

# **COMMISSIONER'S COURT AGENDA**

**April 8, 2019**

Commissioners Court – April 8, 2019

NOTICE OF A MEETING OF THE COMMISSIONERS COURT  
OF CALDWELL COUNTY, TEXAS



*Notice is hereby given that an open meeting of the Caldwell County Commissioners Court will be held on the 8<sup>th</sup> day of April, 2019 at 9:00 A.M. in the 2<sup>nd</sup> Floor Courtroom, Caldwell County Courthouse located at 110 S. Main Street, Lockhart, Texas at which time the following subjects will be discussed, considered, passed or adopted, to wit:*

**Call Meeting to Order.**

**Invocation.** Lockhart Ministerial Alliance

**Pledge of Allegiance to the Flags.**

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

**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 comments 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 in the amount of \$ 277,505.36: Backup: 29**
2. **Ratify re-occurring County payments in the amount of:**
  - A. \$ 288,449.14 (Payroll for 03/03/2019 – 03/16/2019); Backup: 21
  - B. \$ 87,465.22 (Payroll Tax for 03/03/2019 – 03/16/2019); Backup: 2
  - C. \$34,368.63 (Utilities- March 2019)
3. **To accept the 2018 Form 990, Return of Organization Exempt from Income Tax for Dale Volunteer Fire Department. Backup: 6**

Filed this 4<sup>th</sup> day of April 2019  
2:43 P.M.  
TERESA RODRIGUEZ  
COUNTY CLERK, CALDWELL COUNTY, TEXAS  
By Patricia Regina Deputy

4. **To accept and approve payment of Surety Bond Continuation Certificate #15768313 for Director of Sanitation, County of Caldwell, Kasi Miles. Backup: 4**
5. **To accept ongoing education certificate for Elections Administrator, Pamela Ohlendorf. Backup: 3**
6. **To accept Personnel Action Form, and budget amendment #20, reflecting 3% raise for Executive Assistant; Backup: 3**
7. **To accept Environmental Code Investigator's report for March 2019. Backup: 3**
8. **To accept Jan. 2019-Mar. 2019 Quarterly report from Constable, Pct. 3 Backup: 2**
9. **To accept Commissioners Education Certificate of Completion from County Judges and Commissioners Association of Texas for Joe Roland. Backup: 2**
10. **To accept certificate of participation from The V.G. Young institute of County Government to Hoppy Haden for successfully completing 20 hours of educational training. Backup: 2**
11. **To accept certificate of participation from The V.G. Young Institute of County Government to Barbara Shelton for successfully completing 20 hours of educational training. Backup: 2**

**AGENDA ACTION ITEMS**

12. **Discussion/Action regarding the burn ban. Cost: None; Speaker: Judge Haden / Carine Chalfoun; Backup: None.**
13. **Discussion/Action to fund a contribution in the FY 2020 Budget Cycle to the Clean Air Coalition in an amount not to exceed \$3,450. Cost: not to exceed \$3,450.00; Speaker: Commissioner Westmoreland; Backup: 8**
14. **Discussion/Action to accept Resolution No. 15-2019 for CAPCOG's Air Quality Program FY 2020 Local Funding request. Cost: not to exceed \$3,450; Speaker: Commissioner Westmoreland; Backup: 2**
15. **Discussion/Action to approve Budget Amendment # 21 to move \$1,146,000 from Certificate of Obligation bond money to coincide with the Purchasing Agents' requests to buy equipment, radios and Sheriff's office front office upgrade as described in Discussion/Action items 16-22. Cost: \$1,146,000 Speaker: Judge Haden/ Barbara Gonzales/ Danie Blake; Backup: 2**

16. **Discussion/Action** to request approval to sign off on the purchase order for Motorola Radios in the amount of \$702,386.00. **Cost: \$702,386.00; Speaker: Judge Haden/ Danie Blake; Backup: 7**
17. **Discussion/Action** to request approval to have the Auditor's office create a budget line item in the amount of \$705,000.00 for the purchase of Motorola Radios with Certificate of Obligation funds. **Cost: \$705,000.00; Speaker: Judge Haden/ Danie Blake; Backup: 2**
18. **Discussion/Action** requesting approval to purchase and issue a purchase order for the two (2) new 2019 – CASE SV208D Single Drum Rollers at a total cost of \$196,095.24 **Cost: \$196,095.24; Speaker: Judge Haden/ Danie Blake; Backup: 14**
19. **Discussion/Action** requesting approval to have the Auditor's office create a budget line item in the amount of \$200,000 for the purchase of Unit Road's Single Drum Rollers with Certificate of Obligation Funds. **Cost: \$200,000.00; Speaker: Judge Haden/ Danie Blake; Backup: 2**
20. **Discussion/Action** requesting approval to purchase the two (2) new 2019 – Caterpillar Inc. CQ16 Pneumatic Rollers at the total cost of \$187,200.00 **Cost: \$187,200.00; Speaker: Judge Haden/ Danie Blake; Backup: 22**
21. **Discussion/Action** requesting approval to have the Auditor's office create a budget line item in the amount of \$190,000.00 for the purchase of Unit Road's Pneumatic Rollers with Certificate of Obligation Funds. **Cost: \$190,000.00; Speaker: Judge Haden/ Danie Blake; Backup: 2**
22. **Discussion/Action** requesting approval to have the Auditor's office create a budget line item for the Sheriff's Office front office upgrades in the amount of \$50,000.00 **Cost: \$50,000.00 Speaker: Judge Haden/ Danie Blake; Backup: 2**
23. **Discussion/Action** requesting approval to compose an RFB (Request for Bid) for the FEMA Harwood Dr. box culvert large project for the Unit Road Department. **Cost: None; Speaker: Judge Haden/ Danie Blake; Backup: 2**
24. **PUBLIC HEARING at 9:30AM** concerning the approval of a Final Plat for Fox Meadows Subdivision to include 12 lots on approximately 34.81 acres located on FM 713 and Fox Lane (CR 198) **Cost: None; Speakers: Commissioner Shelton/ Kasi Miles; Backup: 5**

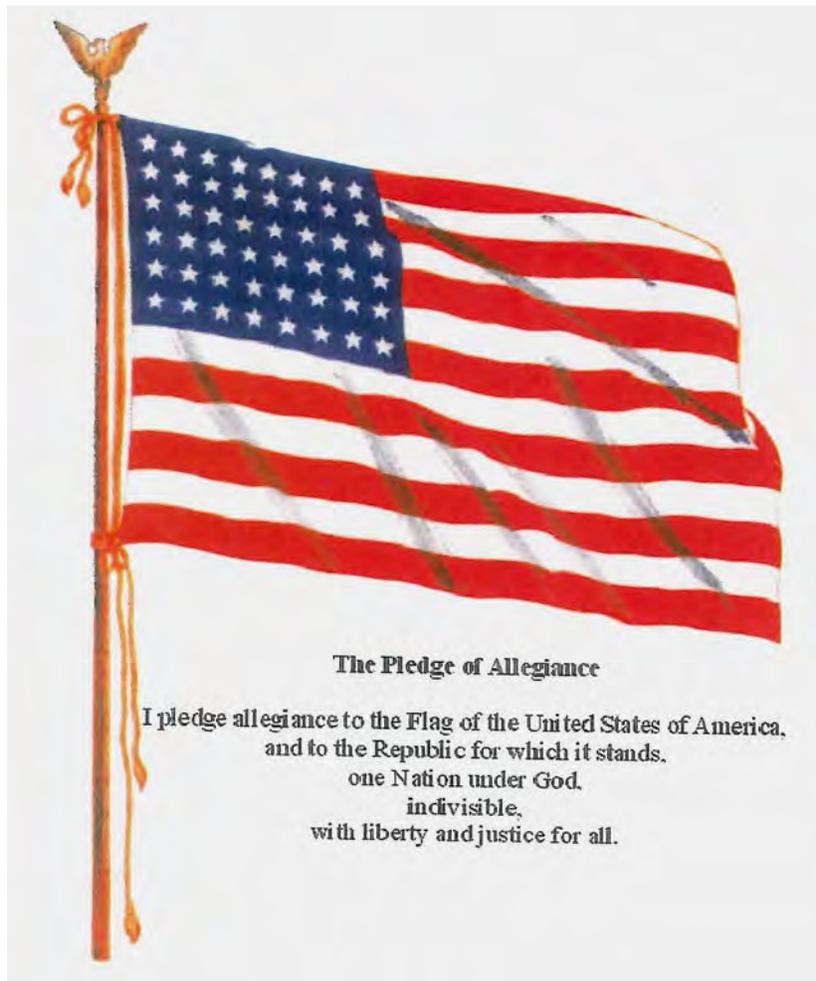
*Commissioners Court Agenda for April 8, 2019*

25. **Discussion/Action** to consider approval of an order authorizing the filing of a final plat for Fox Meadows on FM 713 and Fox Lane (County Road 198) **Cost: None; Speaker: Commissioner Shelton; Kasi Miles; Backup: 60**
  
26. **Adjournment**

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

# **Invocation – Lockhart Ministry Alliance**

# 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:**

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**Consent Agenda.** (The following consent items may be acted upon in one motion.)

**1. Approve payment of County invoices in the amount of \$ 277,505.36; Backup: 29**

## Caldwell County Agenda Item Request Form

To: All Elected Officials and Department Heads – Hand deliver or scan & email to [hoppy.haden@co.caldwell.tx.us](mailto:hoppy.haden@co.caldwell.tx.us) and [ezzy.chan@co.caldwell.tx.us](mailto:ezzy.chan@co.caldwell.tx.us) . Deadline is 5:00 p.m. 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.

**1. What do you want to accomplish?**

Discussion & Action. What is the proposed motion?

Consent or  Discussion Only

To approve payment of County invoices in the amount of \$277,505.36

Executive Session. What is to be discussed?

**2. Costs:**

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

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

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

**3. Agenda Speakers:**

Name	Representing	Title
(1) _____	_____	_____
(2) _____	_____	_____
(3) _____	_____	_____
(4) _____	_____	_____

**4. Backup Materials:**  No backup materials 29 Total # of pages of backup material

5.  \_\_\_\_\_  
Signature of Court Member

4/2/19 \_\_\_\_\_  
Date

Exhibit A



Caldwell County, TX

# Expense Approval Register

Packet: APPKT03020 - 4/08/19 A/P RUN

Vendor Name	Payable Number	Description (Item)	Account Name	Account Number	Amount
<b>Fund: 001 - GENERAL FUND</b>					
VICTOR JACKSON	12919	HEB 1/29/19	DRUG COURT PROGRAM FEE	001-2820	18.75
VICTOR JACKSON	12418	WALMART 12/04/18	DRUG COURT PROGRAM FEE	001-2820	21.85
VICTOR JACKSON	31219	HEB 2/12/19	DRUG COURT PROGRAM FEE	001-2820	16.30
VICTOR JACKSON	031219	HEB 3/12/19	DRUG COURT PROGRAM FEE	001-2820	17.11
MAILROOM FINANCE, INC	31519	ACCT# 7900 0440 8010 9295	POSTAGE INVENTORY	001-1370	58.16
FLEETCOR TECHNOLOGIES, I	NP55678480	ACCT # BG114286 2/25 -	DUE FROM C C A D	001-1260	339.85
					<b>472.02</b>
<b>Department : 2120 - COUNTY TREASURER</b>					
CARD SERVICE CENTER	31519	ACCT # ENDS W/1237 2/2	TRAINING	001-2120-4810	225.00
			<b>Department 2120 - COUNTY TREASURER Total:</b>		<b>225.00</b>
<b>Department : 2130 - COUNTY AUDITOR</b>					
RCI TECHNOLOGIES, INC.	38493 1	INITIAL PAYMENT	PROFESSIONAL SERVICES	001-2130-4110	2,450.00
CARD SERVICE CENTER	31519	ACCT # ENDS W/1237 2/2	OFFICE SUPPLIES	001-2130-3110	36.64
RCI TECHNOLOGIES, INC.	38814	FINAL PAYMENT	PROFESSIONAL SERVICES	001-2130-4110	1,050.00
			<b>Department 2130 - COUNTY AUDITOR Total:</b>		<b>3,536.64</b>
<b>Department : 2140 - TAX ASSESSOR - COLLECTOR</b>					
DEWITT POTH & SON	567346-0	CUST # 12430 RUBBERBAND	OFFICE SUPPLIES	001-2140-3110	7.20
DARLA LAW	320018	TRAVEL DATES: 3/01 - 29/19	TRANSPORTATION	001-2140-4260	337.00
			<b>Department 2140 - TAX ASSESSOR - COLLECTOR Total:</b>		<b>344.20</b>
<b>Department : 2150 - COUNTY CLERK</b>					
DEWITT POTH & SON	565963-0	CUST # 12430 PRINTING 250	OFFICE SUPPLIES	001-2150-3110	499.00
DEWITT POTH & SON	566018-0	CUST # 12430 STAND, PRINT	OFFICE SUPPLIES	001-2150-3110	249.07
CSG SYSTEMS, INC	250203	CUST # CCD00119 JOB # 344	OFFICE SUPPLIES	001-2150-3110	394.00
			<b>Department 2150 - COUNTY CLERK Total:</b>		<b>1,142.07</b>
<b>Department : 3200 - DISTRICT ATTORNEY</b>					
DEWITT POTH & SON	566330-0	CUST # 12430 ENVELOPE, CD	OFFICE SUPPLIES	001-3200-3110	68.79
CARD SERVICE CENTER	31519	ACCT # ENDS W/1237 2/2	OFFICE SUPPLIES	001-3200-3110	137.50
CARD SERVICE CENTER	31519	ACCT # ENDS W/1237 2/2	TRAINING	001-3200-4810	195.00
FLEETCOR TECHNOLOGIES, I	NP55678480	ACCT # BG114286 2/25 -	TRANSPORTATION	001-3200-4260	77.68
WEST GROUP PAYMENT CEN	839964901	ACCT # 1000732986 FEB 5 -	PUBLICATIONS	001-3200-4315	78.89
			<b>Department 3200 - DISTRICT ATTORNEY Total:</b>		<b>557.86</b>
<b>Department : 3220 - DISTRICT CLERK</b>					
CDCAT REGION IV	042619	LESLIE ESTRADA - DEPUTY CL	TRAINING	001-3220-4810	15.00
CDCAT REGION IV	42619	TINA FREEMAN - 4/26/19	TRAINING	001-3220-4810	15.00
OFFICE DEPOT	283374253001	ACCT # 43682634 FI-7160 SF	MACHINERY AND EQUIPME	001-3220-5310	879.99
			<b>Department 3220 - DISTRICT CLERK Total:</b>		<b>909.99</b>
<b>Department : 3230 - DISTRICT JUDGE</b>					
WALTER S. DEAN, SR.	08-078	CAUSE # 08-078 OSCAR MA	ADULT - INDIGENT ATTORNE	001-3230-4160	550.00
VICTOREA D. BROWN	17-121	CAUSE # 17-121, 14-059, 13-	ADULT - ATTY LITIGATION EX	001-3230-4080	74.76
VICTOREA D. BROWN	17-121	CAUSE # 17-121, 14-059, 13-	ADULT - INDIGENT ATTORNE	001-3230-4160	850.00
GEORGE V. C. PARKER	18-058 2	CAUSE # 18-058 JAMES (N)	ADULT - EXPERT WITNESS	001-3230-4150	1,250.00
VICTOREA D. BROWN	18-123	CAUSE # 18-123 / 18-124 BE	ADULT - ATTY LITIGATION EX	001-3230-4080	68.38
VICTOREA D. BROWN	18-123	CAUSE # 18-123 / 18-124 BE	ADULT - INDIGENT ATTORNE	001-3230-4160	900.00
THE CASEY LAW FIRM	18-166	CAUSE # 18-166 & 18-194 A	ADULT - ATTY LITIGATION EX	001-3230-4080	5.00
THE CASEY LAW FIRM	18-166	CAUSE # 18-166 & 18-194 A	ADULT - INDIGENT ATTORNE	001-3230-4160	825.00
MICHAEL M. LEE	13-139	CAUSE # 13-139 MICLAH DU	ADULT - INDIGENT ATTORNE	001-3230-4160	475.00
JANA CLIFT-WILLIAMS	16-FL-004	CAUSE # 16-FL-005 SG	ADULT - INDIGENT ATTORNE	001-3230-4160	189.00
JANA CLIFT-WILLIAMS	17-FL-182 10	CAUSE # 17-FL-182 BLV, III/C	ADULT - INDIGENT ATTORNE	001-3230-4160	133.70
THE LAW OFFICES OF CARRIE	17-FL-287 8	CAUSE # 17-FL-287 ZMR	ADULT - INDIGENT ATTORNE	001-3230-4160	189.00
JANA CLIFT-WILLIAMS	17-FL-347 7	CAUSE # 17-FL-347 ALG / AB	ADULT - INDIGENT ATTORNE	001-3230-4160	476.00
ADAM D. ROWINS	17-FL-357 8	CAUSE # 17-FL-357 N.T. / A.	ADULT - INDIGENT ATTORNE	001-3230-4160	434.00

