "+/- 10.97-acres" located in Dale TX. The subdivision will be served by OSSF and a combination of Polonia Water Supply Corporation and private 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. Please note that state law and the subdivision rules of Caldwell County call for a 30-day notice and public hearing to be held prior to approval of a replat.

Per Texas Local Government Code §232.009(d):

(d) During a regular term of the commissioners court, the court shall adopt an order to permit the revision of the subdivision plat if it is shown to the court that:

- (1) the revision will not interfere with the established rights of any owner of a part of the subdivided land; or*
- (2) each owner whose rights may be interfered with has agreed to the revision.*

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


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.

Caldwell County Development Application



Date Submitted

6-27-2022

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)

GH Tumbleweed Dale , LLC
Trevor Dallas (rep)
3005 Stratford Drive
Austin TX 78746
dallasts@yahoo.com
512-825-6140

2. Applicant Information (i.e. Developer name, address, contact name, phone, email)

same as above

3. Designated Contact (i.e. Person County will coordinate with in regards to comments/approvals. Include name, address, contact name, phone, email)

Trevor Dallas
512-825-6140
dallasts@yahoo.com
or:
Linda Hinkle
512-398-2000
contact@hinklesurveyors.com

4. Consultants (*if applicable)

none

Licensed Professional Engineer*:

none

Registered Professional Land Surveyor*:

Jerry L Hinkle RPLS #5459
PO Box 1027
Lockhart TX 78644
512-398-2000
contact@hinklesurveyors.com
Firm Reg No: 100886-00

Registered Sanitarian*:

Caldwell County OSSF

Geoscientists*:

none

Application Questionnaire

Property Address (or approximate location)

Tumbleweed Trail

Survey Information (Survey/Abstract, Acreage, Recorded Vol/Pg/Instrument):

Green Acres Farm Subdivision replat of Lots 22 and 23 - William Killen Survey A-167

Parcel Tax ID Number

16602-16604

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

An e-mail attached from Charles Royall --Royall's Windmill and Pump Company about these lots is attached.

A letter from Bluebonnet Electric is attached.

Subdivision Plat Application Questionnaire

Proposed Name of Subdivision:

Green Acres Farm Subdivision Re-plat of Lots 22 & 23

If application is for a replat (list reason(s) for the replat)

A portion of one of these lots was sold as a repo and the other portions as a tax sale. My goal is to improve the parcel by making 3 nice sized lots for future homes.

Total Acreage of Subject Property

10.963 acres combined

Total Proposed Residential Lots

3

Total Proposed Commercial Lots

none

Type of Construction

residential

Has Appropriate Application Checklist been attached?

Yes

No

Owner's Certification

I hereby certify that I have given permission for the below applicant to submit this Application and to represent me in all matters affecting said Application. The below individual will be known as the "Applicant"

Owner Name: TREVOR DALLAS Phone Number: 512-825-6140

Applicant Name: TREVOR DALLAS Phone Number: 3

Owner Email: dallast@yaho.com

Owner Signature: Trevor Dallas By - Linda Hinkle

CLAUDE HINKLE SURVEYORS 06-12
PO BOX 1027
LOCKHART, TX 78644-1027

966

6. 29-2007

Caldwell County
Four hundred fifty + 00/100 \$ 450.00

FirstLockhart

NATIONAL BANK
www.firstlockhart.com
877-786-2416

Travis Hill
Green Acres 22423

Linda Hinkle

CALDWELL COUNTY SANITATION DEPT

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

8651

RECEIVED FROM Claude Hinkle Survey
Four hundred fifty dollars + 00/100 \$ 450.00
DOLLARS
Green Acres
Thank You

DEBIT	AMOUNT	DATE	DESCRIPTION
	450.00		
TOTAL PAYMENT			
BALANCE DUE			

Kind of miles



September 23, 2021

Trevor Dallas

Re: Letter of availability Tumbleweed Trail lot 22 and 23, Green Acre Farm, Dale Tx

To Whom It May Concern:

We have determined that the location of your inquiry in Caldwell County is in the certificated service territory of Bluebonnet Electric Cooperative, Inc. and we are therefore willing to provide electric service. Bluebonnet's promise to provide service is contingent upon the applicant fulfilling all the requirements of our Tariff including our Line Extension Policy.

If you have any questions regarding this request, please contact a new service coordinator at 800-842-7708, option 3 or email newservice@bluebonnet.coop.

Sincerely,

Barbara Seilheimer

Manager, Member Services

Issued By:

Caldwell County Appraisal District
211 Bufkin Ln.
P.O. Box 900
Lockhart, TX 78644

Property Information

Property ID: 16602 Geo ID: 0200840-000-220-00
Legal Acres: 8.0000
Legal Desc: GREEN ACRES, LOT 22 & PT 23, VLB # 571-142657,
ACRES 8.0
Situs: TUMBLEWEED TRL DALE, TX 78616
DBA:
Exemptions:

Owner ID: 233420 100.00%
GH TUMBLEWEED DALE LLC
3005 STRATFORD DR
AUSTIN, TX 78746-4650

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:	111,890
Plum Creek Underground Water	Productivity Market:	0
	Productivity Use:	0
	Assessed Value	111,890

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: 06/22/2022

Total Due if paid by: 06/30/2022

0.00



Tax Certificate Issued for:	Taxes Paid in 2021
Lockhart ISD	1,284.02
Plum Creek Underground Water	23.27
Plum Creek Conservation District	22.94
Farm to Market Road	0.11
Caldwell County	751.68

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: 06/22/2022
Requested By: HINKLE SURVEYING
Fee Amount: 10.00
Reference #:

Signature of Authorized Officer of Collecting Office

Issued By:

Caldwell County Appraisal District
211 Bufkin Ln.
P.O. Box 900
Lockhart, TX 78644

Property Information

Property ID: 16604 Geo ID: 0200840-000-230-30
Legal Acres: 2.9900
Legal Desc: GREEN ACRES, LOT PART 23, ACRES 2.99
Situs: TUMBLEWEED TRL DALE, TX 78616
DBA:
Exemptions:

Owner ID: 233420 100.00%
GH TUMBLEWEED DALE LLC
3005 STRATFORD DR
AUSTIN, TX 78746-4650

For Entities

Value Information

Caldwell County	Improvement HS:	0
CED ELH	Improvement NHS:	0
Farm to Market Road	Land HS:	0
Lockhart ISD	Land NHS:	39,730
Plum Creek Conservation District	Productivity Market:	0
Plum Creek Underground Water	Productivity Use:	0
Road and Bridge	Assessed Value	39,730

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: 06/22/2022

Total Due if paid by: 06/30/2022

0.00



Tax Certificate Issued for:	Taxes Paid in 2021
Lockhart ISD	448.83
Plum Creek Underground Water	8.26
Plum Creek Conservation District	8.14
Farm to Market Road	0.04
Caldwell County	266.90

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: 06/22/2022
Requested By: HINKLE SURVEYING
Fee Amount: 10 00
Reference #:

Brittan Medina

Signature of Authorized Officer of Collecting Office

TAX RESALE DEED

050716

STATE OF TEXAS

X

X

KNOW ALL MEN BY THESE
PRESENTS

COUNTY OF CALDWELL.

X

That Lockhart Independent School District, Trustee, and Caldwell County, acting through the presiding officer of its governing body, hereunto duly authorized by resolution and order of each respective governing body which is duly recorded in their official Minutes, hereinafter called grantors, for and in consideration of the sum of \$6,000.00 cash in hand paid by

Andres Ibarra
Derek Daniels
PMB 157-7010, Hwy. 71 West
Austin, Texas 78735

hereinafter called grantee(s), the receipt of which is acknowledged and confessed, has quitclaimed and by these presents do quitclaim unto said grantee(s) all of the right, title and interest of grantor and all other taxing units interested in the tax foreclosure judgment against the property herein described, acquired by tax foreclosure sale heretofore held under Cause No. 6676: Caldwell County Appraisal District vs. Phillip Ray Whiteside, Jr., et al, in the district court of said county, said property being located in Caldwell County, Texas, and described as follows:

2.99 Acres, more or less, being part of Lot 23, Green Acres Subdivision, Caldwell County, Texas, as described in deed dated March 18, 1988, from Manny F. Eggleston, et al, to Phillip Ray Whiteside, et ux, recorded in Volume 4, Page 884, Official Records, Caldwell County, Texas.

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

SUBJECT however to the following covenant, condition and restrictions

(a) The above described realty, or any part thereof, shall not be used in the operation of, or in conjunction with, any school or other institution of learning, study or instruction which

STATE OF TEXAS

§
§
§
§

SPECIAL WARRANTY DEED

COUNTY OF CALDWELL

VOL. 633 PAGE 667

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

DATE: October 27, 2010
GRANTOR: DEREK DANIELS and GENESIS DANIELS
GRANTEE: JOHN & CHRISTY MATHESON
GRANTEE'S ADDRESS: 103 Polux Lane
DeQuincy, LA 70633-4643

CONSIDERATION: TEN DOLLARS (\$10.00) cash and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged by Grantor.

REAL PROPERTY
(INCLUDING ANY IMPROVEMENTS) [THE "PROPERTY" HEREIN]:

Being part of Lot 23, Green Acres Subdivision, Caldwell County, Texas, according to the map or plat record in Plat Cabinet A, Slide 23, of the plat records of Caldwell County, Texas, together with a sixty foot (60') access easement, all described in Exhibit "A" attached hereto and to which reference is made for all purposes

**RESERVATIONS FROM & EXCEPTIONS
TO CONVEYANCE & WARRANTY:**

This conveyance is made and accepted subject to all restrictions, covenants, reservations, conditions, rights-of-way, and easements, if any, affecting the Property that are valid, existing, and property of record; and subject, further, to all zoning laws, regulations, and ordinances of municipal or other governmental authorities, if any.

Vol. 115 p. 259

BEING an 8.99 acre tract of land and an included 60.00 foot wide easement in Caldwell County, Texas, and being together all of Lot Twenty-Two (22) and a part of Lot Twenty-Three (23), Green Acres Subdivision in said County, the plat of said Subdivision being of record in Book 1, at Page 23, Plat Records of Caldwell County;

BEGINNING at a 1/8d round bar found in the southwest line of County Road 164 for the most northerly corner of Lot 20, said Subdivision, and for the most easterly corner of said Lot 23, of said easement, and of this tract;

THENCE South 45° 46' 20" West 943.18 feet, with the common line of said Lot 20 and of said Lot 23, to a 5/8d rebar set for the most easterly corner of a 2.99 acre tract, also surveyed and described and which is out of and a part of said Lot 23, and for the most southerly corner of said easement and of this tract;

THENCE North 44° 09' 27" West at 60.00 feet the most westerly corner of said easement, and at a total distance of 168.21 feet to a 5/8d rebar set in the southeast line of Lot 24, said Subdivision, and in the northwest line of said Lot 23 for the most northerly corner of said 2.99 acre tract and for the most westerly corner of this tract;

THENCE North 45° 46' 37" East at 16.05 feet and 15.40 feet left a 1/8d round bar by a fence corner post, at 35.5 feet the most easterly corner of said Lot 24 and the most southerly corner of Lot 25, said Subdivision, at 251.22 feet the most westerly north corner of said Lot 23 and the most westerly corner of said Lot 22, and at a total distance of 947.42 feet a 5/8d rebar set in the southwest line of County Road 164 for the most easterly corner of said Lot 25 and for the most northerly corner of said Lot 22 and of this tract;

THENCE with the southwest line of County Road 164 as follows:

South 43° 56' 15" East at 308.23 feet the most northerly corner of said easement, and at a total distance of 118.00 feet a 1/8d rebar found for the most westerly corner of said Lot 22 and for the most easterly north corner of said Lot 23, and

South 40° 43' 05" East 50.23 feet to the POINT OF BEGINNING. As surveyed by David P. Moore, RPS #2340.

FILED: 13 days Sept 10 94
11:20 a.m.
D. S. S. S. S.
D. S. S. S. S.
D. S. S. S. S.

SEP 10 1894
Thoma A. Sells
COUNTY CLERK
CALDWELL COUNTY TEXAS

1994

BEGINNING a 1.88 acre tract of land and an attached 60.00 foot wide easement in Caldwell County, Texas, said tract being out of and a part of Lot Twenty-Three (23), Green Acres Subdivision in said County, the plat of said subdivision being of record in Book 1, at Page 23, Plat Records of Caldwell County, and said easement being out of and a part of both said Lot 23 and Lot 22, said Subdivision;

BEGINNING at a 3/8d rebar found for the most westerly corner of Lot 20, said Subdivision, an easterly corner of Lot 10, said Subdivision, and for the most southerly corner of said Lot 23 and of this tract;

TRENCH North 44° 09' 27" West 368.24 feet to a 3/8d round bar found by a fence post and in the northeast line of said Lot 10 for the most southerly corner of Lot 24, said Subdivision, and for the most westerly corner of said Lot 23 and of this tract;

TRENCH North 45° 46' 37" East 354.15 feet, with the common line of said Lot 24 and of said Lot 23, to a 5/8d rebar set for the most westerly corner of an 8.00 acre tract, also surveyed and described and which is out of and a part of both said Lot 22 and of said Lot 23, and for the most northerly corner of this tract;

TRENCH South 44° 09' 27" East, at 308.21 feet the most westerly corner of said easement, and at a total distance of 368.21 feet to a 5/8d rebar set in the common line of said Lot 23 and of said Lot 20 for the most southerly corner of said 8.00 acre tract and of said easement and for the most easterly corner of this tract;

TRENCH South 45° 46' 20" West 354.15 feet to the POINT OF BEGINNING.

TOGETHER WITH the 60.00 wide attached easement providing access to County Road 164, having its southeast line coincident with the southeast line of said Lot 23 and extending from the southwest line of County Road 164, being the northeast line of Lot 22 and of Lot 23, to the northeast line of the above described tract. As surveyed by David P. Moore, RPB #2040.

FILED this 2nd day of Nov 20 10
8:48 A M

NTINA S. SELLS
COUNTY CLERK CALDWELL COUNTY, TEXAS
BY Jane Page Deputy

NOT A VALID RECORD WHICH REFLECTS THE ACT AND DEED OF ONE OF THE DESCRIBED
IN-DEEDS BECAUSE OF CURE OF FILE IS INVALID AND UNRECORDED UNDER FEDERAL LAW
STATE OF TEXAS
COUNTY OF CALDWELL
I hereby certify that this instrument was FILED in the Public Records on the
Date and time stamped herein to me and was duly RECORDED in Official
Public Records of Real Property of Caldwell County Texas on

NOV 02 2010



Nina S. Sells
COUNTY CLERK
CALDWELL COUNTY TEXAS

Original deed dated 1988



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

Caldwell County Agenda Item Request Form

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

AGENDA DATE: 8.9.2022

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 \$ _____

Is this cost included in the County Budget? _____

Is a Budget Amendment being proposed? _____

2. Agenda Speakers:

Name	Representing	Title

(1) Judge Haden _____

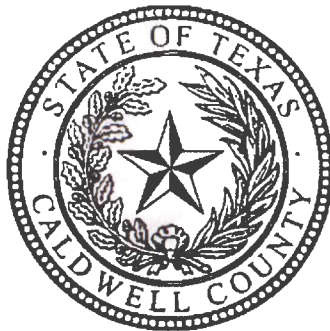
(2) _____

(3) _____

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

4.  _____
Signature of Court Member

8/2/2022 _____
Date



**CALDWELL COUNTY, TEXAS
DECLARATION OF LOCAL DISASTER
PROHIBITION OF OUTDOOR BURNING**

WHEREAS, Section §418.108 of the Local Government Code provides that the County Judge can declare a slate of Local Disaster within the county) and order, may prohibit outdoor burning in the unincorporated area of the county when he finds that circumstances present in all or part of the unincorporated area of the county create a public safety hazard that would be exacerbated by outdoor burning and,

WHEREAS, the County Judge does find that circumstances present in all of the unincorporated area of the county create a public safety hazard that could be exacerbated by outdoor burning;

BE IT THEREFORE ORDERED, that the following emergency regulations are hereby established for all unincorporated areas of Caldwell County, Texas that are not subject to public ownership or stewardship for the duration of the above mentioned declaration:

- I. Action Prohibited:
 - (a) A person violates this order if he/she burns a combustible material outside of an enclosure, which serves to contain all flame and/or sparks, or orders such burning by others.
 - (b) A person violates this order if he /she engages in any activity outdoors which could allow flames or sparks that could result in a fire, unless done in an enclosure designed to protect the spread of fire, or orders such activities by others.

2. Enforcement:
 - (a) Upon notification of suspected outdoor burning the tire 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 9th day of August 2022.

Hoppy Haden, County Judge

ATTEST:

**Teresa Rodriguez
County Clerk**

**10. Discussion 4-H Roundup for the youth, and present members that received scholarships.
Speakers: Judge Haden/ Extension
Agents; Backup: 1; Cost: None**

Caldwell County Agenda Item Request Form

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

AGENDA DATE: August 9, 2022

Type of Agenda Item

Consent Discussion/Action Executive Session Workshop
 Public Hearing

What will be discussed? What is the proposed motion?

County Extension Agents discussing 4-H Roundup for the youth. 4-H members that received Scholarships.

1. Costs:

Actual Cost or Estimated Cost \$ 0

Is this cost included in the County Budget? _____

Is a Budget Amendment being proposed? _____

2. Agenda Speakers:

	Name	Representing	Title
(1)	Elsie Lacy	Texas A&M AgriLife Extension	CEA/FCS
(2)	Andrew Miller	Texas A&M AgriLife Extension	CEA/AG/NR 4-H
(3)	Wayne Morse	Texas A&M AgriLife Extension	CEA/AG/NRX

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

4. 
Signature of Court Member

Date 7/29/2022

11. Discussion/Action to consider the approval of Caldwell County Historical Commission with a Distinguished Service Award for the 2021 year of Service from the Texas Historical Commission. **Speaker: Judge Haden; Backup: 2; Cost: None**

Caldwell County Agenda Item Request Form

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

AGENDA DATE: 8.06.2022

Type of Agenda Item

- Consent Discussion/Action Executive Session Workshop
 Public Hearing

What will be discussed? What is the proposed motion?

to consider the approval of Caldwell County Historical Commission with a Distinguished Service Award for the 2021 year of Service from the Texas Historical Commission.

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:

	<u>Name</u>	<u>Representing</u>	<u>Title</u>
--	-------------	---------------------	--------------

(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

7/27/2022
Date



P.O. Box 12276
Austin, Texas 78711-2276
512-463-6100
thc.texas.gov

July 18, 2022

The Honorable Hoppy Haden
Caldwell County Judge's Office
110 S. Main St, Room 101
Lockhart, TX 78644

Dear Judge Haden,

We are pleased to announce that the Caldwell County Historical Commission (CHC) has earned a Distinguished Service Award (DSA) for the 2021 year of service. While all CHC efforts are valued, **DSAs acknowledge above average CHC performance** based on a statewide analysis of CHC annual report documentation. Our agency received 193 CHC reports for 2021 and approved 82 awards, quite an accomplishment given that the pandemic limited public programming for all CHCs.

To honor appointees' contributions, **we ask that you acknowledge the award publicly** as soon as possible. Typically, we recommend presenting the enclosed DSA certificate to CHC appointees during a formal meeting of the commissioners court. If an in-person ceremony is not feasible, please consider implementing other ideas listed on the enclosed flyer to recognize your CHC's outstanding service to the county.

Enclosed is a press release so that your office can promote the DSA award and the CHC's accomplishments. An electronic copy of this press release is posted here <https://www.thc.texas.gov/information-2021-dsa-winning-chcs>. We suggest gathering specifics related to the CHC's efforts and including that information in the press release prior to distributing a copy to media outlets. Promoting the CHC's award locally demonstrates your pride in the appointees' hard work and explains their civic contribution. This publicity will draw attention to the positive aspects of county government.

THC Commissioners and staff congratulate you and your CHC on this well-deserved honor. Thank you for supporting appointees and their efforts to preserve county history!

Sincerely,

Emiliano Calderon, CHC Outreach Coordinator

cc: Caldwell CHC Chair

TEXAS HISTORICAL COMMISSION

PRESENTS THIS

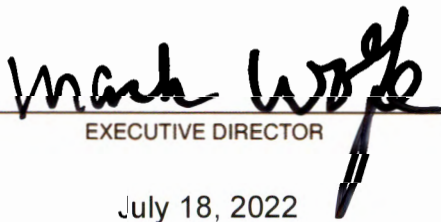
2021

DISTINGUISHED SERVICE AWARD

TO

CALDWELL COUNTY HISTORICAL COMMISSION

IN RECOGNITION OF ITS ACTIVE
AND WELL-BALANCED PRESERVATION PROGRAM


EXECUTIVE DIRECTOR
July 18, 2022
DATE



**TEXAS
HISTORICAL
COMMISSION** 
REAL PLACES TELLING REAL STORIES

12. Discussion/Action to consider the approval of Imposition of Optional Fees for Calendar Year 2023 for the Texas Department of Motor Vehicles. **Speaker: Judge Haden/ Darla Law; Backup: 3; Cost: None**

Caldwell County Agenda Item Request Form

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

AGENDA DATE: 08/09/2022

Type of Agenda Item

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

What will be discussed? What is the proposed motion?

to consider imposition of Optional Fees for Calendar Year 2023 for the Texas Department of Motor Vehicles

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)	Darla Law		
(3)			

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

4. 
Signature of Court Member

7/26/2022
Date



July 21, 2022

Re: Imposition of Optional Fees for Calendar Year (CY) 2023

To the Honorable County Judge:

County commissioners courts are statutorily required to notify the Texas Department of Motor Vehicles (TxDMV) each year regarding the imposition or removal of optional fees. Notice must be made to TxDMV each year by September 1, with new fees taking effect on January 1 of the following year. This letter and attachments will provide information on how to submit the Calendar Year (CY) 2023 notification to TxDMV. The following is a brief description of the related optional county fees from Chapter 502 of the Transportation Code:

County Road and Bridge Fee (Section 502.401):

- May not exceed \$10; and
- Revenue must be credited to the county road and bridge fund.

Child Safety Fee (Section 502.403):

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

Transportation Project Fee (Section 502.402):

- Applies **ONLY** to Bexar, Brazos, Cameron, El Paso, Hidalgo and Webb counties;
- May not exceed \$10 for Bexar, El Paso and Hidalgo counties;
- May not exceed \$20 for Brazos, Cameron, and Webb counties; and
- Revenue must be used for long-term transportation projects.

Please complete and return the attached *Imposition of Optional Fees* form. If your county will keep the same optional fees for CY 2023, please select OPTION A. If your county will change imposed fees, please select OPTION B and include a copy of a commissioners court order reflecting the specific changes.

DEADLINE: Please return the form and commissioners court order, if applicable, by Thursday, September 1, 2022, via email to DMV_OptionalCountyFeeUpdates@TxDMV.gov (note the underscore between DMV and Optional).

If you have any questions, please contact Maureen Vale, Registration Services, at 512-465-5601. Thank you for your timely response.

Sincerely,

Roland D. Luna, Sr., Deputy Executive Director
Texas Department of Motor Vehicles

RL:CT:MV

Attachments

cc: County tax assessor-collectors




Imposition of Optional Fees Calendar Year (CY) 2023

INSTRUCTIONS: All counties must complete and return this form, even if there are no changes to fees for the upcoming calendar year. Please submit this form (including a court order, if required) via email to DMV_OptionalCountyFeeUpdates@TxDMV.gov.

Please submit at your earliest convenience, but no later than **Thursday, September 1, 2022**.

COUNTY NAME: _____

SELECT ONLY ONE OPTION BELOW:

- OPTION A – No change. This county will charge the same fees in CY 2023.** 
Submit this form to TxDMV. A copy of a commissioners court order is NOT required.

OR

- OPTION B – The commissioners court has approved fee changes for CY 2023.**
Submit this form and a copy of the commissioners court order to TxDMV.

Enter amounts for each fee, even those that did not change. Enter zero (0), if necessary.
CY 2023 fees to be collected by your county:

Road and Bridge Fee: \$ _____

Child Safety Fee: \$ _____

Transportation Project Fee (applicable to Bexar, Brazos, Cameron, El Paso, Hidalgo and Webb counties only): \$ _____

Total fee amount to be collected in CY 2023: \$ _____

We appreciate your response. Thank you.

13. Discussion/Action to consider the approval of Order the General Election in Caldwell County occurring on November 8, 2022, pursuant to Texas Election Code Section 3.001 and 3.004. **Speaker: Judge Haden/ Kimber Daniel; Backup: 4; Cost: None**

Caldwell County Agenda Item Request Form

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

AGENDA DATE: 08/09/2022

Type of Agenda Item

- Consent Discussion/Action Executive Session Workshop
 Public Hearing

What will be discussed? What is the proposed motion?

Discussion/Action to order the general election in Caldwell County occurring on November 8, 2022, pursuant to Texas Election Code Sections 3.001 and 3.004.
Speaker: Judge Haden / Kimber Daniel; Cost: TBD; Backup:

1. Costs:

Actual Cost or Estimated Cost \$ TBD

Is this cost included in the County Budget? _____

Is a Budget Amendment being proposed? _____

2. Agenda Speakers:

	Name	Representing	Title
(1)	Judge Haden		
(2)	Kimber Daniel		
(3)			

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

4. 
Signature of Court Member _____

Date 8/2/2022

**ORDER OF GENERAL ELECTION
 FOR CALDWELL COUNTY**
*(ORDEN DE ELECCIÓN DE ENMIENDA CONSTITUCIONAL ESPECIAL
 PARA EL CONDADO DE CALDWELL)*

An election is hereby ordered to be held on November 8, 2022, in Caldwell County, Texas, for the purpose of electing the following county and precinct officers as required by Article XVI, Section 65 of the Texas Constitution.

The Office of County Judge, County Court at Law, County Justice of the Peace Precinct 4, County Commissioner Precinct 4.

(Por la presente se ordena que se celebre una elección el 8 de noviembre de 2022 en el condado de Caldwell, Texas, con el propósito de elegir a los siguientes funcionarios del condado y del precinto según lo requerido por el Artículo XVI, Sección 65 de la Constitución de Texas.)

(La Oficina del Juez del Condado, el Tribunal de Justicia del Condado, el Precinto 4 del Juez de Paz del Condado, el Precinto 4 del Comisionado del Condado.)

Early voting by personal appearance will be conducted as follows:
(La votación adelantada en persona se llevará a cabo como previsto:)

Days/Días	Dates/Fechas	Hours/Horas
Monday – Saturday	October 24 – October 29	8:00 am – 5:00 pm
Monday – Wednesday	October 31 – November 2	8:00 am – 5:00 pm
Thursday – Friday	November 3 – November 4	7:00 am – 7:00 pm
(Días)	(Fechas)	(Horario)
lunes – sábado	24 de octubre – 29 de octubre	8:00 am – 5:00 pm
lunes – miércoles	31 de octubre – 2 de noviembre	8:00 am – 5:00 pm
jueves – viernes	3 de noviembre – 4 de noviembre	7:00 am – 7:00 pm

Polling Location Sitio de Votación	Address Dirección	Room Sala
Scott Annex	1403 Blackjack St Lockhart, TX 78644	Conference Room Sala de conferencias
Luling Civic Center	300 E. Austin Luling, TX 78648	Election Room Sala de Elecciones
Special Forms of Early Voting and Ballot by Mail only: <i>(Formas Especiales de Votación Adelantada, y Boleta por Correo solamente:)</i>		
Election Central – Scott Annex	1403 Blackjack St Lockhart, TX 78644	Conference Room Sala de conferencias

Polling Location <i>Sitio de Votación</i>	Address <i>Dirección</i>	Days/Hours <i>Días/Horas</i>	Date(s) <i>Fecha(s)</i>
Uhland Community Center	15 N. Old Spanish Trail Uhland, 78640	Tuesday - Wednesday 9:00 am – 6:00 pm	October 25 October 26
Lytton Springs Baptist Church	8511 FM 1854 Dale, 78616	Thursday – Friday 9:00 am – 6:00 pm	October 27 October 28
Delhi Fire Department	6255 Tx 304 Rosanky, 78953	Tuesday - Wednesday 9:00 am – 6:00 pm	November 1 November 2
Three Rivers Community Church	103 Main St Martindale, 78655	Thursday – Friday 9:00 am – 6:00 pm	November 3 November 4

On Election Day, voters must vote in their precinct where they are registered to vote. The following polling places will be open from 7:00 a.m. to 7:00 p.m. on November 8, 2022.

(El día de las elecciones, los votantes deben votar en su recinto donde están registrados para votar. Los siguientes colegios electorales estarán abiertos de 7:00 a.m. a 7:00 p.m. el 5 de noviembre de 2022)

Polling Location <i>Sitio de Votación</i>	Address <i>Dirección</i>	Precinct(s) <i>Precinto(s)</i>
Lytton Springs Baptist Church	8511 FM 1854 Dale, 78616	404
St. Mary's Catholic Church Parish Hall	205 W. Pecan Lockhart, 78644	402
St. Mark's Methodist Church	602 E. Live Oak Lockhart, 78644	401
Dale Fire Department	1414 RM 1854 Dale, 78616	400/405
Camino Real Ballroom	20070 Camino Real Dale, 78616	306
Fentress Community Church Hall	Hwy 20/Barber St. Fentress, 78622	305
Boyce Iron	9655 TX 142 Niederwald, 78640	303
Maxwell Fire Station	9655 TX 142 Maxwell, 78656	302
Three Rivers Community Church	103 Main St. Martindale, 78655	300/301
Prairie Lea Civic Center	6899 San Marcos Hwy Prairie Lea, 78611	206
McMahan Women's Community CTR	6022 FM 713 McMahan, 78616	204. 205
McNeil Baptist Church	14304 FM 1322 Luling, 78648	203

Southside Clubhouse	1305 Magnolia Luling, 78648	202
Luling Civic Center	300 E. Austin Luling, 78648	201
American Legion	1501 N Colorado Lockhart, 78644	108
VFW Post 8927 Hall	7007 S US Hwy 183 Lockhart, 78644	104
Grace Lutheran Fellow Ship Hall	108 N Medina Lockhart, 78644	103
Lockhart Evening Lions Club	220 Bufkin Ln. Lockhart, 78644	102, 111
First Lockhart Baptist Church Connection Center	200 S. Blanco Lockhart, 78644	100, 101

Applications for ballot by mail shall be sent to the Early Voting Clerk at:

(Las solicitudes para boleta que se votarán adelantada por correo deberán enviarse a la Secretaria de la Votación Adelantada a:)

Kimber Daniel
Elections Administrator
1403A Blackjack St
Lockhart, Texas 78644

The Early Voting Clerk may receive delivery by common or contract carrier at:

(La Secretaria de la Votación Adelantada puede recibir la entrega por medio transportista común o contratado a:)

1403 Blackjack St. Suite A
Lockhart, Texas 78644

Applications for ballot by mail must be received no later than the close of business on October 28, 2022

(Las solicitudes para boletas que se votarán adelantada por correo deberán recibirse para el fin de las horas de negocio el 28 de octubre de 2022.)