Vendor Name	Payable Number	Description (Item)	Account Name	Account Number	Amount
KLEON C. ANDREADIS	18-175	CAUSE # 18-175 JOHN MCEL	ADULT - INDIGENT ATTORNE	001-3230-4160	1,275.00
THE LAW OFFICES OF CARRIE	18-FL-004 8	CAUSE # 18-FL-004 AGP & J	ADULT - INDIGENT ATTORNE	001-3230-4160	70.00
TAHLIA T. STEWART	18-FL-045 5	CAUSE # 18-FL-045 HG / JG /	ADULT - INDIGENT ATTORNE	001-3230-4160	462.00
JUDITH BOHR	18-FL-081 6	CAUSE # 18-FL-081 CC	ADULT - INDIGENT ATTORNE	001-3230-4160	345.80
GLENN WILLIAMS	18-FL-110 3	CAUSE # 18-FL-110 NPA	ADULT - INDIGENT ATTORNE	001-3230-4160	385.00
THE LAW OFFICES OF CARRIE	18-FL-118 9	CAUSE # 18-FL-118 B.B.S.B	ADULT - INDIGENT ATTORNE	001-3230-4160	84.00
JANA CLIFT-WILLIAMS	18-FL-192 5	CAUSE # 18-FL-192 RG	ADULT - INDIGENT ATTORNE	001-3230-4160	252.00
ADAM D. ROWINS	18-FL-207 8	CAUSE # 18-FL-207 A.J.	ADULT - INDIGENT ATTORNE	001-3230-4160	245.00
ADAM D. ROWINS	18-FL-235 3	CAUSE # 18-FL-235 JAB / JW	ADULT - INDIGENT ATTORNE	001-3230-4160	112.00
THE LAW OFFICES OF CARRIE	18-FL-235 4	CAUSE # 18-FL-235 B & C	ADULT - INDIGENT ATTORNE	001-3230-4160	70.00
JANA CLIFT-WILLIAMS	18-FL-235	CAUSE # 18-FL-235 JAB	ADULT - INDIGENT ATTORNE	001-3230-4160	70.00
GLENN WILLIAMS	18-FL-250 2	CAUSE # 18-FL-250 LB	ADULT - INDIGENT ATTORNE	001-3230-4160	140.00
TAHLIA T. STEWART	18-FL-250 6	CAUSE # 18-FL-250 LB	ADULT - INDIGENT ATTORNE	001-3230-4160	623.00
ADAM D. ROWINS	18-FL-317 7	CAUSE # 18-FL-317 KV	ADULT - INDIGENT ATTORNE	001-3230-4160	133.00
THE LAW OFFICES OF CARRIE	18-FL-317	CAUSE # 18-FL-317 V	ADULT - INDIGENT ATTORNE	001-3230-4160	483.00
GLENN WILLIAMS	18-FL-356 1	CAUSE 18-FL-356 KLW	ADULT - INDIGENT ATTORNE	001-3230-4160	175.00
JANA CLIFT-WILLIAMS	18-FL-356 3	CAUSE # 18-FL-356 KW	ADULT - INDIGENT ATTORNE	001-3230-4160	371.00
JANA CLIFT-WILLIAMS	18-FL-441	CAUSE # 18-FL-441 DS	ADULT - INDIGENT ATTORNE	001-3230-4160	112.00
JANA CLIFT-WILLIAMS	18-FL-448 4	CAUSE # 18-FL-448 PG / JG, J	ADULT - INDIGENT ATTORNE	001-3230-4160	231.00
ADAM D. ROWINS	18-FL-474 1	CAUSE # 18-FL-474 IL / U / I	ADULT - INDIGENT ATTORNE	001-3230-4160	182.00
THE LAW OFFICES OF CARRIE	18-FL-474 1	CAUSE # 18-FL-474 J	ADULT - INDIGENT ATTORNE	001-3230-4160	343.00
CINDY A. DURAN	19-FL-027	CAUSE # 19-FL-027 GHG / AJ	ADULT - INDIGENT ATTORNE	001-3230-4160	378.00
ADAM D. ROWINS	19-FL-047 1	CAUSE # 19-FL-047 JG / MM	ADULT - INDIGENT ATTORNE	001-3230-4160	301.00
JANA CLIFT-WILLIAMS	19-FL-054	CAUSE # 19-FL-054 DR	ADULT - INDIGENT ATTORNE	001-3230-4160	392.00
ADAM D. ROWINS	19-FL-074	CAUSE # 19-FL-074 AS	ADULT - INDIGENT ATTORNE	001-3230-4160	231.00
DEWITT POTH & SON	566320-0	CUST # 12430 SPOT PAPER - L	OFFICE SUPPLIES	001-3230-3110	35.50
JANA CLIFT-WILLIAMS	18-FL-595 1	CAUSE # 18-FL-595 LG	ADULT - INDIGENT ATTORNE	001-3230-4160	203.00
W C KIRKENDALL	31919	TRAVEL DATE 3/19/19	VISITING JUDGES	001-3230-4020	37.12
HOMER P. CAMPBELL	2015-005	CAUSE # 2015-005	ADULT - INDIGENT ATTORNE	001-3230-4160	740.00
HOMER P. CAMPBELL	2017-196	CAUSE # 2017-196 ALBERT L	ADULT - ATTY LITIGATION EX	001-3230-4080	5.00
HOMER P. CAMPBELL	2017-196	CAUSE # 2017-196 ALBERT L	ADULT - INDIGENT ATTORNE	001-3230-4160	795.00
HOMER P. CAMPBELL	18-176	CAUSE # 18-176 JUSTIN POR	ADULT - ATTY LITIGATION EX	001-3230-4080	5.00
HOMER P. CAMPBELL	18-176	CAUSE # 18-176 JUSTIN POR	ADULT - INDIGENT ATTORNE	001-3230-4160	240.00
KLEON C. ANDREADIS	18-207	CAUSE # 18-207 JAMES JON	ADULT - INDIGENT ATTORNE	001-3230-4160	565.00
VICTOREA D. BROWN	18-259	CAUSE # 18-259 FRED ANZU	ADULT - ATTY LITIGATION EX	001-3230-4080	24.89
VICTOREA D. BROWN	18-259	CAUSE # 18-259 FRED ANZU	ADULT - INDIGENT ATTORNE	001-3230-4160	910.00
ANNA MARTINEZ BOLING	09-D-242	CAUSE # 09-D-242 CWB IV /	ADULT - INDIGENT ATTORNE	001-3230-4160	328.50
ANNA MARTINEZ BOLING	13-FL-160	CAUSE # 13-FL-160 A-LP	ADULT - INDIGENT ATTORNE	001-3230-4160	533.25
ANNA MARTINEZ BOLING	14-FL-144	CAUSE # 14-FL-144 TJM	ADULT - INDIGENT ATTORNE	001-3230-4160	202.50
ANNA MARTINEZ BOLING	16-FL-208	CAUSE # 16-FL-208 ERS / EH	ADULT - INDIGENT ATTORNE	001-3230-4160	481.50
ROBERT A HAEDGE	UI - SALAS	CAUSE # UI JACOB TYLER SAL	ADULT - INDIGENT ATTORNE	001-3230-4160	200.00
MARTIN CLAUDER	18-082	CAUSE # 18-082 JAMIE REN	ADULT - ATTY LITIGATION EX	001-3230-4080	5.00
MARTIN CLAUDER	18-082	CAUSE # 18-082 JAMIE REN	ADULT - INDIGENT ATTORNE	001-3230-4160	250.00
MARTIN CLAUDER	18-263	CAUSE # 18-263 CHARLES C	ADULT - ATTY LITIGATION EX	001-3230-4080	5.00
MARTIN CLAUDER	18-263	CAUSE # 18-263 CHARLES C	ADULT - INDIGENT ATTORNE	001-3230-4160	650.00
MARTIN CLAUDER	18-035	CASUE # 18-035 / 18-153 WI	ADULT - ATTY LITIGATION EX	001-3230-4080	5.00
MARTIN CLAUDER	18-035	CASUE # 18-035 / 18-153 WI	ADULT - INDIGENT ATTORNE	001-3230-4160	1,000.00
				Department 3230 - DISTRICT JUDGE Total:	21,106.90
<b>Department : 3240 - COUNTY COURT LAW</b>					
BARBARA MOLINA	12019	TRAINING REIMBURSEMENT	TRAINING	001-3240-4810	60.00
DAVID MENDOZA	46449	CAUSE # 46449 QUINT PERM	ADULT - INDIGENT ATTORNE	001-3240-4160	950.00
DEL PRADO-DIETZ, PLLC	45033	CAUSE # 45033 DOMINIC R	ADULT - INDIGENT ATTORNE	001-3240-4160	300.00
PAUL MATTHEW EVANS	45039	CAUSE # 45039 PRISCILLA M	ADULT - INDIGENT ATTORNE	001-3240-4160	300.00
COLIN WISE	47,085	CAUSE # 47,085 DONALD W	ADULT - INDIGENT ATTORNE	001-3240-4160	300.00
PAUL MATTHEW EVANS	47302	CAUSE # 47302 TORIE YBAR	ADULT - INDIGENT ATTORNE	001-3240-4160	200.00
THE CASEY LAW FIRM	46,663	CAUSE # 46,663 ADOLFO CA	ADULT - ATTY LITIGATION EX	001-3240-4080	5.00
THE CASEY LAW FIRM	46,663	CAUSE # 46,663 ADOLFO CA	ADULT - INDIGENT ATTORNE	001-3240-4160	850.00
DAVID MENDOZA	45380	CAUSE # 45380 CHRISTIAN	ADULT - INDIGENT ATTORNE	001-3240-4160	350.00
HOLLIS WILBURN BURKLUND	46159	CAUSE # 46159 JONNAY JOY	ADULT - INDIGENT ATTORNE	001-3240-4160	350.00
PAUL MATTHEW EVANS	45583	CAUSE # 45583 PAUL RENT	ADULT - INDIGENT ATTORNE	001-3240-4160	400.00

## Expense Approval Register

Packet: APPKT03020 - 4/08/19 A/P RUN

Vendor Name	Payable Number	Description (Item)	Account Name	Account Number	Amount
DAN MCCORMACK	47,387	CAUSE # 47,387 DEAN ALLEN	ADULT - ATTY LITIGATION EX	001-3240-4080	10.00
DAN MCCORMACK	47,387	CAUSE # 47,387 DEAN ALLEN	ADULT - INDIGENT ATTORNE	001-3240-4160	1,000.00
DAN MCCORMACK	46,946	CAUSE # 46,946 ASHLEY EUG	ADULT - ATTY LITIGATION EX	001-3240-4080	5.00
DAN MCCORMACK	46,946	CAUSE # 46,946 ASHLEY EUG	ADULT - INDIGENT ATTORNE	001-3240-4160	900.00
COLIN WISE	47,058	CAUSE # 47,058 GERARDO H	ADULT - INDIGENT ATTORNE	001-3240-4160	662.89
LILIANA LEON FORES	35051	CAUSE # 35051 NAPOLEON	ADULT - INDIGENT ATTORNE	001-3240-4160	300.00
VICTOREA D. BROWN	45226	CAUSE # 45226 MICHAEL AL	ADULT - ATTY LITIGATION EX	001-3240-4080	13.94
VICTOREA D. BROWN	45226	CAUSE # 45226 MICHAEL AL	ADULT - INDIGENT ATTORNE	001-3240-4160	300.00
VICTOREA D. BROWN	46285	CAUSE # 46285 EDDION EUR	ADULT - ATTY LITIGATION EX	001-3240-4080	27.91
VICTOREA D. BROWN	46285	CAUSE # 46285 EDDION EUR	ADULT - INDIGENT ATTORNE	001-3240-4160	500.00
DAVID MENDOZA	46841	CAUSE # 46841 NICOLAS V.	ADULT - INDIGENT ATTORNE	001-3240-4160	250.00
LARRY O. RASCO	47,411	CAUSE # 47,411 GABRIEL WI	ADULT - INDIGENT ATTORNE	001-3240-4160	175.00
DAVID MENDOZA	2696-18CC 1	CAUSE # 2696-18CC / 2741-1	ADULT - INDIGENT ATTORNE	001-3240-4160	400.00
LARRY O. RASCO	18-J-2205	CAUSE # 18-J-2705 J.M.	JUVENILE - INDIGENT ATTOR	001-3240-4180	200.00
COLIN WISE	2734-19CC	CAUSE # 2734-19CC CM	JUVENILE - INDIGENT ATTOR	001-3240-4180	400.00
BOVIK & MEREDITH P.C.	47189	CAUSE # 47189 MICHELLE S	ADULT - INDIGENT ATTORNE	001-3240-4160	400.00
<b>Department 3240 - COUNTY COURT LAW Total:</b>					<b>9,609.74</b>
<b>Department : 3252 - JUSTICE OF THE PEACE - PRCT. 2</b>					
DEWITT POTH & SON	566417-0	CUST # 12430 TISSUES, ANTI	OFFICE SUPPLIES	001-3252-3110	243.94
<b>Department 3252 - JUSTICE OF THE PEACE - PRCT. 2 Total:</b>					<b>243.94</b>
<b>Department : 4300 - COUNTY SHERIFF</b>					
OFFICE DEPOT	284749667001	ACCT # 43682634 STAMP, M	POSTAGE	001-4300-3120	98.98
OFFICE DEPOT	287651182001	ACCT # 43682634 CD-R, VER	POSTAGE	001-4300-3120	54.67
MAILROOM FINANCE, INC	31219	ACCT # 7900 0440 8052 695	POSTAGE	001-4300-3120	346.48
DEWITT POTH & SON	566226-0	CUST # 12430 SPOTPAPER - L	OPERATING SUPPLIES	001-4300-3130	216.00
FLEETCOR TECHNOLOGIES, I	NP55678480	ACCT # BG114286 2/25 -	TRANSPORTATION	001-4300-4260	9,122.36
FIFTH THIRD BANK	20190226000021	COPIES/MATERIALS FOR GR	OPERATING SUPPLIES	001-4300-3130	91.33
OFFICE DEPOT	282086750001	ACCT # 43682634 REINFORC	POSTAGE	001-4300-3120	45.16
OFFICE DEPOT	282087737001	ACCT # 43682634 STAMP, N	POSTAGE	001-4300-3120	25.19
OFFICE DEPOT	284623568001	ACCT # 43682634 FILE, QCK,	POSTAGE	001-4300-3120	101.17
<b>Department 4300 - COUNTY SHERIFF Total:</b>					<b>10,101.34</b>
<b>Department : 4310 - COUNTY JAIL</b>					
FIRETROL PROTECTION SYST	100579737	CUST # 4700021 REPLACE B	REPAIRS & MAINTENANCE	001-4310-4510	365.65
THE GONZALES INQUIRER	9951	CORRECTIONAL OFFICER - B	OPERATING SUPPLIES	001-4310-3130	63.00
GRAINGER	9103407368	ACCT # 841505548 FLAT IND	REPAIRS & MAINTENANCE	001-4310-4510	6.12
PTS OF AMERICA, LLC	174135	CUST # 26 GONZALES, TERR	EXTRADITION	001-4310-4270	735.00
FERRIS JOSEPH PRODUCE, IN	107817	CILANTRO EA	FOOD SUPPLIES	001-4310-3100	176.68
PFG-TEMPLE	9456726	CUST # 435577 DRY GROCER	FOOD SUPPLIES	001-4310-3100	-10.98
PFG-TEMPLE	9456726	CUST # 435577 DRY GROCER	FOOD SUPPLIES	001-4310-3100	963.57
FERRIS JOSEPH PRODUCE, IN	107831	ROMAINE 24 CT CASE	FOOD SUPPLIES	001-4310-3100	84.50
FLOWERS BAKING CO. OF SA	2038381483	CUST # 0040078309 MIC 20	FOOD SUPPLIES	001-4310-3100	159.12
FARMER BROTHERS. CO.	68925493	ACCT # 6302473 ICETEA BLA	FOOD SUPPLIES	001-4310-3100	450.76
FERRIS JOSEPH PRODUCE, IN	107841	BANANAS EA	FOOD SUPPLIES	001-4310-3100	72.20
SYSO CENTRAL TEXAS, INC	313332718	CUST # 043430 CHEMICAL &	OPERATING SUPPLIES	001-4310-3130	250.84
SYSO CENTRAL TEXAS, INC	313332719	CUST # 043430 DAIRY / MEA	FOOD SUPPLIES	001-4310-3100	1,301.37
SYSO CENTRAL TEXAS, INC	313332719	CUST # 043430 DAIRY / MEA	OPERATING SUPPLIES	001-4310-3130	332.06
M.B. HAMMO ENTERPRISES,	6478	TOILET PAPER REGULAR / RO	OPERATING SUPPLIES	001-4310-3130	711.67
FERRIS JOSEPH PRODUCE, IN	107851	RED CABBAGE LB	FOOD SUPPLIES	001-4310-3100	96.30
PFG-TEMPLE	9460888	CUST # 435577 DRY GROCER	FOOD SUPPLIES	001-4310-3100	1,225.57
FERRIS JOSEPH PRODUCE, IN	107857	ICEBERG 24 CT	FOOD SUPPLIES	001-4310-3100	324.50
SYSO CENTRAL TEXAS, INC	313338823	ACCT # 043430 DAIRY/MEA	FOOD SUPPLIES	001-4310-3100	962.31
SYSO CENTRAL TEXAS, INC	313338823	ACCT # 043430 DAIRY/MEA	OPERATING SUPPLIES	001-4310-3130	254.51
UNIFIRST CORPORATION	822 2176821	CUST # 222727 RTE # F6140	OPERATING SUPPLIES	001-4310-3130	65.01
FERRIS JOSEPH PRODUCE, IN	107872	CILANTRO EA	FOOD SUPPLIES	001-4310-3100	214.49
FERRIS JOSEPH PRODUCE, IN	107884	BANANAS EA	FOOD SUPPLIES	001-4310-3100	187.20
PFG-TEMPLE	9464024	CUST # 435577 DRY GROCER	FOOD SUPPLIES	001-4310-3100	1,244.51
FERRIS JOSEPH PRODUCE, IN	107711	25 LB 5X5 TOMATOES XLG	FOOD SUPPLIES	001-4310-3100	159.50
SOUTHERN HEALTH PARTNE	BASE34794	CUST ID: CAL-7388 APRIL 20	PROFESSIONAL SERVICES	001-4310-4110	39,489.34
CARD SERVICE CENTER	31519	ACCT # ENDS W/1237 2/2	REPAIRS & MAINTENANCE	001-4310-4510	272.98

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Vendor Name	Payable Number	Description (Item)	Account Name	Account Number	Amount
UNIFIRST CORPORATION	822 2179052	CUST # 222727 RTE # F6140	OPERATING SUPPLIES	001-4310-3130	65.01
FLEETCOR TECHNOLOGIES, I	NP55678480	ACCT # BG114286 2/25 -	TRANSPORTATION	001-4310-4260	1,000.71
FERRIS JOSEPH PRODUCE, IN	107721	GREEN LEAF LETTUCE 24 CT	FOOD SUPPLIES	001-4310-3100	87.00
PFG-TEMPLE	9449363	CUST # 435577 DRY GROCE	FOOD SUPPLIES	001-4310-3100	1,188.54
FLOWERS BAKING CO. OF SA	2038381373	CUST # 0040078309 MIC 20	FOOD SUPPLIES	001-4310-3100	341.28
GRAINGER	9105822606	ACCT # 841505548 SPNGE R	REPAIRS & MAINTENANCE	001-4310-4510	12.05
FERRIS JOSEPH PRODUCE, IN	107745	CILANTRO EA	FOOD SUPPLIES	001-4310-3100	103.99
SYSCO CENTRAL TEXAS, INC	313312948	CUST # 043430 DAIRY / MEA	FOOD SUPPLIES	001-4310-3100	1,222.53
SYSCO CENTRAL TEXAS, INC	313312948	CUST # 043430 DAIRY / MEA	OPERATING SUPPLIES	001-4310-3130	132.71
SYSCO CENTRAL TEXAS, INC	313312949	CUST # 043430 CHEMICAL &	OPERATING SUPPLIES	001-4310-3130	47.86
M.B. HAMMO ENTERPRISES,	6449	TOILET PAPER REGULAR / RO	OPERATING SUPPLIES	001-4310-3130	849.80
FERRIS JOSEPH PRODUCE, IN	107757	RED CABBAGE LB	FOOD SUPPLIES	001-4310-3100	86.30
GRAINGER	9108302473	ACCT # 841505548 PAINT R	REPAIRS & MAINTENANCE	001-4310-4510	32.25
PFG-TEMPLE	9453465	CUST # 435577 DRY GROCE	FOOD SUPPLIES	001-4310-3100	-155.96
PFG-TEMPLE	9453465	CUST # 435577 DRY GROCE	FOOD SUPPLIES	001-4310-3100	1,114.97
FERRIS JOSEPH PRODUCE, IN	107764	AA MED 15 DOZ EGGS	FOOD SUPPLIES	001-4310-3100	212.25
SYSCO CENTRAL TEXAS, INC	313320320	CUST # 043430 DAIRY / POU	FOOD SUPPLIES	001-4310-3100	1,162.07
SYSCO CENTRAL TEXAS, INC	313320320	CUST # 043430 DAIRY / POU	OPERATING SUPPLIES	001-4310-3130	146.87
UNIFIRST CORPORATION	822 2174594	CUST # 222727 SHERIFF'S	OPERATING SUPPLIES	001-4310-3130	65.01
PFG-TEMPLE	9454691	CUST # 435577 FROZEN	FOOD SUPPLIES	001-4310-3100	155.96
FERRIS JOSEPH PRODUCE, IN	107810	BANANAS EA	FOOD SUPPLIES	001-4310-3100	236.50

Department 4310 - COUNTY JAIL Total: 58,265.48

## Department : 4321 - CONSTABLES - PCT 1

FLEETCOR TECHNOLOGIES, I	NP55678480	ACCT # BG114286 2/25 -	TRANSPORTATION	001-4321-4260	415.11
<b>Department 4321 - CONSTABLES - PCT 1 Total:</b>					<b>415.11</b>

## Department : 4322 - CONSTABLES - PCT 2

FLEETCOR TECHNOLOGIES, I	NP55678480	ACCT # BG114286 2/25 -	TRANSPORTATION	001-4322-4260	459.45
<b>Department 4322 - CONSTABLES - PCT 2 Total:</b>					<b>459.45</b>

## Department : 4323 - CONSTABLES - PCT 3

THE PRODUCTIVITY CENTER	CC00722219	CUST ID: CC007 TCLEDDS RE	OFFICE SUPPLIES	001-4323-3110	162.00
FLEETCOR TECHNOLOGIES, I	NP55678480	ACCT # BG114286 2/25 -	TRANSPORTATION	001-4323-4260	201.02
<b>Department 4323 - CONSTABLES - PCT 3 Total:</b>					<b>363.02</b>

## Department : 4324 - CONSTABLES - PCT 4

FLEETCOR TECHNOLOGIES, I	NP55678480	ACCT # BG114286 2/25 -	TRANSPORTATION	001-4324-4260	193.87
<b>Department 4324 - CONSTABLES - PCT 4 Total:</b>					<b>193.87</b>

## Department : 6510 - NON-DEPARTMENTAL

XEROX CORPORATION	1542357	CUST # 76391 CONTRACT# 0	RENTALS	001-6510-4610	171.00
NEOPOST USA INC	N7624046	CUST # 01054254 JUSTIC CE	RENTALS	001-6510-4610	322.30
TXTAG	195812630253	ACCT # 442026564 STATEM	MISCELLANEOUS	001-6510-4850	7.89
AT & T MOBILITY	875648878x03232019	ACCT # 875648878 BILLING	FAX & INTERNET	001-6510-4425	417.89
FLEETCOR TECHNOLOGIES, I	NP55678480	ACCT # BG114286 2/25 -	MISCELLANEOUS	001-6510-4850	47.69
TEXAS ASSOCIATION OF COU	33119	ENTITY: 280 REF # D-2019-2-	UNEMPLOYMENT	001-6510-2050	3,352.32
RCI TECHNOLOGIES, INC.	38857	3210 BOXES OF RECORDS SH	PROFESSIONAL SERVICES	001-6510-4110	2,086.50
<b>Department 6510 - NON-DEPARTMENTAL Total:</b>					<b>6,405.59</b>

## Department : 6520 - BUILDING MAINTENANCE

UNIFIRST CORPORATION	822 2153714	CUST # 222727 RTE # G6580	JP3 SIMON BUILDING-MAXW	001-6520-3500	44.04
UNIFIRST CORPORATION	822 2159262	CUST # 222727 RTE # F2900	LULING ANNEX	001-6520-3510	46.91
UNIFIRST CORPORATION	822 2162728	CUST # 222727 RTE # G4200	JP3 SIMON BUILDING-MAXW	001-6520-3500	44.68
JOHN DEERE FINANCIAL	1709-239952	ACCT # 1-99 REPELLENT/SU	OPERATING SUPPLIES	001-6520-3130	41.96
UNIFIRST CORPORATION	822 2151456	CUST # 222727 RTE # G6580	JP3 SIMON BUILDING-MAXW	001-6520-3500	42.73
UNIFIRST CORPORATION	822 2168034	CUST # 222727 RTE # G6580	JP3 SIMON BUILDING-MAXW	001-6520-3500	42.73
UNIFIRST CORPORATION	822 2168235	CUST # 222727 RTE # F2900	LULING ANNEX	001-6520-3510	46.91
UNIFIRST CORPORATION	822 2165833	CUST # 222727 RTE # G6580	JP3 SIMON BUILDING-MAXW	001-6520-3500	42.73
LOCKHART HARDWARE	27761 /1	CUST# 11239	JUDICIAL CENTER-LOCKHART	001-6520-3550	52.12
CINTAS CORPORATION #86	4018168125	SOLD TO: 13228013 PAYER #	UNIFORMS	001-6520-3140	81.02
SMITH SUPPLY CO.- LOCKHA	802754	SURIE PROTECOT BOLT W/2	REPAIRS & MAINTENANCE	001-6520-4510	19.95
DEALERS ELECTRIC	1859146-00	CUST # 134031 PHIL F32T8/	JUDICIAL CENTER-LOCKHART	001-6520-3550	200.18
LOCKHART HARDWARE	27791 /1	CUST # 11239 ROTOR SPRIN	CALDWELL CO. COURTHOUS	001-6520-5120	14.99

Vendor Name	Payable Number	Description (Item)	Account Name	Account Number	Amount
WILSON RIGGIN	104129	CATOFF BLADES	UNIT ROAD MAINTENANCE	001-6520-3630	16.76
JOHN DEERE FINANCIAL	1903-299137	ACCT # 1-99 EZ LOCK DRUM	JUDICIAL CENTER-LOCKHART	001-6520-3550	19.97
LOCKHART HARDWARE	27799 /1	CUST # 11239 GLOVES BLUE	JUVENILE DETENTION CTR.-L	001-6520-3580	51.55
LOCKHART HARDWARE	27801 /1	CUST # 11239 FLYING INSEC	REPAIRS & MAINTENANCE	001-6520-4510	22.76
SMITH SUPPLY CO.- LOCKHA	802994	WHITE PRIMER SPRAY 12 DZ	JUDICIAL CENTER-LOCKHART	001-6520-3550	14.85
SMITH SUPPLY CO.- LOCKHA	803017	PHOTO EYE ELC 120V 30825	JUDICIAL CENTER-LOCKHART	001-6520-3550	85.50
UNIFIRST CORPORATION	822 2177087	CUST # 222727 RTE # G6580	JP3 SIMON BUILDING-MAXW	001-6520-3500	42.73
LOCKHART HARDWARE	27835 /1	CUST # 11239 KILZ ORIGINAL	JUDICIAL CENTER-LOCKHART	001-6520-3550	45.76
UNIFIRST CORPORATION	822 2177210	CUST # 222727 RTE # F2900	LULING ANNEX	001-6520-3510	46.91
WILSON RIGGIN	104089	3 CONE GRAY PREMIER	JUDICIAL CENTER-LOCKHART	001-6520-3550	13.77
CINTAS CORPORATION #86	4018557238	SOLD TO: 13228013 PAYER #	UNIFORMS	001-6520-3140	81.02
DEALERS ELECTRIC	1859453-00	CUST # 134031 ADV 71A845	JUDICIAL CENTER-LOCKHART	001-6520-3550	387.44
LOCKHART HARDWARE	27883 /1	CUST # 11239 ACE BRUSH W	REPAIRS & MAINTENANCE	001-6520-4510	21.98
CARD SERVICE CENTER	31519	ACCT # ENDS W/1237 2/2	JUDICIAL CENTER-LOCKHART	001-6520-3550	406.92
CARD SERVICE CENTER	31519	ACCT # ENDS W/1237 2/2	JUDICIAL CENTER-LOCKHART	001-6520-3550	165.00
CARD SERVICE CENTER	31519	ACCT # ENDS W/1237 2/2	CALDWELL CO. COURTHOUS	001-6520-5120	250.00
CARD SERVICE CENTER	31519	ACCT # ENDS W/1237 2/2	CALDWELL CO. COURTHOUS	001-6520-5120	72.80
SMITH SUPPLY CO.-LULING	67980	BACKPACK SPRAYER 4 GAL	BUILDING MAINTENANCE-LO	001-6520-3600	73.90
DEALERS ELECTRIC	1859459-0	CUST# 134031 PHIL C40055	JUDICIAL CENTER-LOCKHART	001-6520-3550	168.30
GA POWERS	34017	SCREWDRIVER STOP 1"	CALDWELL CO. COURTHOUS	001-6520-5120	352.44
UNIFIRST CORPORATION	822 2179117	CUST # 222727 RTE # F6110	CALDWELL CO. COURTHOUS	001-6520-5120	238.97
UNIFIRST CORPORATION	822 2179325	CUST # 222727 RTE # G6580	JP3 SIMON BUILDING-MAXW	001-6520-3500	42.73
CENTURY A/C SUPPLY	9718328	PICK TICKET # 7184692 CCJ	JUDICIAL CENTER-LOCKHART	001-6520-3550	78.32
LOCKHART HARDWARE	27918 /1	CUST # 11239 CAP PVC S&D	UNIT ROAD MAINTENANCE	001-6520-3630	64.25
LOCKHART HARDWARE	27931 /1	CUST # 11239 ECHO SPEED F	REPAIRS & MAINTENANCE	001-6520-4510	27.99
UNIFIRST CORPORATION	822 2179466	CUST # 222727 RTE # F2900	LULING ANNEX	001-6520-3510	46.91
FLEETCOR TECHNOLOGIES, I	NP55678480	ACCT # 8G114286 2/25 -	TRANSPORTATION	001-6520-4260	397.90
LOCKHART HARDWARE	27934 /1	CUST # 11239 RSTP VOCOIL	JUDICIAL CENTER-LOCKHART	001-6520-3550	52.57
LOCKHART HARDWARE	27950 /1	CUST # 11239 TIP LEG RBBR	REPAIRS & MAINTENANCE	001-6520-4510	5.18
GONZALES BUILDING CENTE	INV0788361	CUST # CALD001 ZEP FOAM	OPERATING SUPPLIES	001-6520-3130	476.96
CAPITOL AUTO PARTS	07MB6361	CUST # L300 V-BELT HI POW	JUDICIAL CENTER-LOCKHART	001-6520-3550	111.35
SMITH SUPPLY CO.- LOCKHA	804576	2X6-12" YELLOW PINE LUMB	CALDWELL CO. COURTHOUS	001-6520-5120	64.40
GONZALES BUILDING CENTE	INV0788393	CUST # CALD001 BLEACH M	OPERATING SUPPLIES	001-6520-3130	226.18
UNIFIRST CORPORATION	822 2181350	CUST # 222727 RTE # F6110	CALDWELL CO. COURTHOUS	001-6520-5120	238.97
LOCKHART HARDWARE	27636 /1	CUST # 11239 LIGHT THIN ST	REPAIRS & MAINTENANCE	001-6520-4510	231.93
UNIFIRST CORPORATION	822 2174864	CUST # 222727 RTE # G6580	LULING ANNEX	001-6520-3510	42.73
				<b>Department 6520 - BUILDING MAINTENANCE Total:</b>	<b>5,408.65</b>
<b>Department : 6550 - ELECTIONS</b>					
DEWITT POTTH & SON	566976-0	CUST # 12430 SYSTEM # 828	OFFICE SUPPLIES	001-6550-3110	49.99
				<b>Department 6550 - ELECTIONS Total:</b>	<b>49.99</b>
<b>Department : 6560 - COMMISSIONERS COURT</b>					
CARL R. OHLENDORF INSURA	16861	CUST # 12430 HIGHLIGHTER,	OFFICE SUPPLIES	001-6560-3110	71.00
PRINTING SOLUTIONS	21764	NOTARY ESMERALDA CHAN	OFFICE SUPPLIES	001-6560-3110	24.50
CARD SERVICE CENTER	31519	ACCT # ENDS W/1237 2/2	OFFICE SUPPLIES	001-6560-3110	12.60
ESMERALDA CHAN	32119	NOTARY RECORD BOOK	OFFICE SUPPLIES	001-6560-3110	20.61
ESMERALDA CHAN	32719	TRAVEL EXPENSES 2/20 - 3/	TRANSPORTATION	001-6560-4260	16.24
				<b>Department 6560 - COMMISSIONERS COURT Total:</b>	<b>144.95</b>
<b>Department : 6570 - VETERAN SERVICE OFFICER</b>					
PRINTING SOLUTIONS	21743	SHREDDER OIL / STYLEST / J	OFFICE SUPPLIES	001-6570-3110	18.14
				<b>Department 6570 - VETERAN SERVICE OFFICER Total:</b>	<b>18.14</b>
<b>Department : 6580 - HUMAN RESOURCES</b>					
CARD SERVICE CENTER	31519	ACCT # ENDS W/1237 2/2	OFFICE SUPPLIES	001-6580-3110	12.60
				<b>Department 6580 - HUMAN RESOURCES Total:</b>	<b>12.60</b>
<b>Department : 6590 - PURCHASING</b>					
CARD SERVICE CENTER	31519	ACCT # ENDS W/1237 2/2	OFFICE SUPPLIES	001-6590-3110	12.60
CARD SERVICE CENTER	31519	ACCT # ENDS W/1237 2/2	ADVERTISING	001-6590-4310	38.88
CARD SERVICE CENTER	31519	ACCT # ENDS W/1237 2/2	ADVERTISING	001-6590-4310	178.38