Federal postcard applications must be received no later than the close of business on October 28, 2022.

(Las solicitudes federales de tarjeta postales deberán recibirse para el fin de las horas de negocio el 28 de octubre de 2022.)

Additional contact information for the office of the Early Voting Clerk is:

(La información de contacto adicional para la Secretaria de la Votación Adelantada es:)

Phone: (512) 668-4347
Email: caldwellec@co.caldwell.tx.us
Website: www.co.caldwell.tx.us

Issued this the 09th day of August 2022.

(Emitida este día 09 de agosto de 2022.)

CALDWELL COUNTY COMMISSIONERS COURT

HOPPY HADEN
COUNTY JUDGE

BJ WESTMORELAND
COMMISSIONER, PRECINCT 1

BARBARA SHELTON
COMMISSIONER, PRECINCT 2

ED THERIOT
COMMISSIONER, PRECINCT 3

JOE ROLAND
COMMISSIONER, PRECINCT 4

ATTEST

TERESA RODRIGUEZ
COUNTY CLERK

14. Discussion/Action to consider the approval of Proclamation designation August 13, 2022, as the River Appreciation Day, and commemoration local of commitment to San Marcos River cleanup and preservation efforts. **Speaker: Commissioner Theriot; Backup: 2; Cost: None**

Caldwell County Agenda Item Request Form

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

AGENDA DATE: 08/09/2022

Type of Agenda Item

- Consent Discussion/Action Executive Session Workshop
 Public Hearing

What will be discussed? What is the proposed motion?

to approve a Proclamation designating August 13, 2022, as the River Appreciation Day, and commemorating local commitment to San Marcos river cleanup and preservation efforts.

1. Costs:

Actual Cost or Estimated Cost \$ 0

Is this cost included in the County Budget? _____

Is a Budget Amendment being proposed? _____

2. Agenda Speakers:

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

(1) Commissioner Theriot _____

(2) _____

(3) _____

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

4. Commissioner Theriot
Signature of Court Member

8/2/2022
Date



PROCLAMATION

RIVER APPRECIATION DAY 2022

WHEREAS, the San Marcos River and other waterways within Caldwell County constitute an essential part of the County’s identity and well-being, and provide benefits to residents, agriculture, and wildlife;

WHEREAS, the San Marcos River is a popular tourist destination, and supports Caldwell County communities by encouraging people to experience the natural resources that make Caldwell County ideal;

WHEREAS, pollution diminishes the San Marcos River and other waterways, local communities, and the County as a whole; and

WHEREAS, local people and organizations, including the Martindale community, have demonstrated an admirable commitment to river cleanup, appreciation, education, and improvement.

NOW THEREFORE, BE IT RESOLVED THAT THE CALDWELL COUNTY COMMISSIONERS COURT does hereby proclaim that the 13th day of August, 2022, should be designated as

“RIVER APPRECIATION DAY”

In recognition of local commitment to cleanup and preservation efforts, and the importance of the San Marcos River and other Caldwell County waterways to the continued well-being of Caldwell County.

ADOPTED this the 9th day of August, 2022.

Hoppy Haden
Caldwell County Judge

B.J. Westmoreland
Commissioner, Precinct 1

Barbara Shelton
Commissioner, Precinct 2

Ed Theriot
Commissioner, Precinct 3

Joe Ivan Roland
Commissioner, Precinct 4

ATTEST:

Teresa Rodriguez
Caldwell County Clerk

15. Discussion/Action to consider the approval of an interlocal cooperation agreement between the County and the Capital Area Council of Governments for the FY 2023 9-1-1 GIS contract. **Speaker: Judge Haden; Backup: 28; Cost: TBD**

Caldwell County Agenda Item Request Form

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

AGENDA DATE: 08/09/2022

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 an interlocal cooperation agreement between the County and the Capital Area Council of Governments for the FY 2023 9-1-1 GIS contract. Speaker: Judge Haden; Cost: \$100,139.35; Backup:

1. Costs:

Actual Cost or Estimated Cost \$ 100,139.35

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 28 total # of backup pages (including this page)

4. 
Signature of Court Member

8/2/2022
Date

Capital Area Council of Governments Interlocal Agreement for 9-1-1 Geographic Information System Database Management FY 2023

1. Parties and Purpose

- 1.1. The Capital Area Council of Governments ("CAPCOG") is a regional planning commission and political subdivision of the State of Texas organized and operating under the Texas Regional Planning Act of 1965, as amended, chapter 391 of the Local Government Code. One of CAPCOG's functions includes the operation of the Capital Area Emergency Communications District ("CAECD" or "the District") a regional emergency communications district of the State of Texas organized and operating under Chapter 772, Subchapter G of the Health and Safety Code, as amended. On behalf of the District, CAPCOG desires to ensure the highest quality in its 9-1-1 Geographic Information System (GIS) data in order to ensure the success of the region's transition to Next Generation 9-1-1 emergency communications service within the District.
- 1.2. Caldwell County ("PUBLIC AGENCY") is Texas County that has agreed to participate in maintaining and updating the district's 9-1-1 GIS database and exercises its authority under Section 251.013 of the Texas Transportation Code to name public roads and assigning address numbers to property located in unincorporated areas of the county.
- 1.3. This Interlocal Agreement (ILA) is entered into between CAPCOG and PUBLIC AGENCY under Chapter 791 of the Texas Government Code in order to compensate the PUBLIC AGENCY for the work required to maintain and update the district's 9-1-1 GIS database.
- 1.4. For the purpose of carrying out CAPCOG's duties and obligations under this agreement, the parties understand and agree that references to CAPCOG includes its employees, officers, directors, volunteers, agents (including the Capital Area Council of Governments – CAPCOG), and their representatives, individually, officially, and collectively.

2. Goods and Services

- 2.1. PUBLIC AGENCY agrees to carry out the scope of work in Attachment A in accordance with the data requirements in Attachment B.

3. Cooperative Purchasing

- 3.1. CAPCOG may periodically identify opportunities to cooperatively purchase goods or services for the 9-1-1 GIS data for participating organizations.
- 3.2. If PUBLIC AGENCY chooses to participate in a cooperative purchase of 9-1-1 GIS goods or services organized by CAPCOG, PUBLIC AGENCY agrees that CAPCOG may deduct the cost of PUBLIC AGENCY's share of those goods or services from the contract price otherwise payable to the PUBLIC AGENCY.

4. Effective Date and Term of Contract

- 4.1. This contract takes effect October 1, 2022, and terminates on September 30, 2023, unless terminated earlier under Section 10.

5. Contract Price and Payment Terms

- 5.1. For work performed under this agreement, CAPCOG agrees to compensate PUBLIC AGENCY an amount not to exceed \$100,139.35.

- 5.2. PUBLIC AGENCY agrees to invoice CAPCOG as follows for deliverables as described in Attachment A for these quarters:

October 1, 2022 – December 31, 2022: \$25,034.83, invoice due by close of business, Tuesday, January 9, 2023;

January 1, 2023 – March 31, 2023: \$25,034.84, invoice due by close of business, Friday, April 7, 2023;

April 1, 2023 – June 30, 2023: \$25,034.84, invoice due by close of business, Monday, July 10, 2023; and

July 1, 2023 – September 30, 2023: \$25,034.84, invoice due by close of business, Friday, October 6, 2023.

Timely submission of invoices will be considered in CAPCOG's evaluation of PUBLIC AGENCY's performance of this ILA, and CAPCOG reserves the right to reject any invoice submitted more than 90 days after the end of each quarter.

- 5.3. PUBLIC AGENCY agrees to submit a performance report along with each invoice in accordance with the scope of work in Attachment A. If CAPCOG determines that PUBLIC AGENCY has not meet performance expectations described in Attachment A, CAPCOG will provide a written explanation to PUBLIC AGENCY, and PUBLIC AGENCY agrees to provide, within five business days, a comprehensive explanation of the performance deficiency and a plan for achieving performance targets during the next quarter.
- 5.4. CAPCOG agrees to pay invoices within 30 days after receiving a correct invoice, after CAPCOG determines that the PUBLIC AGENCY has fulfilled its obligations for the quarter in accordance with Attachment A.
- 5.5. CAPCOG reserves the right to reject in whole or part a quarterly invoice in part or in whole if PUBLIC AGENCY has not adequately fulfilled its obligations under this ILA.

6. Compliance with Applicable Law and Policy

- 6.1. PUBLIC AGENCY agrees to comply with all applicable law and policy in carrying out this ILA.

7. Independent Contractor, Assignment, and Subcontracting

- 7.1. PUBLIC AGENCY is not an employee or agent of CAPCOG, but furnishes goods and services under this ILA solely as an independent contractor.

- 7.2. PUBLIC AGENCY may not assign its rights or subcontract its duties without the written consent of CAPCOG. An attempted assignment or subcontract in violation of this section is void.
 - 7.3. If CAPCOG consents to PUBLIC AGENCY's subcontracting of duties, each subcontract is subject to all of the terms and conditions of this ILA, and PUBLIC AGENCY agrees to furnish a copy of this ILA to each subcontractor and furnish, upon request, a copy of PUBLIC AGENCY's contract with any subcontractor to CAPCOG.
 - 7.4. If PUBLIC AGENCY wishes to assign the role of project representative to anyone other than a PUBLIC AGENCY employee to serve as its project representative for this ILA, it shall provide documentation to CAPCOG that the subcontractor consents to serve in this capacity.
8. Records and Monitoring
- 8.1. PUBLIC AGENCY agrees to maintain records adequate to document its performance and costs of carrying out this ILA at PUBLIC AGENCY's offices.
 - 8.2. Subject to additional requirements of section 8.3, PUBLIC AGENCY agrees to preserve the records for three fiscal years after receiving final payment under this ILA.
 - 8.3. If an audit or information in the records is disputed or the subject of litigation, PUBLIC AGENCY agrees to preserve the records until the dispute or litigation is finally concluded, regardless of the ending or early termination of this contract.
 - 8.4. Upon advance and reasonable notice to the PUBLIC AGENCY, CAPCOG is entitled to inspect and copy, during normal business hours at PUBLIC AGENCY's offices where they are maintained, the records maintained under this contract for as long as they are preserved. CAPCOG is also entitled to visit PUBLIC AGENCY's offices, talk to its personnel, and audit its records, all during normal business hours, to assist in monitoring its performance under this contract.
 - 8.5. CAPCOG reserves the right to visit PUBLIC AGENCY's offices to monitor performance of this contract at least during the performance period to ensure compliance with applicable law and policy. If CAPCOG exercises this option, it will provide PUBLIC AGENCY with a written monitoring report within 30 calendar days of the visit. The report will describe any compliance issues and schedule a follow-up visit if necessary.
 - 8.6. CAPCOG agrees to notify PUBLIC AGENCY at least 24 hours in advance of any intended visit under this Section other than as described in Section 8.5. Upon receipt of CAPCOG's notice, PUBLIC AGENCY agrees to notify the appropriate department(s) specified in the notice of CAPCOG's intended visit.
9. Nondiscrimination and Equal Opportunity
- 9.1. PUBLIC AGENCY shall not exclude anyone or entity from participating in PUBLIC AGENCY's duties under this ILA, deny benefits under this ILA, or otherwise discriminate against anyone in carrying out this contract because of any protected category under CAPCOG's personnel policies, which include race, color, religion, sex, age, disability, handicap, veteran status, national origin, sexual orientation, or gender identity.

- 9.2. If PUBLIC AGENCY procures goods or services with funds made available under this ILA, PUBLIC AGENCY agrees to comply with CAPCOG's affirmative action procurement policy, which is set out in CAECD's 9-1-1 Policies and Procedures Manual.

10. Early Termination of Contract

- 10.1. If CAPCOG or PUBLIC AGENCY breaches a material provision of this ILA, the other may notify the breaching party describing the breach and demanding corrective action. The breaching party has five business days from its receipt of notice to correct the breach, or to begin and continue with reasonable diligence and in good faith to correct the breach. If the breach cannot be corrected within a reasonable time as agreed by the parties, despite the breaching party's reasonable diligence and good faith effort to do so, the non-breaching party may terminate the contract or may invoke the dispute resolution process of section 11.
- 10.2. If this ILA is terminated under this section, CAPCOG and PUBLIC AGENCY are entitled to compensation for goods and services provided the other before receiving notice of the suspension or termination. However, neither CAPCOG nor PUBLIC AGENCY is liable to the other for costs it paid or incurred under this contract made after or in anticipate of its receipt of notice of suspension or termination. The fraction of the maximum amount owed for each period described in sections 5.1 and 5.2 will be calculated based on the quarterly amount and fraction of CAPCOG business days during that quarter when the PUBLIC AGENCY carried out work pursuant to this ILA.
- 10.3. Termination for breach under Section 10.1 does not waive either party's claim for direct damages resulting from the breach, and both CAPCOG and PUBLIC AGENCY among other remedies may withhold from compensation owed the other an amount necessary to satisfy its claim against the other.
- 10.4. The termination of this contract does not affect PUBLIC AGENCY's duty to preserve its records and permit inspection, copying, and auditing of its records and visitation of its premises and personnel under section 8.

11. Dispute Resolution

- 11.1. The parties desire to resolve disputes arising under this ILA without litigation. Accordingly, if a dispute arises, the parties agree to attempt in good faith to resolve the dispute between themselves. To this end, the parties agree not to sue one another, except to enforce compliance with this section 11, toll the statute of limitations, or seek an injunction until they have exhausted the procedures set out in this Section 11.
- 11.2. At the written request of either party, each party shall promptly appoint one non-lawyer representative to negotiate informally and in good faith to resolve any dispute arising under this ILA. The representatives appointed shall promptly determine the location, format, frequency, and duration of the negotiations.
- 11.3. If the representatives cannot resolve the dispute within 30 calendar days after the first negotiation meeting, the parties agree to refer the dispute to the Dispute Resolution Center of Austin for mediation in accordance with the Center's mediation procedures by a single

mediator assigned by the Center. Each party agrees to pay half the cost of the Center's mediation services.

- 11.4. The parties agree to continue performing their duties under this contract, which are unaffected by the dispute, during the negotiation and mediation process.
 - 11.5. If mediation does not resolve the parties' dispute, the parties may pursue their legal and equitable remedies.
 - 11.6. A party's participation in or the results of any mediation or other non-binding dispute resolution process under this section or the provisions of this section shall not be construed as a waiver by party of: (1) any rights, privileges, defenses, remedies, or immunities available to a party; (2) a party's termination rights; or (3) other termination provisions or expiration dates of this ILA.
 - 11.7. Nothing shall prevent either party from resorting to judicial proceedings if (a) good faith efforts to resolve a dispute under these procedures have been unsuccessful, or (b) interim resort to a court is necessary to prevent serious and irreparable injury to a party or to others.
12. Notice to Parties and Project Representatives
- 12.1. Notice to be effective under this ILA must be in writing and received by the party against whom it is to operate. Notice is received by a party: A) when it is delivered to the party personally; B) on the date shown on the return receipt if mailed or registered or certified mail, return receipt requested, to the party's address specified in 12.2 or 12.3 and signed for on behalf of the party; or C) three business days after its deposit in the United States mail, with first-class postage affixed, addressed to the party's address specified in Section 12.2 or 12.3.
 - 12.2. CAPCOG's address is 6800 Burleson Road, Building 310, Suite 165, Austin, TX 78744, Attn: Executive Director
 - 12.3. PUBLIC AGENCY's address is: 110 South Main Street, Lockhart TX 78644, Attn: Judge Hoppy Haden.
 - 12.4. A party may change its address by providing notice of the change in accordance with Section 12.1
 - 12.5. Devon Humphrey, CAPCOG GIS Program Manager, is CAPCOG's Project Representative, who is authorized to give and receive communications and directions on behalf of CAPCOG. All communications including all payment requests must be addressed to the CAPCOG's Project Representative or his designee. CAPCOG's Project Representative may indicate a designee through an e-mail to PUBLIC AGENCY's project representative. CAPCOG's Project Representative's phone number is (512) 916-6034, and his e-mail is dhumphrey@capcog.org
 - 12.6. Jaclyn Archer is PUBLIC AGENCY's Project Representative, who is authorized to give and receive communications and directions on behalf of PUBLIC AGENCY. All communications including all payment requests must be addressed to the PUBLIC AGENCY's Project Representative or her designee. The PUBLIC AGENCY's Project Representative may indicate a designee through an e-mail to CAPCOG's project representative. PUBLIC AGENCY's Project

Representative's phone number is (512) 398-5550 x 215, and her e-mail is jaclyn.archer@co.caldwell.tx.us.

13. Miscellaneous

- 13.1. Each individual signing this contract on behalf of a party warrants that he or she is legally authorized to do so and that the party is legally authorized to perform the obligations undertaken. The undersigned warrants that he or she: A) has actual authority to execute this contract on behalf of the governing body identified in this agreement; and verifies the governing body, by either minute order, resolution, or ordinance approved this agreement as required by Texas Government Code Section 791, as amended
- 13.2. This ILA shall be construed and interpreted in accordance with the laws of the State of Texas. Venue for all disputes hereafter shall be solely in Travis County.
- 13.3. This ILA states the entire agreement of the parties, and may be amended only by a written amendment executed by both parties, except that any alterations, additions, or deletions to the terms of this ILA which are required by changes in Federal or State law or regulation are automatically incorporated into this contract without written amendment hereto and shall become effective on the date designated by such law or regulation.
- 13.4. The following Attachments are part of this ILA: A) Scope of Work; and B) Data Requirements.
- 13.5. This contract is executed in duplicate originals.

CALDWELL COUNTY

CAPITAL AREA COUNCIL OF GOVERNMENTS

By: _____

By: _____

Name: Hoppy Haden

Betty Voights

Title County Judge

Executive Director

Date: _____

Date: _____

Date of PUBLIC AGENCY Governing Body Approval:

Attachment A: Scope of Work

Overview

The goal of this scope of work is to facilitate the exchange of geospatial information between PUBLIC AGENCY and CAPCOG to help ensure that efficient and accurate response to emergency calls and text messages in all areas of the Capital Area Emergency Communications District (CAECD). In order to accomplish this:

1. Calls and texts must be routed to the correct public safety answering point (PSAP);
2. The correct emergency service provider must be dispatched to the appropriate location; and
3. The emergency responders must be able to know the most efficient route to reach that location.

Definitions

Core 9-1-1 GIS data terminology:

1. **9-1-1 GIS Database:** The geospatial database maintained and updated by the PUBLIC AGENCY that includes, at a minimum, all address points (SSAPs), road centerlines (RCLs), PSAP boundaries, Emergency Service Boundaries (ESBs), Emergency Service Zone (ESZ) boundaries, and city limit (municipal) boundaries for the PUBLIC AGENCY's provisioning boundary
2. **Data Layer:** Also known as a Feature Class, is a group of geographic features that reside in a table of information with corresponding locations on the earth (map) represented as either points, lines, or polygons.
3. **Address Points (SSAPs):** A data layer of points identifying sites or structures associated with a street address, or the location of access to a site or structure, but may also represent landmarks.
4. **Road (Street) Centerlines (RCLs):** A data layer of lines estimating the centerline of a roadway that contains information such as road name, road classification, and address range
5. **City Limit (Municipal) Boundary:** A polygon data layer representing the geographic extent of a city's administrative boundary, not including any extra-territorial jurisdiction. Updates to City Limit boundaries are used to update PSAP, ESB, and ESZ boundaries.
6. **Automatic Location Information (ALI) Database:** A tabular database of landline telephone numbers with associated location information used to route 9-1-1 calls to a PSAP.
7. **Legacy Master Street Address Guide (MSAG) Database:** A tabular database of street names and house number ranges within their associated communities defining ESZs and their associated Emergency Service Numbers (ESNs) to enable proper routing of 9-1-1 calls.

Specialized NG9-1-1 GIS terminology:

1. **Provisioning Boundary:** The authoritative polygon data layer that defines the PUBLIC AGENCY's geographic area of 9-1-1 GIS responsibility. This should be the entire extent of the PUBLIC AGENCY's administrative boundary, plus any other adjacent areas or minus areas within its administrative boundaries as agreed to between the PUBLIC AGENCY and another city or county. Provisioning boundaries may only be modified with express written concurrence between the PUBLIC AGENCY, adjacent PUBLIC AGENCIES, and CAPCOG.

The provisioning boundary should include the area that the PUBLIC AGENCY assigns address points and road names under its own authority, plus any other areas that the PUBLIC AGENCY does not have such authority, but with which it has entered into an exclusive agreement to obtain this information for the 9-1-1 GIS database. Situations that may warrant a change to a provisioning boundary include (but are not limited to): municipal annexations, disannexations, consolidation of two or more municipalities, formation of new municipalities, changes in PSAP service areas, and changes in emergency responder service areas.

2. **PSAP boundary:** The authoritative polygon data layer representing the geographic area within a provisioning boundary served by a single 9-1-1 call center (a PSAP), to which all emergency requests are initially routed.
3. **Emergency Service Boundary (ESB):** A polygon data layer that represents the geographic area of responsibility for emergency response providers within the geographic extent of the provisioning boundary. Each 9-1-1 GIS database includes, at a minimum, a law ESB layer, a fire ESB layer, and an Emergency Medical Services (EMS) ESB layer.
4. **Emergency Service Zone (ESZ):** A polygon data layer representing the area within a provisioning boundary served by a unique combination of law, fire, and EMS responders. ESZs are optional for inclusion in the NG9-1-1 GIS database.
5. **Database Schema:** Also known as Data Model, is the database structure with regard to field properties, including data type, field value constraints, etc. Converting one database schema to another involves field-matching (field-mapping) and other compatibility considerations.
6. **Geo-MSAG:** A geospatially-based database that replaces the MSAG and is created and managed using a road centerline GIS dataset. A city or county must first transition from a traditional tabular MSAG to a Geo-MSAG before it can transition to NG9-1-1. In order to qualify to initiate the transition to a Geo-MSAG, a county must achieve at least 98% match between ALI to RCL records as described later in this document.
7. **Globally Unique IDs (GUIDs):** A unique identifier that is assigned to each record (feature) in an PUBLIC AGENCY's 9-1-1 GIS database; a GUID uniquely identifies a feature both within the PUBLIC AGENCY's 9-1-1 GIS database provisioning boundary and across all 9-1-1 GIS databases.

Quality Control terminology:

1. **Enterprise Geospatial Data Management System (EGDMS):** A cloud-based quality control platform provided by AT&T/Intrado used for identifying critical errors that affect call and dispatch routing that will be used by the PUBLIC AGENCY to provision (determines acceptable) data to CAPCOG's NG9-1-1 system for call routing. EGDMS does not assess "significant" errors that affect dispatch.
2. **DataHub:** a cloud-based quality control platform provided by GeoComm that, in addition to being able to identify critical errors, can also identify "significant" and "other" errors in a PUBLIC AGENCY's 9-1-1 GIS database. DataHub is the system that will provide data to a call taker's map display in the near future.
3. **New Error:** Any error present in the PUBLIC AGENCY's 9-1-1 GIS database update for the first time.
4. **Legacy Error:** Any error in the PUBLIC AGENCY's 9-1-1 GIS database update that was also present in a preceding update.

5. **Accuracy Rate:** The percentage of features that have been assessed by EGDMS, DataHub, or both, as being free of errors or matching a related database.
6. **Error Rate:** The percentage of features that have been assessed as having a critical error, significant error, or as not matching a related database.
7. **Critical Error:** Any error in the PUBLIC AGENCY's 9-1-1 GIS database assessed by EGDMS or DataHub that cause, or have a potential of causing, a critical fault in the routing of a 9-1-1 emergency service request call or text to the correct PSAP; the EGDMS system prevents data with critical errors from being uploaded to the NG9-1-1 system. Examples include (but are not limited to) gaps and overlaps between several of the data layers described above.
8. **Significant Error:** Any error in the PUBLIC AGENCY's 9-1-1 GIS database update found by GeoComm's Data Hub quality control software that cause, or have a potential of causing, a critical fault in Computer-Aided Dispatch (CAD) mapping platforms or other related systems.
9. **Other Error:** Any error in the PUBLIC AGENCY's 9-1-1 GIS database identified by GeoComm's Data Hub quality control software other than a "critical" or "significant" error.

Task 1: Basic Work

Task 1 involves information gathering and data preparation needed for the 9-1-1 GIS database but does NOT involve updating the 9-1-1 GIS database directly.

Task 1.A: PUBLIC AGENCY shall submit to CAPCOG, at least once a month, a comprehensive record of 9-1-1 related information needed for complete and updated 9-1-1 GIS database records for all areas within the PUBLIC AGENCY's Provisioning Boundary consisting of:

1. Street Addresses
2. Roads
3. City limit boundaries
4. Law ESB*
5. Fire ESB*
6. Emergency Medical Service ESB*
7. ESZs*
8. Other pertinent information

*Shall be submitted if changes are requested for CAPCOG approval, otherwise these data are not required to be submitted as part of monthly dataset (see Task 1D).

Data submitted by PUBLIC AGENCY must adhere to requirements laid out in Attachment B.

Task 1B: PUBLIC AGENCY shall enter into and maintain agreements with all other local governments with the authority to assign address points, assign road names and address ranges, alter municipal boundaries, or change the geographic coverage of emergency service providers in order to ensure that these entities provide such data to PUBLIC AGENCY in a timely manner. When such changes occur, PUBLIC AGENCY shall provide CAPCOG with adequate advance notice of any substantive changes that could or should affect PSAP boundaries, ESB boundaries, provisioning boundaries, or any sub-contracting in order for an orderly transition as a result of any pending new agreement, amendment, or agreement termination. PUBLIC AGENCY shall submit a copy of each of these agreements to CAPCOG no later than October 5, 2022.

Task 1C: PUBLIC AGENCY shall be responsible for conveying any relevant information from CAPCOG regarding 9-1-1 GIS database integrity to other local governments and governmental entities partially or wholly within its provisioning boundary.

Task 1D: PUBLIC AGENCY shall provide to CAPCOG information from any County Commissioners' Court meetings or City Council meetings that would affect PUBLIC AGENCY's performance of this contract, including (but not limited to) changes to PSAPs, ESBs/ESZs, annexation, or subcontracting. PUBLIC AGENCY's Project Representative is expected to keep track of County Commissioners Court and City Council meeting agendas to determine if an item may affect the performance of this contract, and notify CAPCOG's project representative of any such issues as soon as possible, but no later than 2 days prior to the Commissioners Court or City Council meeting. Such information includes, but is not limited to, annexation notices, disannexation notices, and interlocal agreements related to emergency services and coverage areas. To the extent possible, CAPCOG will use the ESB and ESZ data submitted by the PUBLIC AGENCY in the 9-1-1 system. However, CAPCOG reserves the right to make adjustments to these data and/or reinstate prior versions if the data submitted by PUBLIC AGENCY are found to have errors. Regardless of any such changes made by local governments within their provisioning boundary, those changes will not be made in the 9-1-1 system until this information is provided to CAPCOG, CAPCOG accepts the information, and makes the corresponding changes in the 9-1-1 system. CAPCOG shall make PUBLIC AGENCY aware of any required changes to these boundaries within three business days of being provided with the polygon data. Note that changes to these data may be sent to CAPCOG at any point during the month. PUBLIC AGENCY is responsible for downloading and using the latest authoritative version of the ESZ/ESB files used in the 9-1-1 system from CAPCOG at the beginning of each month to avoid repetition of errors if they have occurred.

Task 1.E: PUBLIC AGENCY shall send at least one representative to each scheduled 9-1-1 GIS User Group meetings (GMUG) and at least one training workshop hosted by CAPCOG during the performance period of this agreement.

Task 1.F: By October 7, 2022, PUBLIC AGENCY shall submit to CAPCOG a listing of which agencies are responsible for assigning 9-1-1 addresses within all areas of their provisioning boundary. Ideally, this should take the form of a polygon layer identifying each distinct area covered by an agency with addressing responsibility.

Task 2: GIS Work for PSAP Map Updates

Task 2 involves GIS work needed for directly maintaining and updating the 9-1-1 GIS database for use in monthly updates to PSAP mapping applications. This is work that CAPCOG would need to perform if the PUBLIC AGENCY did not do so. CAPCOG's expectation is that this work would be performed by a person, either on staff or subcontracted by the PUBLIC AGENCY, with responsibilities, knowledge, skills, education, and experience comparable to the state's "Geographic Information Specialist II" job description.¹ PUBLIC AGENCY must maintain at least one ESRI ArcGIS software license as specified in Attachment B in order to carry out this work. Task 2 includes the following sub-tasks:

Task 2.A: PUBLIC AGENCY shall submit all information required under Task 1.A that corresponds to GIS data layers in the 9-1-1 GIS database at least once a month. This will be provided in ESRI File

¹ Available online at: <http://www.hr.sao.texas.gov/CompensationSystem/JobDescriptions/>

geodatabase format (.gdb) pursuant to Attachment B and any other CAPCOG guidance on the 1st business day of each month or up to five business days prior to the 1st business day of the month. PUBLIC AGENCY shall first submit road centerline, street address point, city limit boundary data and their respective ALI extract for that month to DataHub in order to identify and address any mismatches between the ALI database and PUBLIC AGENCY's RCL and address point data, "critical" errors, and "significant" errors. PUBLIC AGENCY shall submit city limit boundaries that include the entire extent of any city limits wholly or partially located within its provisioning boundary, including any part of a city limit boundary that extends outside of its provisioning boundary. The quality control systems require the 9-1-1 GIS database to match the standardized database schema (data model) for these systems through field-matching (field-mapping) procedures and other standards.

Task 2.B: PUBLIC AGENCY shall address any errors identified by DataHub validation checks (reports) or CAPCOG Quality Control reports from those systems as soon as possible, but no later than the following conventional monthly submission to CAPCOG. This includes coordination with adjacent PUBLIC AGENCIES and CAPCOG where necessary.