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Vendor Name	Payable Number	Description (Item)	Account Name	Account Number	Amount
DEWITT POTH & SON	565446-0	CUST # 12430 RUBBERBAND	OFFICE SUPPLIES	001-6590-3110	7.16
				<b>Department 6590 - PURCHASING Total:</b>	<b>237.02</b>
<b>Department : 6600 - ENG. &amp; SUBDIVISION</b>					
BOWMAN CONSULTING GR	070004-01-001	PROJ # 070004-01-001 CALD	Professional Services	001-6600-4110	2,864.08
BOWMAN CONSULTING GR	267877	PROJ # 070004-71-002 FOX	Professional Services	001-6600-4110	370.00
BOWMAN CONSULTING GR	267878	PROJ # 070004-72-001 SIER	Professional Services	001-6600-4110	410.00
BOWMAN CONSULTING GR	267879	PROJ # 070004-77-001 FAMI	Professional Services	001-6600-4110	600.00
				<b>Department 6600 - ENG. &amp; SUBDIVISION Total:</b>	<b>4,244.08</b>
<b>Department : 6630 - GRANT WRITING/ADMIN</b>					
DENNIS ENGELKE	31919	OFFICIAL TRAVEL 3/19/19	TRANSPORTATION	001-6630-4260	38.63
				<b>Department 6630 - GRANT WRITING/ADMIN Total:</b>	<b>38.63</b>
<b>Department : 6640 - CODE INVESTIGATOR</b>					
CENTRAL TEXAS REFUSE, INC	0000176057	CUST # 001134 MARCH & FE	RENTALS	001-6640-4610	442.50
CENTRAL TEXAS REFUSE, INC	0000176057	CUST # 001134 MARCH & FE	RENTALS	001-6640-4610	447.93
FLEETCOR TECHNOLOGIES, I	NP55678480	ACCT # BG114286 2/25 -	TRANSPORTATION	001-6640-4260	174.92
				<b>Department 6640 - CODE INVESTIGATOR Total:</b>	<b>1,065.35</b>
<b>Department : 6650 - EMERG MGNT / HOMELAND SEC</b>					
FLEETCOR TECHNOLOGIES, I	NP55678480	ACCT # BG114286 2/25 -	TRANSPORTATION	001-6650-4260	473.77
CAPITOL AUTO PARTS	07MA8530	CUST # L10358 FILTER - HEA	REPAIRS & MAINTENANCE	001-6650-4510	22.52
				<b>Department 6650 - EMERG MGNT / HOMELAND SEC Total:</b>	<b>496.29</b>
<b>Department : 7600 - ANIMAL CONTROL</b>					
CITY OF LOCKHART	ASL 19-007	PAYMENT # 91 ANIMAL SHE	ANIMAL CONTROL EXPENSES	001-7600-4114	954.50
				<b>Department 7600 - ANIMAL CONTROL Total:</b>	<b>954.50</b>
<b>Department : 7610 - SANITATION DEPARTMENT</b>					
CARL R. OHLENDORF INSURA	16877	POLICY # 15768313 ACCT # C	OTHER INSURANCE	001-7610-2090	50.00
FLEETCOR TECHNOLOGIES, I	NP55678480	ACCT # BG114286 2/25 -	TRANSPORTATION	001-7610-4260	34.40
				<b>Department 7610 - SANITATION DEPARTMENT Total:</b>	<b>84.40</b>
<b>Department : 7620 - COUNTY WELFARE</b>					
EEDS FUNERAL HOME	31319	ALVIN HICKS / DOD: 3-13-	INDIGENT FUNERAL	001-7620-4320	650.00
O'BANNON FUNERAL HOME	3319	STEVE N GREGORY DOD: 3/	INDIGENT FUNERAL	001-7620-4320	900.00
CITY OF LOCKHART	EMS 19-007	PAYMENT # 7 OF 12 1/2 EM	LOCKHART EMS	001-7620-4330	3,500.00
				<b>Department 7620 - COUNTY WELFARE Total:</b>	<b>5,050.00</b>
<b>Department : 8700 - COUNTY AGENT</b>					
FLEETCOR TECHNOLOGIES, I	NP55678480	ACCT # BG114286 2/25 -	TRANSPORTATION	001-8700-4260	219.62
				<b>Department 8700 - COUNTY AGENT Total:</b>	<b>219.62</b>
				<b>Fund 001 - GENERAL FUND Total:</b>	<b>132,376.44</b>
<b>Fund: 002 - UNIT ROAD FUND</b>					
<b>Department : 1101 - ADMINISTRATION</b>					
JOHN DEERE FINANCIAL	1711-279535	ACCT # 1-99 CHAIN SAW - 1	OPERATING SUPPLIES	002-1101-3130	24.99
JOHN DEERE FINANCIAL	1809-179315	ACCT # 1-99 PADLOCK 2-1/2	OPERATING SUPPLIES	002-1101-3130	12.99
HANSON EQUIPMENT	270133	# CAL001 HOSE	OPERATING SUPPLIES	002-1101-3130	99.17
SMITH SUPPLY CO.- LOCKHA	803320	PUSH HOOK STAPLES 1-3/4-	OPERATING SUPPLIES	002-1101-3130	23.75
SMITH SUPPLY CO.- LOCKHA	803336	T POST CLIPS 25/ BACK .	OPERATING SUPPLIES	002-1101-3130	2.00
PATHMARK TRAFFIC PROD.	1716	SO # 1716 ORANGE SAND BA	SIGNS	002-1101-3181	65.00
SMITH SUPPLY CO.- LOCKHA	802619	ARCH 18" W/BOLTS D2	CULVERT PIPE	002-1101-3116	31.95
CINTAS CORPORATION #86	4018167866	SOLD TO: 13228849 PAYER #	UNIFORMS	002-1101-2140	321.89
CINTAS CORPORATION #86	4018167894	SOLD TO # 13232664 PAYER	UNIFORMS	002-1101-2140	212.70
CINTAS CORPORATION #86	4018167914	SOLD TO: 13232687 PAYER #	UNIFORMS	002-1101-2140	143.80
CINTAS FAS LOCKBOX 63652	5013100766	CUST / PAYER # 0010344330	RENTALS	002-1101-4610	99.82
COLORADO MATERIALS, LTD.	265114	CUST # 1405 CARDINAL ROA	AGGREGATE / GRAVEL	002-1101-3153	22,542.31
SMITH SUPPLY CO.- LOCKHA	803264	LAG 3 SCREW 5/16 X 2-1/2	OPERATING SUPPLIES	002-1101-3130	20.00
LOCKHART HARDWARE	27862 /1	CUST # 11239 .325 63G RAPI	OPERATING SUPPLIES	002-1101-3130	64.98
CINTAS CORPORATION #86	4018557026	SOLD TO: 13232664 PAYER #	UNIFORMS	002-1101-2140	216.70
CINTAS CORPORATION #86	4018557029	SOLD TO : 13232687 PAYER	UNIFORMS	002-1101-2140	143.80
CINTAS CORPORATION #86	4018557064	SOLD TO: 13228849 PAYER #	UNIFORMS	002-1101-2140	321.89
CINTAS FAS LOCKBOX 63652	5013233465	CUST # 0010344330 PAYER	RENTALS	002-1101-4610	64.52
SUSTAINABLE PAVEMENT TE	DO-01	TOMAHAWK TRAIL, DALE - 2	SEAL COATING	002-1101-4630	31,291.00

Vendor Name	Payable Number	Description (Item)	Account Name	Account Number	Amount
LOCKHART HARDWARE	27869 /1	CUST # 11239 SMALL ENGIN	OPERATING SUPPLIES	002-1101-3130	15.49
SMITH SUPPLY CO.- LOCKHA	803746	HEX NUT PULL 5/16	OPERATING SUPPLIES	002-1101-3130	35.00
SMITH SUPPLY CO.- LOCKHA	803853	T-POST 1.25 NVY STEEL 5 CL	OPERATING SUPPLIES	002-1101-3130	19.95
SOUTHWEST GEO-SOLUTION	G92078	SO # AU64972 601 6.25'X36	Designated for Road Const.	002-1101-3135	197.25
COLORADO MATERIALS, LTD.	265594	CUST # 1405 SEAWILLOW RO	AGGREGATE / GRAVEL	002-1101-3153	32,851.05
BRAUNTEX MATERIALS, INC.	100351	ACCT # 1600 1700 FM 27	FLEX BASE MATERIALS	002-1101-3143	22,782.60
HANSON EQUIPMENT	270662	# CAL001 JIC 37 FEM SWIV	OPERATING SUPPLIES	002-1101-3130	47.74
LOCKHART HARDWARE	27910 /1	CUST # 11239 71 PM3 PICC	OPERATING SUPPLIES	002-1101-3130	22.99
CINTAS CORPORATION #86	4018975351	SOLD TO: 13232664 PAYER #	UNIFORMS	002-1101-2140	212.70
CINTAS CORPORATION #86	4018975392	SOLD TO: 13228849 PAYER #	UNIFORMS	002-1101-2140	321.89
CINTAS CORPORATION #86	4018975449	SOLD TO: 13232687 PAYER	UNIFORMS	002-1101-2140	250.58
SOUTHERN TIRE MART, LLC	4650006708	CUST # 142726 22.5X.25 A	TIRES	002-1101-3190	7,876.93
SMITH SUPPLY CO.- LOCKHA	801948	8'X5" TREATED POST	OPERATING SUPPLIES	002-1101-3130	27.10
SMITH SUPPLY CO.- LOCKHA	801983	8' X 5" CCA TREATED POST	OPERATING SUPPLIES	002-1101-3130	151.80
SMITH SUPPLY CO.- LOCKHA	801995	8' X 8" TREATED POST	OPERATING SUPPLIES	002-1101-3130	-52.75
CINTAS CORPORATION #86	4017784344	SOLD TO: 13232687 PAYER #	UNIFORMS	002-1101-2140	143.80
CINTAS CORPORATION #86	4017784361	SOLD TO: 13232664 PAYER #	UNIFORMS	002-1101-2140	212.70
CINTAS CORPORATION #86	4017784373	SOLD TO # 13228849 PAYER	UNIFORMS	002-1101-2140	331.44
SMITH SUPPLY CO.- LOCKHA	802042	DIOOINO/WDGE BAR	OPERATING SUPPLIES	002-1101-3130	83.45
SMITH SUPPLY CO.- LOCKHA	802236	HEX NUT 4 5/16	OPERATING SUPPLIES	002-1101-3130	38.00
<b>Department 1101 - ADMINISTRATION Total:</b>					<b>121,272.97</b>

**Department : 1102 - VEHICLE MAINTENANCE**

GLOSSERMAN AUTOMOTIVE	077363	ACCT # 2010 WHEEL BEARI	SUPPLIES & SMALL TOOLS	002-1102-3136	89.08
GLOSSERMAN AUTOMOTIVE	080049 C	ACCT # 2010 CORE DEPOSIT	SUPPLIES & SMALL TOOLS	002-1102-3136	-20.00
GLOSSERMAN AUTOMOTIVE	084649	CUST # 2010 BRAKE ROTOR	SUPPLIES & SMALL TOOLS	002-1102-3136	272.96
O'REILLY AUTOMOTIVE, INC.	0642-254079	ACCT # 188092 SEAT	SUPPLIES & SMALL TOOLS	002-1102-3136	597.13
O'REILLY AUTOMOTIVE, INC.	0642-254214	ACCT # 188092 SEAT	SUPPLIES & SMALL TOOLS	002-1102-3136	146.15
O'REILLY AUTOMOTIVE, INC.	0642-254997	CUST # 188092 STAR SOCKE	SUPPLIES & SMALL TOOLS	002-1102-3136	9.98
O'REILLY AUTOMOTIVE, INC.	0642-255357	CUST # 188092 SWITCH	SUPPLIES & SMALL TOOLS	002-1102-3136	58.81
O'REILLY AUTOMOTIVE, INC.	0642-255426	CUST # 188092 MULTI SW	SUPPLIES & SMALL TOOLS	002-1102-3136	95.49
KJ'S AUTO ACCESSORIES	22850	ACCT # CALDM LIGHTBAR 1	SUPPLIES & SMALL TOOLS	002-1102-3136	2,775.00
O'REILLY AUTOMOTIVE, INC.	0642-257659	CUST # 188092 MEGACRIMP	SUPPLIES & SMALL TOOLS	002-1102-3136	18.24
CAPITOL AUTO PARTS	07MA9671	CUST # L310 FILTER-HEAVY D	SUPPLIES & SMALL TOOLS	002-1102-3136	31.40
O'REILLY AUTOMOTIVE, INC.	0642-257775	CUST # 188092 TOWING LIG	SUPPLIES & SMALL TOOLS	002-1102-3136	51.38
SEAN MATTHEW MANN	098681	ACCT # 2010 NAPAGOLD OIL	SUPPLIES & SMALL TOOLS	002-1102-3136	31.40
SEAN MATTHEW MANN	098696	ACCT # 2010 NAPAGOLD OIL	SUPPLIES & SMALL TOOLS	002-1102-3136	95.79
O'REILLY AUTOMOTIVE, INC.	0642-258045	CUST # 188092 QUICK SPLIC	SUPPLIES & SMALL TOOLS	002-1102-3136	7.99
O'REILLY AUTOMOTIVE, INC.	0642-258064	CUST # 188092 CHAIN	SUPPLIES & SMALL TOOLS	002-1102-3136	92.99
SEAN MATTHEW MANN	098715	ACCT # 2010 SOCKET SET, L	SUPPLIES & SMALL TOOLS	002-1102-3136	65.99
O'REILLY AUTOMOTIVE, INC.	0642-258220	CUST # 188092 NATIONAL -	SUPPLIES & SMALL TOOLS	002-1102-3136	188.68
O'REILLY AUTOMOTIVE, INC.	0642-258862	CUST # 188092 OIL BTH SEAL	SUPPLIES & SMALL TOOLS	002-1102-3136	80.20
SEAN MATTHEW MANN	098784	ACCT # 2010 NAPAGOLD FU	SUPPLIES & SMALL TOOLS	002-1102-3136	194.17
BILL'S TRUCK & TRAILER REP	38266	YEAR: 2013 MAKE: NAVISTA	REPAIRS & MAINTENANCE	002-1102-4510	4,346.21
O'REILLY AUTOMOTIVE, INC.	0642-255827	CUST # 188092 GATES XL - B	SUPPLIES & SMALL TOOLS	002-1102-3136	-14.61
O'REILLY AUTOMOTIVE, INC.	0642-259268	CUST # 188092 BATTERY	SUPPLIES & SMALL TOOLS	002-1102-3136	130.90
O'REILLY AUTOMOTIVE, INC.	0642-259273	CUST # 188092 DUST CAP	SUPPLIES & SMALL TOOLS	002-1102-3136	4.20
O'REILLY AUTOMOTIVE, INC.	0642-259294	CUST # 188092 CORE RETUR	SUPPLIES & SMALL TOOLS	002-1102-3136	-8.01
AG-PRO COMPANIES	P29323	ACCT # CALDW005 ASY JST	SUPPLIES & SMALL TOOLS	002-1102-3136	4,663.42
HYDRAULIC HOUSE	135	5/8 HIGH PRESSURE 2-WIRE	SUPPLIES & SMALL TOOLS	002-1102-3136	269.42
BILL'S TRUCK & TRAILER REP	38280	YEAR: 2009 MAKE: FORD MO	REPAIRS & MAINTENANCE	002-1102-4510	2,088.75
COUGAR CLEANING EQUIPM	183915	COUGAR BLAST 55 GALLON	SUPPLIES & SMALL TOOLS	002-1102-3136	225.00
AUTO GLASS PLUS	552819	2 WINDSHIELDS	REPAIRS & MAINTENANCE	002-1102-4510	275.00
CAPITOL AUTO PARTS	07MA6009	CUST # L310	SUPPLIES & SMALL TOOLS	002-1102-3136	33.76
O'REILLY AUTOMOTIVE, INC.	0642-256257	CUST # 188092 HYD FILTER	SUPPLIES & SMALL TOOLS	002-1102-3136	80.94
O'REILLY AUTOMOTIVE, INC.	0642-256290	CUST # 188092 OIL FILTER	SUPPLIES & SMALL TOOLS	002-1102-3136	174.00
O'REILLY AUTOMOTIVE, INC.	0642-256320	CUST # 188092 2" GROMME	SUPPLIES & SMALL TOOLS	002-1102-3136	15.65
CAPITOL AUTO PARTS	07MA6321	CUST # L310 MUD FLAP	SUPPLIES & SMALL TOOLS	002-1102-3136	60.76
CAPITOL AUTO PARTS	07MA6931	CUST # L310 STT LAMP, RED	SUPPLIES & SMALL TOOLS	002-1102-3136	33.82
CAPITOL AUTO PARTS	07MA7060	CUST # L310 STT LAMP, RED	SUPPLIES & SMALL TOOLS	002-1102-3136	95.14

Expense Approval Register

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Vendor Name	Payable Number	Description (Item)	Account Name	Account Number	Amount
O'REILLY AUTOMOTIVE, INC.	0642-256584	CUST # 188092 MARKER LIG	SUPPLIES & SMALL TOOLS	002-1102-3136	4.78
<b>Department 1102 - VEHICLE MAINTENANCE Total:</b>					<b>17,361.96</b>
<b>Department : 1103 - FLEET MAINTENANCE</b>					
BOSCH AUTOMOTIVE SERVIC	21911156	CUST # ERO127 DELL IDS PA	OPERATING SUPPLIES	002-1103-3135	2,299.00
CINTAS CORPORATION #86	4018167966	SOLD TO: 13228085 PAYER #	UNIFORMS	002-1103-2140	78.94
CAPITOL AUTO PARTS	07MB1911	CUST # L10358 BENDIX BRAK	OPERATING SUPPLIES	002-1103-3135	233.75
HELM, LLC	INV10045546	CUST # 101775 PO# 1103-01	OPERATING SUPPLIES	002-1103-3135	650.00
CAPITOL AUTO PARTS	07MB2520	CUST # L10358 BELT TENIO	OPERATING SUPPLIES	002-1103-3135	104.19
CAPITOL AUTO PARTS	07MB2835	CUST # L10358 EPA BATTER	OPERATING SUPPLIES	002-1103-3135	293.84
CAPITOL AUTO PARTS	07MB3616	CUST # L10358 ANCO CONT	OPERATING SUPPLIES	002-1103-3135	161.39
CINTAS CORPORATION #86	4018557102	SOLD TO: 13228085 PAYER #	UNIFORMS	002-1103-2140	76.69
CAPITOL AUTO PARTS	07MB3726	CUST # L10358 BENDIX BRA	OPERATING SUPPLIES	002-1103-3135	233.75
CAPITOL AUTO PARTS	07MB4342	CUST # L310 FILTER, HEAVY	OPERATING SUPPLIES	002-1103-3135	118.19
DEWITT POTH & SON	567232-0	CUST # 12430 ROUTE # 1000	OFFICE SUPPLIES	002-1103-3110	67.37
LOCKHART MOTOR CO.,INC.	AT45340	CUST # 3810 SPOTLAMP ASY	OPERATING SUPPLIES	002-1103-3135	201.33
CAPITOL AUTO PARTS	07MA7088	CUST # L10358 AIR FILTER-P	OPERATING SUPPLIES	002-1103-3135	113.01
CAPITOL AUTO PARTS	07MA7226	CUST # L10358 AIR FILTER- P	OPERATING SUPPLIES	002-1103-3135	27.96
CINTAS CORPORATION #86	4017784390	SOLD TO: 13228085 PAYER #	UNIFORMS	002-1103-2140	83.19
CAPITOL AUTO PARTS	07MA8701	CUST # L10358 ON OFF TOG	OPERATING SUPPLIES	002-1103-3135	5.39
<b>Department 1103 - FLEET MAINTENANCE Total:</b>					<b>4,747.99</b>
<b>Fund 002 - UNIT ROAD FUND Total:</b>					<b>143,382.92</b>
<b>Fund: 016 - JUSTICE COURT TECHNOLOGY FUND</b>					
<b>Department : 3251 - JUSTICE OF THE PEACE - PRCT. 1</b>					
NETPROTEC, LLC	1077	ANNUAL RENEWAL PERIOD:	SOFTWARE MAINTENANCE	016-3251-4520	436.50
<b>Department 3251 - JUSTICE OF THE PEACE - PRCT. 1 Total:</b>					<b>436.50</b>
<b>Department : 3252 - JUSTICE OF THE PEACE - PRCT. 2</b>					
NETPROTEC, LLC	1077	ANNUAL RENEWAL PERIOD:	SOFTWARE MAINTENANCE	016-3252-4520	436.50
<b>Department 3252 - JUSTICE OF THE PEACE - PRCT. 2 Total:</b>					<b>436.50</b>
<b>Department : 3253 - JUSTICE OF THE PEACE - PRCT. 3</b>					
NETPROTEC, LLC	1077	ANNUAL RENEWAL PERIOD:	SOFTWARE MAINTENANCE	016-3253-4520	436.50
<b>Department 3253 - JUSTICE OF THE PEACE - PRCT. 3 Total:</b>					<b>436.50</b>
<b>Department : 3254 - JUSTICE OF THE PEACE - PRCT. 4</b>					
NETPROTEC, LLC	1077	ANNUAL RENEWAL PERIOD:	SOFTWARE MAINTENANCE	016-3254-4520	436.50
<b>Department 3254 - JUSTICE OF THE PEACE - PRCT. 4 Total:</b>					<b>436.50</b>
<b>Fund 016 - JUSTICE COURT TECHNOLOGY FUND Total:</b>					<b>1,746.00</b>
<b>Grand Total:</b>					<b>277,505.36</b>

## Fund Summary

Fund	Expense Amount
001 - GENERAL FUND	132,376.44
002 - UNIT ROAD FUND	143,382.92
016 - JUSTICE COURT TECHNOLOGY FUND	1,746.00
<b>Grand Total:</b>	<b>277,505.36</b>

## Account Summary

Account Number	Account Name	Expense Amount
001-1260	DUE FROM C C A D	339.85
001-1370	POSTAGE INVENTORY	58.16
001-2120-4810	TRAINING	225.00
001-2130-3110	OFFICE SUPPLIES	36.64
001-2130-4110	PROFESSIONAL SERVICE	3,500.00
001-2140-3110	OFFICE SUPPLIES	7.20
001-2140-4260	TRANSPORTATION	337.00
001-2150-3110	OFFICE SUPPLIES	1,142.07
001-2820	DRUG COURT PROGRA	74.01
001-3200-3110	OFFICE SUPPLIES	206.29
001-3200-4260	TRANSPORTATION	77.68
001-3200-4315	PUBLICATIONS	78.89
001-3200-4810	TRAINING	195.00
001-3220-4810	TRAINING	30.00
001-3220-5310	MACHINERY AND EQUIP	879.99
001-3230-3110	OFFICE SUPPLIES	35.50
001-3230-4020	VISITING JUDGES	37.12
001-3230-4080	ADULT - ATTY LITIGATIO	198.03
001-3230-4150	ADULT - EXPERT WITNES	1,250.00
001-3230-4160	ADULT - INDIGENT ATTO	19,586.25
001-3240-4080	ADULT - ATTY LITIGATIO	61.85
001-3240-4160	ADULT - INDIGENT ATTO	8,887.89
001-3240-4180	JUVENILE - INDIGENT AT	600.00
001-3240-4810	TRAINING	60.00
001-3252-3110	OFFICE SUPPLIES	243.94
001-4300-3120	POSTAGE	671.65
001-4300-3130	OPERATING SUPPLIES	307.33
001-4300-4260	TRANSPORTATION	9,122.36
001-4310-3100	FOOD SUPPLIES	13,367.03
001-4310-3130	OPERATING SUPPLIES	2,984.35
001-4310-4110	PROFESSIONAL SERVICE	39,489.34
001-4310-4260	TRANSPORTATION	1,000.71
001-4310-4270	EXTRADITION	735.00
001-4310-4510	REPAIRS & MAINTENAN	689.05
001-4321-4260	TRANSPORTATION	415.11
001-4322-4260	TRANSPORTATION	459.45
001-4323-3110	OFFICE SUPPLIES	162.00
001-4323-4260	TRANSPORTATION	201.02
001-4324-4260	TRANSPORTATION	193.87
001-6510-2050	UNEMPLOYMENT	3,352.32
001-6510-4110	PROFESSIONAL SERVICE	2,086.50
001-6510-4425	FAX & INTERNET	417.89
001-6510-4610	RENTALS	493.30
001-6510-4850	MISCELLANEOUS	55.58
001-6520-3130	OPERATING SUPPLIES	745.10
001-6520-3140	UNIFORMS	162.04
001-6520-3500	JP3 SIMON BUILDING-M	302.37
001-6520-3510	LULING ANNEX	230.37
001-6520-3550	JUDICIAL CENTER-LOCK	1,802.05
001-6520-3580	JUVENILE DETENTION CT	51.55
001-6520-3600	BUILDING MAINTENANC	73.90
001-6520-3630	UNIT ROAD MAINTENAN	81.01

## Account Summary

Account Number	Account Name	Expense Amount
001-6520-4260	TRANSPORTATION	397.90
001-6520-4510	REPAIRS & MAINTENAN	329.79
001-6520-5120	CALDWELL CO. COURTH	1,232.57
001-6550-3110	OFFICE SUPPLIES	49.99
001-6560-3110	OFFICE SUPPLIES	128.71
001-6560-4260	TRANSPORTATION	16.24
001-6570-3110	OFFICE SUPPLIES	18.14
001-6580-3110	OFFICE SUPPLIES	12.60
001-6590-3110	OFFICE SUPPLIES	19.76
001-6590-4310	ADVERTISING	217.26
001-6600-4110	Professional Services	4,244.08
001-6630-4260	TRANSPORTATION	38.63
001-6640-4260	TRANSPORTATION	174.92
001-6640-4610	RENTALS	890.43
001-6650-4260	TRANSPORTATION	473.77
001-6650-4510	REPAIRS & MAINTENAN	22.52
001-7600-4114	ANIMAL CONTROL EXPE	954.50
001-7610-2090	OTHER INSURANCE	50.00
001-7610-4260	TRANSPORTATION	34.40
001-7620-4320	INDIGENT FUNERAL	1,550.00
001-7620-4330	LOCKHART EMS	3,500.00
001-8700-4260	TRANSPORTATION	219.62
002-1101-2140	UNIFORMS	2,833.89
002-1101-3116	CULVERT PIPE	31.95
002-1101-3130	OPERATING SUPPLIES	636.65
002-1101-3135	Designated for Road Co	197.25
002-1101-3143	FLEX BASE MATERIALS	22,782.60
002-1101-3153	AGGREGATE / GRAVEL	55,393.36
002-1101-3181	SIGNS	65.00
002-1101-3190	TIRES	7,876.93
002-1101-4610	RENTALS	164.34
002-1101-4630	SEAL COATING	31,291.00
002-1102-3136	SUPPLIES & SMALL TOO	10,652.00
002-1102-4510	REPAIRS & MAINTENAN	6,709.96
002-1103-2140	UNIFORMS	238.82
002-1103-3110	OFFICE SUPPLIES	67.37
002-1103-3135	OPERATING SUPPLIES	4,441.80
016-3251-4520	SOFTWARE MAINTENAN	436.50
016-3252-4520	SOFTWARE MAINTENAN	436.50
016-3253-4520	SOFTWARE MAINTENAN	436.50
016-3254-4520	SOFTWARE MAINTENAN	436.50
	<b>Grand Total:</b>	<b>277,505.36</b>

## Project Account Summary

Project Account Key	Expense Amount
**None**	277,505.36
<b>Grand Total:</b>	<b>277,505.36</b>



Caldwell County, TX

# Payment Register

APPKT03020 - 4/08/19 A/P RUN

01 - Vendor Set 01

Bank: AP BNK - Pooled Cash - Operation

Vendor Number	Vendor Name					Total Vendor Amount
<u>ADAROW</u>	ADAM D. ROWINS					1,638.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				04/02/2019	1,638.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>17-FL-357 8</u>	CAUSE # 17-FL-357 N.T. / A.T.	03/14/2019	04/08/2019	0.00	434.00	
<u>18-FL-207 8</u>	CAUSE # 18-FL-207 A.J.	03/14/2019	04/08/2019	0.00	245.00	
<u>18-FL-235 3</u>	CAUSE # 18-FL-235 JAB / JWC / ILC	03/14/2019	04/08/2019	0.00	112.00	
<u>18-FL-317 7</u>	CAUSE # 18-FL-317 KV	03/14/2019	04/08/2019	0.00	133.00	
<u>18-FL-474 1</u>	CAUSE # 18-FL-474 IU / U / U	03/14/2019	04/08/2019	0.00	182.00	
<u>19-FL-047 1</u>	CAUSE # 19-FL-047 JG / MM	03/14/2019	04/08/2019	0.00	301.00	
<u>19-FL-074</u>	CAUSE # 19-FL-074 AS	03/14/2019	04/08/2019	0.00	231.00	

Vendor Number	Vendor Name					Total Vendor Amount
<u>AG-PRO</u>	AG-PRO COMPANIES					4,663.42
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				04/02/2019	4,663.42	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>P29323</u>	ACCT # CALDW005 ASY JSTK CONSOL	03/20/2019	04/08/2019	0.00	4,663.42	