Task 2.C: PUBLIC AGENCY shall address any other discrepancies identified by authorized stakeholders including, but not limited to, PSAP 9-1-1 call-takers.

Task 2.D: At least once a month, PUBLIC AGENCY shall back up the 9-1-1 GIS database and store it in a secure place. PUBLIC AGENCY shall include a record of the dates the database was backed up in the activity reports that are required to be submitted with quarterly invoices.

Task 2.E: In addition, PUBLIC AGENCY shall maintain the ALI database within the PUBLIC AGENCY's provisioning boundary. This includes, but is not limited to, correcting telephone number database errors, maintenance and quality-control of an accurate 9-1-1 call location map.

Task 2.F: If CAPCOG identifies any situations in which a road centerline is coincident with a provisioning boundary, PUBLIC AGENCY is responsible for coordinating with any adjacent agencies sharing responsibility for that road centerline to determine which agency will be responsible for maintaining which portions of the road centerline data prior to the next monthly data submission. Once CAPCOG confirms that both agencies have agreed on a division of responsibility, those road centerline features will be considered the exclusive responsibility of each agency in order to avoid duplication.

Task 3: Updates for Call-Routing

In a NG9-1-1 environment, the GIS database is used not only for PSAP mapping applications, but also to route both cell and landline phone calls to the proper PSAP. Whereas for the monthly PSAP map update, CAPCOG aggregates data submitted from PUBLIC AGENCY with all of the other local governments under contract with CAPCOG and the pushes these data out to the PSAPs, for call routing updates, PUBLIC AGENCY will submit data directly to EGDMS.

Task 3.A: PUBLIC AGENCY shall submit the most recent 9-1-1 road centerline and street address GIS data from Task 2 to EGDMS at least once a month on the first business day of the month or up to five business days prior to that date. While PUBLIC AGENCY may submit updates to EGDMS more frequently than once a month, it will be expected to make at least one submission within this window each month and CAPCOG will only be assessing performance based on PUBLIC AGENCY's submission during this

window. RCL updates submitted by PUBLIC AGENCY to EGDMS will automatically update PUBLIC AGENCY's GeoMSAG.

Task 3.B: To the extent EGDMS identifies any critical errors in the 9-1-1 databases submitted by PUBLIC AGENCY, PUBLIC AGENCY must work on correcting any such errors prior to the next monthly submission. Failure to make progress in correcting critical errors identified in the prior month's submission will be noted in CAPCOG's comprehensive performance reports and should be noted and explained in quarterly reports submitted by PUBLIC AGENCY when submitting an invoice to CAPCOG.

Content of Quarterly Reports

Along with each quarterly invoice, PUBLIC AGENCY will submit an activity report that contains all of the following information related to activities that occurred in the quarter:

- For each applicable governmental entity with administrative boundaries within PUBLIC AGENCY's provisioning boundary, PUBLIC AGENCY shall provide a summary of actions taken each month relevant to the 9-1-1 GIS database, including any new records added since the last update and errors corrected.
- The date and time of the PUBLIC AGENCY's last backup of its 9-1-1 GIS database each month of the quarter.
- Dates and basic summaries (such as total number of features) of data submissions to CAPCOG.
- A summary of any work that involved resolution of boundary issues with other entities, correction of errors and resolution of any other issues related to this contract
- An explanation for any performance issues during the quarter and corrective action that will be taken to address and prevent such issues in the future, including:
 - Late or incomplete data submissions;
 - Failure to meet performance expectations for ALI to RCL match accuracy rates, critical error accuracy rates, or significant error rates; and
 - Any other issue identified by CAPCOG in a performance report.

CAPCOG will provide PUBLIC AGENCY the template to use for activity reports.

Operational Timeline

The following timeline should be used by PUBLIC AGENCY in planning its submission of data to DataHub and CAPCOG for PSAP map updates (Task 2) and to EGDMS for and call-routing updates (Task 3):

Month	Submission Window	Error Correction Window	CAPCOG Pushes out PSAP Map Update
October 2022	9/26/2022 – 10/3/2022	10/4/2022 – 10/7/2022	10/11/2022
November 2022	10/25/2022 – 11/1/2022	11/2/2022 – 11/7/2022	11/9/2022
December 2022	11/22/2022 – 12/1/2022	12/2/2022 – 12/7/2022	12/9/2022
January 2023	12/22/2022 – 1/3/2023	1/4/2023 – 1/9/2023	1/11/2023
February 2023	1/25/2023 – 2/1/2023	2/2/2023 – 2/7/2023	2/9/2023
March 2023	2/22/2023 – 3/1/2023	3/2/2023 – 3/7/2023	3/9/2023
April 2023	3/27/2022 – 4/3/2022	4/4/2022 – 4/7/2023	4/11/2023
May 2023	4/24/2023 – 5/1/2023	5/2/2023 – 5/5/2023	5/9/2023
June 2023	5/24/2023 – 6/1/2023	6/2/2023 – 6/7/2023	6/9/2023

Month	Submission Window	Error Correction Window	CAPCOG Pushes out PSAP Map Update
July 2023	6/26/2023 – 7/3/2023	7/5/2023 – 7/10/2023	7/12/2023
August 2023	6/25/2023 – 8/1/2023	8/2/2023 – 8/5/2023	8/9/2023
September 2023	8/25/2023 – 9/1/2023	9/2/2023 – 9/8/2023	9/12/2023

Review of Deliverables and Invoices

Upon receipt of each quarterly invoice, CAPCOG will divide payment into sixths, reflecting the submission of a complete road centerline and address point database in each of the three months that is useable in that month's PSAP map update:

1. Month 1: complete, updated road centerline database provided usable for map update by 5th business day of the month: 1/6 of quarterly invoice
2. Month 1: complete, updated address point database provided usable for map update by 5th business day of the month: 1/6 of quarterly invoice
3. Month 2: complete, updated road centerline database provided usable for map update by 5th business day of the month: 1/6 of quarterly invoice
4. Month 2: complete, updated address point database provided usable for map update by 5th business day of the month: 1/6 of quarterly invoice
5. Month 3: complete, updated road centerline database provided usable for map update by 5th business day of the month: 1/6 of quarterly invoice
6. Month 3: complete, updated address point database provided usable for map update by 5th business day of the month: 1/6 of quarterly invoice

CAPCOG Guidance and Direction

In addition to the Performance Reports identified in Task 2.B, CAPCOG may issue technical guidance or direction to PUBLIC AGENCY's Project Representative that provides further clarification, interpretation, and details. Failure to follow any such guidance would constitute a performance deficiency for this agreement.

Attachment B: CAPCOG Next Generation 9-1-1 GIS Data Requirements Version 1 (October 2021)

1 Summary

The following geospatial data and corresponding attribute specifications are required to be regularly maintained by each county for Mapped Automated Location Information (ALI) and use in a Next Generation 9-1-1 system which relies on GIS for call and dispatch routing through the Location Validation Function (LVF) and Emergency Call Routing Function (ECRF).

This document is referenced in the Capital Area Council of Governments Interlocal Agreement for 9-1-1 Geographic Information System Database Management and is commonly called “Attachment B Requirements”.

The GIS Data requirements in this document are a condensed version of, and based upon, data standards created by NENA (National Emergency Number Association) as they are developed and evolve over time. These data model standards should be more thoroughly reviewed in the “NENA Standard for NG9-1-1 GIS Data Model” document. Specifics regarding address point placement methodologies should be reviewed in the “NENA Information Document for Development of Site/Structure Address Point GIS Data for 9-1-1” document. There are other useful resources and training, as well, that CAPCOG has created and can provide.

As per “Task 1.A and Task 2.A” in “Attachment A: Scope of Work”, please provide monthly updates of the 9-1-1 datasets referenced in this document in ESRI file geodatabase format to the GeoComm GIS Data Hub, Intrado EGDMS, and CAPCOG FTP location by close of business the 1st business day of each month. This ensures that data is available for the PSAPs by close of the 7th business day of that month. Submissions may be sent up to five business days before the 1st business day of the next month, but ideally would be sent on the 1st business day as CAPCOG wants to capture as many edits as possible that happen over the course of a given month. Incomplete datasets or other data abnormalities related to requirements may be returned to the county for correction, and must be returned by close of business on the 5th business day, however, this does not guarantee that the submission will be included in the dataset provided to the PSAPs. If there is a situation in which a submission is not possible by the end of the 1st business day of the month, CAPCOG must be made aware and will work with PUBLIC AGENCY to obtain that month’s data.

CAPCOG will update, create, and otherwise manage the PSAP and Provisioning Boundaries for each local jurisdiction and provide these data layers to jurisdiction for Task 2: GIS Work. CAPCOG will also provision these datasets to both quality-control systems for their use in call and dispatch routing as well as map display and reference. As described in Task 1B, PUBLIC AGENCY shall enter into and maintain agreements with all other local governments with the authority to assign address points, assign road names and address ranges, alter municipal boundaries, or change the geographic coverage of emergency service providers in order to ensure that these entities provide such data to county in a timely manner. When such changes occur, local jurisdiction shall provide CAPCOG with adequate

advance notice of any substantive changes that could or should affect PSAP boundaries, ESB/ESZ boundaries, provisioning boundaries, or any sub-contracting in order for an orderly transition as a result of any pending new agreement, amendment, or agreement termination.

PUBLIC AGENCY responsible for the creation and maintenance of the ESZ and ESB data within its provisioning boundary. To the extent possible, CAPCOG will use the ESB and ESZ data submitted by the local jurisdiction in the 9-1-1 system. However, CAPCOG reserves the right to make adjustments to these data and/or reinstate prior versions if the data submitted are found to have errors. Regardless of any such changes made by local governments within their provisioning boundary, those changes will not be made in the 9-1-1 system until this information is provided to CAPCOG, CAPCOG accepts the information, and makes the corresponding changes in the 9-1-1 system. CAPCOG shall make PUBLIC AGENCY aware of any required changes to these boundaries within three business days of being provided with the polygon data. Note that changes to these data may be sent to CAPCOG at any point during the month. The local jurisdiction is responsible for downloading and using the latest authoritative version of the ESZ/ESB files used in the 9-1-1 system from CAPCOG at the beginning of each month to avoid repetition of errors if they have occurred.

Regarding database fields and data types, each is very specific and must follow the exact guidelines outlined below. Remember to keep the field names in your database the same as those listed, and in the same order, and that all entries for every field must be in UPPER CASE. The complete attribute definitions shown in the GIS data tables are described and defined in the "Database Format" sections for each dataset. The data fields shown as Mandatory and Conditional must be present in the data. In the tables below, the column M/C/O is to indicate whether the attribute values is Mandatory (M), Conditional (C), or Optional (O).

- **Mandatory (M)** signifies an attribute value must exist
- **Conditional (C)** signifies that if the attribute information exists in the real world, it must be included. If no value exists for the feature, the individual value is left blank without an empty space (if text), or 0 (if numeric)
- **Optional (O)** signifies an attribute value may or may not be included in the data field

In the GIS data tables below, the **TYPE** column indicates the data type used for the data field.

- **TEXT** – string of alphanumeric characters including any combination of alphabetical letters A-Z and numbers 0-9
- **DATE** – Date and time using ISO 8601 compliant formats which are in the format of YYYY-MM- DD HH:MM:SS
- **DOUBLE** – double precision floating point numeric values with decimals
- **LONG** – whole numeric values ranging from -2,147,483,648 to +2,147,483,647 without decimals in the GIS data tables below, the **WIDTH** column indicates the number of allowable characters within each field.

2 Road Centerlines (RCL)

This line data represents road networks in the CAPCOG region. This layer includes the street names and address ranges used to assign an address.

The performance standard for the Road Centerlines feature class is 98% accuracy. This means that 98% of the database records should be free of critical and significant errors.

2.1 Graphic (Spatial) Edits

Each named street needs to be represented in the GIS graphically and include attribution for all database fields listed below. All unnamed streets included in the street centerline layer are required to have the designation "DRVW" entered in the 'street name (ST_NAME)' field and have any other relevant attribute information completed, including the 'CLASS' field. When a street centerline is created or edited, several sources and methods can be used, including current aerial imagery, georeferenced survey plats, computer-aided design (CAD) files, parcels, mapping-grade GPS units in the field, or other authoritative sources or methods. The positional accuracy of addressed structures should be within +/- 5 feet of the center of the roadbed (the part on which vehicles travel) noting that when roadways are divided (i.e. by a median) the roadbeds on each side should have a centerline drawn. In all cases each new street centerline will need to be split, or checked for gaps, at each jurisdiction and ESN line/boundary intersection. Street segment direction must be correct as well. These items and other geometric relationships are referred to as "topology", and especially important for NG9-1-1 purposes.

2.2 Database Format

The following table details the data format requirements for the RCL database.

Table 2-1. RCL Database Format

FIELD NAME	M/C/O	TYPE	WIDTH	DESCRIPTION/ VALID ENTRIES
SOURCE	M	TEXT	75	Agency that last updated the record, i.e. FAYETTE, TRAVIS
PROVIDER	M	TEXT	75	The name of the regional 911 authority CAPCOG will populate
LAST_MOD	M	DATE	26	Date of last update using ISO 8601 format
EFF_DATE	O	DATE	26	Date the new record information goes into effect in ISO 8601 format
SEGMENTID	O	LONG	DEFAULT	Unique segment ID CAPCOG will populate prior to uploading to PSAP. May also serve as a placeholder field to populate SITEUNGID field
RCL_UNIQID	M	TEXT	100	Globally Unique ID for each road segment. Ex. 894RCL@co.blanco.tx.us
COUNTRY	M	TEXT	2	Country name represented by two capital letters
L_STATE	M	TEXT	2	Left state name by two letters defined by USPS publication 28
R_STATE	M	TEXT	2	Right state name by two letters defined by USPS publication 28
L_COUNTY	M	TEXT	40	Fully spelled county name on the left side of the road
R_COUNTY	M	TEXT	40	Fully spelled county name on the right side of the road
L_MUNI	M	TEXT	100	Name of municipality on Left, if none populate with "UNINCORPORATED"
R_MUNI	M	TEXT	100	Name of municipality on Right, if none populate with "UNINCORPORATED"
L_MUNI_DIV	C	TEXT	100	Name of municipality division on Left, i.e. "WARD 5 FRIENDSHIP DISTRICT"

FIELD NAME	M/C/O	TYPE	WIDTH	DESCRIPTION/ VALID ENTRIES
R_MUNI_DIV	C	TEXT	100	Name of municipality division on Right i.e. "WARD 5 FRIENDSHIP DISTRICT"
L_NBRHOOD	O	TEXT	100	Name of neighborhood or subdivision on Left
R_NBRHOOD	O	TEXT	100	Name of neighborhood or subdivision on Right
L_RNG_PRE	C	TEXT	15	Part of an address preceding the numeric address on Left
R_RNG_PRE	C	TEXT	15	Part of an address preceding the numeric address on Right
LF_ADDR	M	LONG	DEFAULT	Left address number at the FROM node
LT_ADDR	M	LONG	DEFAULT	Left address number at the TO node
RF_ADDR	M	LONG	DEFAULT	Right address number at the FROM node
RT_ADDR	M	LONG	DEFAULT	Right address number at the TO node
L_PARITY	M	TEXT	1	E, O, B, Z for Even, Odd, Both, or Zero (if the range is 0 to 0)
R_PARITY	M	TEXT	1	E, O, B, Z for Even, Odd, Both, or Zero (if the range is 0 to 0)
L_POST_COM	C	TEXT	40	City name for the ZIP of an address, as given in the USPS on Left
R_POST_COM	C	TEXT	40	City name for the ZIP of an address, as given in the USPS on Right
L_ZIP	C	TEXT	5	5-digit numeric postal code area on Left
R_ZIP	C	TEXT	5	5-digit numeric postal code area on Right
L_ESN	M	TEXT	5	5-digit Emergency Service Number as identified by ESN on Left. If the ESN number only has 2-3 digits, it must be preceded by zeros
R_ESN	M	TEXT	5	Emergency Service Number as identified by ESN on Right. Must be Preceded by zeros if less than 5 digits, i.e. "00088" for ESN 88
L_MSAG	M	TEXT	30	Valid service community as identified by MSAG on Left
R_MSAG	M	TEXT	30	Valid service community as identified by MSAG on Right
PRE_MOD	O	TEXT	15	Word or phrase separate from type and direction that precedes PRE_DIR i.e. Access, Alternate, Business, Connector, Extension, Scenic, Spur, Ramp Underpass, Overpass
PRE_DIR	C	TEXT	2	Leading directional prefix N, S, E, W, NE, NW, SE, SW
PRE_TYPE	C	TEXT	20	Spelled out word or phrase that precedes and identifies a type of thoroughfare
ST_NAME	M	TEXT	60	Legal street name as assigned by local addressing authority
ST_TYPE	C	TEXT	4	Type of street following the street name, valid entries on USPS Pub 28

FIELD NAME	M/C/O	TYPE	WIDTH	DESCRIPTION/ VALID ENTRIES
POST_DIR	C	TEXT	2	Trailing directional suffix N, S, E, W, NE, NW, SE, SW
POST_MOD	C	TEXT	12	Word or phrase separate from type and direction that follows ST_NAME
FULL_NAME	M	TEXT	125	Full street name, should be a concatenation of 4 fields: PRE_DIR, ST_NAME, ST_TYPE and POST_DIR with no trailing or leading spaces
ST_ALIAS	C	TEXT	125	Entire alias street name assigned to street segment
ONE_WAY	O	TEXT	2	B, FT, TF for Both, FROM node to TO node, TO node to FROM node
SP_LIMIT	O	LONG	DEFAULT	Posted speed limit in MPH
CLASS	M	TEXT	4	Street type designation code (See Road Class Codes below)
RDCLS_TYP	O	TEXT	15	See valid Road Class Types below
NOTES	O	TEXT	75	Additional information

2.3 Road Class Codes ('Street Type') Designation

The following list of codes are used in the "Class" field in the RCL Database:

- IH – Interstate
- US – US highways SH – State highways
- FM – Farm to Market, Ranch Road, Ranch to Market
- LS – City Street, County Road, Park Road, Recreational, Frontage Road AC – Access Road, Crossover
- PVT- Private Road TR – Toll Road
- RAMP- On-ramp, Off-ramp
- DW – Driveways

2.4 Road Class I Types

The following list of codes are used in the "RDCLS_TYP" field in the RCL Database:

- Primary Secondary
- Local (City, Neighborhood, or Rural Road) Ramp
- Service (usually along a limited access highway) Vehicular Trail (4WD, snowmobiles)
- Walkway (Pedestrian Trail, Boardwalk) Alley
- Private (service vehicles, logging, oil fields, ranches, etc.) Parking Lot
- Trail (Ski, Bike, Walking / Hiking Trail)

3 Site / Structure Address Points (SSAP)

This point data represents addressable sites, structures, or property entrances that exist within the CAPCOG region.

3.1 Graphic (Spatial) Edits

All addressed site/structures must be represented in the address point layer. When a site/structure point is created or edited, several sources and methods can be used, including aerial imagery,

georeferenced survey plats, computer-aided design (CAD) files, parcels, mapping-grade GPS units in the field, or other authoritative sources and methods. When the actual structure location is known, the symbol should represent the general center of the structure. In other cases, please refer to the “NENA Information Document for Development of Site/Structure Address Point GIS Data for 9-1-1” document. In any case, the positional accuracy of structures or designated site locations should be within +/- 25 feet of their true location or intended designation.

The performance standard for the Site Structure Address Point feature class is 98% accuracy. This means that 98% of the database records should be free of critical and significant errors.

3.2 Database Format

The following table details the data format requirements for the SSAP database.

Table 3-1. SSAP Database Format

FIELD NAME	M/C/O	TYPE	WIDTH	DESCRIPTION/ VALID ENTRIES
SOURCE	M	TEXT	75	Agency that last updated the record, i.e. HAYS, WILLIAMSON
PROVIDER	M	TEXT	75	The name of the regional 911 authority CAPCOG <i>will populate</i>
LAST_MOD	M	DATE	26	Date of last update using ISO 8601 format
EFF_DATE	O	DATE	26	Date the new record information goes into effect in ISO 8601 format
SITE_ID	O	LONG	DEFAULT	Unique site ID CAPCOG <i>will populate prior to uploading to PSAP. May also serve as a placeholder field to populate SITEUNGID field</i>
SITEUNQID	M	TEXT	100	Globally unique ID for each address site or structure. Ex. 2545AP@co.lee.tx.us
COUNTRY	M	TEXT	2	Country name represented by two capital letters
STATE	M	TEXT	2	State name by two letters defined by USPS publication 28
COUNTY	M	TEXT	40	County name or equivalent fully spelled out
MUNICIPAL	M	TEXT	100	Name of municipality, if none populate with “UNINCORPORATED”
MUNI_DIV	C	TEXT	100	Name of municipality division i.e. “WARD 5 FRIENDSHIP DISTRICT”
NBRHOOD	C	TEXT	100	Name of neighborhood or subdivision where the address is located
ADDNUM_P R E	O	TEXT	15	Part of an address leading the numeric address
ADDR_NUM	M	LONG	DEFAULT	Numeric identifier of a location along a thoroughfare
ADDNUM_S U F	C	TEXT	15	Part of an address following the address number i.e. ½, B
PRE_MOD	O	TEXT	15	Word or phrase separate from type and direction that precedes PRE_DIR i.e. Access, Alternate, Business, Connector, Extension, Scenic, Spur, Ramp Underpass, Overpass

FIELD NAME	M/C/O	TYPE	WIDTH	DESCRIPTION/ VALID ENTRIES
PRE_DIR	C	TEXT	2	Leading directional prefix N, S, E, W, NE, NW, SE, SW
PRE_TYPE	O	TEXT	20	Spelled out word or phrase that precedes and identifies a type of thoroughfare
ST_NAME	M	TEXT	60	Legal street name as assigned by local addressing authority
ST_TYPE	C	TEXT	4	Type of street following the street name, valid entries on USPS Pub 28
POST_DIR	C	TEXT	2	Trailing directional suffix N, S, E, W, NE, NW, SE, SW
POST_MOD	O	TEXT	12	Word or phrase separate from type and direction that follows ST_NAME
FULL_NAME	M	TEXT	125	Full street name, must be identical to the site's related road FULL_NAME
ST_ALIAS	C	TEXT	125	Entire alias street name assigned to related street segment
FULL_ADDR	M	TEXT	170	Full address, should be a concatenation of ADDNUM_PRE + ADDR_NUM + ADDNUM_SUF + FULL_NAME with no extra, leading and trailing spaces
ESN	M	TEXT	5	Emergency Service Number associated with the address and community name Preceded by '0' if digits are less than 5
MSAG_COM	M	TEXT	30	Valid service community associated with the location of the address
POSTAL_COM	M	TEXT	40	City name for the ZIP of an address, as given in the USPS
ZIP	C	TEXT	5	5-digit numeric postal code area
ZIP4	O	TEXT	4	ZIP plus 4 code without the dash
BLDG	O	TEXT	75	One among a group of buildings that have the same address
FLOOR	O	TEXT	75	A floor, story or level within a building
UNIT	O	TEXT	75	A suite or group of rooms within a building that share the same entrance
ROOM	O	TEXT	75	A single room within a building
SEAT	O	TEXT	75	A place where a person sits within a building i.e. cubicle
LANDMARK	O	TEXT	150	The name by which a prominent feature is publicly known or Vanity address

FIELD NAME	M/C/O	TYPE	WIDTH	DESCRIPTION/ VALID ENTRIES
MILEPOST	C	LONG	DEFAULT	A posted numeric measurement from a given beginning point
SITE_TYPE	C	TEXT	50	Type of feature identified by the address i.e. residential, office, store, school
POINT_X	O	DOUBLE	DEFAULT	Longitude of point in decimal degrees using EPSG: 4326
POINT_Y	O	DOUBLE	DEFAULT	Latitude of point in decimal degrees using EPSG: 4326
NOTES	O	TEXT	254	Additional location information, which is not a building, floor, unit, room or seat
ELEVATION	O	DOUBLE	DEFAULT	Height above Mean Sea Level in meters

4 Emergency Service Zones (ESZ)

This polygon data consists of the intersection of law enforcement, fire district, and emergency medical service and telephone exchange boundaries in the CAPCOG region.

The performance standard for the Site Emergency Service Zones feature class is 100% accuracy. This means all database records should be free of critical errors.

4.1 Graphic (Spatial) Edits

These areas need to accurately reflect the boundaries of each geographically unique combination of fire, law and EMS responder zones. This layer is created and maintained by overlaying with some combination of street centerlines, municipal (i.e. city limit) boundaries, parcels boundaries, or other data to determine each jurisdiction's emergency response service areas. As new emergency response services are added to, or change in an area, this boundary file will need to be modified accordingly.

Communications must be regularly preserved with all fire, law, and emergency medical responders to obtain the information required to maintain updated ESZ boundaries. These ESZ boundaries should adhere to the specifications of CAPCOG's QC systems and have no gaps or overlaps within a topology tolerance of +/- 3 feet. Topology and other geometric relationships between feature classes are especially important for NG9-1-1 purposes. **In addition, it is very important that all features with identical attribute information are merged into one multipart polygon.**

4.2 Database Format

The following table details the data format requirements for the ESZ database.

Table 4-1. ESZ Database Format

FIELD NAME	M/C/O	TYPE	WIDTH	DESCRIPTION/ VALID ENTRIES
SOURCE	M	TEXT	75	Agency that last updated the record, i.e. BASTROP, BURNET
PROVIDER	M	TEXT	75	The name of the regional 911 authority <i>CAPCOG will populate</i>
LAST_MOD	M	DATE	26	Date of last update using ISO 8601 format

FIELD NAME	M/C/O	TYPE	WIDTH	DESCRIPTION/ VALID ENTRIES
EFF_DATE	O	DATE	26	Date the new record information goes into effect in ISO 8601 format
ES_UNQID	M	TEXT	100	ID for each emergency service polygon - <i>CAPCOG will populate</i>
LAW	M	TEXT	60	Name of law service provider
FIRE	M	TEXT	60	Name of fire service provider
MEDICAL	M	TEXT	60	Name of medical service provider
COUNTRY	M	TEXT	2	Country name represented by two capital letters
STATE	M	TEXT	2	State name by two letters defined by USPS publication 28
COUNTY	M	TEXT	40	County name fully spelled out
URI	M	TEXT	254	URN/URL for routing. Example: sip:sos@ausxtxem1.travis.tx.us
URN	M	TEXT	50	The URN for the Emergency Service or other Well-Known Service (Example: "urn:service:sos" for a PSAP or "urn:service:sos.ambulance" for an ambulance service)
ESN	M	TEXT	5	ESN of the responding agency preceded by '0' if number of digits < 5
TANDEM	M	TEXT	3	911 Selected Router Code
TANDEM2	C	TEXT	3	911 Selected Router Code
ESSID	M	TEXT	2	Unique tandem routing code <i>CAPCOG will populate</i>
ESNGUID	M	TEXT	8	Concatenation of ESN and ESSID separated by a single forwardslash "/" <i>CAPCOG will concatenate</i>
AVCARDURI	C	TEXT	254	URI for the vCARD of contact information

5 Emergency Service Boundaries (ESB)

This polygon data consists of Emergency Service Boundary layers that define the geographic area for the primary providers of response services in the CAPCOG region.

5.1 The performance standard for the Site Emergency Service Boundaries feature class is 100% accuracy. This means all database records should be free of critical errors. Graphic (Spatial) Edits

Each of these layers is used by the ECRF to perform a geographic query to determine which Emergency Service Providers are responsible for providing service to a location in the event a selective transfer is desired, to direct an Emergency Incident Data Document to a secondary PSAP for dispatch, or to display the responsible agencies at the PSAP. In addition, Emergency Service Boundaries are used by PSAPs to identify the appropriate entities/first responders to be dispatched. Each Emergency Service Boundary layer may contain one or more polygon boundaries that define the primary emergency services for that geographic area. As new emergency response services are added to, or change in an area, this boundary file will need to be modified accordingly. Communications must be regularly preserved with all fire, law, and emergency medical responders to obtain the information required to maintain updated boundaries. These Emergency Service Boundaries should adhere to the specifications of CAPCOG's QC systems and have no gaps or overlaps within a topology tolerance of +/- 3 feet. The ESBs can be created by dissolving the Emergency Service Zones polygon data. These items and other geometric relationships are referred

to as “topology”, and especially important for NG9-1-1 purposes. **In addition, it is very important that all features with identical attribute information are merged into one multipart polygon**

There **MUST** be a separate Emergency Service Boundary layer for each type of service. The set of Emergency Service Boundaries **MUST** include, at a minimum, the following:

- Law Enforcement;
- Fire; and
- Emergency Medical Services (EMS).

Other Emergency Service Boundaries **MAY** include, but are not limited to:

- Poison Control;
- Forest Service; and
- Animal Control.

5.2 Database Format

The following table details the data format requirements for the ESB database.

Table 5-1. ESB Database Format

FIELD NAME	M/C/O	TYPE	WIDTH	DESCRIPTION/ VALID ENTRIES
DISCRPAGID	M	TEXT	75	Agency that last updated the record, i.e. BASTROP, BURNET
DATEUPDATE	M	DATE	26	Date of last update using ISO 8601 format
EXPIRE	O	TEXT	26	Unique tandem routing code <i>CAPCOG will populate</i>
EFFECTIVE	O	TEXT	26	The date and time when the information in the record is no longer considered valid.
ES_NGUID	M	TEXT	254	Globally unique ID for each emergency service boundary polygon – <i>Ex. 210EMS@blanco.co.tx.us</i>
STATE	M	TEXT	2	State name by two letters defined by USPS publication 28
AGENCYID	M	TEXT	100	A Domain Name System (DNS) domain name which is used to uniquely identify an agency. <i>Ex. austintexas.gov</i>
SERVICEURI	M	TEXT	254	URN/URL for routing. Example: sip:sos@ausxtxem1.travis.tx.us
SERVICEURN	M	TEXT	50	The URN for the Emergency Service or other Well-Known Service*
SERVICENUM	M	TEXT	15	The numbers that would be dialed on a 12-digit keypad to reach the emergency service appropriate for the location. <i>Ex: 911</i>
AVCARDURI	C	TEXT	254	URI for the vCARD of contact information
DISPLAYNAME	M	TEXT	60	Name of the service provider that offers services within the area of an Emergency Service Boundary

6 Municipal Boundary

This polygon data represents municipal boundaries in the CAPCOG region.