Vendor Number	Vendor Name					Total Vendor Amount
<u>ANNBOL</u>	ANNA MARTINEZ BOLING					1,545.75
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				04/02/2019	1,545.75	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>09-D-242</u>	CAUSE # 09-D-242 CWB IV / ADB	03/27/2019	04/08/2019	0.00	328.50	
<u>13-FL-160</u>	CAUSE # 13-FL-160 A-LP	03/27/2019	04/08/2019	0.00	533.25	
<u>14-FL-144</u>	CAUSE # 14-FL-144 TJM	03/27/2019	04/08/2019	0.00	202.50	
<u>16-FL-208</u>	CAUSE # 16-FL-208 ERS / EHS	03/27/2019	04/08/2019	0.00	481.50	

Vendor Number	Vendor Name					Total Vendor Amount
<u>CININT</u>	AT & T MOBILITY					417.89
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				04/02/2019	417.89	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>875648878x03232019</u>	ACCT # 875648878 BILLING PERIOD: 2/16 - 3/15/19	03/15/2019	04/08/2019	0.00	417.89	

Vendor Number	Vendor Name					Total Vendor Amount
<u>AUTGLA</u>	AUTO GLASS PLUS					275.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				04/02/2019	275.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>552819</u>	2 WINDSHIELDS	03/27/2019	04/08/2019	0.00	275.00	

Vendor Number	Vendor Name					Total Vendor Amount
<u>BARMOL</u>	BARBARA MOLINA					60.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				04/02/2019	60.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>12019</u>	TRAINING REIMBURSEMENT 5/20 - 21/19	02/11/2019	04/08/2019	0.00	60.00	

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<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>BILTRU</u>	BILL'S TRUCK & TRAILER REPAIR INC.					6,434.96
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				04/02/2019	6,434.96	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>38266</u>	YEAR: 2013 MAKE: NAVISTAR MODEL: 7500 VIN # DJ3055	03/18/2019	04/08/2019	0.00	4,346.21	
<u>38280</u>	YEAR: 2009 MAKE: FORD MODEL: F750 VIN # 146229	03/22/2019	04/08/2019	0.00	2,088.75	

<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>BOSAUT</u>	BOSCH AUTOMOTIVE SERVICE SOLUTIONS, INC					2,299.00
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				04/02/2019	2,299.00	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>21911156</u>	CUST # ER0127 DELL IDS PACKAGE	03/12/2019	04/08/2019	0.00	2,299.00	

<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>BOVMER</u>	BOVIK & MEREDITH P.C.					400.00
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				04/02/2019	400.00	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>47189</u>	CAUSE # 47189 MICHELLE SUUDA	03/07/2019	04/08/2019	0.00	400.00	

<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>BOWMAN</u>	BOWMAN CONSULTING GROUP LTD					4,244.08
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				04/02/2019	2,864.08	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>070004-01-001</u>	PROJ # 070004-01-001 CALDWELL CO SUBDIVISION PLAT	02/28/2019	04/08/2019	0.00	2,864.08	
Check				04/02/2019	370.00	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>267877</u>	PROJ # 070004-71-002 FOX MEADOWS FINAL PLAT	02/28/2019	04/08/2019	0.00	370.00	
Check				04/02/2019	410.00	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>267878</u>	PROJ # 070004-72-001 SIERRA DRIVE PLAT	02/28/2019	04/08/2019	0.00	410.00	
Check				04/02/2019	600.00	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>267879</u>	PROJ # 070004-77-001 FAMILY DOLLAR	02/28/2019	04/08/2019	0.00	600.00	

<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>BRAMAT</u>	BRAUNTEX MATERIALS, INC.					22,782.60
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				04/02/2019	22,782.60	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>100351</u>	ACCT # 1600 1700 FM 27	03/25/2019	04/08/2019	0.00	22,782.60	

<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>AUTPAR</u>	CAPITOL AUTO PARTS					1,680.22
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				04/02/2019	1,680.22	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>07MA6009</u>	CUST # L310	03/04/2019	04/08/2019	0.00	33.76	
<u>07MA6321</u>	CUST # L310 MUD FLAP	03/05/2019	04/08/2019	0.00	60.76	
<u>07MA6931</u>	CUST # L310 STT LAMP, RED	03/05/2019	04/08/2019	0.00	33.82	
<u>07MA7060</u>	CUST # L310 STT LAMP, RED, 3-STUD	03/06/2019	04/08/2019	0.00	95.14	
<u>07MA7088</u>	CUST # L10358 AIR FILTER-PARTS PLUS	03/06/2019	04/08/2019	0.00	113.01	
<u>07MA7226</u>	CUST # L10358 AIR FILTER- PARTS PLUS	03/06/2019	04/08/2019	0.00	27.96	
<u>07MA8530</u>	CUST # L10358 FILTER - HEAVY DUTY AIR	03/08/2019	04/08/2019	0.00	22.52	
<u>07MA8701</u>	CUST # L10358 ON OFF TOGGLE SWITCH	03/08/2019	04/08/2019	0.00	5.39	
<u>07MA9671</u>	CUST # L310 FILTER-HEAVY DUTY OIL	03/12/2019	04/08/2019	0.00	31.40	
<u>07MB1911</u>	CUST # L10358 BENDIX BRAKE ROTOR	03/18/2019	04/08/2019	0.00	233.75	
<u>07MB2520</u>	CUST # L10358 BELT TENIONRE-AYTINATUC	03/19/2019	04/08/2019	0.00	104.19	



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<u>4018167966</u>	SOLD TO: 13228085 PAYER # 13242165	03/13/2019	04/08/2019	0.00	78.94
<u>4018168125</u>	SOLD TO: 13228013 PAYER # 13242157	03/13/2019	04/08/2019	0.00	81.02
<u>4018557026</u>	SOLD TO: 13232664 PAYER # 13243034	03/20/2019	04/08/2019	0.00	216.70
<u>4018557029</u>	SOLD TO : 13232687 PAYER # 13243034	03/20/2019	04/08/2019	0.00	143.80
<u>4018557064</u>	SOLD TO: 13228849 PAYER # 13243034	03/20/2019	04/08/2019	0.00	321.89
<u>4018557102</u>	SOLD TO: 13228085 PAYER # 13242165	03/20/2019	04/08/2019	0.00	76.69
<u>4018557238</u>	SOLD TO: 13228013 PAYER # 13242157	03/20/2019	04/08/2019	0.00	81.02
<u>4018975351</u>	SOLD TO: 13232664 PAYER # 13243034	03/27/2019	04/08/2019	0.00	212.70
<u>4018975392</u>	SOLD TO: 13228849 PAYER # 13243034	03/27/2019	04/08/2019	0.00	321.89
<u>4018975449</u>	SOLD TO: 13232687 PAYER # 13243034	03/27/2019	04/08/2019	0.00	250.58

<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>CINFIR</u>	CINTAS FAS LOCKBOX 636525					164.34
<b>Payment Type</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>			
Check		04/02/2019	164.34			
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>5013100766</u>	CUST / PAYER # 0010344330 RT# LOC #041F RTE 0089	03/15/2019	04/08/2019	0.00	99.82	
<u>5013233465</u>	CUST # 0010344330 PAYER # 0010344330 LOC#041F RT#	03/20/2019	04/08/2019	0.00	64.52	

<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>CITLOC</u>	CITY OF LOCKHART					4,454.50
<b>Payment Type</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>			
Check		04/02/2019	954.50			
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>ASL 19-007</u>	PAYMENT # 91 ANIMAL SHELTER LEASE	04/01/2019	04/08/2019	0.00	954.50	
Check		04/02/2019	3,500.00			
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>EMS 19-007</u>	PAYMENT # 7 OF 12 1/2 EMS LOSS FY 17-18	04/01/2019	04/08/2019	0.00	3,500.00	

<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>COLWIS</u>	COLIN WISE					1,362.89
<b>Payment Type</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>			
Check		04/02/2019	1,362.89			
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>2734-19CC</u>	CAUSE # 2734-19CC CM	03/22/2019	04/08/2019	0.00	400.00	
<u>47.058</u>	CAUSE # 47,058 GERARDO HERNANDEZ CASTILLO	02/08/2019	04/08/2019	0.00	662.89	
<u>47.085</u>	CAUSE # 47,085 DONALD WAYNE MCNELL, JR	02/21/2019	04/08/2019	0.00	300.00	

<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>COLMAT</u>	COLORADO MATERIALS, LTD.					55,393.36
<b>Payment Type</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>			
Check		04/02/2019	55,393.36			
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>265114</u>	CUST # 1405 CARDINAL ROAD	03/18/2019	04/08/2019	0.00	22,542.31	
<u>265594</u>	CUST # 1405 SEAWILLOW ROAD	03/23/2019	04/08/2019	0.00	32,851.05	

<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>COUCLE</u>	COUGAR CLEANING EQUIPMENT, LLC					225.00
<b>Payment Type</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>			
Check		04/02/2019	225.00			
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>183915</u>	COUGAR BLAST 55 GALLON DRUM RTU	03/27/2019	04/08/2019	0.00	225.00	

<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>CSGSYS</u>	CSG SYSTEMS, INC					394.00
<b>Payment Type</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>			
Check		04/02/2019	394.00			
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>250203</u>	CUST # CCD00119 JOB # 344596	03/22/2019	04/08/2019	0.00	394.00	

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Vendor Number	Vendor Name					Total Vendor Amount
<u>DANMCC</u>	DAN MCCORMACK					1,915.00
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				04/02/2019	1,915.00	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>46,946</u>	CAUSE # 46,946 ASHLEY EUGENE LAMPERDALE	02/08/2019	04/08/2019	0.00	905.00	
<u>47,387</u>	CAUSE # 47,387 DEAN ALLEN SCHULLE	02/07/2019	04/08/2019	0.00	1,010.00	
<u>DARLAW</u>	DARLA LAW					337.00
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				04/02/2019	337.00	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>320018</u>	TRAVEL DATES: 3/01 - 29/19	03/28/2019	04/08/2019	0.00	337.00	
<u>DAVIMEN</u>	DAVID MENDOZA					1,950.00
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				04/02/2019	1,950.00	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>2696-18CC_1</u>	CAUSE # 2696-18CC / 2741-19CC O.A.R.	03/18/2019	04/08/2019	0.00	400.00	
<u>45380</u>	CAUSE # 45380 CHRISTIAN GARCIA	02/06/2019	04/08/2019	0.00	350.00	
<u>46449</u>	CAUSE # 46449 QUINT PERMENTER	02/11/2019	04/08/2019	0.00	950.00	
<u>46841</u>	CAUSE # 46841 NICOLAS V. SANCHEZ	03/13/2019	04/08/2019	0.00	250.00	
<u>DEAELE</u>	DEALERS ELECTRIC					755.92
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				04/02/2019	755.92	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>1859146-00</u>	CUST # 134031 PHIL F32T8/L850-ALTO 30PK	03/14/2019	04/08/2019	0.00	200.18	
<u>1859453-00</u>	CUST # 134031 ADV 71A8453001D 400W HPS BALLA	03/21/2019	04/08/2019	0.00	387.44	
<u>1859459-0</u>	CUST # 134031 PHIL C400551/ALTO HPS LAMP	03/22/2019	04/08/2019	0.00	168.30	
<u>DELPRA</u>	DEL PRADO-DIETZ, PLLC					300.00
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				04/02/2019	300.00	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>45033</u>	CAUSE # 45033 DOMINIC R ADAMS	02/16/2019	04/08/2019	0.00	300.00	
<u>DENENG</u>	DENNIS ENGELKE					38.63
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				04/02/2019	38.63	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>31919</u>	OFFICIAL TRAVEL 3/19/19	03/20/2019	04/08/2019	0.00	38.63	
<u>DEWPOT</u>	DEWITT POTHS & SON					1,444.02
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				04/02/2019	1,444.02	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>565446-0</u>	CUST # 12430 RUBBERBANDS, SIZE # 18 BX	03/07/2019	04/08/2019	0.00	7.16	
<u>565963-0</u>	CUST # 12430 PRINTING 2500 JURY SUMMONS SLIPS	03/13/2019	04/08/2019	0.00	499.00	
<u>566018-0</u>	CUST # 12430 STAND, PRINTER/FAX, 2-	03/13/2019	04/08/2019	0.00	249.07	
<u>566226-0</u>	CUST # 12430 SPOTPAPER - LETTER	03/15/2019	04/08/2019	0.00	216.00	
<u>566320-0</u>	CUST # 12430 SPOTPAPER - LETTER	03/15/2019	04/08/2019	0.00	35.50	
<u>566330-0</u>	CUST # 12430 ENVELOPE, CD, WINDOW, W	03/15/2019	04/08/2019	0.00	68.79	
<u>566417-0</u>	CUST # 12430 TISSUES, ANTIVIRAL, KL	03/18/2019	04/08/2019	0.00	243.94	
<u>566976-0</u>	CUST # 12430 SYSTEM # 8289 SERIAL # C2C228580	03/22/2019	04/08/2019	0.00	49.99	
<u>567232-0</u>	CUST # 12430 ROUTE # 1000 CRTDG, LSR, 1160,	03/25/2019	04/08/2019	0.00	67.37	

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567346 0 CUST # 12430 RUBBERBANDS, SIZE # 19 03/26/2019 04/08/2019 0.00 7.20

**Vendor Number** Vendor Name **Total Vendor Amount**  
EEDFUN EEDS FUNERAL HOME 650.00

**Payment Type** **Payment Number** **Payment Date** **Payment Amount**  
 Check 04/02/2019 650.00

**Payable Number** **Description** **Payable Date** **Due Date** **Discount Amount** **Payable Amount**  
31319 ALVIN HICKS / DOD: 3-13-19 03/13/2019 04/08/2019 0.00 650.00

**Vendor Number** Vendor Name **Total Vendor Amount**  
ESMCHA ESMERALDA CHAN 36.85

**Payment Type** **Payment Number** **Payment Date** **Payment Amount**  
 Check 04/02/2019 36.85

**Payable Number** **Description** **Payable Date** **Due Date** **Discount Amount** **Payable Amount**  
32119 NOTARY RECORD BOOK 03/21/2019 04/08/2019 0.00 20.61  
32719 TRAVEL EXPENSES 2/20 - 3/27/19 03/27/2019 04/08/2019 0.00 16.24

**Vendor Number** Vendor Name **Total Vendor Amount**  
FARBRO FARMER BROTHERS. CO. 450.76

**Payment Type** **Payment Number** **Payment Date** **Payment Amount**  
 Check 04/02/2019 450.76

**Payable Number** **Description** **Payable Date** **Due Date** **Discount Amount** **Payable Amount**  
68925493 ACCT # 6302473 ICETEA BLACK SWT FLPK 03/12/2019 04/08/2019 0.00 450.76

**Vendor Number** Vendor Name **Total Vendor Amount**  
FERJOS FERRIS JOSEPH PRODUCE, INC. 2,041.41

**Payment Type** **Payment Number** **Payment Date** **Payment Amount**  
 Check 04/02/2019 2,041.41

**Payable Number** **Description** **Payable Date** **Due Date** **Discount Amount** **Payable Amount**  
107711 25 LB 5X5 TOMATOES XLG 03/02/2019 04/08/2019 0.00 159.50  
107721 GREEN LEAF LETTUCE 24 CT CASE 03/04/2019 04/08/2019 0.00 87.00  
107745 CILANTRO EA 03/06/2019 04/08/2019 0.00 103.99  
107757 RED CABBAGE LB 03/07/2019 04/08/2019 0.00 86.30  
107764 AA MED 15 DOZ EGGS 03/08/2019 04/08/2019 0.00 212.25  
107810 BANANAS EA 03/09/2019 04/08/2019 0.00 236.50  
107817 CILANTRO EA 03/11/2019 04/08/2019 0.00 176.68  
107831 ROMAINE 24 CT CASE 03/12/2019 04/08/2019 0.00 84.50  
107841 BANANAS EA 03/13/2019 04/08/2019 0.00 72.20  
107851 RED CABBAGE LB 03/14/2019 04/08/2019 0.00 96.30  
107857 ICEBERG 24 CT 03/15/2019 04/08/2019 0.00 324.50  
107872 CILANTRO EA 03/16/2019 04/08/2019 0.00 214.49  
107884 BANANAS EA 03/18/2019 04/08/2019 0.00 187.20

**Vendor Number** Vendor Name **Total Vendor Amount**  
FIFTHI FIFTH THIRD BANK 91.33

**Payment Type** **Payment Number** **Payment Date** **Payment Amount**  
 Check 04/02/2019 91.33

**Payable Number** **Description** **Payable Date** **Due Date** **Discount Amount** **Payable Amount**  
20190226000021 COPIES/MATERIALS FOR GRAND JURY SUBPOENA 03/04/2019 04/08/2019 0.00 91.33

**Vendor Number** Vendor Name **Total Vendor Amount**  
FIRTRO FIRETROL PROTECTION SYSTEMS, INC. 365.65

**Payment Type** **Payment Number** **Payment Date** **Payment Amount**  
 Check 04/02/2019 365.65

**Payable Number** **Description** **Payable Date** **Due Date** **Discount Amount** **Payable Amount**  
100579737 CUST # 4700021 REPLACE BROKEN AV IN REC YARD 02/28/2019 04/08/2019 0.00 365.65

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Vendor Number	Vendor Name					Total Vendor Amount
<u>FUEMAN</u>	FLEETCOR TECHNOLOGIES, INC					13,158.35
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				04/02/2019	13,158.35	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>NP55678480</u>	ACCT # BG114286 2/25 - 3/24/19	03/25/2019	04/08/2019	0.00	13,158.35	
<u>BUTBAK</u>	FLOWERS BAKING CO. OF SAN ANTONIO					500.40
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				04/02/2019	500.40	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>2038381373</u>	CUST # 0040078309 MIC 20 7" FL TOR	03/05/2019	04/08/2019	0.00	341.28	
<u>2038381483</u>	CUST # 0040078309 MIC 20 7" FL TOR	03/12/2019	04/08/2019	0.00	159.12	
<u>GAPOWE</u>	GA POWERS					352.44
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				04/02/2019	352.44	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>34017</u>	SCREWDRIVER STOP 1"	03/22/2019	04/08/2019	0.00	352.44	
<u>GEOPAR</u>	GEORGE V. C. PARKER					1,250.00
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				04/02/2019	1,250.00	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>18-058-2</u>	CAUSE # 18-058 JAMES (N) ANCIRA DOE: 3/08/19	03/11/2019	04/08/2019	0.00	1,250.00	
<u>GLEWIL</u>	GLENN WILLIAMS					700.00
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				04/02/2019	700.00	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>18-FL-110-3</u>	CAUSE # 18-FL-110 NPA	03/14/2019	04/08/2019	0.00	385.00	
<u>18-FL-250-2</u>	CAUSE # 18-FL-250 LJB	03/14/2019	04/08/2019	0.00	140.00	
<u>18-FL-356-1</u>	CAUSE 18-FL-356 KLW	03/14/2019	04/08/2019	0.00	175.00	
<u>GLOAUT</u>	GLOSSERMAN AUTOMOTIVE CENTER					342.04
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				04/02/2019	342.04	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>077363</u>	ACCT # 2010 WHEEL BEARING - INNER	10/01/2018	04/08/2019	0.00	89.08	
<u>080049-C</u>	ACCT # 2010 CORE DEPOSIT	10/01/2018	10/01/2018	0.00	-20.00	
<u>084649</u>	CUST # 2010 BRAKE ROTOR & HUB ASSY	10/01/2018	04/08/2019	0.00	272.96	
<u>GONBUI</u>	GONZALES BUILDING CENTER					703.14
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				04/02/2019	703.14	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>INV0788361</u>	CUST # CALD001 ZEP FOAM GLASS CLEANER 19OZ	03/26/2019	04/08/2019	0.00	476.96	
<u>INV0788393</u>	CUST # CALD001 BLEACH MAJESTIC - 1 GAL	03/27/2019	04/08/2019	0.00	226.18	
<u>GRAING</u>	GRAINGER					50.42
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				04/02/2019	50.42	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>9103407368</u>	ACCT # 841505548 FLAT INDICATOR LIGHT, GREEN	03/01/2019	04/08/2019	0.00	6.12	
<u>9105822606</u>	ACCT # 841505548 SPNGE RUBBER FOAM TAPE, 3/4 IN	03/05/2019	04/08/2019	0.00	12.05	

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9108302473 ACCT # 841505548 PAINT ROLLER COVER, 9', 3/8" NAP 03/07/2019 04/08/2019 0.00 32.25

<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>HANEQU</u>	HANSON EQUIPMENT					146.91
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				04/02/2019	146.91	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>270133</u>	# CAL001 HOSE	02/25/2019	04/08/2019	0.00	99.17	
<u>270662</u>	# CAL001 JIC 37 FEM SWIV	03/25/2019	04/08/2019	0.00	47.74	

<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>HELM</u>	HELM, LLC					650.00
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				04/02/2019	650.00	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>INV10045546</u>	CUST # 101775 PO# 1103-01 VCM SOFTWARE RENEWAL	03/18/2019	04/08/2019	0.00	650.00	

<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>HOLBUR</u>	HOLLIS WILBURN BURKLUND					350.00
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				04/02/2019	350.00	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>46159</u>	CAUSE # 46159 JONNAY JOY MELISSA HENERY	02/06/2019	04/08/2019	0.00	350.00	

<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>HOMCAM</u>	HOMER P. CAMPBELL					1,785.00
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				04/02/2019	1,785.00	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>18-176</u>	CAUSE # 18-176 JUSTIN PORTER	03/22/2019	04/08/2019	0.00	245.00	
<u>2015-005</u>	CAUSE # 2015-005 MACKENZIE MCNEILL	03/21/2019	04/08/2019	0.00	740.00	
<u>2017-196</u>	CAUSE # 2017-196 ALBERT LLOYD LARKIN	03/21/2019	04/08/2019	0.00	800.00	

<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>HYDHOU</u>	HYDRAULIC HOUSE					269.42
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				04/02/2019	269.42	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>135</u>	5/8 HIGH PRESSURE 2-WIRE BRAID HOSE	03/22/2019	04/08/2019	0.00	269.42	

<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>JANWIL</u>	JANA CLIFT-WILLIAMS					2,429.70
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				04/02/2019	2,429.70	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>16-FL-004</u>	CAUSE # 16-FL-005 SG	03/14/2019	04/08/2019	0.00	189.00	
<u>17-FL-182 10</u>	CAUSE # 17-FL-182 BLV, III/CAV	03/14/2019	04/08/2019	0.00	133.70	
<u>17-FL-347 7</u>	CAUSE # 17-FL-347 ALG / ABG / ZZG	03/14/2019	04/08/2019	0.00	476.00	
<u>18-FL-192 5</u>	CAUSE # 18-FL-192 RG	03/14/2019	04/08/2019	0.00	252.00	
<u>18-FL-235</u>	CAUSE # 18-FL-235 JAB	03/14/2019	04/08/2019	0.00	70.00	
<u>18-FL-356 3</u>	CAUSE # 18-FL-356 KW	03/14/2019	04/08/2019	0.00	371.00	
<u>18-FL-441</u>	CAUSE # 18-FL-441 DS	03/14/2019	04/08/2019	0.00	112.00	
<u>18-FL-448 4</u>	CAUSE # 18-FL-448 PG / JG, JR	03/14/2019	04/08/2019	0.00	231.00	
<u>18-FL-595 1</u>	CAUSE # 18-FL-595 1G	03/18/2019	04/08/2019	0.00	203.00	
<u>19-FL-054</u>	CAUSE # 19-FL-054 DR	03/14/2019	04/08/2019	0.00	392.00	

<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>FARPLA</u>	JOHN DEERE FINANCIAL					99.91
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				04/02/2019	99.91	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>1709-239952</u>	ACCT # 1-99 REPELLENT/SUNSCREEN 4.7 OZ	10/01/2018	04/08/2019	0.00	41.96	

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<u>1711-279535</u>	ACCT # 1-99 CHAIN SAW - 14" 1/4"	10/01/2018	04/08/2019	0.00	24.99
<u>1809-179315</u>	ACCT # 1-99 PADLOCK 2-1/2" SHKL LAM	10/01/2018	04/08/2019	0.00	12.99
<u>1903-299137</u>	ACCT # 1-99 EZ LOCK DRUM MANDREL	03/15/2019	04/08/2019	0.00	19.97

<b>Vendor Number</b>	<b>Vendor Name</b>				<b>Total Vendor Amount</b>
<u>JUDBOH</u>	JUDITH BOHR				345.80
<b>Payment Type</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>		
Check		04/02/2019	345.80		
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<u>18-FL-081_6</u>	CAUSE # 18-FL-081 CC	03/14/2019	04/08/2019	0.00	345.80

<b>Vendor Number</b>	<b>Vendor Name</b>				<b>Total Vendor Amount</b>
<u>KJSAUT</u>	KJ'S AUTO ACCESSORIES				2,775.00
<b>Payment Type</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>		
Check		04/02/2019	2,775.00		
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<u>22850</u>	ACCT # CALDM LIGHTBAR 16 LED 4 WORK LIGHTS	02/08/2019	04/08/2019	0.00	2,775.00

<b>Vendor Number</b>	<b>Vendor Name</b>				<b>Total Vendor Amount</b>
<u>KLEAND</u>	KLEON C. ANDREADIS				1,840.00
<b>Payment Type</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>		
Check		04/02/2019	1,840.00		
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<u>18-175</u>	CAUSE # 18-175 JOHN MCELHESSEY	03/14/2019	04/08/2019	0.00	1,275.00
<u>18-207</u>	CAUSE # 18-207 JAMES JONES	03/25/2019	04/08/2019	0.00	565.00

<b>Vendor Number</b>	<b>Vendor Name</b>				<b>Total Vendor Amount</b>
<u>LARRAS</u>	LARRY O. RASCO				375.00
<b>Payment Type</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>		
Check		04/02/2019	375.00		
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<u>18-J-2205</u>	CAUSE # 18-J-2705 J.M.	03/22/2019	04/08/2019	0.00	200.00
<u>47,411</u>	CAUSE # 47,411 GABRIEL WILLIAMS	03/13/2019	04/08/2019	0.00	175.00

<b>Vendor Number</b>	<b>Vendor Name</b>				<b>Total Vendor Amount</b>
<u>LILFOR</u>	LILIANA LEON FORES				300.00
<b>Payment Type</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>		
Check		04/02/2019	300.00		
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<u>35051</u>	CAUSE # 35051 NAPOLEON VISCALLA HERNANDEZ	03/13/2019	04/08/2019	0.00	300.00

<b>Vendor Number</b>	<b>Vendor Name</b>				<b>Total Vendor Amount</b>
<u>LOCTRU</u>	LOCKHART HARDWARE				694.54
<b>Payment Type</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>		
Check		04/02/2019	694.54		
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<u>27636 /1</u>	CUST # 11239 LIGHT THIN STRIP LED 36"	03/04/2019	04/08/2019	0.00	231.93
<u>27761 /1</u>	CUST# 11239	03/13/2019	04/08/2019	0.00	52.12
<u>27791 /1</u>	CUST # 11239 ROTOR SPRINKL POPUP ADJS	03/14/2019	04/08/2019	0.00	14.99
<u>27799 /1</u>	CUST # 11239 GLOVES BLUETTE KNIT LG	03/15/2019	04/08/2019	0.00	51.55
<u>27801 /1</u>	CUST # 11239 FLYING INSECT KILLR 18OZ	03/15/2019	04/08/2019	0.00	22.76
<u>27835 /1</u>	CUST # 11239 KILZ ORGINAL PRIMER 13 OZ	03/18/2019	04/08/2019	0.00	45.76
<u>27862 /1</u>	CUST # 11239 .325 63G RAPID MICRO COMFORT 3	03/20/2019	04/08/2019	0.00	64.98
<u>27869 /1</u>	CUST # 11239 SMALL ENGINE PARTS	03/21/2019	04/08/2019	0.00	15.49
<u>27883 /1</u>	CUST # 11239 ACE BRUSH WHEEL COARSE 4"	03/21/2019	04/08/2019	0.00	21.98
<u>27910 /1</u>	CUST # 11239 71 PM3 PICCOMICRO CHN	03/25/2019	04/08/2019	0.00	22.99
<u>27918 /1</u>	CUST # 11239 CAP PVC S&D 4" SOLV WELD	03/25/2019	04/08/2019	0.00	64.25
<u>27931 /1</u>	CUST # 11239 ECHO SPEED FEED HEAD	03/25/2019	04/08/2019	0.00	27.99
<u>27934 /1</u>	CUST # 11239 RSTP VOILOENM MEDGRY GL	03/26/2019	04/08/2019	0.00	52.57
<u>27950 /1</u>	CUST # 11239 TIP LEG RBBR BLK 5/8" CD4	03/26/2019	04/08/2019	0.00	5.18

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Vendor Number	Vendor Name						Total Vendor Amount
<u>LOGMOT</u>	LOCKHART MOTOR CO.,INC.						201.33
<b>Payment Type</b>	<b>Payment Number</b>					<b>Payment Date</b>	<b>Payment Amount</b>
Check						04/02/2019	201.33
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>		
<u>AT45340</u>	CUST # 3810 SPOTLAMP ASY	03/27/2019	04/08/2019	0.00	201.33		
<u>COJAN</u>	M.B. HAMMO ENTERPRISES, LLC						1,561.47
<b>Payment Type</b>	<b>Payment Number</b>					<b>Payment Date</b>	<b>Payment Amount</b>
Check						04/02/2019	1,561.47
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>		
<u>6449</u>	TOILET PAPER REGULAR / ROSES	03/06/2019	04/08/2019	0.00	849.80		
<u>6478</u>	TOILET PAPER REGULAR / ROSES	03/13/2019	04/08/2019	0.00	711.67		
<u>NEOFUN</u>	MAILROOM FINANCE, INC						404.64
<b>Payment Type</b>	<b>Payment Number</b>					<b>Payment Date</b>	<b>Payment Amount</b>
Check						04/02/2019	404.64
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>		
<u>31219</u>	ACCT # 7900 0440 8052 6951 2/19, 2/21 & 2/25/19	03/12/2019	04/08/2019	0.00	346.48		
<u>31519</u>	ACCT# 7900 0440 8010 9295 LATE FEE	03/15/2019	04/08/2019	0.00	58.16		
<u>MARCLA</u>	MARTIN CLAUDER						1,915.00
<b>Payment Type</b>	<b>Payment Number</b>					<b>Payment Date</b>	<b>Payment Amount</b>
Check						04/02/2019	1,915.00
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>		
<u>18-035</u>	CASUE # 18-035 / 18-153 WILLIAM SHANE LAWRENCE	03/29/2019	04/08/2019	0.00	1,005.00		
<u>18-082</u>	CAUSE # 18-082 JAMIE RENEE HARRIS	03/28/2019	04/08/2019	0.00	255.00		
<u>18-263</u>	CAUSE # 18-263 CHARLES CUTTING	03/28/2019	04/08/2019	0.00	655.00		
<u>MICLEE</u>	MICHAEL M. LEE						475.00
<b>Payment Type</b>	<b>Payment Number</b>					<b>Payment Date</b>	<b>Payment Amount</b>
Check						04/02/2019	475.00
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>		
<u>13-139</u>	CAUSE # 13-139 MICLAH DUNKLE	03/14/2019	04/08/2019	0.00	475.00		
<u>NEOPOS</u>	NEOPOST USA INC						322.30
<b>Payment Type</b>	<b>Payment Number</b>					<b>Payment Date</b>	<b>Payment Amount</b>
Check						04/02/2019	322.30
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>		
<u>N7624046</u>	CUST # 01054254 JUSTIC CENTER 3/110 - 4/10/19	03/10/2019	04/08/2019	0.00	322.30		
<u>NETPRO</u>	NETPROTEC, LLC						1,746.00
<b>Payment Type</b>	<b>Payment Number</b>					<b>Payment Date</b>	<b>Payment Amount</b>
Check						04/02/2019	1,746.00
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>		
<u>1077</u>	ANNUAL RENEWAL PERIOD: 3/15/19 -3/14/20	03/06/2019	04/08/2019	0.00	1,746.00		
<u>QBAFUN</u>	O'BANNON FUNERAL HOME						900.00
<b>Payment Type</b>	<b>Payment Number</b>					<b>Payment Date</b>	<b>Payment Amount</b>
Check						04/02/2019	900.00
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>		
<u>3319</u>	STEVE N GREGORY DOD: 3/3/19	03/03/2019	04/08/2019	0.00	900.00		