The performance standard for the Site Emergency Service Boundaries feature class is 100% accuracy. This means all database records should be free of critical errors.

6.1 Graphic (Spatial) Edits

When city limits change due to annexations, metes and bounds surveys or other related information must be acquired to update the city limit boundaries. Coordinate geometry (COGO) – is one of the preferred methods for calculating coordinate points from surveys and can be used to update the city limit boundaries. These boundaries should adhere to the specifications of CAPCOG’s QC systems and have no gaps or overlaps within a topology tolerance of +/- 3 feet.

6.2 Database Format

The following table details the data format requirements for the Municipal Boundary database.

Table 6-1. Municipal Boundary Database Format

FIELD NAME	M/C/O	TYPE	WIDTH	DESCRIPTION/ VALID ENTRIES
SOURCE	M	TEXT	75	Agency that last updated the record, i.e. CALDWELL, LLANO
PROVIDER	M	TEXT	75	The name of the regional 911 authority CAPCOG will populate
LAST_MOD	M	DATE	26	Date of last update using ISO 8601 format
EFF_DATE	O	DATE	26	Date the new record information goes into effect in ISO 8601format
POLY_ID	O	LONG	DEFAULT	Numeric Polygon ID CAPCOG will populate prior to uploading to PSAP. May also serve as a placeholder field to populate MUNIUNQID field
MUNIUNQID	M	TEXT	100	Globally Unique ID for each municipality - . Ex. 9847INCM@austintexas.gov
COUNTRY	M	TEXT	2	Country name represented by two capital letters
STATE	M	TEXT	2	State Name (eg: TX)
COUNTY	M	TEXT	40	County name fully spelled out
MUNI_NM	M	TEXT	100	Name of municipality i.e. "AUSTIN"

7 Automatic Location Identification (ALI)

The ALI database consists of landline telephone numbers that have associated location information attributed to them. In order to have these call types route to the proper PSAP and plot to the correct location on a call taker’s map display, the attributes of the data must be correct and must match the road centerline (RCL) and address point feature classes (SSAP).

The performance standard for the ALI database is a 98% match rate between the ALI database and both the RCL and SSAP datasets. This means that 98% of a local jurisdiction’s ALI database should match to both a road centerline feature and address point feature.

7.1 Edits

Match errors between these datasets that are returned by the quality control systems should be reviewed and corrected accordingly. This could mean either by making corrections to the GIS data or by providing suggested changes to the ALI database. The ALI data are not owned by CAPCOG or PUBLIC

AGENCY, but instead by telephone service providers. Suggested edits to the ALI databases should be made by providing Change Requests (CR) via the Intrado 911Net or GIS Director applications

7.2 Database Format

The following fields in the ALI database are used by the Data Hub and EGDMS quality control systems to match the address point and road centerline feature classes to ensure a call routes and plots correctly.

Table 7-1. ALI Database Format

FIELD NAME	CORRESPONDING RCL OR AP FIELD
HOUSE_NUMBER	LT_ADDR, LF_ADDR, RT_ADDR, RF_ADDR, ADDR_NUM
HOUSE_NUMBER_SUFFIX	ADDRNUM_SUF
PREFIX_DIRECTIONAL	PRE_DIR
STREET_NAME	ST_NAME
COMMUNITY	L_MSAG_COM, R_MSAG_COM, MSAG_COM
ESN	ESN
STATE	STATE



6800 Burleson Road, Building 310, Suite 165

Austin, Texas 78744-2306

Ph: 512-916-6000 Fax: 512-916-6001

www.capcog.org

BASTROP BLANCO BURNET CALDWELL FAYETTE HAYS LEE LLANO TRAVIS WILLIAMSON

MEMORANDUM

June 24, 2022

TO: CAECD Board of Managers

FROM: Andrew Hoekzema, Director of Regional Planning and Services

RE: FY 2023 9-1-1 GIS Contracts

The Regional Planning and Services (RPS) division is requesting approval of 9-1-1 GIS contracts with City of Austin and Bastrop, Blanco, Burnet, Caldwell, Fayette, Hays, Lee, Llano, and Williamson Counties to support ongoing work to maintain and update GIS databases needed to ensure accurate and efficient routing of 9-1-1 calls and text messages and response to those calls. Funding amounts are based on a formula established by the board in February 2020¹ and the number of records in each local government's databases as of June 2021. The funding for each local government is shown below.

Local Government	FY 2022 Funding Amount	Database Records 6/1/2022	FY 2023 Funding Amount	Change in Funding)	% Change in Funding
Bastrop	\$141,198.95	63,799	\$145,368.85	\$4,169.90	2.95%
Blanco	\$46,906.25	10,268	\$48,773.00	\$1,866.75	3.98%
Burnet	\$121,073.95	44,429	\$123,093.35	\$2,019.40	1.67%
Caldwell	\$99,395.30	24,469	\$100,139.35	\$744.05	0.75%
Fayette	\$101,082.35	25,854	\$101,732.10	\$649.75	0.64%
Hays	\$193,725.20	112,365	\$201,219.75	\$7,494.55	3.87%
Lee	\$59,755.00	12,826	\$60,923.50	\$1,168.50	1.96%
Llano	\$95,680.80	20,610	\$95,701.50	\$20.70	0.02%
City of Austin	\$614,575.75	481,204	\$625,384.60	\$10,808.85	1.76%
Williamson	\$419,672.60	328,099	\$449,313.85	\$29,641.25	7.06%
Total	\$1,893,066.15	1,123,923	\$1,951,649.85	\$58,583.70	3.09%

¹ *\$4.75 per record for 1st 20,000 records, \$1.15 per record beyond the first 20,000. Includes address points, road centerlines, city limits, emergency service zones (ESZs), fire emergency service boundaries (ESB), law enforcement ESB, and emergency medical service ESB

Apart from updates to submission dates, there are a few relatively minor updates to the contract. In consultation with the GIS Planning Council (GISPC) and the Emergency Communications division, RPS staff are proposing the following changes to the Scope of Work (Attachment A) and Data Requirements (Attachment B):

1. **Added Requirement to Include Submission of Entire City Limit Extent in Monthly Submission:** In order to have a complete record of the full extent of the city limits for all cities wholly or partially located in the CAPCOG region, the scope of work will now clarify that the entire city limit boundary for any city partially located in a county's provisioning boundary will need to be submitted to CAPCOG. This addresses an inconsistency in the city limit data that is available for the portions of San Marcos and Luling, where the provisioning boundary extends beyond the CAPCOG boundaries, versus the data that is available for Bartlett and Thorndale, which is currently limited to only the Williamson County portion of those cities.
2. **Subtask Added to Scope of Work for Providing Information on Addressing Responsibility:** While all 10 local governments that CAPCOG is contracting with have the authority to assign 9-1-1 addresses within unincorporated areas of their "provisioning boundary" (i.e., their area of 9-1-1 GIS responsibility), some cities do their own addressing while others do not. With an addition to Subtask 1A and a new subtask 1F, CAPCOG will be able to have a comprehensive listing of which agency is responsible for 9-1-1 GIS address assignment in all parts of the region.
3. **Require Coordination on Submission of Road Centerlines that falls along two Local Governments' Provisioning Boundaries:** In a few situations, such as SH 21 which forms part of the border between Caldwell and Hays Counties, the current scope of work is ambiguous about which local government is responsible for maintaining and updating the 9-1-1 GIS data records for those road segments.
4. **Added Detail about CAPCOG's Payment of Invoices if a Monthly Update is Incomplete:** The contract includes a new reference to the basis upon which CAPCOG staff will pay quarterly invoices. Local governments submit quarterly invoices that cover three months of updates related to two types of data - street centerlines and address points. If a local government does not submit complete data for a particular month, CAPCOG must use the prior month's data. The contract is revised to adjust the quarterly payment to reflect an unusable submission. Specifically, payment will be prorated based on the two sets of data submitted monthly (six sets quarterly) based on how many were submitted with required updates.

It is also important to note that at this time, we are unsure what the exact date will be when the transitions to NG9-1-1 will occur for each local government, and there will still need to be testing that occurs prior to that which may necessitate some additional direction from CAPCOG to local governments. The existing "CAPCOG Guidance and Direction" is intended to provide staff with the flexibility to issue such direction and guidance in response to program needs as we move forward with this process.

16. Discussion/Action to consider the approval of Budget Amendment #87 to transfer money from Building Maintenance 001-6520-3130 Operating Supplies to 001-6520-4510 Repairs and Maintenance for additional funding to pay supplement and get machinery and equipment in the positive. **Speaker: Judge Haden/Danie Teltow; Backup: 2; Cost: \$3,000.00**

Caldwell County Agenda Item Request Form

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

AGENDA DATE: 8.06.2022

Type of Agenda Item

- Consent Discussion/Action Executive Session Workshop
 Public Hearing

What will be discussed? What is the proposed motion?

to consider the approval of Budget Amendment #87 to transfer money from Building Maintenance 001-6520-3130 Operating Supplies to 001-6520-4510 Repairs and Maintenance for additional funding to pay supplement and get machinery and equipment in the positive.

1. Costs:

Actual Cost or Estimated Cost \$ ~~4,246.00~~ 3,000.00

Is this cost included in the County Budget? _____

Is a Budget Amendment being proposed? _____

2. Agenda Speakers:

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

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

4.  **Signature of Court Member** 7/27/2022 **Date**

17. Discussion/Action to consider the approval of Budget Amendment #88 to transfer money from Building Maintenance 001-6520-3130 Operating Supplies to 001-6520-3500 JP3 Simon Building Maxwell for Roof Repair on JP Building. **Speaker: Judge Haden/ Danie Teltow; Backup: 3, 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 and ezzy.chan@co.caldwell.tx.us . Deadline is 5:00 pm Tuesday before the Regular meetings, however, please submit this completed form ASAP. “Anything missing will cause the Agenda Item to be held over to the next Regular meeting,” according to our Rules & Procedures.

AGENDA DATE: 08/09/2022

Type of Agenda Item

- Consent Discussion/Action Executive Session Workshop
 Public Hearing

What will be discussed? What is the proposed motion?

Requesting approval for budget amendment for Building Maintenance to contract roof repair in Maxwell.

BA#88

1. Costs:

Actual Cost or **Estimated Cost** \$ 2,000

Is this cost included in the County Budget? YES

Is a Budget Amendment being proposed? YES

2. Agenda Speakers:

	Name	Representing	Title
(1)	<u>Danie Teltow</u>		<u>County Auditor</u>
(2)	<u>Judge Haden</u>		
(3)			

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

4.  07/27/2022
Signature of Court Member **Date**

Exhibit A



Leo Miller & Sons Roofing
Po Box 630
Lockhart, TX 78644
Phone: 512-398-6961

Estimate 1
07/25/2022

James Turner
Caldwell County Precinct #3
9166 Texas 142
Maxwell, TX 78656
(830) 351-0340

Repair

- Remove existing ridge cap and replace with 3 foot wide custom ridge to prevent water from coming through the ridge.
- install a double layer of closure foam.
- We do not warranty roof repairs. However, if the leaks continue after we complete the work, we will come out one more time to attempt to repair the roof leaks.

Materials

Labor

Special Notes

Leo Miller & Sons Roofing Workmanship warranty:
We Provide a 5 year Workmanship warranty against workmanship or installation errors. Workmanship warranty does not cover damaged caused by hail, impact by foreign objects, damage to roof deck due to settlement, distortion, failures of walls or foundation of building. Workmanship warranty is exclusively limited to roof repairs.

Manufacturer Warranty: Manufacturer provides standard material defect warranty.

Proposal includes material, labor and applicable taxes - complete in accordance with the above specifications.

Terms: Balance due upon completion. Please make checks payable to Leo Miller Roofing

Note that if paying by credit card, a 3% processing fee will be added to the above quoted total.

Acceptance of Proposal: The above prices, specifications and conditions are satisfactory and are hereby accepted. I acknowledge that I have received a copy of this contract and am authorizing Leo Miller & Sons to do the work as specified. Payment will be made as outlined above. Note this proposal is subject to revocation not accepted within: 10 Days.

TOTAL

\$1,250.00

Company Authorized Signature

Date

Customer Signature

Date

Customer Signature

Date

18. Discussion/Action to consider the approval of Budget Amendment #89 to transfer money from IT Department 001-6610-4810 Training to 001-6610-4185 Computer Support for Liquid Networx Quote for Fortinet Support.
Speaker: Judge Haden/ Danie Teltow;
Backup: 3; Cost: \$1,250.00

Caldwell County Agenda Item Request Form

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

AGENDA DATE: 08/09/2022

Type of Agenda Item

- Consent Discussion/Action Executive Session Workshop
- Public Hearing

What will be discussed? What is the proposed motion?

discuss approval for budget amendment for IT DEPARTMENT transferring 001-6610-4810 TRAINING in the amount of \$1,250.00 to 001-6610-4185 COMPUTER SUPPORT for Liquid Networx Fortigate service.

BA#89

1. Costs:

Actual Cost or Estimated Cost \$ 1,250.00

Is this cost included in the County Budget? YES

Is a Budget Amendment being proposed? YES

2. Agenda Speakers:

Name	Representing	Title
(1) <u>Danie Teltow</u>		<u>County Auditor</u>
(2) _____		
(3) _____		

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

4.  _____
Signature of Court Member

08/03/2022
Date

CALDWELL COUNTY
BUDGET TRANSFER / AMENDMENT REQUEST
FY 2021-2022

DATE: August 9, 2022

DEPARTMENT: 6610 - Information Technology

A FUND/DEPARTMENT/LINE <i>(EX. 001-xxxx-xxxx)</i>	B Account Description	C ORIGINAL BUDGET AMOUNT <i>(Total budgeted amount)</i>	C CURRENT BUDGET AMOUNT	D REQUESTED CHANGE <i>(add/subtract)</i>	E REVISED BUDGET AMOUNT <i>(NEW budgeted amount)</i>
001-6610-4810	TRAINING	\$ 8,000.00	\$ 6,484.72	\$ (1,250.00)	\$ 5,234.72
001-6610-4185	COMPUTER SUPPORT	\$ 60,000.00	\$ 6,963.34	\$ 1,250.00	\$ 8,213.34
TOTALS			\$ 13,448.06	\$ -	\$ 13,448.06

EXPLAIN SPECIFICALLY WHY MONIES ARE BEING TRANSFERRED INTO EACH LINE:

 FOR LIQUID NETWORKX QUOTE FOR FORTINET SUPPORT

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

Liquid Network Quote



From: Catherine Vidales
Liquid Network
PO Box 780099
San Antonio, TX 78278-0099

cvidales@liquidnetwork.com

Prepared for: Patricia Ehrlich
County of Caldwell
110 South Main Street
1703 S. Colorado Street
Lockhart, TX 78644
United States
(737) 344-8643
patricia.ehrlich@co.caldwell.tx.us

Quantity	Description	Unit Price	Ext. Price
1.00	FORTICO-TERM Quote Id- # 3270961-1 Quote Expiration Date 2022-09-11 Coterm Effective Date 2022-06-13 Coterm End Date 2023-06-13 Serial Numbers FGT80ETK19003986 FGT80ETK19003672 FGT80ETK19003048 FG201FT921900577 FG201FT920901786 UTM Protection (24x7 FortiCare plus Application Control, IPS, AV, Web Filtering and Antispam Services)AV, FortiGuard NGFW Service, CF, AS, 24x7 Email, 24x7 Comprehensive Support, Advance HW, Firmware & General Updates FAC-VMTM20000358 24x7 Email, 24x7 Comprehensive Support, Firmware & General Updates	\$8,197.84	\$8,197.84
1.00	Destination Shipping, Handling and Taxes not Included in Quote FOB Origin, Freight Prepaid & Add - Seller -- Pays freight charges - Buyer -- Bears freight charges - Buyer -- Owns goods in transit - Buyer -- Files claims (if any) **With current supply chain restraints, manufacturer and distributor inventory is allocated to existing orders, but may not have been picked and shipped yet. Please be aware inventory levels at the time the quote is issued, will likely not be available to ship when a new order is placed. Manufactures and distributors are recommending that customers place orders well in advance so they can be allocated on the next fulfillment. Conversely, sometimes things that don't show available inventory can ship quicker than expected from the manufacturer. Once you have placed an order with LNX you will receive an update of tracking info every Friday from our Procurement.**	\$0.00	\$0.00
		Subtotal:	\$8,197.84
		Sales Tax:	\$0.00
		Total:	\$8,197.84

Signature: _____

Date: _____

19. Discussion/Action to consider approval of Final Draft RFP 22CCP01B Caldwell County Road Materials, Fuel & Oil 2022 – 2023 for Unit Road. **Speaker: Judge Haden/ Carolyn Caro; Backup: 10; Cost: None**

Caldwell County Agenda Item Request Form

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

AGENDA DATE: 08/09/2022

Type of Agenda Item

Consent Discussion/Action Executive Session Workshop
 Public Hearing

What will be discussed? What is the proposed motion?

Approval of final draft RFP 22CCP01B Caldwell County Road Materials, Fuel & Oil 2022-2023 for Unit Road Department.

1. Costs:

Actual Cost or Estimated Cost \$ N/A

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

Is a Budget Amendment being proposed? N/A

2. Agenda Speakers:

	Name	Representing	Title
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(1)	Carolyn Caro		Purchasing Agent
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(2)			
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(3)			
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3. Backup Materials: None To Be Distributed 10 total # of backup pages
(including this page)

4. 

Signature of Court Member

08/01/2022

Date

Exhibit A

**Commissioners Court-Monday 08/09/2022
County Purchasing Department
RFB Caldwell County Road Materials, Fuel & Oil**

Discussion Items:

The County Purchasing Department is requesting approval of final draft RFB 22CCP01B (request for bid) for Caldwell County on aggregate, asphalt materials, flexible base, fuel, oil, and lubricants on behalf of Unit Road Department. Upon approval, Purchasing Agent will solicit bid on August 9th, 2022, with a submission deadline of September 13th, 2022 no later than 2:00 PM. Bid openings will be open to the public in the Caldwell County Purchasing Office on September 13th, 2022 at 2:00 PM. The estimated award date will be September 27th, 2022.

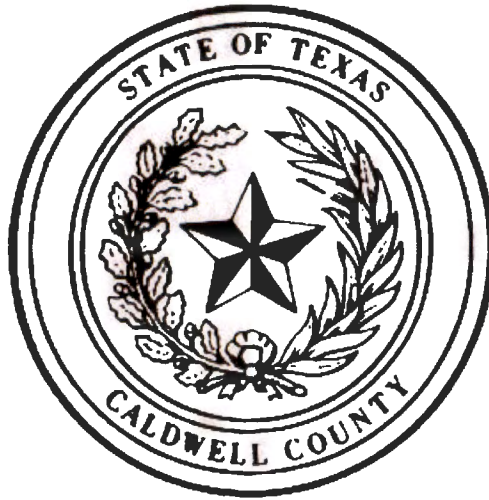
Notable Budget Items: None at this time

Recommendation to Commissioner's Court:

County Purchasing Department respectfully recommends the following:

Approval of final draft RFP 22CCP01B Caldwell County Road Materials, Fuel & Oil 2022-2023 for Unit Road Department.

Department Head Signature: Carolyn M. Caro



CALDWELL COUNTY, TEXAS

REQUEST FOR BID's – RFB 22CCP01B
Caldwell County Aggregate, Asphalt Materials, Flexible Base,
Fuel, & Oil/Lubricants

Issue Date: August 9th, 2022

Submission Deadline: September 13th, 2022
(No Later than 2:00 PM)

Delivery Address:
Attn: Carolyn Caro Purchasing Agent
631 S. Colorado Street
Lockhart, TX 78644

CALDWELL COUNTY UNIT ROAD SYSTEM
1700 FM 2720
LOCKHART, TEXAS 78644
(512) 398- 7269

INVITATION FOR BIDS

The Unit Road System is seeking bids for Aggregate, Asphalt Materials, Flexible Base, Fuel (Regular Unleaded and #2 Diesel – low Sulphur) and Oil/Lubricants.

Bids must be received on or before September 13th, 2022 – 2:00 p.m.

Bids will be publicly opened September 13th, 2022 – 2:00 p.m.

Bids will be publicly awarded September 29th, 2022 – 9:00 a.m.

Bid Submission:

The item bid on should be clearly marked on the front lower left hand corner of the envelope. Bids should show unit pricing and be submitted to the County Purchasing Department located at 631 S. Colorado St., or P.O. Box 98, Lockhart, Texas 78644 on September 13th, 2022, no later than 2:00 pm.

Bids will be opened publicly in the Caldwell County Purchasing Office located at 631 S. Colorado St., Lockhart, Texas at 2:00 p.m., Tuesday, September 13th, 2022.

Award:

Successful bidders will be notified after the next Commissioner's Court meeting, September 29th, 2022 where the award of bid will be presented for approval. Bid tabulations will be available from the Purchasing Department at carolyn.caro@co.caldwell.tx.us and available on our county website <http://www.co.caldwell.tx.us/page/caldwell.BidRequests> after bid is awarded.

Commissioner's Court has the right to reject any and all bids.

Contract Period:

October 1st, 2022 thru September 30th, 2023

Economic Adjustment:

Requests for a contract pricing adjustment for fuel or diesel may only be made according to OPIS averages.

Pricing must remain firm for the first three months of the initial contract, and for three months after any agreed pricing adjustment. After a period of firm pricing expires, the vendor may submit a request for a contract pricing adjustment. The vendor's request must be in the form of a certified statement or affidavit detailing the price adjustment.

If the adjustment is approved, the effective date for the new pricing will be the date the amended documentation is signed by both the county and the vendor.

If no agreement can be reached regarding the price adjustment, the county has the right to terminate this agreement and seek out other sources.

If either party decides to cancel the contract rather than agree to the pricing adjustment, a (30) day written notice must be provided.

**CALDWELL COUNTY UNIT ROAD SYSTEM
1700 FM 2720
LOCKHART, TEXAS 78644
(512) 398 - 7269**

FLEXIBLE BASE

BID SHEET

1. Bid items must meet TXDOT 2022 Specifications

	At Plant (U.R.S. picks up) Price per ton	Delivered to 6655 Seawillow Road Lockhart, 78644 Price per ton
3/4" Base	_____	_____
1-1/2" Commercial Base	_____	_____
	At Plant (U.R.S. picks up) Price per ton	Delivered to 6655 Seawillow Road Lockhart, 78644 Price per ton
Type A Black Base	_____	_____
Type D Cold Mix	_____	_____

Material should be in stock or made available within a reasonable amount of time.

2. Payment – Net 30 days

Signature/Date

Address _____

Telephone _____

**CALDWELL COUNTY UNIT ROAD SYSTEM
1700 FM 2720
LOCKHART, TEXAS 78644
(512) 398 - 7269**

AGGREGATE

BID SHEET

1. Bid items must meet TXDOT 2022 Specifications

	At Plant (U.R.S. picks up) Price per ton	Delivered to 6655 Seawillow Road Lockhart, 78644 Price per ton
Aggregate – Grade 3 Cover Stone (1/2")	_____	_____
Aggregate – Grade 4 Cover Stone (3/8")	_____	_____

2. Payment – Net 30 days

Signature/Date

Address _____

Telephone _____

**CALDWELL COUNTY UNIT ROAD SYSTEM
1700 FM 2720
LOCKHART, TEXAS 78644
(512) 398 - 7269**

ASPHALT MATERIAL

BID SHEET

1. Bid items must meet TXDOT 2022 Specifications for construction of highways, streets and bridges.
2. Quantities used will vary – Caldwell County hereby makes no statement regarding the estimated usage and no stipulated usage can be demanded by the supplier.
3. Payment – Net 30 days.

	At Plant (U.R.S. picks up) Price per gal.	Delivered to 1700 FM 2720 Lockhart, 78644 Price per gal.
SS1 Slow Set Emulsion	_____	_____
HFRS2 Rapid Set Emulsion	_____	_____

Signature/Date

Address _____

Telephone _____

CALDWELL COUNTY UNIT ROAD SYSTEM
1700 FM 2720
LOCKHART, TEXAS 78644
(512) 398 – 7269

ESTABLISHING YOUR BID PRICE

The base price of fuel will be governed by the Oil Price Information Service (OPIS) average weekly price as published each Thursday, for the Austin, TX Rack (see copy attached)

The following is an *example* of how we expect you to submit your bid:

Type of Fuel	OPIS Price Issued 08-09-2018	Profit Margin For Supplier	Bid Price (Per Gal.)
Regular Unleaded	\$2.0896	\$0.02	\$2.1096
No. 2 Diesel (Low Sulfur)	\$2.2070	\$0.02	\$2.2270

1. Averages based solely on OPIS and reseller prices. Terminal excludes: freight, taxes and special discounts.
2. **Make certain that you are providing yourself with a margin that you can live with. This margin cannot be changed during the contract period.** Bids, which are submitted in any form other than that shown in the example above, will be immediately rejected. **Caldwell County reserves the right to accept and reject any and all bids.**
3. Caldwell County will supply 4,000 gallon tanks for both the gas and diesel.

**CALDWELL COUNTY UNIT ROAD SYSTEM
1700 FM 2720
LOCKHART, TEXAS 78644
(512) 398 - 7269**

Contract for Fuel and Diesel

Bid Sheet

Type of Fuel	OPIS Price Published (Per Gal.)	Profit Margin For Supplier (Per Gal.)	Date - Bid Price (Per Gal.)
Regular Unleaded	_____	_____	_____
Brand/Trade Name of Product Bid	_____		
No. 2 Diesel / Low Sulfur	_____	_____	_____
Brand/Trade Name of Product Bid	_____		

Note: During the term of this contract, fuel prices may increase or decrease based on the weekly average OPIS price from the Austin, TX Rack. The amount designated as the supplier's profit margin per gallon will remain constant for the term of the contract.

Firm

Name/Title

Signature

Telephone No.

**CALDWELL COUNTY UNIT ROAD SYSTEM
1700 FM 2720
LOCKHART, TEXAS 78644
(512) 398 - 7269**

OIL & LUBRICANT BID SHEET

Notice to Bidders: No quantities are shown on this invitation to bid. It is estimated that approximately \$11,000.00 will be spent on lubricants during the year. If the bid form is not completed in its entirety, the bid will be considered non-responsive.

Motor Oil SAE 15W-40 (In bulk) – Must meet Caterpillar CJ4 Specifications and be emissions compatible. Bulk shipment must be delivered in 200 - 250 gallons.

Brand/Trade Name of Product Bid _____

Bid Price Per Gallon _____

Hydraulic Fluid (In bulk) – Multi-functional/Universal fluid for use in hydraulic systems, transmissions, differential and wet brakes that meet or exceed Caterpillar Specifications. Bulk shipment must be delivered in 200 – 250 gallons.

Brand/Trade Name of Product Bid _____

Bid Price Per Gallon _____

Chassis Grease – For heavy duty equipment; should reach the maximum temperature of 500 degrees. Available in cartridge form and 5 gallon cans.

Brand/Trade Name of Product Bid _____

Bid Price Per Cartridge _____

Bid Price Per 5 Gallon _____

Anti-Freeze – Extended Life – Red – 50/50; All Temp

Brand/Trade Name of Product Bid _____

Bid Price 55 Gallon Drum _____

Bid Price Per 1 Gallon _____

Firm

Name/Title

Signature/Date

Telephone

20. Discussion/Action to consider approval to solicit bid of final draft RFP 22CCP01B Caldwell County Road Materials, Fuel & Oil 2022 – 2023 for Unit Road. **Speaker: Judge Haden/ Carolyn Caro; Backup: 1; Cost: None**

Caldwell County Agenda Item Request Form

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

AGENDA DATE: 08/09/2022

Type of Agenda Item

- Consent Discussion/Action Executive Session Workshop
 Public Hearing

What will be discussed? What is the proposed motion?

Approval to solicit bid of final draft RFP 22CCP01B Caldwell County Road Materials, Fuel & Oil 2022-2023 for Unit Road Department.

1. Costs:

Actual Cost or Estimated Cost \$ N/A

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

Is a Budget Amendment being proposed? N/A

2. Agenda Speakers:

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

(1)	Carolyn Caro			Purchasing Agent
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(2)				
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(3)				
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3. Backup Materials: None To Be Distributed 1 total # of backup pages
(including this page)

4. 
Signature of Court Member

08/01/2022
Date

Exhibit A

21. Discussion/Action to consider the approval of a change order for blanket PO #01281 for Ergon Asphalt and Emulsions, Inc in the amount of \$100,000.00 for 002-1101-4630 Seal Coating to cover current and future invoices for remainder of FY 21- 22. **Speaker: Judge Haden/ Carolyn Caro; Backup: 3; Cost: \$100,000.00**

Caldwell County Agenda Item Request Form

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

AGENDA DATE: 08/09/2022

Type of Agenda Item

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

What will be discussed? What is the proposed motion?

Request to approve a change order for blanket PO # 01281 for Ergon Asphalt and Emulsions, Inc. in the amount of \$100,000.00 for 002-1101-4630 Seal Coating to cover current and future invoices for remainder of FY 21-22.

1. Costs:

Actual Cost or Estimated Cost \$ 100,000.00

Is this cost included in the County Budget? Yes

Is a Budget Amendment being proposed? No

2. Agenda Speakers:

	Name	Representing	Title
(1)	<u>Carolyn Caro</u>		<u>Purchasing 1st Assistant</u>
(2)	<u>Donald LeClerc</u>		<u>Unit Road Supervisor</u>
(3)			

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

4. 
Signature of Court Member _____ Date 07/26/2022



Caldwell County, TX

Purchase Order Change Register

Change Details

POPKT07388 - Add Funds Ergon Blanket PO

Purchase Order REQ01281	Purchase Order Description Ergon Blanket PO FY 21-22	Vendor ERGASP - ERGON ASPHALT AND...	Ship To Code Unit Road	Attention To	Delivery Date 11/5/2021	Amount 745,000.00	Shipping 0.00	Tax 0.00	Discount 0.00	Total Amount 745,000.00
	Change Description: Add Funds Seal Coating		Changed By: Carolyn Caro		Change Date: 10/22/2021	PO Issue Date: 10/22/2021	Void PO:			
	Change Reason: Add Funds Seal Coating	Amount Voided: 0.00								

Purchase Order Changes

What Changed	Changed From	Changed To
Amount:	645,000.00	745,000.00

Changed Item

Item	Commodity Code	Department	Sales Tax Code	Needed By	Units	Price	Amount	Shipping	Tax	Discount	Total Amount
Ergon Blanket PO Seal Coating	NA	UNIT ROAD			0.00	0.00	445,000.00	0.00	0.00	0.00	445,000.00
What Changed	Changed From										
Amount:	345,000.00	Changed To 445,000.00									

Old Distributions

Account	Project Account Key	Separate Sales Tax	Percent	Amount	New Distributions Account	Project Account Key	Separate Sales Tax	Percent	Amount
002-1101-4630			100.00%	345,000.00	002-1101-4630			100.00%	445,000.00

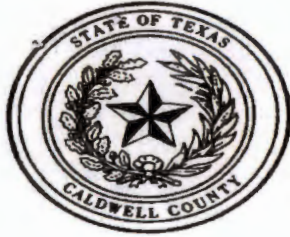
Account Summary

Account	Changed From	Changed To	Voided	Difference
002-1101-3106	100,000.00	100,000.00	0.00	0.00
002-1101-4620	200,000.00	200,000.00	0.00	0.00
002-1101-4630	345,000.00	445,000.00	0.00	100,000.00
Packet Totals:	645,000.00	745,000.00	0.00	100,000.00

Fund Summary

Fund	Changed From	Changed To	Voided	Difference
002	645,000.00	745,000.00	0.00	100,000.00
Packet Totals:	645,000.00	745,000.00	0.00	100,000.00

22. Discussion/Action to consider the approval of payment in the amount of \$41,008.07 to Ergon Asphalt and Emulsions, Inc for invoices #9402736205, 9402737765, and 9402736203.
Speaker: Judge Haden/ Carolyn Caro;
Backup: 7; Cost: \$41,008.07



Caldwell County Auditor's Office
110 S. Main St., Rm 302
Lockhart, TX 78644

Check Request

Date: 07-11-22

Vendor: ERSON Vendor Code: _____

Address: _____

Check Amt: 13,856.34 (REQ 01281- Blanket P.O.)
G/L code: 002-1101-4630

Reason for payment/reimbursement:

Requested By: WR

Department Head / Elected Official Approval: _____



ERGON ASPHALT AND EMULSIONS, INC.
 P.O. BOX 1639
 JACKSON MS 39215-1639
 601-933-3000

INVOICE

Sold To: 912994
 CALDWELL COUNTY
 1700 FM 2720
 LOCKHART TX 78644

Shipped From: Z314 - AUSTIN, TX
Ship Date: Jul 11, 2022

Invoice Number: 9402736205
Invoice Date: Jul 11, 2022

Reference #: 779Q

Bill To: 912994
 CALDWELL COUNTY
 1700 FM 2720
 LOCKHART TX 78644

Shipping Terms: CPT
Carrier: SKINNER TRANSPORTATION
Mode of Tranp.: Truck

Remit To:
 ERGON ASPHALT AND EMULSIONS, INC.
 DEPT #2135
 P.O. BOX 11407
 BIRMINGHAM AL 35246-2135

Ship To: 2010396
 CALDWELL COUNTY
 CALDWELL COUNTY TX

Due Date: Aug 25, 2022

002-1101-4630 REQ 01281

BOL No.	Time	Description	Net Qty	UoM	Price	Amount - USD
31625	05:16	HFRS-2	5,769.870	GAL	2.4000	13,847.69
		Federal Envmt. Fee			0.0015	8.65
Vehicle: 332-244						
Project Description: BID #21CCP01B / CALDWELL COUNT						
Total						13,856.34

Payment Terms: Net 45 days

No Statement Will Be Furnished.

Any payment that is not received by the due date shall accrue interest at the lesser of (a) 18% per annum or (b) the maximum lawful rate, from the due date until the full invoiced amount and accrued interest is fully paid. All costs and expenses of collection for past due amounts, including but not limited to attorney fees and court costs, shall be at the expense of the invoiced party.

PLEASE REPLY TO invoice@ergon.com IF YOUR COMPANY WOULD PREFER TO RECEIVE INVOICES VIA EMAIL / FAX OR IF YOU HAVE A QUESTION PERTAINING TO THIS INVOICE.

CALDWELL COUNTY U.R.S

JUL 18 2022

**DONALD A. LECLERC
 ROAD ADMINISTRATOR**



Caldwell County Auditor's Office
110 S. Main St., Rm 302
Lockhart, TX 78644

Check Request

Date: 07-13-22

Vendor: ENSON Vendor Code: _____

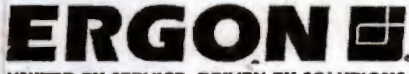
Address: _____

Check Amt: 13,560.08
G/L code: 002-1101-4630 (REQ 01281)

Reason for payment/reimbursement:

Requested By: UK

Department Head / Elected Official Approval: _____



ERGON ASPHALT AND EMULSIONS, INC.
 P.O. BOX 1639
 JACKSON MS 39215-1639
 601-933-3000

UNITED BY SERVICE. DRIVEN BY SOLUTIONS.

INVOICE

Page 1 of 1

Sold To: 912994
 CALDWELL COUNTY
 1700 FM 2720
 LOCKHART TX 78644

Shipped From: Z314 - AUSTIN, TX
Ship Date: Jul 13, 2022

Invoice Number: 9402737765
Invoice Date: Jul 13, 2022

Reference #: 779Q

Bill To: 912994
 CALDWELL COUNTY
 1700 FM 2720
 LOCKHART TX 78644

Shipping Terms: CPT
Carrier: SKINNER TRANSPORTATION
Mode of Tranp.: Truck

Remit To:
 ERGON ASPHALT AND EMULSIONS, INC.
 DEPT #2135
 P.O. BOX 11407
 BIRMINGHAM AL 35246-2135

Ship To: 2010396
 CALDWELL COUNTY
 CALDWELL COUNTY TX

Due Date: Aug 27, 2022

002-1101-4630 - REQ 01281

BOL No.	Time	Description	Net Qty	UoM	Price	Amount - USD
31640	05:23	HFRS-2	5,646.500	GAL	2.4000	13,551.61
		Federal Envmt. Fee			0.0015	8.47

Customer PO #: REQ-01281

Vehicle: 206/416

Project Description: BID #21CCP01B / CALDWELL COUNT

Total 13,560.08

Payment Terms: Net 45 days

No Statement Will Be Furnished.

Any payment that is not received by the due date shall accrue interest at the lesser of (a) 18% per annum or (b) the maximum lawful rate, from the due date until the full invoiced amount and accrued interest is fully paid. All costs and expenses of collection for past due amounts, including but not limited to attorney fees and court costs, shall be at the expense of the invoiced party.

PLEASE REPLY TO invoice@ergon.com IF YOUR COMPANY WOULD PREFER TO RECEIVE INVOICES VIA EMAIL / FAX OR IF YOU HAVE A QUESTION PERTAINING TO THIS INVOICE.

JUL 18 2022

DONALD A. LECLERC
ROAD ADMINISTRATOR



Caldwell County Auditor's Office
110 S. Main St., Rm 302
Lockhart, TX 78644

Check Request

Date: 06-27-22

Vendor: Engon Vendor Code: _____

Address: _____

Check Amt: 13,591.65
G/L code: 002-1101-4630 (REQ 01281-Blanket P.O.)

Reason for payment/reimbursement:

Requested By: UK

Department Head / Elected Official Approval: _____



ERGON ASPHALT AND EMULSIONS, INC.
 P.O. BOX 1639
 JACKSON MS 39215-1639
 601-933-3000

INVOICE
 Page 1 of 1

Sold To: 912994
 CALDWELL COUNTY
 1700 FM 2720
 LOCKHART TX 78644

Shipped From: Z314 - AUSTIN, TX
Ship Date: Jun 27, 2022

Invoice Number: 9402736203
Invoice Date: Jun 27, 2022

Reference #: 779Q

Shipping Terms: CPT
Carrier: SKINNER TRANSPORTATION
Mode of Transp.: Truck

Remit To:
 ERGON ASPHALT AND EMULSIONS, INC.
 DEPT #2135
 P.O. BOX 11407
 BIRMINGHAM AL 35246-2135

Bill To: 912994
 CALDWELL COUNTY
 1700 FM 2720
 LOCKHART TX 78644

Ship To: 2010396
 CALDWELL COUNTY
 CALDWELL COUNTY TX

Due Date: Aug 11, 2022

002-1101-4630 REQ0281

BOL No	Time	Description	Net Qty UoM	Price	Amount - USD
31508	09:29	HFRS-2	5,659.650 GAL	2.4000	13,583.16
		Federal Envmt. Fee		0.0015	8.49

Vehicle: 217-779

Project Description: BID #21CCP01B / CALDWELL COUNT

Total 13,591.65

Payment Terms: Net 45 days

No Statement Will Be Furnished.

Any payment that is not received by the due date shall accrue interest at the lesser of (a) 18% per annum or (b) the maximum lawful rate, from the due date until the full invoiced amount and accrued interest is fully paid. All costs and expenses of collection for past due amounts, including but not limited to attorney fees and court costs, shall be at the expense of the invoiced party.

PLEASE REPLY TO invoice@ergon.com IF YOUR COMPANY WOULD PREFER TO RECEIVE INVOICES VIA EMAIL / FAX OR IF YOU HAVE A QUESTION PERTAINING TO THIS INVOICE.

CALDWELL COUNTY U.R.S

JUL 18 2022

**DONALD A. LECLERC
 ROAD ADMINISTRATOR**

23. Discussion/Action to consider the approval of REQ1801 in the amount of \$97,297.52 for WJC Construction Services, LLC for Application Payment #1 CDBG-DR Black Ankle Rd. at Dry Branch. **Speaker: Judge Haden/ Carolyn Caro; Backup: 3; Cost: \$97,297.52**

Caldwell County Agenda Item Request Form

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

AGENDA DATE: 08/09/2022

Type of Agenda Item

- Consent Discussion/Action Executive Session Workshop
 Public Hearing

What will be discussed? What is the proposed motion?

Request to approve REQ01801 in the amount of \$97,297.52 for WJC Construction Services, LLC for Application Payment #1 CDBG-DR Black Ankle Rd at Dry Branch.

1. **Costs:**

Actual Cost or Estimated Cost \$ 97,297.52

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

07/25/2022
Date

Exhibit A



REQUISITION

Requisition #: REQ01801

Date: 07/25/2022

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 \$	ACCOUNT NUMBER	AMOUNT
1	1 CDBG black ankle rd		97,297.52	010-2000-4073	97,297.52

PO Description: CDBG black ankle rd
Detailed Description:

Authorized By: _____

SUBTOTAL:	97,297.52
TOTAL TAX:	0.00
SHIPPING:	0.00
TOTAL	97,297.52

CONTRACTOR'S APPLICATION AND CERTIFICATE FOR PAYMENT

CALDWELL COUNTY

Hervey CDBG DR Infrastructure-
1 BLACK ANKLE ROAD AT DRY BRANCH

Application Period: 4/1/22 - 8/25/22

To: OWNER Caldwell County Finance Department 110 S Main Street Lockhart TX 78644	From: CONTRACTOR WJC Constructors Services, LLC PO Box 104 Smyrna TX 78857	Via: ENGINEER Daucoit & Associates, Inc 7401 State Hwy 71 Austin TX 78726
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APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY					
APPROVED CHANGE ORDERS					
No.	Date Approved	Additions	Deductions		
				1. TOTAL CONTRACT CALENDAR/WORKING DAYS	180
				2. % TIME USED TO DATE	55%
				3. ADDITIONAL DAYS PER CHANGE ORDER	0
				4. % OF TOTAL CONTRACT COMPLETED TO DATE	59.72%
				5. ORIGINAL CONTRACT SUM	\$171,357.76
				6. NET CHANGE BY CHANGE ORDERS	\$9,657.16
				7. CONTRACT SUM TO DATE	\$181,014.92
				8. TOTAL COMPLETED & STORED TO DATE	\$108,108.36
				9. RETAINAGE @ 10%	\$10,810.84
				10. AMOUNT ELIGIBLE TO DATE	\$97,297.52
				11. LESS PREVIOUS PAYMENTS	\$0.00
				12. AMOUNT DUE THIS APPLICATION	\$97,297.52
				9. BALANCE TO FINISH (Not Including Retainage)	\$72,906.56
		TOTALS	\$		
		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 claim herein is for due

WORK COMPLETE: 59.72%

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

SUBSTANTIAL COMPLETION (All Remaining Work Not Listed Above):

FINAL COMPLETION

WJC Constructors Services, LLC	
By: <i>[Signature]</i>	Date: 7-5-22
Caldwell County	
By: <i>[Signature]</i>	Date: 7-29-22
Caldwell County	
By:	Date:

PAYMENT OF \$ RECOMMENDED		\$97,297.52
Daucoit & Associates, Inc		
By: <i>[Signature]</i>	Date: 7/14/2022	
Caldwell County		
By:	Date:	

Reagan McLearn

010-2000-4073

24. Discussion/Action to consider the approval of payment in the amount of \$97,297.52 to WJC Construction Services, LLC for Application Payment #1 CDBG-DR Black Ankle Rd. at Dry Branch. **Speaker: Judge Haden/ Carolyn Caro; Backup: 2; Cost: \$97,297.52**

Caldwell County Agenda Item Request Form

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

AGENDA DATE: 08/09/2022

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 \$97,297.52 to WJC Construction Services, LLC for Application Payment #1 CDBG-DR Black Ankle Rd at Dry Branch.

1. Costs:

Actual Cost or Estimated Cost \$ 97,297.52

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 2 total # of backup pages (including this page)

4. 
Signature of Court Member

07/25/2022
Date

Exhibit A

25. Discussion/Action to consider the approval of REQ1802 in the amount of \$57,492.50 for WJC Construction Services, LLC for Application Payment #3 CDBG-DR Political Rd. at Dickerson Creek. **Speaker: Judge Haden/ Carolyn Caro; Backup: 3; Cost: \$57,492.50**

Caldwell County Agenda Item Request Form

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

AGENDA DATE: 08/09/2022

Type of Agenda Item

Consent Discussion/Action Executive Session Workshop
 Public Hearing

What will be discussed? What is the proposed motion?

Request to approve REQ01802 in the amount of \$57,492.50 for WJC Construction Services, LLC for Application Payment #3 CDBG-DR Political Rd at Dickerson Creek.

1. Costs:

Actual Cost or Estimated Cost \$ 57,492.50

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. 
Signature of Court Member

07/25/2022
Date

Exhibit A



REQUISITION

Requisition #: REQ01802

Date: 07/25/2022

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 cdbg poltical rd		57,492.50	010-2000-4071	57,492.50

PO Description: CDBG Political rd
Detailed Description:

SUBTOTAL:	57,492.50
TOTAL TAX:	0.00
SHIPPING:	0.00
TOTAL	57,492.50

Authorized By: _____

CONTRACTOR'S APPLICATION AND CERTIFICATE FOR PAYMENT

CALDWELL COUNTY

Harvey CDIG DR Infrastructure-

Application No: 3 POLITICAL RD AT DICKERSON CREEK

Application Period: 2/12/22 6/30/22

To: OWNER Caldwell County Finance Department 110 S. Main Street Leitchfield, TX 78844	From: CONTRACTOR WJC Constructors Services, LLC PO Box 104 Smithville, TX 78857	Via: ENGINEER Doucet & Associates, Inc 7401 State Hwy 71 Austin, TX 78735
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APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY					
APPROVED CHANGE ORDERS					
No	Date Approved	Additions	Deductions		
1	August 23, 2021	\$ 23,200.00		1. TOTAL CONTRACT CALENDAR/WORKING DAYS	0
2		\$ 4,536.00		2. % TIME USED TO DATE	0%
				3. ADDITIONAL DAYS PER CHANGE ORDER	30
				4. % OF TOTAL CONTRACT COMPLETED TO DATE	95.89%
				5. ORIGINAL CONTRACT SUM	\$245,162.77
				6. NET CHANGE BY CHANGE ORDERS	\$27,736.00
				7. CONTRACT SUM TO DATE	\$272,898.77
				8. TOTAL COMPLETED & STORED TO DATE	\$261,684.26
				9. RETAINAGE @ 10%	\$26,168.43
				10. AMOUNT ELIGIBLE TO DATE	\$235,515.83
				11. LESS PREVIOUS PAYMENTS	\$178,023.34
				12. AMOUNT DUE THIS APPLICATION	\$57,492.50
				9. BALANCE TO FINISH (Not Including Retainage)	\$11,214.51
TOTALS		\$ 27,736.00	\$	WORK COMPLETE:	95.89%
Not Change by CO		\$ 27,736.00			

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, that 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 now due.

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

SUBSTANTIAL COMPLETION (All Remaining Work Not Listed Above)

FINAL COMPLETION

WJC Constructors Services, LLC
 By: *[Signature]* Date: 7-14-22

Caldwell County
 By: *[Signature]* Date: 7-25-22

Caldwell County
 By: _____ Date: _____

PAYMENT OF IS RECOMMENDED \$57,492.50

Doucet & Associates, Inc
 By: *[Signature]* Date: 7/14/2022

Caldwell County
 By: _____ Date: _____

Reagan McLearen

010-2000-4071

26. Discussion/Action to consider the approval of payment in the amount of \$57,492.50 for WJC Construction Services, LLC for Application Payment #3 CDBG-DR Political Rd. at Dickerson Creek. **Speaker: Judge Haden/ Carolyn Caro; Backup: 2; Cost: \$57,492.50**

Caldwell County Agenda Item Request Form

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

AGENDA DATE: 08/09/2022

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 \$57,492.50 to WJC Construction Services, LLC for Application Payment #3 CDBG-DR Political Rd at Dickerson Creek.

1. Costs:

Actual Cost or Estimated Cost \$ 57,492.50

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 2 total # of backup pages (including this page)

4. 
Signature of Court Member _____ Date 07/25/2022

Exhibit A

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

GALVESTON COUNTY

Application No.: **3** Harvey CD&G DR Infrastructure
POLITICAL RD AT DICKERSON CREEK

Application Period: 2/12/22 6/30/22

To: OWNER Caldwell County Finance Department 150 S. Main Street Litchford, TX 78644	From: CONTRACTOR WJC Constructors Services, LLC PO Box 104 Smithville, TX 78657	Via: ENGINEER Doucet & Associates, Inc. 7401 State Hwy 71 Austin, TX 78730
--	---	--

APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY			
APPROVED CHANGE ORDERS			
No.	Date Approved	Additions	Deductions
1	August 23, 2021	\$ 23,200.00	
2		\$ 4,536.00	
TOTALS		\$ 27,736.00	\$
Net Change by CO		\$ 27,736.00	

1. TOTAL CONTRACT CALENDAR/WORKING DAYS	0
2. % TIME USED TO DATE	0%
3. ADDITIONAL DAYS PER CHANGE ORDER	30
4. % OF TOTAL CONTRACT COMPLETED TO DATE	95.89%
5. ORIGINAL CONTRACT SUB	\$245,162.77
6. NET CHANGE BY CHANGE ORDERS	\$27,736.00
7. CONTRACT SUB TO DATE	\$272,898.77
8. TOTAL COMPLETED & STORED TO DATE	\$261,684.26
9. RETAINAGE @ 10%	\$26,168.43
10. AMOUNT ELIGIBLE TO DATE	\$235,515.83
11. LESS PREVIOUS PAYMENTS	\$178,023.34
12. AMOUNT DUE THIS APPLICATION	\$57,492.50
13. BALANCE TO FINISH (Not Including Retainage)	\$11,214.51

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, that 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 now due.

WORK COMPLETE:

95.89%

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

SUBSTANTIAL COMPLETION (All Remaining Work Not Listed Above)

FINAL COMPLETION

WJC Constructors Services, LLC
 By: *[Signature]* Date: 7-14-22

Caldwell County
 By: *[Signature]* Date: 7-25-22

Caldwell County
 By: _____ Date: _____

PAYMENT OF IS
 RECEIVED \$57,492.50

Doucet & Associates, Inc.
 By: *[Signature]* Date: 7/14/2022

Caldwell County
 By: _____ Date: _____

Reagan McLearen

010-2000-4071

27. Discussion/Action to consider the approval to apply for a 2022 – 2023 Feral Hog harvesting grant of \$20,000.00 offered by the Texas A&M AgriLife Extension Service: Caldwell County Paying 50% of bounty fees.
Speaker: Judge Haden/ Dennis Engelke;
Backup: 10; Cost: \$2,500.00

Caldwell County Agenda Item Request Form

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

AGENDA DATE: 8.06.2022

Type of Agenda Item

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

What will be discussed? What is the proposed motion?

to consider the approval to apply for a 2022 -2023 Feral Hog harvesting grant of \$20,000.00 offered by the Texas A&M AgriLife Extension Service; Caldwell County Paying 50% of bounty fees

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)	Judge Haden		
(2)	Dennis Engelke		
(3)			

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

4. 
Signature of Court Member

7/27/2022
Date

Request for County Feral Hog Grant

Statement of Purpose

Pursuant to the Texas Legislature, Texas A&M AgriLife Extension Service, Wildlife Services (WS) program hereby requests applications for County Feral Hog Abatement Grants (Grant). The Grant program (“Program”) is designed to encourage counties across the State of Texas to make a concentrated and coordinated effort to reduce the feral hog population and the damage caused by these animals throughout the year. Successful applicants will receive grants to initiate or continue feral hog abatement activities in their county. This document (“RFGA”) sets forth Program requirements and procedures.

Current abatement methods in Texas vary depending on the geographic terrain and vegetation. WS recognizes that the responsibility for management rests with landowners and local constituents who know the surrounding land and waterways, as well as the potential challenges to combating feral hogs. Through this program, the highest ranking counties will receive assistance to continue local activities which may range from educating the landowners on abatement methods, coordinating trapping and hunting programs, conducting aerial gunning and addressing public safety hazards related to feral hogs.

Projected Timeline of Events

July 15, 2022	Applications Available
August 19, 2022	Applications Due
October 1, 2022	Anticipated Award Date
August 31, 2023	Project End date

Eligibility

To be eligible for an award under the Program, the applicant must be a Texas county. The county must have or develop a method to accurately track the number of feral hogs taken in the county as well as documentation for other provisions included in the application (e.g. receipts for purchases, trap loan numbers, etc.) for the eligible period September 1, 2022-August 31, 2023.

Grantee Responsibilities and Accountability

Selected Applicants (grantees) will be responsible for conducting a project supported by the Program and for achieving the results described in the application. Each grantee shall monitor the day-to-day performance of the grant project to assure adherence to statutes, regulations, and grant terms and conditions. The grantee must carry out the activities described in the approved scope of work.

The grantee will be accountable for documenting the use of grant funds and must ensure funds are used solely for authorized purposes. The grantee must ensure:

- Funds are used only for activities covered by the approved project.

- Funds are not used in violation of the restrictions and prohibitions of applicable statutes and regulations.
- All budget and performance reports are completed in a timely manner.

Each grantee must ensure they have an adequate accounting system in place and good internal controls to ensure expenditures and reimbursements are reported and maintained for seven (7) years after the conclusion of the project.

Funding Parameters

Awards are subject to the availability of funds. If funds are not appropriated or collected for this Program, applicants will be informed accordingly.

WS will make awards after all applications are processed. Grant funds will be available on a cost reimbursement basis for county use on feral hog abatement expenditures during the grant term. A total of \$100,000 is available. WS anticipates awarding up to 15 grants ranging from \$5,000 to \$20,000 each. Applications will be reviewed through a competitive evaluation process.

Bounty programs may be included in a county's proposal, however WS will limit State funding of bounties to 50% of the amount actually paid out.

To receive grant funds, counties that are awarded Program grants must enter into a written agreement with Texas A&M AgriLife Extension Service. Grant funds will be distributed on a reimbursement basis after awarded counties submit proof of allowable expenditures.

WS reserves the right to accept or reject any or all applications submitted. WS is under no legal or other obligation to execute a grant award on the basis of a response submitted to this RFGA.

Public announcements and written notifications will be made to all applicants and their affiliated agencies, organizations, or institutions. Favorable decisions will indicate the amount of award, duration of the grant, and any special conditions associated with the project.

Due to reporting requirements from the Texas Legislature, written reports on accomplishments (including hogs removed) will be required by August 1, 2023.

Term of Funding or Duration of Projects

A Notice of Grant Award is *anticipated* to be made in October 2022. However, it is the intention of the legislature that Texas A&M AgriLife Extension Service continue to make available a level of funding similar to previous grants administered by the Texas Department of Agriculture (TDA). Counties may have continued feral hog projects following the conclusion of the TDA program. Therefore, approved projects may claim expenditures which have occurred since September 1, 2022. Projects under this funding request must be completed by August 31, 2023. No expenditures incurred after August 31, 2023 will be reimbursed.

Application Requirements

To be considered, applications must be complete and include all of the following information.

Grant Applications—Interested applicants must include all of the following information:

A narrative including:

- *County Information.* This is the name and address for the county.
- *Primary Program Contact.* This is the individual who can answer questions about the county's activities and performance.
- *Authorized Official.* This is the person legally able to bind the county in contracts or agreements, generally the county judge.
- *Previous Participation.* For counties which participated in the Feral hog grant program, a copy of the final report is required.
- *Description of Activities.* Include information on:
 - i. Description of the proposed program including abatement activities supported or used.
 - ii. Type and number of county-sponsored education program(s) about feral hog abatement technologies proposed; and
 - iii. A proposed budget (total cost for educational and operational activities, county share of bounty if proposed).
- *Certifications.* The authorized official must sign the application.

Evaluation and Selection Information

WS will conduct an administrative review to determine whether the applicant was responsive to the requirements of this RFGA. WS will take into consideration the status of any continuing project's progress.

Applications will be evaluated on the following criterion:

- The degree to which the proposal meets or supports established watershed or agricultural protection programs (*a maximum of 30 points will be awarded to those county proposals which are consistent with watershed protection plans or agricultural protection programs*).
- The estimated contribution of the proposal to removing feral hogs from the landscape (*a maximum of 30 points will be awarded for aspects of the project which contribute to fewer hogs, including trap loan programs, aerial hunting contracts, equipment purchased for control and bounties. NOTE: WS will only reimburse counties 50% of actual bounties paid. Counties planning on bounty programs need to state the total bounty pool and the county commitment to the remaining 50%. Programs which remove feral hogs but contribute to perpetuation of hogs as a resource may not receive full points.*)
- The number of landowner outreach events planned or conducted from September 1, 2022 through August 31, 2023 which include at least 1 hour of feral hog management topics, including biology, management strategies and damage assessment. We recognize that outreach in the current pandemic environment will be challenging and encourage applicants to develop adaptive and innovative outreach plans. Media articles, 4-H presentations and collaborations with schools may be included in outreach planning (*a maximum of 5 points per event planned and 10 points per event conducted up to 20 points per application will be awarded*).
- The degree to which the county project conducts a formalized damage and control assessment (*a maximum of 10 points will be awarded if the county project records*

numbers of feral swine removed and up to 10 additional points will be recorded for a formalized county level damage assessment).

WS will include outside reviewers in evaluating proposals. County Primary Point of Contact may be queried during the evaluation process to clarify proposals.

Deadline for Submission of Responses

LATE APPLICATIONS WILL NOT BE ACCEPTED.

Only materials actually received by WS by 5:00 pm CDT on application due date will be reviewed as part of the application. Applicant will not be allowed to supplement the application after the application deadline.

One complete application package, including narrative and final reports (if applicable) must be **received** by WS before close of business (5:00 p.m. CT) on Friday, August 19, 2022. It is the applicant's responsibility to ensure the timely delivery of all required materials.

WS will send an acknowledgement receipt by email indicating the application was received.

Preferred:

Electronic Version

Email: Michael.J.Bodenchuk@usda.gov

Email subject line must contain the program and applicant name (Ex: 2023 Feral Hog Grant– Travis County). The respondent is solely responsible for ensuring that their complete electronic submission is sent to, and actually received by, WS in a timely manner and at the proper destination server.

IMPORTANT NOTE: All submissions must be sent in Microsoft Word or other Word compatible format or as .PDF files. Unreadable submissions may be deemed unresponsive and will not be reviewed for funding consideration.

WS takes no responsibility for electronic bids that are captured, blocked, filtered, quarantined or otherwise prevented from reaching the proper destination server by any anti-virus or other security software. WS will send an acknowledgement receipt by email indicating the application was received.

Hard Copy Submissions.

All applications must be **received** by WS (P.O. Box 690170, San Antonio, TX 78269) by closing date and time. Applications will be documented with a date/time stamp for receipt documentation purposes.

For questions regarding submission of the application and/or WS requirements, please contact WS at (210) 561-3801, or by email at

Michael.J.Bodenchuk@usda.gov

Successful Application Requirements

Reporting. Selected applicants will be required to submit periodic performance reports. Reporting timelines will be provided in the grant agreement. As part of WS's ongoing monitoring of grant funds, grantees must show both a strong progress of work completed on all projects as well as financial progress. Failure to comply with reporting requirements may result in the withholding of a request for reimbursement and/or termination of the award.

Budget Development Information.

- A. **Payment.** *Selected grantees will be paid on a cost reimbursement basis.* Grantees will be required to submit payment requests quarterly, but no more frequently than monthly in order to show significant financial and programmatic progress. Payment requests must include sufficient detail and supporting documentation. Backup detail may include, but is not limited to, documentation of personnel expenses, or copies of invoices.
- B. **Payment Schedule.** Up to 90% of the total grant award may be reimbursed provided the work for which payment is requested has been completed and proper documentation has been submitted. The remaining 10% will only be disbursed once all reporting requirements have been met, including, but not limited to, the final performance report.
- C. **Eligible Expenses.** Generally, expenses that are necessary and reasonable for proper and efficient performance and administration of the project are eligible. Examples of eligible expenditures include:
1. Personnel costs – including salary and benefits related to temporary or event staff, grant funds may not be used to pay for existing employees in the performance of their day-to-day duties;
 2. Direct operating expenses that directly relate to project activities, this may include facility rental or other workshop related expenses (note: meals, food, or beverages of any kind are not considered an eligible expense);
 3. Supplies that cost less than \$5,000, such as office supplies, printing services, and materials needed to accomplish the proposed project;
 4. Contracts – agreements made with a third-party to perform a portion of the award;
 5. Controlled Assets are defined as certain items valued \$500.00 - \$4,999.99 which must also be inventoried,
<https://fmx.cpa.texas.gov/fmx/pubs/spaproc/appendices/appa/index.php>; and
 6. If grant funds are proposed to be used to fund bounty efforts, Grantee must have a written policy implemented to prevent the intentional breeding and raising of feral hogs for the purpose of meeting bounty requirements. **Bounty-related grant fund reimbursement is limited to 50% of the bounty paid and a maximum of \$5.00 per feral hog.**

D. Ineligible Expenses. Expenses may be prohibited by state or federal law or determined to be ineligible by program guidelines. Examples of these expenditures include, but are not limited to the following:

1. Alcoholic beverages;
2. Entertainment;
3. Contributions, charitable or political;
4. Expenses falling outside of the contract period;
5. Items not listed in the project budget or an approved amendment;
6. Expenses that are not adequately documented;
7. Travel, including but not limited to mileage reimbursement, meals and lodging; and
8. Meals, food or beverage costs of any kind, including those associated with an educational workshop.

It is important to ensure that all costs meet the criteria, of allowable, allocable, and reasonable.

General Information

Selected applicants will receive a Notice of Grant Award (NGA) letter and an official Grant Agreement from WS. The NGA is not legally binding until a grant agreement is fully executed.

WS reserves the right to fund projects partially or fully. WS reserves the right to negotiate individual elements of any application and to reject any and all applications. Where more than one application is acceptable for funding, WS may request cooperation between grantees or revisions/adjustments to an application in order to avoid duplication and to realize the maximum benefit to the state. Selected projects will receive funding on a cost-reimbursement basis.

WS reserves the right to reject all applications and is not liable for costs incurred by the Applicant in the development, submission, or review of the application; or costs incurred by the Applicant prior to the effective date of grant agreement.

Right to Amend or Terminate Program

WS reserves the right to alter, amend, or clarify any provisions, terms, or conditions of this program or any grant awarded as a result thereof, or to terminate this program at any time prior to the execution of an agreement, if WS deems any such action to be in the best interest of WS and of the State of Texas. The decision of WS will be administratively final in this regard.

Proprietary Information/Public Information

If it is necessary for Grantee to include confidential, proprietary, trade secret or privileged information (Proprietary Information) in its application or other submitted information, Grantee must clearly mark and label all Proprietary Information in 14-point or higher bold font on each page as it appears, and identify the specific exception to disclosure in the Texas Public Information Act (PIA) for each specific piece of Proprietary Information. Additionally, all Proprietary Information must be segregated in a separate and discrete section of the application or other submitted information, which must be able to be conveniently separated and detached from the other sections of the application.

Failure to properly label, identify and segregate any Proprietary Information in the application or other submitted information may result in all such information or material being disclosed as public information.

Unless specifically exempt from disclosure under the PIA, all applications and materials submitted under this program are subject to release under the PIA.

Conflict of Interest

The Applicant is required to disclose any existing or potential conflicts of interest relative to this grant program. Failure to disclose any such relationship may result in the Applicant's disqualification or termination of any resulting grant agreement.

General Compliance Information

1. Grantees must comply with WS's reporting requirements and financial procedures outlined in the grant agreement. Any delegation by the Grantee to a subcontractor regarding any duties and responsibilities imposed by the grant award must be approved in advance by WS and shall not relieve the Grantee of its responsibilities to WS for their performance.
2. All grant awards are subject to the availability of funds appropriated and authorized by the Texas Legislature.
3. Grantees must remain in full compliance with state and federal laws and regulations. Non-compliance may result in termination of the grant or ineligibility for reimbursement of expenses.
4. Grantees must keep a separate bookkeeping account with a complete record of all expenditures relating to the project. Records shall be maintained for seven (7) years after the completion of the project, or as otherwise agreed upon with WS. WS and the Texas State Auditor's Office (SAO) reserve the right to examine all books, documents, records, and accounts relating to the project at any time throughout the duration of the agreement and for three years immediately following completion of the project. If any litigation, claim, negotiation, audit or other action is initiated prior to the expiration of the retention period, then the records must be retained until authorized by WS. WS and the SAO shall have access to the physical locations related to project activities.
5. If the Grantee has a financial audit performed during the time the Grantee is receiving funds from WS, upon request, WS shall have access to information about the audit, including the audit transmittal letter, management letter, and any schedules in which the Grantee's funds are included.
6. Grantees must comply with Texas Government Code, Chapter 783, Uniform Grant and Contract Management, and the Uniform Grant Management Standards (UGMS) and 2 CFR Part 200.

Application must be received by: **Friday, August 19, 2022**. Late or incomplete applications will not be considered.

County Information

County Name _____

Mailing Address: _____
Street Address

_____ *City* _____ *State* _____ *Zip Code*

Physical Address: _____
Street Address

_____ *City* _____ *State* _____ *Zip Code*

Contact Personnel

(1) Name of Primary Program Contact *(This person can answer day-to-day questions about the project.)*

Full Name: _____ Mr. Dr.
First *Last* Ms. Other _____

Position Title: _____

Email Address: _____

Phone: () - Ext. Alt #:() -

(2) Name of Authorized Official *(This person is authorized to enter into legal agreements on behalf of the organization. This person's name will appear on the grant agreement for signature.)*

Full Name: _____ Mr. Dr.
First *Last* Ms. Other _____

Position Title: _____

Email Address: _____

Phone: () - Ext. Alt #:() -

Program Information

Previous Participation

- Has your County previously participated in the feral hog abatement grants? Yes No
- If yes, what years? _____
- Has your County previously received a grant through any TDA or Texas A&M AgriLife Extension Service feral hog abatement program? Yes* No
- If yes, what years? _____

Quantifiable Information and Description of Activities

Please provide a narrative describing the feral hog abatement program and your use of the funds. Include as much detail as necessary for the reviewers to evaluate your proposal against the evaluation criteria. Include budget, past final reports and bounty pool commitments as appropriate.

(Additional sheets may be attached if more space is needed.)

28. Discussion/Action to consider the approval of a Right of Entry License between the County and the owner of 595 Sandholler Rd.
Speaker: Judge Haden/ Neil Kucera/ Chase Goetz; Backup: 3; Cost: None



Jul 18, 2022 8:56:45 AM
595 Sandhoffer Road
Date
Caldwell County
Texas

RIGHT OF ENTRY LICENSE

This RIGHT OF ENTRY LICENSE (this "*Agreement*") is entered into between Lennie Nowatka (the "*Owner*"), whose address is 1940 W. 232nd Street, Torrance, California 90501, and Caldwell County, a political subdivision of the State of Texas (the "*County*"), whose address is 110 S. Main Street, Suite 201, Lockhart, TX. 78644.

WHEREAS, Owner possesses real property at the 500 block of Sandholler Road in Dale, Texas and more particularly described as 10.747 Acres located at 595 Sandholler Road, Dale, Texas 78616; Geographic ID: 0100091-110-101-00 (the "*Property*").

WHEREAS, solid waste litters has been observed blocking a waterway underneath Sandholler Road (CR 165) near the Property, which threatens to cause damage the county road during a significant rain event;

WHEREAS, the County is responsible for the maintenance and repair of county roadways;

WHEREAS, removal of the solid waste prior to a significant rain event will prevent future damage to Sandholler Road, including related increased costs of repairs;

WHEREAS, the solid waste may only be accessed through entry of the Property;

WHEREAS, the County, including its officers, employees, agents, contractors, and subcontractors, desires to enter onto the Property for the limited purpose of collecting and disposing of solid waste dumped onto the Property in order to further the health and safety of the citizens of Caldwell County; and

WHEREAS, Owner have agreed to provide the County limited access onto the Property subject to certain terms and conditions.

THEREFORE, in consideration of the mutual covenants contained herein, the Owners and County agree as follows:

1. **EFFECTIVE DATE.** Owners grant the County a non-exclusive temporary license and right of access to the Property beginning on the following date and time:

_____ / _____ / 20____, at ____:____.M.
2. **ENTRY.** The County may enter the Property from and after the Effective Date until the earlier of (i) the date of Licensee's completion of the activities contemplated hereby, or (ii) the date Owner terminates this License by three days' written notice to the County. The County's use is limited to the collection and removal of solid waste. The County's access is limited to the portions of the Property to which access is reasonably required for the County to collect and remove solid waste.
3. **TERMINATION.** Either party may terminate this Agreement at any time, subject to three days' notice to the other party.
4. **DAMAGE AND RESTORATION OF PROPERTY.** The County will take all necessary precautions to protect the Property from any damages resulting from the County's use and access of the premises. The County will immediately notify Owners of any and all damage resulting from the negligence or misconduct of the County. Owners will take all necessary precautions to protect the County from any damages resulting from hidden hazards known to Owners.

5. **MUTUAL INDEMNIFICATION.** Unless caused by or arising out of the a party's negligence or misconduct, each party will, to the fullest extent permitted by law, defend, indemnify, and hold harmless the other from and against any and all claims, actions, damages, expenses (including reasonable attorneys' fees), losses, or liabilities incurred by or asserted for injury to persons or damage or destruction to property, and any and all fees, costs, or penalties incurred by a party, to the extent that such claims, actions, damages, expenses, losses, liabilities, fees, costs, or penalties.
6. **NO ASSIGNMENT.** A party may not assign or transfer any rights or interest in this Agreement without the written consent of the other party. Any such attempted transfer without written consent is void.
7. **SEVERABILITY.** If any provision of this Agreement is construed to be illegal or invalid, it shall not affect the legality or validity of any other provision or part. Any other provisions or parts will remain in full force and effect.
8. **ENTIRE AGREEMENT.** This Agreement constitutes the entire agreement by the parties. Any prior or contemporaneous oral or written agreement that purports to vary from the terms contained within this Agreement are void. This Agreement cannot be modified or amended without the written consent of all the parties, which must be attached and made part of this Agreement.
9. **COMPLIANCE WITH LAW.** The County shall comply with all applicable federal, state and local laws and regulations, including applicable environmental laws and regulations (including, without limitation, those concerning dust control and erosion control). The County shall also comply with all safety standards of any agency of the State where the property is located and of the United States.

IN WITNESS WHEREOF, each party hereto has caused this Agreement to be executed as of the date first set forth above.

Caldwell County, Texas:

Owners:

 Hon. Hoppy Haden
 Caldwell County Judge

 Rebecca or Ryan Hale

Date Signed: _____

Date Signed: _____

29. Discussion/Action to consider the approval to adopt a development agreement between the County and Maxwell Farms Partners, LP for the Misty Farms subdivision located on Misty Lane (CR 229). **Speaker:** **Commissioner Theriot/ Kasi Miles/ Tracy Bratton/ Trevor McManis; Backup: 16;**
Cost: None

Caldwell County Agenda Item Request Form

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

AGENDA DATE: 08/09/2022

Type of Agenda Item

- Consent Discussion/Action Executive Session Workshop
 Public Hearing

What will be discussed? What is the proposed motion?

Discussion/Action to adopt a development agreement between the County and Maxwell Farms Partners, LP for the Misty Farms subdivision located on Misty Lane (CR 229).

1. Costs:

Actual Cost or Estimated Cost \$ 0

Is this cost included in the County Budget? _____

Is a Budget Amendment being proposed? _____

2. Agenda Speakers:

	Name	Representing	Title
(1)	Commissioner Theriot		
(2)	Kasi Miles / Tracy Bratton		
(3)	Trevor McManis		

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

4. 
Signature of Court Member

Date 8/2/2022

DEVELOPMENT AGREEMENT

This Development Agreement (the “Agreement”) is by and between Caldwell County, a political subdivision of the state of Texas (“County”), and Maxwell Farms Partners LP, a Texas limited partnership (“Declarant”). The effective date of this Agreement shall be the date that it is executed by the Caldwell County Judge.

WHEREAS, Declarant has acquired 99.0812 acres of real property, which is more particularly described in Exhibit A, attached hereto (the “Property”); and

WHEREAS, Declarant desires to subdivide and develop the property as generally depicted on Exhibit C, 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 the 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 C, attached hereto and incorporated by reference, to be known as Misty Farms, consisting of approximately 570 lots.
- c. The benefit of 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. 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.
- e. The Residential designation shown on the Concept Plan shall allow for lot widths ranging from forty feet (40.01') to sixty feet (60') in width. There shall be approximately twenty percent of fifty foot (50') wide lots and ten percent of sixty foot (60') wide lots. All single-family homes to be site-built.
- f. All single-family detached homes shall contain a minimum of a 2-car garage.
- g. 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.
- h. 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.
- i. Residential structures shall have a minimum 30-foot building setback from hydrocarbon-carrying pipeline easements.
- j. Declarant shall reimburse County for costs incurred in the County Engineer's review of this Development Agreement within forty-five (45) days of receiving notice of such cost.
- k. 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.
- l. A TIA has been completed and approved for the project.
- m. Declarant will reconstruct approximately three thousand two hundred feet (3,200 ft) of Misty Lane from Farmers Road to Misty Lane Manufactured Home Lease Park. A design standard of 18 inches of crushed limestone base and 2.5 inches of Hot Mix Asphalt will be used. A cross section of this reconstruction is attached as Exhibit "D". A cross section of roadway improvements adjacent to Misty Farm attached as Exhibit 'E'.
- n. Caldwell County waives all fees associated with the reconstruction of Misty Lane for the Misty Farms Subdivision. There will be no permitting, inspection, or review fees payable to the county for the reconstruction project.
- o. The Parties shall execute a license agreement, in substantially the same form provided on Exhibit F, attached hereto, to maintain all non-standard improvements within the rights of way.

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 B, 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 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 South Main St.
Rm. 101
Lockhart, TX 78644

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

To Declarant: Maxwell Farms Partners, LP
3571 Far West Blvd.
PMB 103
Austin, TX 78731

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 be assigned by the Declarant without the written consent of the Caldwell County Commissioners Court.
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:

Trevor McManis
Authorized

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

STATE OF TEXAS
CALDWELL COUNTY

EXHIBIT "A"

Field Note Description for **99.0812 acres (4,315,977.1 Square Feet)**, of land, situated in the Thomas Yates Survey, Abstract – 313, Caldwell County, Texas, and being the same tract of land, a called 100 acres as conveyed to Maxwell Farm LLC, in Document No. #2020-000912, Official Public Records Caldwell County, Texas (O.P.R.C.C.T.), the **99.0812 acres (4,315,977.1 Square Feet)**, tract of land being more particularly described by metes and bounds as follows:

BEGINNING at a ½ inch iron rod found at the intersection of the southwest Right-of-Way (R.O.W.) of Misty Lane and the northwest R.O.W. of Farmers Lane, same point being the east corner of the called 100.00 acres (Maxwell Farm tract) and the east corner of the herein described 99.0812 acre tract;

THENCE South 47°53'18" West, along and with the common boundary of northwest R.O.W. of Farmers Lane, and the herein described 99.0812 acres, a distance of 1,856.33 feet to ½ inch iron rod with orange plastic cap stamped "XDS" set for the east corner of a called 97.68 acre tract as conveyed to Leonard Christopher Germer in Volume 551, Page 368, Document No. #86423, O.P.R.C.C.T., same point being the south corner of the herein described 99.0812 acre tract;

THENCE North 41°38'19" West, along and with the common boundary of the called 97.68 acres (Germer tract), and the herein described 99.0812 acre tract, a distance of 2,322.58 feet to a ½ inch iron rods with orange plastic cap stamped "XDS" set for the north corner of the called 97.68 acres (Germer tract), same point being the east corner of a called 50.8 acre tract as conveyed to Leonard Christopher Germer in Volume 551, Page 368, Document No. #86423, O.P.R.C.C.T., and the west corner of a called 1.785 acres as conveyed to Esteban Gonzales in Volume 504, Page 445, D.R.C.C.T., for the west corner of the herein described 99.0812 acre tract;

THENCE North 47°53'18" East, along and with the common boundary of the called 1.785 acres (Gonzales tract) and the herein described 99.0812 acre tract, a distance of 1,856.33 feet to a ½ inch iron rod with orange cap stamped "XDS" set for the east corner of the called 1.785 acres (Gonzales tract), for the north corner of the herein described 99.0812 acre tract;

THENCE South 41°38'19" East, along and with the common boundary of the southwest R.O.W. of Misty lane, and the herein described 99.0812 acre tract, a distance of 2,322.58 feet to the "**POINT OF BEGINNING**" and containing within these metes & bounds, **99.0812 acres (4,315,977.1 Square Feet)**, of land, more or less. (All bearings are based on The Texas Coordinate System, South Central Zone 4204, NAD 83).

A Survey plat of even date herewith accompanies the legal description.

I hereby certify that the foregoing legal description was prepared from survey performed on the ground under my supervision and it correctly represents the facts found at the time of the survey.

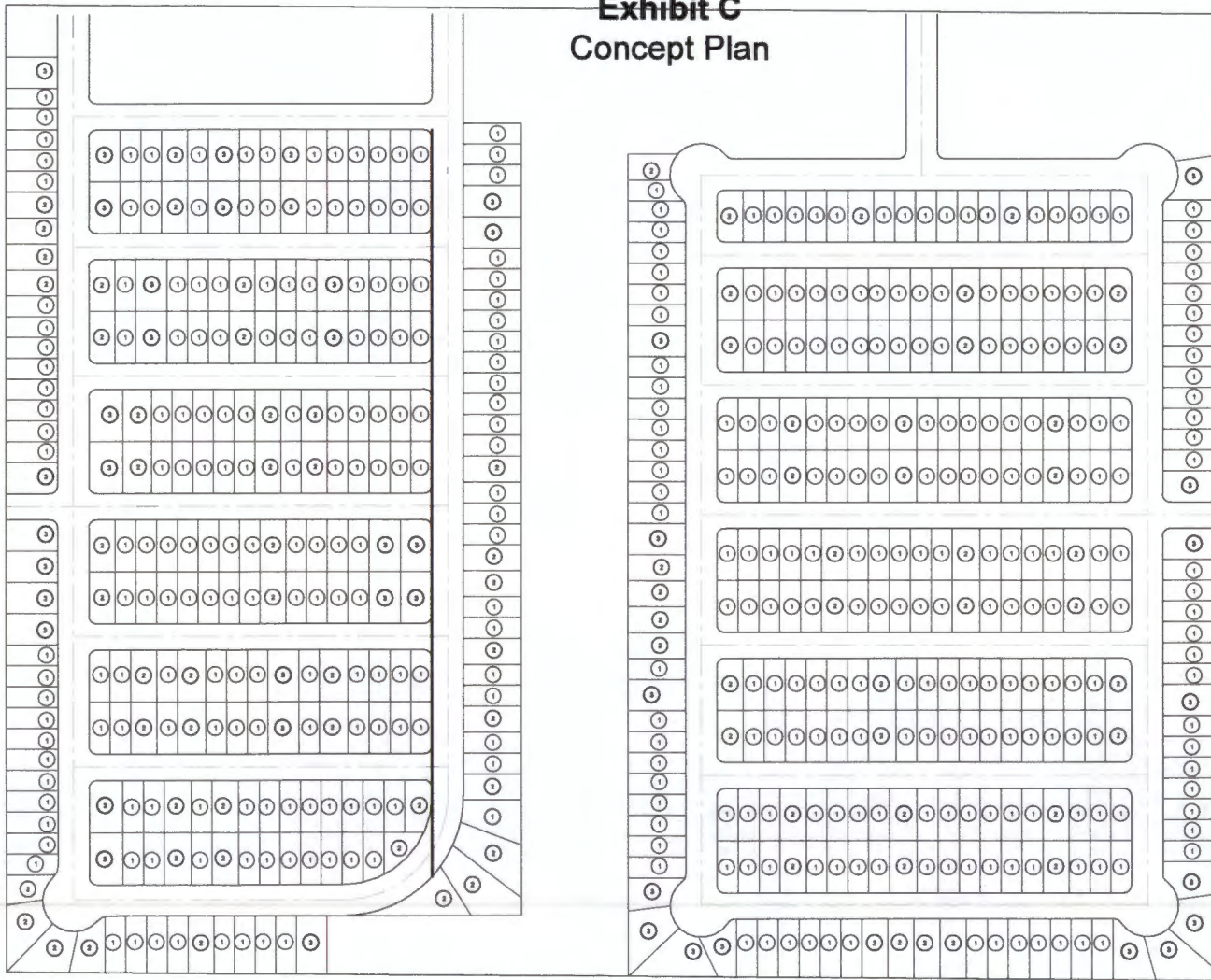

Xavier Sandoval
Registered Professional Land Surveyor
License No. 5886 State of Texas



**‘Exhibit B’
Request For Variance**

Ordinance #	Current Code	Proposed Variance																					
A.3(B)	The minimum lot size for all lots in an Urban Subdivision is one quarter (1/4) acre. The 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 one tenth (1/10) acre.																					
A.3.(D)	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 San Marcos code as this development is in the City's ETJ.																					
A.3.(F)	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Road Type</th> <th style="text-align: center;">Minimum</th> <th style="text-align: center;">Building</th> </tr> <tr> <td></td> <th style="text-align: center;">Lot Frontage</th> <th style="text-align: center;">Set Backs</th> </tr> </thead> <tbody> <tr> <td>1.) Local Streets</td> <td style="text-align: center;">70'</td> <td style="text-align: center;">20'</td> </tr> <tr> <td>2.) Minor Collectors</td> <td style="text-align: center;">100'</td> <td style="text-align: center;">25'</td> </tr> <tr> <td>3.) Major Collectors</td> <td style="text-align: center;">225'</td> <td style="text-align: center;">30'</td> </tr> <tr> <td>4.) Minor Arterials</td> <td style="text-align: center;">300'</td> <td style="text-align: center;">30'</td> </tr> <tr> <td>5.) Major Arterials</td> <td style="text-align: center;">375'</td> <td style="text-align: center;">30'</td> </tr> </tbody> </table>	Road Type	Minimum	Building		Lot Frontage	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'	The minimum lot frontage for Local streets shall be 40.01'.
Road Type	Minimum	Building																					
	Lot Frontage	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'																					
C.2.	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th></th> <th style="text-align: center;">Minimum Offset between Edges of Adjacent Driveways on the Same Side of Street</th> </tr> </thead> <tbody> <tr> <td>Local Street (Rural)</td> <td style="text-align: center;">75'</td> </tr> <tr> <td>Local Street (Curb/gutter)</td> <td style="text-align: center;">25'</td> </tr> <tr> <td>Collector Street</td> <td style="text-align: center;">150'</td> </tr> <tr> <td>Arterial Street</td> <td style="text-align: center;">300'</td> </tr> </tbody> </table>		Minimum Offset between Edges of Adjacent Driveways on the Same Side of Street	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 street shall be 10' for Local streets with curb & gutter.											
	Minimum Offset between Edges of Adjacent Driveways on the Same Side of Street																						
Local Street (Rural)	75'																						
Local Street (Curb/gutter)	25'																						
Collector Street	150'																						
Arterial Street	300'																						
C.2.(6)	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 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 feet.																					

Exhibit C Concept Plan



LOT COUNT		
TYPE	SIZE	COUNT
1	40.01' LOTS	425
2	50' LOTS	90
3	60' LOTS	42
TOTAL LOTS:		557



**Southwest
Engineers**

TYPE NO. P-4009
www.southwesteng.com

HEADQUARTERS

901 West Linneman Street, Oklahoma City, Oklahoma 73106
P: 405.525.1900 F: 405.525.1901

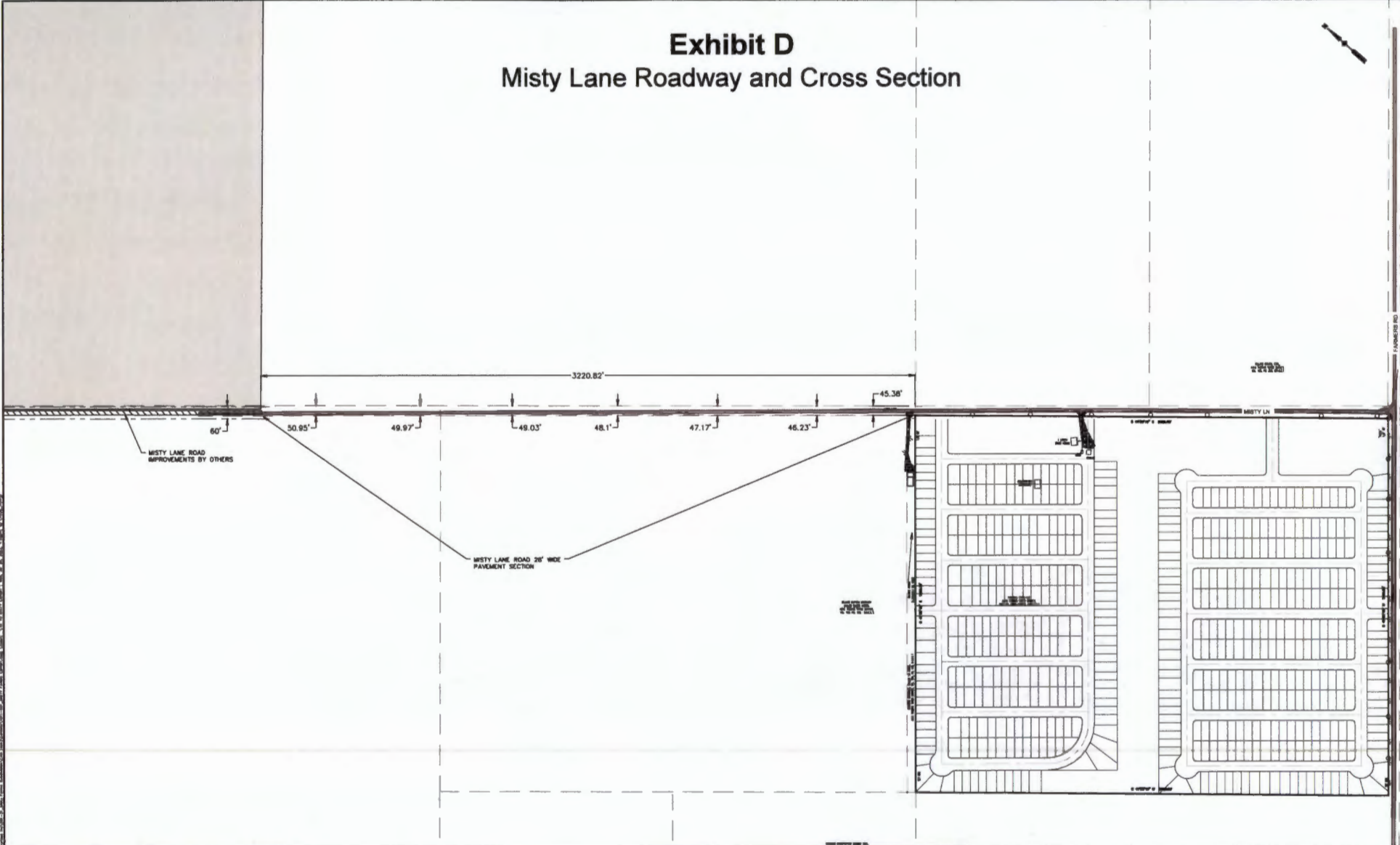
CENTRAL TEXAS

4021 Channing South Loop, Suite B, Dallas, TX 75246
P: 972.991.6222

July 7, 2022
MISTY FARMS LOT LAYOUT UPDATE

SCALE 1" = 100'

Exhibit D Misty Lane Roadway and Cross Section



Southwest Engineers
 TYPE NO. E-4009
 www.southwesteng.com

HEADQUARTERS
 4710 South Lamar Avenue, Suite 100, Dallas, TX 75243
 P: 972.382.1100 F: 972.382.1101

CENTRAL OFFICE
 10000 North Central Expressway, Suite 100, Dallas, TX 75243
 P: 972.382.1101 F: 972.382.1101

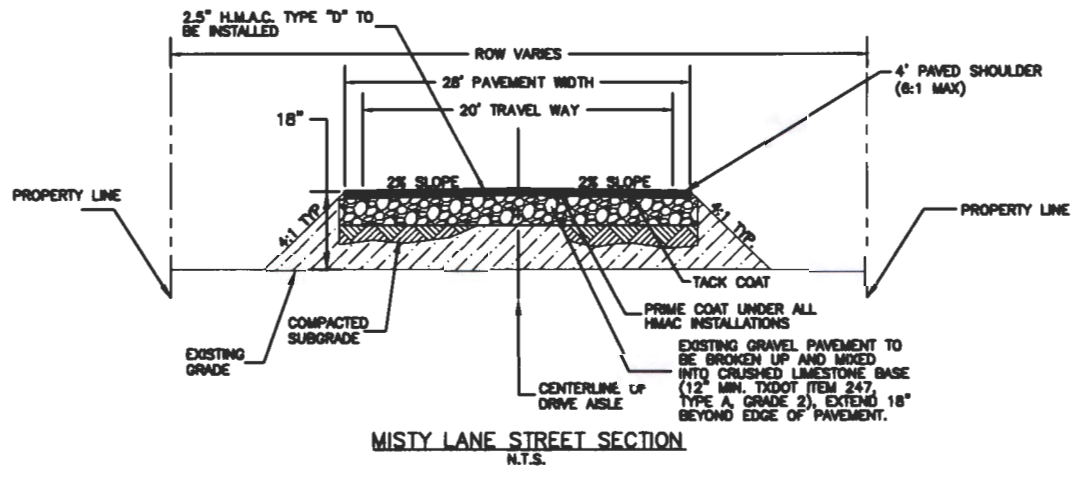
July 20, 2022
MISTY FARMS EXHIBIT

SCALE 1" = 200'

O:\CompanyData\Clients\1011 - Granite Enterprises Inc\001-21_Misty Farms Subdivision\CAD [sub]\Exhibits\1011-001_MISTY LANE STREET SECTION.dwg; Layout: "MISTY LANE STREET SECTION"; Tue, Jul 26, 2022, 3:15pm; by t

Exhibit D cont.

Misty Lane Roadway and Cross Section



**Southwest
Engineers**

TBPE NO. F-1909
www.swengineers.com

HEADQUARTERS

307 Saint Lawrence Street, Gonzales TX 78629
P: 830.672.7546 F: 830.672.2034

CENTRAL TEXAS

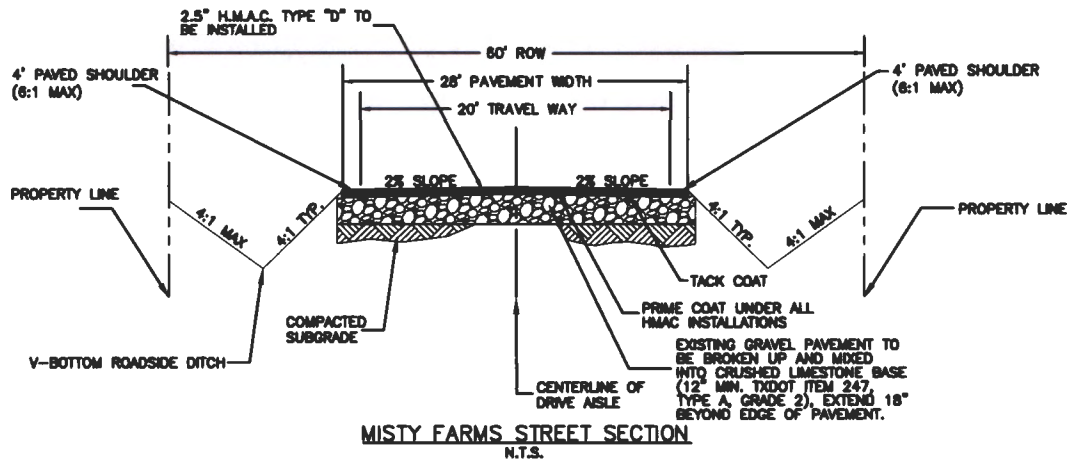
205 Cimarron Park Loop, Ste. B, Buda TX 78610
P: 512.312.4336

MISTY LANE STREET SECTION

O:\CompanyData\Clients\1011 - Granite Enterprises Inc\001-21_Misty Farms Subdivision\CAD [sub]Exhibits\1011-001_MISTY FARMS EXHIBIT.dwg; Layout: "Exhibit Letter"; Tue, Jul 26, 2022, 3:16pm; by C1038_Armandol

Exhibit E

Misty Farm Roadway and Cross Section



**Southwest
Engineers**

TBPE NO. F-1909
www.swengineers.com

HEADQUARTERS

307 Saint Lawrence Street, Oonstad TX 78629
P: 830.672.7546 F: 830.672.2034

CENTRAL TEXAS

205 Cimarron Park Loop, Ste. B, Buda TX 78610
P: 512.312.4336

MISTY FARMS STREET SECTION

Exhibit F
Right-of-Way License Agreement

This Right-of-Way License Agreement (“Agreement”) is entered into on _____ between Caldwell County, Texas, a political subdivision of the State of Texas, (“Licensor”); and Maxwell Farm Partners, a Limited Partner company (“Licensee”). This Agreement is made with reference to the following facts:

RECITALS

- A. This License Agreement is intended to be incorporated by reference into a Development Agreement between the parties relating to development and subdivision of real property located in Caldwell County (the “Project”). Said Development Agreement is also incorporated herein by reference; all references to exhibits shall refer to exhibits attached to that Development Agreement.
- B. Licensor is or will be the owner of rights-of-way within the Project, as depicted on Exhibit B, and Licensee desires to construct certain improvements which will encroach upon and be located in the above-referenced rights-of-way.
- C. Licensor is agreeable to permitting said encroachment upon the terms and conditions expressed herein and subject to the Development Agreement referenced herein.

AGREEMENT

In consideration of the foregoing, and subject to the terms and conditions set forth herein below, the parties agree as follows:

1. Grant. Licensor hereby grants to Licensee, subject to the terms and conditions contained herein, the right to construct, maintain and install the following described improvements on the following described public right-of-way owned by Licensor:

All non-standard improvements within all rights-of-way in the Project, including but not limited to sidewalks, landscaping, and street illumination.

2. Consideration. The license herein granted is expressly made part of and in consideration for the terms and conditions of the Development Agreement between County and Licensee.

3. Construction and Maintenance Expenses. Licensee shall bear the cost and expense of constructing, reconstructing and maintaining the improvements described above. Licensee further agrees that all work upon or in connection with said improvements shall be done at such times and in such manner as is approved by Licensor and shall be done in accordance with plans and specifications approved by Licensor and subject to all permits required by Licensor pursuant to state or local law or regulation.

a. Licensee shall not modify or in any fashion change the improvements, once constructed, without the written permission of Licensor.

b. Licensee agrees to construct said improvements in a workmanlike fashion and to at all times maintain said improvements and the portions of Licensor’s right of way on which the improvements are constructed in a good and sound condition and in a condition that remains aesthetically and visually pleasing and acceptable to the Licensor. If Licensee fails to maintain said improvements in good and sound condition, in the sole determination of Licensor, Licensee hereby grants to Licensor the right to either remove said improvements or to maintain them, at Licensor’s option. If Licensor is required to remove and/or maintain said improvements, Licensee agrees to reimburse Licensor for the cost thereof and for any costs necessary to return said right of way of Licensor to the condition existing before the execution of this Agreement within 30 days after the mailing to Licensee of an invoice for said costs by Licensor. If such invoice is not so paid,

the remaining balance shall accrue interest at the rate of 10% per year until paid. Furthermore, if said invoice is not so paid, Licensee agrees to permit Licensor to impose a lien upon the real property described in Exhibit A without notice to Licensee.

4. Removal of Improvements. Licensee expressly acknowledges that the improvements covered by this agreement are being allowed to be constructed in a public right-of-way and that, from time to time, said right-of-way will require improvement, relocation, destruction and/or removal. In the event of said events occurring, Licensee expressly consents to the Licensor removing and/or replacing said improvements, at the unfettered and complete discretion of Licensor, and Licensee further agrees to effect the removal and replacements at its cost within sixty (60) days of receipt of written notice to do so from Licensor. In the event that Licensee declines to effect said removal and/or replacement, Licensee grants to Licensor the right to remove and/or replace said improvements and the cost thereof shall be paid in accordance with the paragraph 3 above.

a. Licensee hereby waives any/or all claims against Licensor for any and all damage or injury done to the real property described in Exhibit A, rights-of-way, and/or the structures and/or any personal property located thereon caused as a result of the removal and/or replacement described in the immediately preceding paragraph and Licensee indemnifies and holds Licensor harmless for any and all such damages or injuries, irrespective of the passive or active negligence of Licensor.

b. Upon removal of said improvements and any repair or restoration of Licensor's property required by this Agreement and/or payment of costs of said repair, restoration and/or removal, all as provided for under this Agreement, and to the satisfaction of Licensor, Licensor shall provide Licensee with a recordable Certificate of Release.

5. Indemnification and Hold Harmless.

a. Licensee shall assume all risks of damage to the improvements and any appurtenances thereto and to any other property of Licensee or any property under the control of Licensee while upon or near Licensor's right-of-way described at paragraph 1.

b. Licensee further agrees to indemnify and hold harmless Licensor, its officers, employees, agents, successors, and assigns, from any and all claims, liabilities, damages, failure to comply with any current or prospective laws, attorney's fees, loss or damage to property whether owned by Licensor, Licensee and/or third parties to this Agreement, and/or injury to or death of any person arising out of the construction, maintenance, removal, replacement, rehabilitation, repair, or the location of the improvements or out of Licensee's activities on Licensor's right-of-way described hereinabove.

6. Insurance. Licensee, at its sole cost, shall maintain general liability and property damage insurance in the amount of \$1 million combined single limit for bodily injury and property damage, or such other amount as is determined sufficient by the Commissioners Court or Director of Sanitation, with insurers which are acceptable to Licensor, insuring against all liability of Licensee and its authorized representatives arising out of and in connection with Licensee's use or occupancy of Licensor's property pursuant to this Agreement.

All general liability insurance and property damage insurance shall insure performance by Licensee of the indemnity provisions of this Agreement. Licensor shall be named as an Additional Insured, and the policy shall contain cross-liability and primary insurance endorsements.

Each policy, or a certificate of the policy, shall be deposited with Licensor at the commencement of the term of this Agreement, and on renewal of the policy not less than twenty (20) days before expiration of the term of the policy. Licensee shall provide evidence of said insurance.

Licensee shall make arrangements with the insurers that the insurers shall provide Licensor with notice of cancellation or termination of the insurance at least thirty (30) days in advance of cancellation or termination. Licensee shall continuously maintain the insurance required by this Agreement until Licensor issues its Certificate of Release pursuant to Paragraph 4 hereof.

7. Term. This agreement and the rights granted hereunder may be terminated by Licensor upon giving written notice to Licensee at least ninety (90) days prior to the termination.

a. Should Licensee, its successors and assigns, at any time abandon the use of the property described on Exhibit A or any part thereof, or fail at any time to use the same for the purpose for which development of said property was approved for a continuous period of ninety (90) days, the rights and obligations hereby created shall cease to the extent of the use so abandoned and/or discontinued, and Licensor shall have the right to declare this Agreement terminated to the extent of the use so abandoned or discontinued.

b. Upon termination of the rights and privileges hereby granted, Licensee, at its own cost and expense, agrees to remove said improvements for which this license is granted and to return the right-of-way to the condition it was in prior to the execution of this License. Should Licensee in such event fail, neglect, or refuse to remove said improvement or return the right-of-way to such condition, such removal and restoration may be performed by Licensor at the expense of Licensee, which expense, including any attorney's fees, Licensee agrees to pay upon demand and, if not so paid, said expenses shall be paid in accordance with paragraph 3(b), above.

8. Notices. Any and all notices and demands required or permitted to be given hereunder, shall be in writing and shall be served either personally or by certified mail, return receipt requested, to the following addresses:

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

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

To Declarant: Maxwell Farms Partners, LP
3571 Far West Blvd.
PMB 103
Austin, TX 78731

9. Waiver. The waiver by Licensor of any breach or any term, covenant, or condition herein shall not be deemed to be a waiver of such term, covenant, condition or any subsequent breach of the same, or any other term, covenant or condition herein contained.

10. Authority of Parties. Each individual executing this agreement in behalf of a corporation or other private entity shall represent and warrant that he/she is duly authorized to execute this agreement on behalf of the corporation and/or entity, in accordance with the duly adopted

resolution of the Board of Directors of such corporation, and/or entity, a copy of said resolution shall be provided to Licensor, along with the executed original of this agreement.

11. Attorney's Fees. In the event that either party is required to bring an action to enforce or interpret terms and conditions of this agreement, the prevailing party shall be entitled to payment of its attorney's fees, as well as expert witness fees.

12. Assigns and Successors. This agreement shall inure to the benefit and be binding upon each party's assigns and successors, and it is the intent of the parties that this license and its terms and conditions shall run with the land and be binding upon all successors in interest to the real property described in Exhibit A attached hereto.

IN WITNESS THEREOF, the parties have executed this agreement on the _____ day of _____, 20__.

LICENSOR:

LICENSEE:

Hoppy Haden
Caldwell County Judge

By: _____
Title: _____

30. Discussion/Action to consider the approval of a partial Re-Platting of Block 1 in Prairie Lea. **Speaker: Commissioner Shelton; Backup: 16; Cost: None**

Caldwell County Agenda Item Request Form

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

AGENDA DATE: August 9, 2022

Type of Agenda Item

- Consent Discussion/Action Executive Session Workshop
 Public Hearing

What will be discussed? What is the proposed motion?

Property in Prairie Lea to be re-platted.

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) Mr. Brett Patton

(2) _____

(3) _____

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

4. Barbara Shelton
Signature of Court Member

August 2, 2022
Date

Judge and Commissioners,

Mr. Brett Patton came to me about re-platting his Lots in Prairie Lea. He wants to do this for the future of his Two (2) sons. He currently owns all of Lots 3 and 4 and part of Lots 2, 5, 6 in Block 1 of the Town of Prairie Lea. The Town of Prairie Lea is recorded in Volume U Page 638 of the Deed Records of Caldwell County, Texas (attached). The properties current configuration according to the Caldwell County Appraisal District has Two (2) property ID's with Three (3) structures on them. The current structures all have utilities and septic systems in place and are currently in operation.

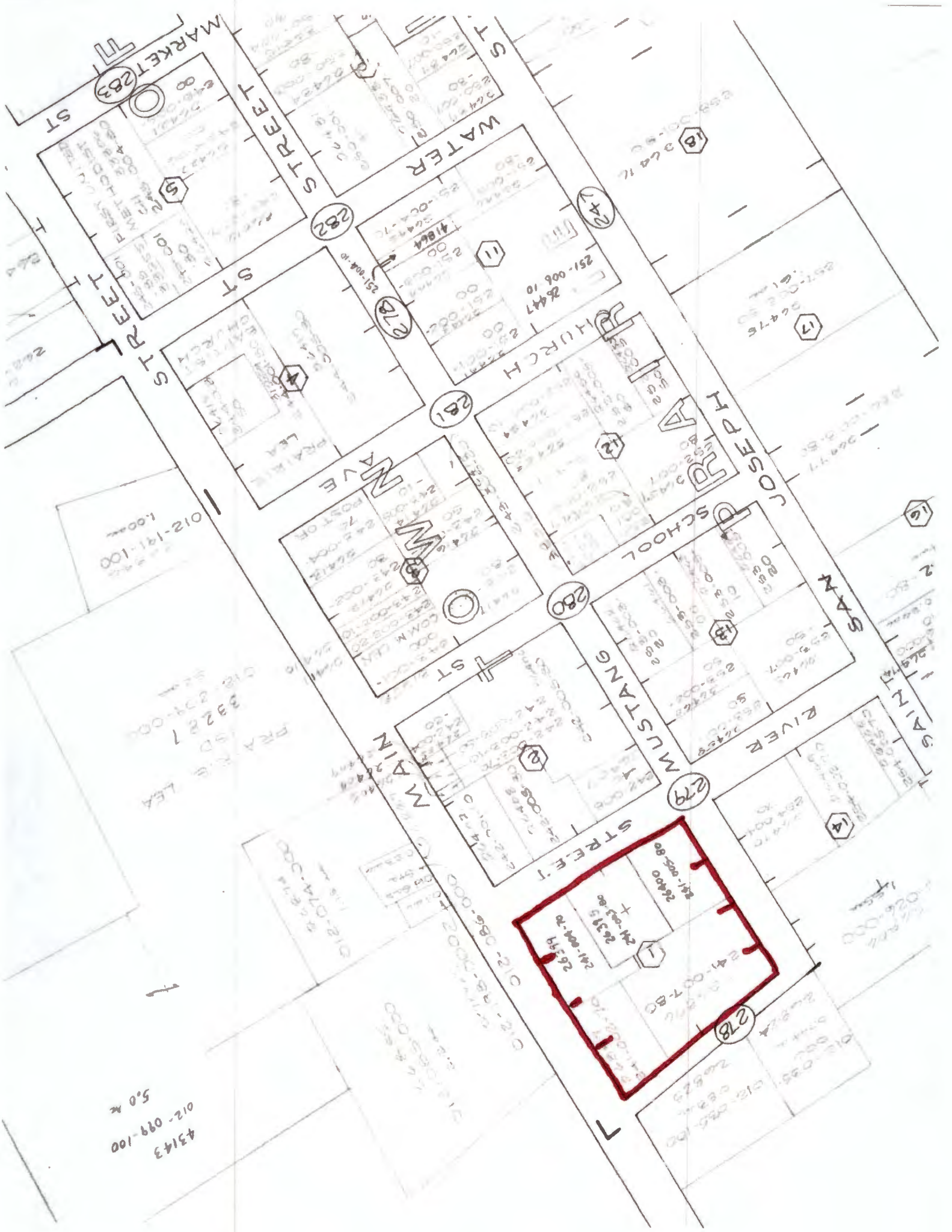
By re-platting the Lots he would create 3 separate parcels. Two of the parcels would be residential and the other would be commercial. He wants to prepare these parcels so not to leave a mess for his sons in the future.

We had a meeting with Tracy Bratton and Kasi Miles on June 27 , 2022 and Mr. Bratton expressed concerns about the lot sizes not being one acre each due to the Caldwell County On-Site Sewage Facilities Rules that were adopted by Caldwell County on September 24, 2007 and was submitted to the Texas Commission on Environmental Quality (document attached) for approval and approved on December 19, 2007 which states in Exhibit "A" under Section 10-E "Under no circumstances will more than one habitable structure be utilized on a one acre lot/tract." In the document you will also find that in Exhibit "A" under Section 10-D-stating "Only lots less than one acre existing before October 18, 1984, will be grandfathered from the one acre minimum lot size and only if existing lot is found to support an on-site facility." Being that these lots in the Town of Prairie Lea exists as lots before October 18, 1984 and that the 3 structures already have septic that was approved by Caldwell County, I feel that he would qualify to be able to re-plat his lots and put 3 parcels on the tax roll being he isn't asking for any new permits.

He understands that he would have to do a Re-Plat of the lots he owns and get it approved by Commissioners Court and recorded in the County Clerk's office.

Sincerely

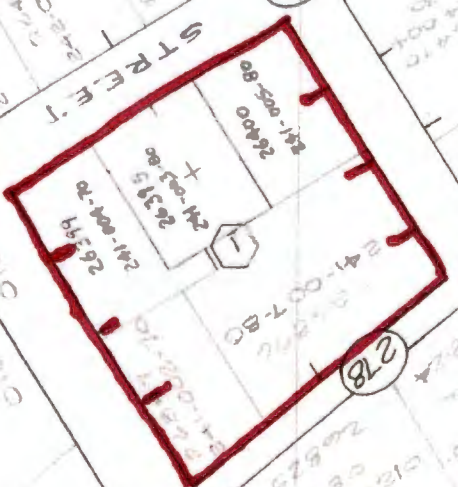
Commissioner Shelton



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012-099-100
5.0 m

33287
PRAISE LEA
012-239-000

012-191-100
1.00m



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

MARGIE PATTON TO BRETT LEE PATTON

DEED OF GIFT

THE STATE OF TEXAS §
COUNTY OF CALDWELL §

KNOW ALL MEN BY THESE PRESENTS:

That MARGIE PATTON, hereinafter called Grantor, of the County of Caldwell, and State of Texas, for and in consideration of the natural love and affection I have and hold of and for the Grantee herein named, have GIVEN, GRANTED, AND CONVEYED, and by these presents do GIVE, GRANT, AND CONVEY unto BRETT LEE PATTON, of P.O. Box 100, Prairie Lea, Texas 76669, hereinabove and hereinafter called Grantee, all of the following described real property in Caldwell County, Texas, to wit:

Mr Patton's Deed

TRACT 1: Being a part of the John Henry League in Caldwell County, Texas, and being a part of the Fortress Gin & Power Co. tract, described in deed recorded in Volume 132, Page 390 of the Caldwell County Deed Records, and such part being more particularly described as follows:

BEGINNING at a stake in the west line of State Highway No. 80;

THENCE N. 82 W. 20 feet with the west line of Highway No. 80 stake for corner;

THENCE S. 58 W., 147 feet to stake set for corner;

THENCE S. 32 E. 100.2 feet with the east line of the H. Benton lot to an iron pin for the southwest corner in the north line of a street;

THENCE N. 58 E. 84.2 feet with the north line of the street to a 1/2 inch iron pin for corner,

THENCE N. 31 W. 82.8 feet with the west wall of the gin building to the northwest corner for corner,

THENCE N 60-30 E. 60 feet with the north wall of the gin building to the place of beginning.

TRACT 2: Being a part of the Block No. One (1) in the Town of Prairie Lea, Caldwell County, Texas, as shown by plat thereof recorded in Volume 8, Page 638 of the Deed Records of Caldwell County, Texas, and being more particularly described as follows:

BEGINNING at a pin set for the northwest corner of what is known as the Gin Lot on the south line of Main Street;

THENCE N. 32 W. 137.2 feet following the south line of Main Street to the northeast corner of a lot now owned by Anderson;

THENCE S. 58 W. 147 feet following the east line of the Anderson and Langley lots to pin set for corner;

THENCE S. 32 E. 137.2 feet to the southwest corner of the E. Bain lot;

THENCE N. 60 W. 147 feet with the west line of the E. Bain lot and the Gin Lot to the Place of Beginning.

TRACT 3: All that certain lot, tract and parcel of land, and the gin building thereon, situated in the Town of Prairie Lea, Caldwell County, Texas, and being out of and a part of the John Henry League, Abstract No. 12, and being out of and a part of the First Tract described in a deed to Fentress Gin and Power Company from A. J. McKean, dated January 25, 1929 and of record in Volume 132, Page 390 of the Deed Records of Caldwell County, Texas, and the part herein conveyed as follows:

BEGINNING at a 1/4 inch iron pin in the West line of State Highway No. 80 and being the Southeast corner for this survey;

THENCE North 32° West 80.2 feet with the West line of State Highway No. 80 to a 1/4 inch iron pin for Northeast corner of this survey;

THENCE South 80° 30' West 60 feet with the North wall of the gin building to the Northwest corner for Northwest corner of this survey;

THENCE South 3° East 8.28 feet with the West wall of the gin building to a 1/4 inch iron pin for corner in the North line of a street for the Southwest corner of this survey;

THENCE North 58° East 62.8 feet with the North line of a street to the Place of Beginning, containing .112 of an acre of land.

TRACT 4: Being all of Lots Nos. 3, 4, 5 and 6 in Block No. 1 in the town of Prairie Lea in Caldwell County, Texas. SAVE AND EXCEPT all that portion of said Lots Nos. 3 and 4 conveyed by A. J. McKean to Fentress Gin and Power Company by deed recorded in Volume 132, Page 390 of the Deed Records of Caldwell County, Texas, the property herein conveyed being the identical property described in deed from E. B. McKean, Trustee, dated Sept. 3, 1946, recorded in Volume 220, Page 1 of the Caldwell County Deed Records, to which deed and the record thereon reference is here made.

Except, however, that the Grantor herein reserves, and it is expressly agreed that Grantor should have, for Grantor and Grantor's assigns, the full possession, benefit and use of the above described premises, as well as the rents, revenues, royalties and profits thereof, for and during Grantor's natural life.

TO HAVE AND TO HOLD the above described premises, together with all and singular the rights and appurtenances thereto in anywise belonging, unto the said Grantee, Grantee's heirs and assigns and/or successors forever; and Grantor does hereby bind Grantor, Grantor's heirs, executors, administrators, successors, and/or assigns to WARRANT AND FOREVER DEFEND all and singular the said premises unto the said Grantee heirs, assigns and/or successors against every person whomsoever lawfully claiming or to claim the same or any part thereof.

This conveyance is made and accepted subject to any and all conditions, easements, restrictions, and reservations, if any, appearing of record relating to the above described property.

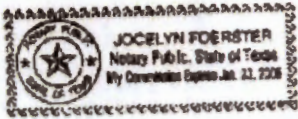
EXECUTED this 27th day of October, 2004.

Margie Patton
MARGIE PATTON

STATE OF TEXAS

COUNTY OF GUADALUPE

This instrument was acknowledged before me by MARGIE PATTON on October 27, 2004



Joelyn Foerster
Notary Public, State of Texas

C:\msd\state\W4-319.doc/1-3

Any instrument bearing this seal is void if the seal is not in full view and is not a true and correct copy of the original instrument. This seal is the property of the State of Texas and shall not be used for any other purpose without the express written consent of the State of Texas.

FILED this 13th day of Dec, 2004
11:08 AM
NINA S. SELLS
COUNTY CLERK, CALDWELL COUNTY, TEXAS
By Blaise Ed Allen Deputy

DEC 13 2004



Nina S. Sells
COUNTY CLERK
CALDWELL COUNTY, TEXAS

u/638

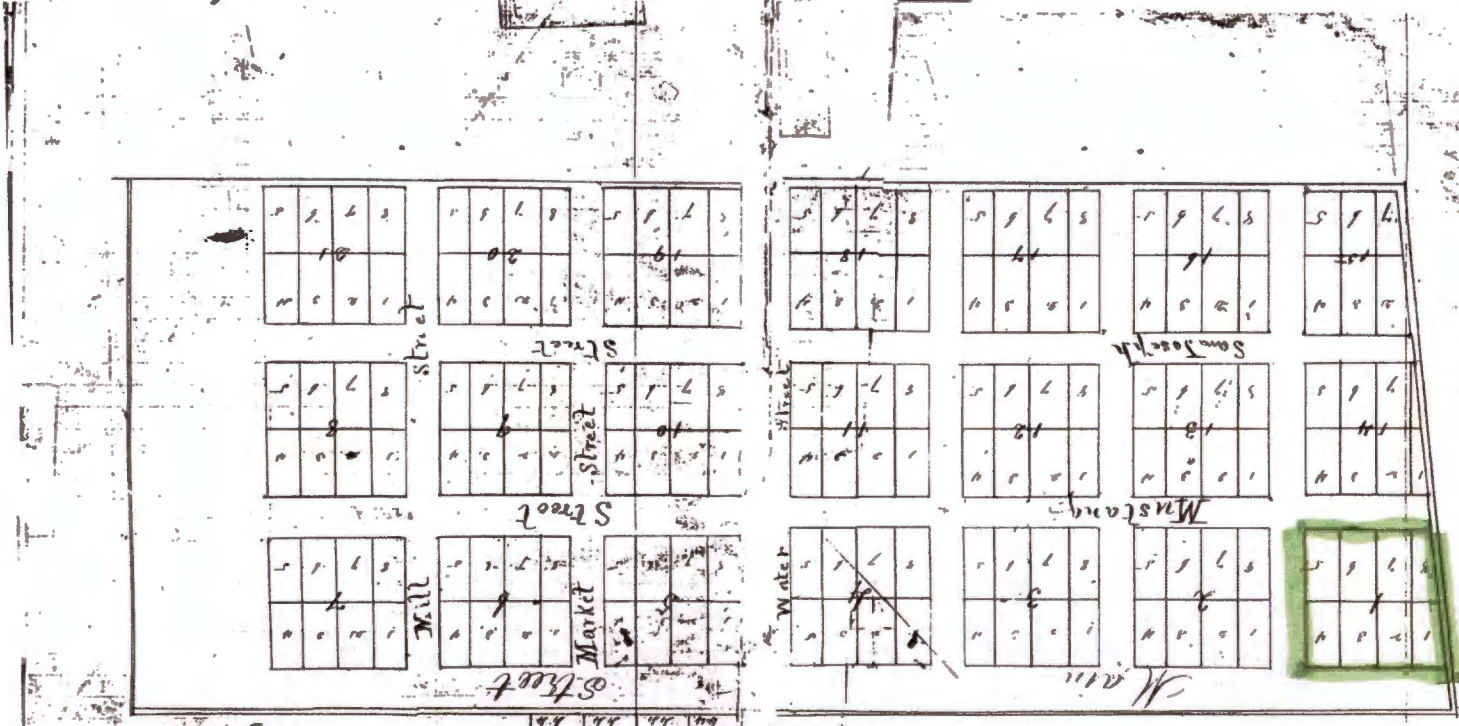
1/238

of Province of Logu, Bahr el Jebel, British Congo

Meridional distance is 1579

(1879)

Dr. Gungah 2-6 miles



Scale 30 Yards to the Inch

Plan of the Town





TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

THE STATE OF TEXAS
COUNTY OF TRAVIS
I hereby certify and file in true and correct copy of a
Texas Commission on Environmental Quality document,
which is filed in the permanent records of the Commission.
Given under my hand and the seal of office on



LaDonna Castanuela DEC 21 2007
LaDonna Castanuela, Chief Clerk
Texas Commission on Environmental Quality

SEE Page 6
ITEM "D"

IN THE MATTER OF THE APPLICATION
OF THE COUNTY OF CALDWELL
FOR A TEXAS HEALTH AND SAFETY
CODE §366.031 ORDER

§
§
§
§

BEFORE THE EXECUTIVE
DIRECTOR OF THE TEXAS
COMMISSION ON
ENVIRONMENTAL
QUALITY

On DEC 19 2007 the Executive Director of the Texas Commission on Environmental Quality ("Commission" or "TCEQ"), considered the application of the County of Caldwell, ("Applicant" or "Caldwell"), for an Order pursuant to §366.031, Texas Health and Safety Code ("Code"), and 30 Texas Administrative Code (TAC) §285.10 of the rules of the Commission.

No person has requested a public hearing on the application, therefore the Executive Director, on behalf of the Commission, is satisfied that the Applicant has satisfied the requirements of §366.031 of the Code and, therefore, the Commission finds that the Caldwell County Order should be approved.

FINDINGS OF FACT

1. The County of Caldwell drafted a proposed amendment to its order which regulates on-site sewage facilities.
2. On September 20, 2007 the County of Caldwell caused notice to be published, in a newspaper regularly published and of general circulation, in the Applicant's area of jurisdiction, of a public meeting to be held on Monday, September 24, 2007.
3. The County of Caldwell held a public meeting to discuss the proposed amendment to its order on September 24, 2007.
4. Caldwell County's Order regulating on-site sewage facilities was adopted on September 24, 2007.
5. A certified copy of the minutes was submitted to the Texas Commission on Environmental Quality.
6. A certified copy of the Caldwell County Order was submitted to the Texas Commission on Environmental Quality.
7. The order is at least equivalent to the standards of the Texas Commission on Environmental Quality.

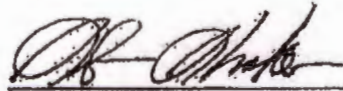
CONCLUSIONS OF LAW

1. The above facts are conditions sufficient to issue this order pursuant to §366.031 of the Code.
2. Section 5.102 of the Texas Water Code authorizes the Commission to issue orders and make determinations necessary to effectuate the purposes of Chapter 366 of the Health and Safety Code and / or within the Commission's jurisdiction and who provides no comment on other statutory authority.
3. Issuance of this order will effectuate the purposes of Chapter 366 of the Code.

NOW, THEREFORE, BE IT ORDERED BY THE TEXAS COMMISSION ON ENVIRONMENTAL QUALITY THAT:

1. The County of Caldwell is hereby authorized to implement its Order which regulates on-site sewage facilities.
2. Any amendments to the Caldwell County Order must be approved by the Texas Commission on Environmental Quality.
3. The Chief Clerk of the Commission is directed to forward a copy of this Order and the Applicant's adopted order, ordinance, or resolution, marked as Exhibit "A", to the Applicant and all other parties and to issue the Order and cause it to be recorded in the files of the Commission.

Issued this date: **DEC 19 2007**



Executive Director
Texas Commission on Environmental Quality

EXHIBIT "A"



09-2007

**ORDER ADOPTING RULES OF CALDWELL COUNTY, TEXAS
FOR ON-SITE SEWAGE FACILITIES
PREAMBLE**

WHEREAS, the Texas Commission on Environmental Quality has established Rules for on-site sewage facilities to provide the citizens of this State with adequate public health protection and a minimum of environmental pollution; and

WHEREAS, the Legislature has enacted legislation, codified as Texas Health and Safety Code, Chapter 366; which authorizes a local government to regulate the use of on-site sewage facilities in its jurisdiction in order to abate or prevent pollution or injury to public health arising out of the use of on-site sewage facilities; and

WHEREAS, due notice was given of a public meeting to determine whether the Commissioners Court of Caldwell County, Texas should enact an order controlling or prohibiting the installation or use of on-site sewage facilities in the County of Caldwell, Texas; and

WHEREAS, the Commissioners Court of Caldwell County, Texas finds that the use of on-site sewage facilities in Caldwell County, Texas is causing or may cause pollution, and is injuring or may injure the public health; and

WHEREAS, the Commissioners Court of Caldwell County, Texas has considered the matter and deems it appropriate to enact an Order adopting Rules regulating on-site sewage facilities to abate or prevent pollution, or injury to public health in Caldwell County, Texas.

NOW, THEREFORE, BE IT ORDERED BY THE COMMISSIONERS COURT OF CALDWELL COUNTY, TEXAS:

SECTION 1. THAT the matters and facts recited in the preamble hereof are hereby found and determined to be true and correct;

SECTION 2. THAT the use of on-site sewage facilities in Caldwell County, Texas is causing or may cause pollution or is injuring or may injure the public health;

SECTION 3. THAT an Order for Caldwell County, Texas be adopted entitled "On-Site Sewage Facilities", which shall read as follows:

AN ORDER ENTITLED ON-SITE SEWAGE FACILITIES

SECTION 4. CONFLICTS.

This Order repeals and replaces any other On-site Sewage Facility order for Caldwell County.

(4)

SECTION 5. CHAPTER 366.

The County of Caldwell, Texas clearly understands that there are technical criteria, legal requirements, and administrative procedures and duties associated with regulating on-site sewage facilities, and will fully enforce Chapter 366 of the Texas Health and Safety Code (H&SC) and Chapters 7 and 37 of the Texas Water Code (TWC), and associated rules referenced in Section 8 of this Order.

SECTION 6. AREA OF JURISDICTION.

(A) The Rules shall apply to all the area lying in Caldwell County, Texas, except for the area regulated under an existing Rule and the areas within incorporated cities.

(B) These Rules shall apply to those incorporated cities or towns that have executed intergovernmental contracts with Caldwell County, Texas.

SECTION 7. ON-SITE SEWAGE FACILITY RULES.

Any permit issued for an on-site sewage facility within the jurisdictional area of Caldwell County, Texas must comply with the Rules adopted in Section 8 of this Order.

SECTION 8. ON-SITE SEWAGE FACILITY RULES ADOPTED.

The Rules, Title 30 Texas Administrative Code (TAC) Chapter 285 and Chapter 30, attached hereto, promulgated by the Texas Commission on Environmental Quality for on-site sewage facilities are hereby adopted, and all officials and employees of Caldwell County, Texas having duties under said Rules are authorized to perform such duties as are required of them under said Rules.

SECTION 9. INCORPORATION BY REFERENCE.

The Rules, 30 TAC Chapters 30 and 285 and all future amendments and revisions thereto are incorporated by reference and are thus made a part of these Rules. A copy of the current Rules is attached to these Rules as Appendix I.

SECTION 10. AMENDMENTS.

The County of Caldwell, Texas wishing to adopt more stringent Rules for its On-Site Sewage Facility Order understands that the more stringent conflicting local Rule shall take precedence over the corresponding Texas Commission on Environmental Quality requirement. Listed below are the more stringent Rules adopted by Caldwell County, Texas:

- (A) Caldwell County shall require an application, permit and inspection for construction, alteration, extension or repair to a residential or commercial on-site sewage facility, regardless of the size of the tract of land.
- (B) Effective September 1, 2007, Caldwell County shall require the maintenance for all OSSF's, identified in 285.91(12), to be performed by a TCEQ registered maintenance company unless:
 - (1) The homeowner/property owner is a TCEQ registered maintenance provider for their aerobic treatment unit; or
 - (2) The homeowner/property owner was trained by an installer or manufacturer according to the requirements of HB 2510 [79(R)] prior to adoption of HB 2482 [80(R)]; or
 - (3) The homeowner/property owner holds a valid Class D or higher

wastewater treatment license, and is certificated by the manufacturer for the brand of OSSF that they own.

(C) Maintenance Inspections and Reports:

- (1) Inspections at a minimum must meet all inspection requirements (no less than once every three months) as set by the Rules, Caldwell County, as well as, the inspection requirements outlined by the manufacturer for the brand being inspected.
- (2) Inspection reports shall address all inspection and testing requirements as set by the Rules, Caldwell County, as well as, the testing requirements outlined by the manufacturer for the brand being inspected.
- (3) Caldwell County shall require the reporting of the sludge levels in the pump tank, and the condition of the spray area to be included on each required testing report specified by the Rules.

(D) Only lots of less than one acre existing before October 18, 1984, will be grandfathered from the one acre minimum lot size and only if existing lot is found to support an on-site sewage facility.

(E) Under no circumstances will more than one habitable structure be utilized on a one acre lot/tract.

(F) All construction, alteration, extension or repair to any type of on-site sewage facility shall be by a TCEQ licensed installer. There shall be no property owner/homeowner installations unless the property owner/homeowner is also a licensed installer.

(G) Any single family dwelling, commercial or institutional facility, multi-unit residential development or recreational vehicle park occupied any part of the day or night shall be connected to an on-site sewage facility or other approved method of wastewater treatment and/or disposal.

(H) The use of portable toilets and holding tanks may be authorized by the permitting authority only as a temporary means of domestic sewage disposal for no longer than 180 days. Exceptions beyond two weeks may be made for businesses which operate less than two days per week and construction sites requiring restroom facilities. Written documentation of proper transfer and disposal of contents shall be provided to permitting authority prior to installation.

SECTION 11. DUTIES AND POWERS.

The OSSF Inspector of Caldwell County, Texas, must be certified by the Texas Commission on Environmental Quality before assuming the duties and responsibilities.

SECTION 12. COLLECTION OF FEES.

All fees collected for processing fees, late fees, penalty fees, permit renewal fees, permits, inspections, and/or re-inspections shall be made payable to Caldwell County, Texas.

SECTION 13. APPEALS.

Persons aggrieved by an action or decision of the designated representative may appeal such action or decision to the Commissioners Court of Caldwell County, Texas.

SECTION 14. PENALTIES.

This Order adopts and incorporates all applicable penalty provisions related to on-site sewage facilities, which includes, but is not limited to, those found in Chapters 341 and 366 of

6

the Texas Health and Safety Code, Chapters 7, 26, and 37 of the Texas Water Code and 30 TAC Chapters 30 and 285.

SECTION 15. SEVERABILITY

It is hereby declared to be the intention of the Commissioners Court of Caldwell County, Texas, that the phrases, clauses, sentences, paragraphs, and sections of this Order are severable, and if any phrase, clause, sentence, paragraph, or section of this Order should be declared unconstitutional by the valid judgment or decree of any court of competent jurisdiction, such unconstitutionality shall not affect any of the remaining phrases, clauses, sentences, paragraphs, or sections of this Order, since the same would have been enacted by the Commissioners Court without incorporation in this Order of such unconstitutional phrases, clause, sentence, paragraph, or section.

SECTION 16. EFFECTIVE DATE.

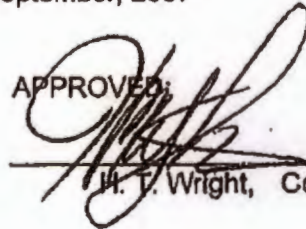
This Order shall be in full force and effect from and after its date of approval as required by law and upon the approval of the Texas Commission on Environmental Quality.

AND IT IS SO ORDERED:

PASSED AND APPROVED THIS 24 DATE OF September, 2007

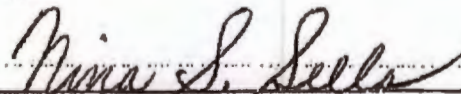
(SEAL)

APPROVED:



W. T. Wright, County Judge

ATTEST:



Nina S. Sellis, County Clerk



COUNTY OF CALDWELL §

STATE OF TEXAS §

AFFIDAVIT

Before me, the undersigned authority personally appeared who, being by me duly sworn and deposed as follows:

My name is Nina S. Sells, I am of sound mind, capable of making this affidavit, and personally acquainted with the facts herein stated:

I am the custodian of the records of the County Clerks Office for the County of Caldwell, Texas. Attached hereto are four (4) pages of records known as (Order) ORDER ADOPTING RULE OF CALDWELL COUNTY, TEXAS FOR ON-SITE SEWAGE FACILITIES. The records are kept by me as County Clerk, County of Caldwell, in the regular course of business with knowledge of the act, event, condition, opinion, or diagnosis, recorded to make the record or to transmit information thereof to be included in such record; and the record was made at or near the time or reasonably soon thereafter. The record attached hereto is the original or exact duplicate of the official record.

Nina S. Sells
Nina S. Sells, County Clerk

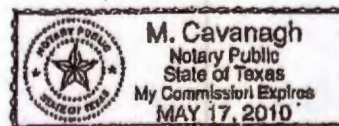
BEFORE ME, the undersigned authority, a Notary Public in and for said County, Texas, on this day personally appeared Nina S. Sells, known to me to be the person whose name is subscribed to the foregoing instrument and acknowledge to me that she executed the same for the purposes and consideration therein expressed.

GIVEN UNDER MY HAND AND SEAL OF OFFICE this 24th day of September, 2007.

(SEAL)

M. Cavanagh

Notary Public, State of Texas
My commission expires:



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31. 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: 20; Cost: none

Caldwell County Agenda Item Request Form

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

AGENDA DATE: 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 total # of backup pages (including this page)

4. Commissioner Westmoreland 07/18/2022
Signature of Court Member **Date**

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

GENERAL WARRANTY DEED

STATE OF TEXAS, *
 * **KNOW ALL MEN BY THESE PRESENTS:**
COUNTY OF BASTROP. *

That, **CCJ Land & Cattle, LLC**, hereinafter referred to as **GRANTOR**, for and in consideration of the sum of **TEN AND NO/100 DOLLARS (\$10.00)**, and other good and valuable consideration in hand paid by **Chandler Ingram**; hereinafter referred to as **GRANTEE**, the receipt of all of which is hereby acknowledged and confessed, no part of which consideration is secured by a lien either expressed or implied, have Granted, Sold and Conveyed and by these presents do Grant, Sell and Convey unto the said **GRANTEE**, the following described real property, to-wit:

Being a 12.534 acre tract out of and being a part of the Lewis D. Sowell Survey A-266 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 in attached Exhibit "A"

This conveyance is expressly made and accepted subject to any and all mineral and royalty reservations and leases, covenants, conditions, restrictions, easements, plats and all other conditions of record, if any, applicable to and enforceable against the above described property as reflected by the records of the County Clerk of Bastrop County, Texas, to the extent and only to the extent the same are valid and subsisting, and subject to any apparent easement not recorded of record and applicable to such property.

TO HAVE AND TO HOLD the above described premises, together with all and singular the rights and appurtenances thereto in anywise belonging unto the said **GRANTEE**, their heirs and assigns forever; and **GRANTOR** does hereby bind itself, its successors and assigns, to warrant and forever defend, all and singular, the said premises unto the said **GRANTEE**, their heirs and assigns, against every person whomsoever claiming or to claim the same, or any part thereof.

EXECUTED this _____ day of July, 2022.

CCJ Land & Cattle, LLC, a Texas
limited liability corporation by:

ING Holdings, Inc., Member, by:

Clay Ingram, President

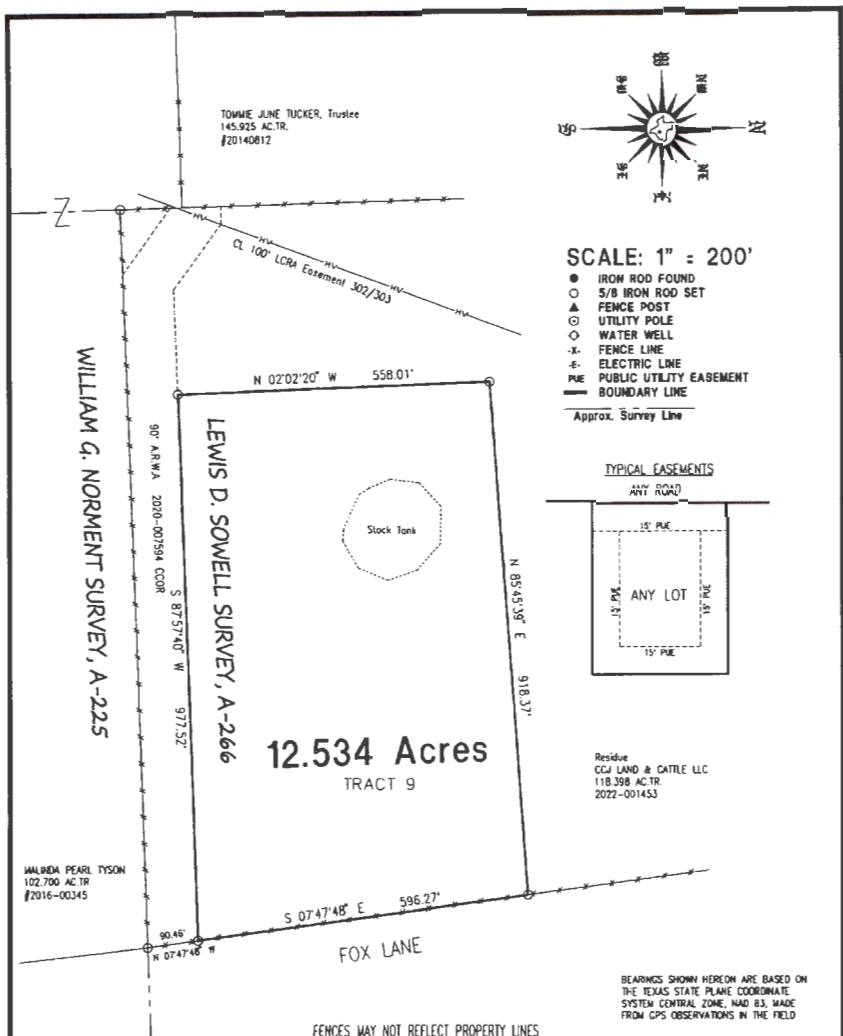
STATE OF TEXAS)

COUNTY OF BASTROP)

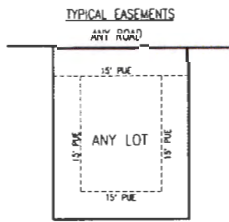
This instrument was acknowledged before me on _____, 2022, by Clay Ingram, President of ING Holdings, Inc., as Member of CCJ Land & Cattle, LLC, a Texas limited liability company on behalf of said company.

Notary Public, State of Texas

Grantee's Mailing Address:
145 Axis TRL
Bastrop, TX 78602



- SCALE: 1" = 200'**
- IRON ROD FOUND
 - 5/8 IRON ROD SET
 - ▲ FENCE POST
 - UTILITY WELL
 - WATER WELL
 - x- FENCE LINE
 - E- ELECTRIC LINE
 - PUBLIC UTILITY EASEMENT
 - BOUNDARY LINE
- Approx. Survey Line



The undersigned does hereby certify to the Title Agency, Underwriter, Lender, Mortgage Co. and/or Purchaser, that the survey was, this day, made on the ground, on the property legally described herein, and is correct, and there are no discrepancies, conflicts, shortages in area, boundary line conflicts, encroachments, overlapping of measurements, visible utility lines, or roads in place, except as shown hereon, and that said property has knowledge on a dedicated road way, except as shown hereon.

CERTIFIED COPY ONLY
IF SEAL IS PRESENT

Michael D. Olson
MICHAEL D. OLSON
REG. NO. 5386
OLSON SURVEYING
DATE: 03.03.22



OLSON SURVEYING
REGISTERED PROFESSIONAL LAND SURVEYOR
711 WATER STREET (512) 321-5476 BASTROP, TEXAS 77951

SURVEY
OF A 12.534 ACRE TRACT IN THE
LEWIS D. SOWELL, A-266 SURVEY
IN CALDWELL COUNTY, TEXAS.

Client:	CCA Land & Cattle, LLC
Scale:	1" = 200'
Draftsman:	D. Brooks
Date:	11 FEB 22
Order File:	220125-Mey.8
Order #:	220125-Mey.8

OLSON SURVEYING, Inc.
711 Water Street
Caldwell, Texas 78602
Phone (512)321-5476 Fax (512)303-5476
olsonsurvey@sbcglobal.net

FIELD NOTES FOR TRACT 9, A 12.534 ACRE TRACT IN THE LEWIS D. SOWELL SURVEY, CALDWELL COUNTY, TEXAS.

BEING a 12.534 acre tract out of and being a part of the Lewis D Sowell Survey, A- 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.

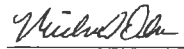
THENCE with the west line of Fox Lane, N 07 deg. 47 min. 48 sec. W, 90.46 feet to a 5/8 inch iron rod set for the POINT OF BEGINNING, the southeast corner of this tract.

THENCE entering the 118.398 acre tract S 87 deg. 57 min. 40 sec. W, 977.52 feet to a 5/8 inch iron 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.

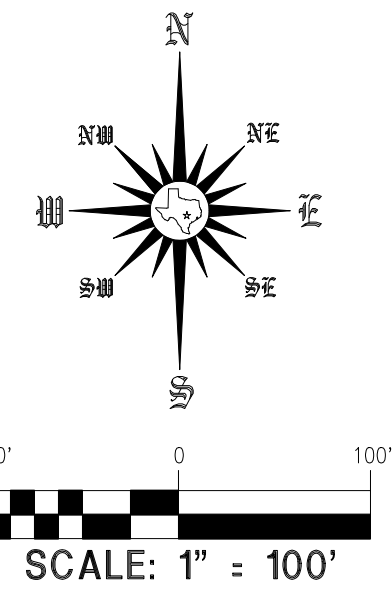
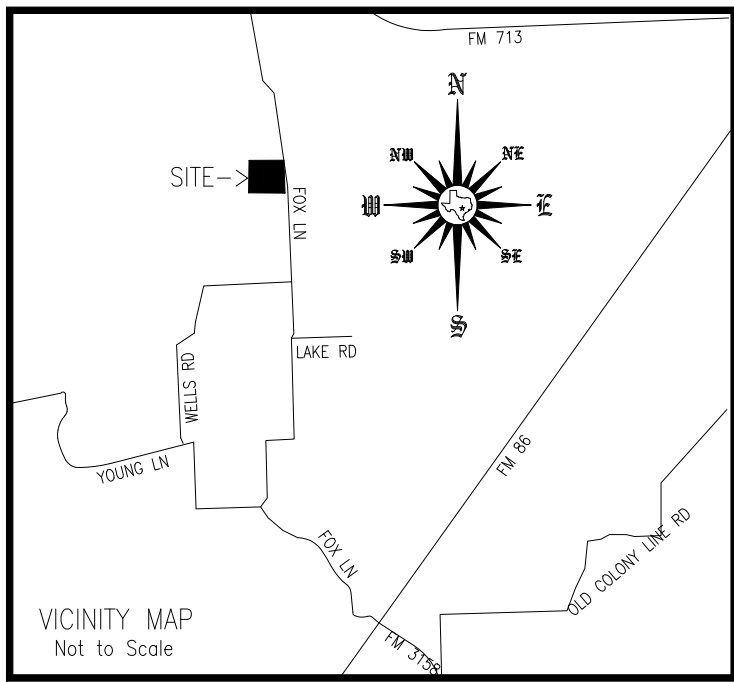

Michael D. Olson
Reg. Pro. Land Surveyor 5386
Order#220126-Alley_9



Date Created: 03.03.22

©2022 Olson Surveying, Inc.

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 all that certain 12.543 acre tract described in a deed from CCJ Land & Cattle, LLC to Chandler Ingram, recorded in Document No. 2022-005956 Caldwell County Official Public Records and a part 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.

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 with the south line of the 12.543 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 with the west line of the 12.543 acre tract, 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 with the north line of the 12.543 acre tract, 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 east line of the 12.543 acre tract, 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. 48055C0275E, 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:
CHANDLER INGRAM
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 CHANDLER INGRAM, OWNER OF 12.534 ACRES IN THE SAMUEL SHUPE SURVEY, A-272 AND LEWIS D. SOWELL SURVEY, A-266, RECORDED IN DOCUMENT #2022-005956 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
145 AXIS TRAIL
BASTROP, TEXAS 78602

STATE OF TEXAS }
COUNTY OF _____ }

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

ANY ROAD
15' PUE
25' BL

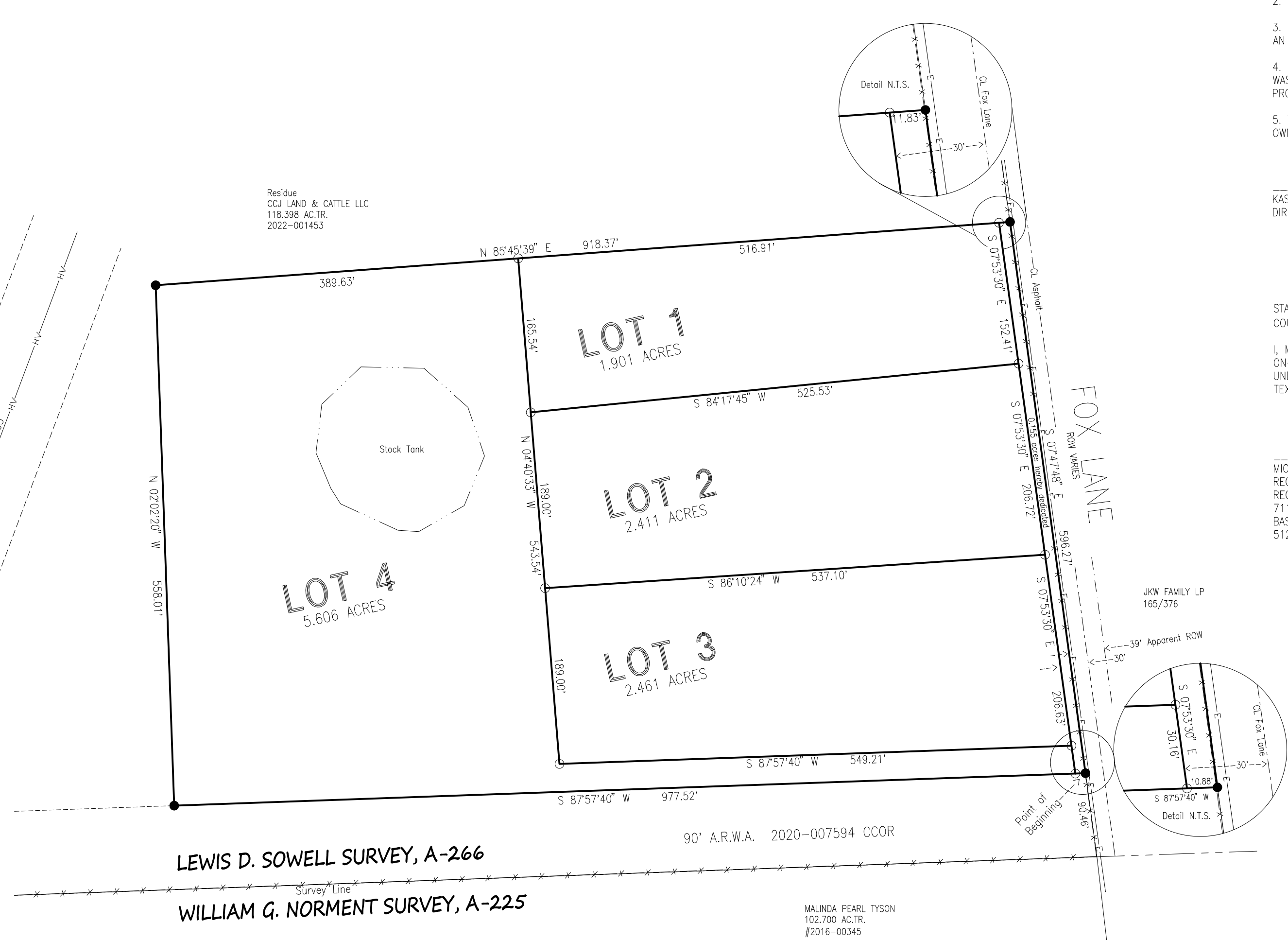
ANY LOT
15' BL & PUE

LAND USE SUMMARY
TOTAL ACREAGE 12.534 ACRES
NUMBER OF LOTS 4
LARGEST LOT SIZE 5.606 ACRES
SMALLEST LOT SIZE 1.901 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

TYPICAL EASEMENTS
NOT TO SCALE



BEARINGS SHOWN HEREON ARE BASED ON THE TEXAS STATE PLANE COORDINATE SYSTEM SOUTH CENTRAL ZONE, NAD 83, MADE FROM GPS OBSERVATIONS IN THE FIELD.

REVISED
9:17 am, Aug 02, 2022



7401B Highway 71 West, Suite 160
Austin, TX 78735
Office: 512.583.2600
Fax: 800.587.2817

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 black 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.

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

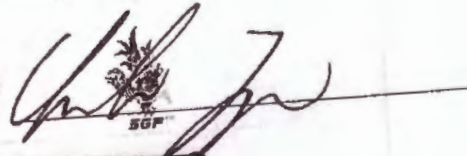
PAY TO THE ORDER OF

Caldwell County

One thousand one hundred fifty dollars \$ 1,150.00
~~10/10/22~~

FIRST NATIONAL BANK
Bastrop, Louisiana's Bank Since 1880

Short Term Fee Estate


SGP

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
~~10/10/22~~

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.

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:	6,620
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



Tax Certificate Issued for:	Taxes Paid in 2021	POSSIBLE ROLLBACK
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

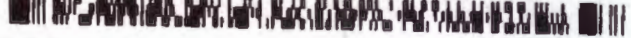
Date of Issue: 06/16/2022
Requested By: INGRAM CHANDLER
Fee Amount: 10.00
Reference #:

Signature of Authorized Officer of Collecting Office

AUSTIN TITLE COMPANY

2022-001453 WD Fee: 42.00
02/24/2022 01:54:09 PM Total Pages: 8
Teresa Rodriguez, County Clerk - Caldwell County, TX

GF# AUT21016358-125-KC



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 17th 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.

32. Discussion/Action to consider 2022-2023 Tax Rate. If the proposed tax rate will exceed voter-approval rate or no-new revenue tax rate, whichever is lower, a recorded vote is to be taken and to schedule public hearing to adopted 2022-2023 tax rate. **Speaker: Judge Haden/ Danie Teltow; Backup: 2; Cost: None**

Caldwell County Agenda Item Request Form

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

AGENDA DATE: 08/09/2022

Type of Agenda Item

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

What will be discussed? What is the proposed motion?

Discuss 2022-2023 Tax Rate. If the proposed tax rate will exceed voter-approval rate or no-new revenue tax rate, whichever is lower, a recorded vote is to be taken and to schedule public hearing to adopt 2022-2023 tax rate.

1. Costs:

Actual Cost or Estimated Cost \$ NA

Is this cost included in the County Budget? NA

Is a Budget Amendment being proposed? NA

2. Agenda Speakers:

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

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

4.  _____ Date 08/03/2022

Exhibit A

**2022 NO-NEW-REVENUE AND VOTER-APPROVAL TAX RATE
INFORMATION**

CALDWELL COUNTY

	GCA	FTM	TOTAL
2021 TAX RATE	0.6718/\$100	0.0001/\$100	0.6719/\$100
2022 NO-NEW-REVENUE TAX RATE	0.5270/\$100	0.0000/\$100	0.5270/\$100
2022 VOTER-APPROVAL TAX RATE			0.5529/\$100
2022 VOTER-APPROVAL ADJUSTMENT FOR UNUSED INCREMENT RATE			0.5532/\$100
2022 DE MINIMUS TAX RATE			0.5428/\$100
2022 PUBLISHED DEBT RATE	0.0355/\$100		0.0263/\$100

SUBMITTED TO CALDWELL COUNTY THE 31st DAY OF July 2022.

Shanna Ramzinski
SHANNA RAMZINSKI
CHIEF APPRAISER
CALDWELL COUNTY APPRAISAL DISTRICT

Danielle Galt
Received and Approval from Taxing Entity

8/31/2022
Date

33. Discussion of the update of Black Ankle Rd. in the CDBG-DR Program Infrastructure Projects. **Speaker: Commissioner Westmoreland/ Dennis Engelke/ David Clark/ David Jenkins**

34. EXECUTIVE SESSION Pursuant to Texas Government Code Section 551.087, the discussion of deliberation regarding economic development negotiations associated with Project Exodus, Project Ardizia. Possible Action may follow in open court. Speaker: Judge Haden/ Chase Goetz; Backup: 1; Cost:

Caldwell County Agenda Item Request Form

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

AGENDA DATE: 08/09/2022

Type of Agenda Item

- Consent Discussion/Action Executive Session Workshop
- Public Hearing

What will be discussed? What is the proposed motion?

EXECUTIVE SESSION Pursuant to Texas Government Code Section 551.087, the discussion of deliberation regarding economic development negotiations associated with Project Exodus. Possible Action may follow in open court.
Speaker: Judge Haden; Backup: 1; Cost: None

1. Costs:

Actual Cost or Estimated Cost \$ 0

Is this cost included in the County Budget? _____

Is a Budget Amendment being proposed? _____

2. Agenda Speakers:

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

(1) Judge Haden

(2) _____

(3) _____

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

4. _____
Signature of Court Member **Date**

Caldwell County Agenda Item Request Form

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

AGENDA DATE: 08/09/2022

Type of Agenda Item

- Consent Discussion/Action Executive Session Workshop
- Public Hearing

What will be discussed? What is the proposed motion?

EXECUTIVE SESSION Pursuant to Texas Government Code Section 551.087, the discussion of deliberation regarding economic development negotiations associated with Project Ardizia. Possible Action may follow in open court.
Speaker: Judge Haden; Backup: 1; Cost: None

1. Costs:

Actual Cost or Estimated Cost \$ 0

Is this cost included in the County Budget? _____

Is a Budget Amendment being proposed? _____

2. Agenda Speakers:

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

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

4. _____
Signature of Court Member

_____ **Date**

35. Discussion/Action to consider taking action on Executive Session. **Speaker: Judge Haden; Backup: 1; Cost: None**

36. 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.