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Vendor Number	Vendor Name			Total Vendor Amount		
OFFIDE	OFFICE DEPOT			1,205.16		
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		04/02/2019	1,205.16			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>282086750001</u>	ACCT # 43682634 REINFORCEMENT, P/S, 1/4" HO	03/04/2019	04/08/2019	0.00	45.16	
<u>282087737001</u>	ACCT # 43682634 STAMP, N13, RECT, 56X2	03/05/2019	04/08/2019	0.00	25.19	
<u>283374253001</u>	ACCT # 43682634 FI-7160 SF CLR DUPL 60PP	03/04/2019	04/08/2019	0.00	879.99	
<u>284623568001</u>	ACCT # 43682634 FILE, QCK, STORAGE, ECON, LT	03/07/2019	04/08/2019	0.00	101.17	
<u>284749667001</u>	ACCT # 43682634 STAMP, MESSAGE, XPI N28,X	03/11/2019	04/08/2019	0.00	98.98	
<u>287651182001</u>	ACCT # 43682634 CD-R, VERBATIM, SPINDLE	03/12/2019	04/08/2019	0.00	54.67	

Vendor Number	Vendor Name			Total Vendor Amount		
O'REIL	O'REILLY AUTOMOTIVE, INC.			1,734.89		
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		04/02/2019	1,734.89			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>0642-254079</u>	ACCT # 188092 SEAT	02/21/2019	04/08/2019	0.00	597.13	
<u>0642-254214</u>	ACCT # 188092 SEAT	02/22/2019	04/08/2019	0.00	146.15	
<u>0642-254997</u>	CUST # 188092 STAR SOCKET	02/26/2019	04/08/2019	0.00	9.98	
<u>0642-255357</u>	CUST # 188092 SWITCH	02/28/2019	04/08/2019	0.00	58.81	
<u>0642-255426</u>	CUST # 188092 MULTI SW	02/28/2019	04/08/2019	0.00	95.49	
<u>0642-255827</u>	CUST # 188092 GATES XL - B	03/02/2019	03/02/2019	0.00	-14.61	
<u>0642-256257</u>	CUST # 188092 HYD FILTER	03/05/2019	04/08/2019	0.00	80.94	
<u>0642-256290</u>	CUST # 188092 OIL FILTER	03/05/2019	04/08/2019	0.00	174.00	
<u>0642-256320</u>	CUST # 188092 2" GROMMET	03/05/2019	04/08/2019	0.00	15.65	
<u>0642-256584</u>	CUST # 188092 MARKER LIGHT	03/07/2019	04/08/2019	0.00	4.78	
<u>0642-257659</u>	CUST # 188092 MEGACRIMP	03/12/2019	04/08/2019	0.00	18.24	
<u>0642-257775</u>	CUST # 188092 TOWING LIGHT	03/13/2019	04/08/2019	0.00	51.38	
<u>0642-258045</u>	CUST # 188092 QUICK SPLICE	03/14/2019	04/08/2019	0.00	7.99	
<u>0642-258064</u>	CUST # 188092 CHAIN	03/14/2019	04/08/2019	0.00	92.99	
<u>0642-258220</u>	CUST # 188092 NATIONAL - OIL SEAL	03/15/2019	04/08/2019	0.00	188.68	
<u>0642-258862</u>	CUST # 188092 OIL BTH SEAL	03/18/2019	04/08/2019	0.00	80.20	
<u>0642-259268</u>	CUST # 188092 BATTERY	03/20/2019	04/08/2019	0.00	130.90	
<u>0642-259273</u>	CUST # 188092 DUST CAP	03/20/2019	04/08/2019	0.00	4.20	
<u>0642-259294</u>	CUST # 188092 CORE RETURN	03/20/2019	03/20/2019	0.00	-8.01	

Vendor Number	Vendor Name			Total Vendor Amount		
PATMAR	PATHMARK TRAFFIC PROD. OF TX INC			65.00		
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		04/02/2019	65.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>1716</u>	SO # 1716 ORANGE SAND BAG - EMPTY	03/12/2019	04/08/2019	0.00	65.00	

Vendor Number	Vendor Name			Total Vendor Amount		
PAUEVA	PAUL MATTHEW EVANS			900.00		
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		04/02/2019	900.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>45039</u>	CAUSE # 45039 PRISCILLA MENDOZA	02/20/2019	04/08/2019	0.00	300.00	
<u>45583</u>	CAUSE # 45583 PAUL RENTON	02/07/2019	04/08/2019	0.00	400.00	
<u>47302</u>	CAUSE # 47302 TORIE YBARA	02/21/2019	04/08/2019	0.00	200.00	

Vendor Number	Vendor Name			Total Vendor Amount		
PFGTEM	PFG-TEMPLE			5,726.18		
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		04/02/2019	5,726.18			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>9449363</u>	CUST # 435577 DRY GROCERY / FROZEN	03/04/2019	04/08/2019	0.00	1,188.54	
<u>9453465</u>	CUST # 435577 DRY GROCERY / FROZEN	03/07/2019	04/08/2019	0.00	959.01	
<u>9454691</u>	CUST # 435577 FROZEN	03/08/2019	04/08/2019	0.00	155.96	
<u>9456726</u>	CUST # 435577 DRY GROCERY / FROZEN	03/11/2019	04/08/2019	0.00	952.59	

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<u>9460888</u>	CUST # 435577 DRY GROCERY / FROZEN	03/14/2019	04/08/2019	0.00	1,225.57
<u>9464024</u>	CUST # 435577 DRY GROCERY / FROZEN	03/18/2019	04/08/2019	0.00	1,244.51

<b>Vendor Number</b> <u>PRISOL</u>	<b>Vendor Name</b> PRINTING SOLUTIONS				<b>Total Vendor Amount</b> 42.64
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>		
		04/02/2019	42.64		
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<u>21743</u>	SHREDDER OIL / STYLEST / JUMBO PAPER CLIPS ETC	03/19/2019	04/08/2019	0.00	18.14
<u>21764</u>	NOTARY ESMERALDA CHAN	03/18/2019	04/08/2019	0.00	24.50

<b>Vendor Number</b> <u>PTSAME</u>	<b>Vendor Name</b> PTS OF AMERICA, LLC				<b>Total Vendor Amount</b> 735.00
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>		
		04/02/2019	735.00		
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<u>174135</u>	CUST # 26 GONZALES, TERRY M. PASSENGER #201587	03/10/2019	04/08/2019	0.00	735.00

<b>Vendor Number</b> <u>RCITEC</u>	<b>Vendor Name</b> RCI TECHNOLOGIES, INC.				<b>Total Vendor Amount</b> 5,586.50
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>		
		04/02/2019	5,586.50		
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<u>38493_1</u>	INITIAL PAYMENT	02/04/2019	04/08/2019	0.00	2,450.00
<u>38814</u>	FINAL PAYMENT	03/05/2019	04/08/2019	0.00	1,050.00
<u>38857</u>	3210 BOXES OF RECORDS SHREDDED ON MARCH 6,2019	03/07/2019	04/08/2019	0.00	2,086.50

<b>Vendor Number</b> <u>ROBHAE</u>	<b>Vendor Name</b> ROBERT A HAEDGE				<b>Total Vendor Amount</b> 200.00
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>		
		04/02/2019	200.00		
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<u>UI - SALAS</u>	CAUSE # UI JACOB TYLER SALAS	03/27/2019	04/08/2019	0.00	200.00

<b>Vendor Number</b> <u>REDAUT</u>	<b>Vendor Name</b> SEAN MATTHEW MANN				<b>Total Vendor Amount</b> 387.35
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>		
		04/02/2019	387.35		
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<u>098681</u>	ACCT # 2010 NAPAGOLD OIL FILTER	03/13/2019	04/08/2019	0.00	31.40
<u>098696</u>	ACCT # 2010 NAPAGOLD OIL FILTER	03/13/2019	04/08/2019	0.00	95.79
<u>098715</u>	ACCT # 2010 SOCKET SET, LONG STAR	03/14/2019	04/08/2019	0.00	65.99
<u>098784</u>	ACCT # 2010 NAPAGOLD FUEL FILTER	03/18/2019	04/08/2019	0.00	194.17

<b>Vendor Number</b> <u>SMISUP</u>	<b>Vendor Name</b> SMITH SUPPLY CO.- LOCKHART				<b>Total Vendor Amount</b> 564.95
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>		
		04/02/2019	564.95		
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<u>801948</u>	8'X5" TREATED POST	03/05/2019	04/08/2019	0.00	27.10
<u>801983</u>	8' X 5" CCA TREATED POST	03/05/2019	04/08/2019	0.00	151.80
<u>801995</u>	8' X 8" TREATED POST	03/05/2019	03/05/2019	0.00	-52.75
<u>802042</u>	DIOINO/WDGE BAR	03/06/2019	04/08/2019	0.00	83.45
<u>802236</u>	HEX NUT 4 5/16	03/08/2019	04/08/2019	0.00	38.00
<u>802619</u>	ARCH 18" W/BOLTS D2	03/12/2019	04/08/2019	0.00	31.95
<u>802754</u>	SURIE PROTECOT BOLT W/2USB	03/13/2019	04/08/2019	0.00	19.95
<u>802994</u>	WHITE PRIMER SPRAY 12 DZ	03/15/2019	04/08/2019	0.00	14.85
<u>803017</u>	PHOTO EYE ELC 120V 30825	03/15/2019	04/08/2019	0.00	85.50
<u>803264</u>	LAG 3 SCREW 5/16 X 2-1/2	03/18/2019	04/08/2019	0.00	20.00
<u>803320</u>	PUSH HOOK STAPLES 1-3/4-PR LB	03/10/2019	04/08/2019	0.00	23.75
<u>803336</u>	T POST CLIPS 25/ BACK	03/10/2019	04/08/2019	0.00	2.00
<u>803746</u>	HEX NUT PULL 5/16	03/21/2019	04/08/2019	0.00	35.00

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<u>803853</u>	T-POST 1.25 NVY STEEL 5 CLP	03/22/2019	04/08/2019	0.00	19.95
<u>804576</u>	2X6-12" YELLOW PINE LUMBER	03/27/2019	04/08/2019	0.00	64.40

<b>Vendor Number</b> <u>SMILUL</u>	<b>Vendor Name</b> SMITH SUPPLY CO.-LULING				<b>Total Vendor Amount</b> 73.90
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Payment Date</b> 04/02/2019	<b>Payment Amount</b> 73.90		
<b>Payable Number</b> <u>67980</u>	<b>Description</b> BACKPACK SPRAYER 4 GAL	<b>Payable Date</b> 03/21/2019	<b>Due Date</b> 04/08/2019	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 73.90

<b>Vendor Number</b> <u>SOUHEA</u>	<b>Vendor Name</b> SOUTHERN HEALTH PARTNERS, INC.				<b>Total Vendor Amount</b> 39,489.34
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Payment Date</b> 04/02/2019	<b>Payment Amount</b> 39,489.34		
<b>Payable Number</b> <u>BASE34794</u>	<b>Description</b> CUST ID: CAL-7388 APRIL 2019 BASE	<b>Payable Date</b> 03/02/2019	<b>Due Date</b> 04/08/2019	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 39,489.34

<b>Vendor Number</b> <u>SOUTIR</u>	<b>Vendor Name</b> SOUTHERN TIRE MART, LLC				<b>Total Vendor Amount</b> 7,876.93
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Payment Date</b> 04/02/2019	<b>Payment Amount</b> 7,876.93		
<b>Payable Number</b> <u>4650006708</u>	<b>Description</b> CUST # 142726 22. 5X.25 ACCU-LITE SHH WHIT HP	<b>Payable Date</b> 03/28/2019	<b>Due Date</b> 04/08/2019	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 7,876.93

<b>Vendor Number</b> <u>GEOSOL</u>	<b>Vendor Name</b> SOUTHWEST GEO-SOLUTIONS, INC				<b>Total Vendor Amount</b> 197.25
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Payment Date</b> 04/02/2019	<b>Payment Amount</b> 197.25		
<b>Payable Number</b> <u>G92078</u>	<b>Description</b> SO # AU64972 601 6.25'X360 (250SY) GEOTEX	<b>Payable Date</b> 03/22/2019	<b>Due Date</b> 04/08/2019	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 197.25

<b>Vendor Number</b> <u>SUSPAV</u>	<b>Vendor Name</b> SUSTAINABLE PAVEMENT TECHNOLOGIES, LLC				<b>Total Vendor Amount</b> 31,291.00
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Payment Date</b> 04/02/2019	<b>Payment Amount</b> 31,291.00		
<b>Payable Number</b> <u>DO-01</u>	<b>Description</b> TOMAHAWK TRAIL, DALE - 2075 COMP SHINGLES	<b>Payable Date</b> 03/20/2019	<b>Due Date</b> 04/08/2019	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 31,291.00

<b>Vendor Number</b> <u>SYSO</u>	<b>Vendor Name</b> SYSCO CENTRAL TEXAS, INC				<b>Total Vendor Amount</b> 5,813.13
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Payment Date</b> 04/02/2019	<b>Payment Amount</b> 5,813.13		
<b>Payable Number</b> <u>313312948</u>	<b>Description</b> CUST # 043430 DAIRY / MEATS / FROZEN / CAN & DRY	<b>Payable Date</b> 03/06/2019	<b>Due Date</b> 04/08/2019	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 1,355.24
<u>313312949</u>	CUST # 043430 CHEMICAL & JANITORIAL	03/06/2019	04/08/2019	0.00	47.86
<u>313320320</u>	CUST # 043430 DAIRY / POULTRY / FROZEN / CAN & DR	03/08/2019	04/08/2019	0.00	1,308.94
<u>313332718</u>	CUST # 043430 CHEMICAL & JANITORIAL	03/13/2019	04/08/2019	0.00	250.84
<u>313332719</u>	CUST # 043430 DAIRY / MEATS / POULTRY / FROZEN	03/13/2019	04/08/2019	0.00	1,633.43
<u>313338823</u>	ACCT # 043430 DAIRY/MEATS/POULTRY/FROZEN	03/15/2019	04/08/2019	0.00	1,216.82

<b>Vendor Number</b> <u>TAHSTE</u>	<b>Vendor Name</b> TAHLIA T. STEWART				<b>Total Vendor Amount</b> 1,085.00
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Payment Date</b> 04/02/2019	<b>Payment Amount</b> 1,085.00		
<b>Payable Number</b> <u>18-FL-045_5</u>	<b>Description</b> CAUSE # 18-FL-045 HG / JG / MG	<b>Payable Date</b> 03/14/2019	<b>Due Date</b> 04/08/2019	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 462.00
<u>18-FL-250_6</u>	CAUSE # 18-FL-250 LB	03/14/2019	04/08/2019	0.00	623.00

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Vendor Number	Vendor Name					Total Vendor Amount
<u>TACUNE</u>	TEXAS ASSOCIATION OF COUNTIES					3,352.32
<b>Payment Type</b>	<b>Payment Number</b>					
Check						
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>33119</u>	ENTITY: 280 REF # D-2019-2-0280 QTR 3/31/19	03/31/2019	04/08/2019	0.00	3,352.32	
<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>JAMCAS</u>	THE CASEY LAW FIRM					1,685.00
<b>Payment Type</b>	<b>Payment Number</b>					
Check						
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>18-166</u>	CAUSE # 18-166 & 18-194 ANDREW WRIGHT	03/12/2019	04/08/2019	0.00	830.00	
<u>46,663</u>	CAUSE # 46,663 ADOLFO CASTADA	02/04/2019	04/08/2019	0.00	855.00	
<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>GONINO</u>	THE GONZALES INQUIRER					63.00
<b>Payment Type</b>	<b>Payment Number</b>					
Check						
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>9951</u>	CORRECTIONAL OFFICER - BW	02/07/2019	04/08/2019	0.00	63.00	
<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>CARWAR</u>	THE LAW OFFICES OF CARRIE WARD PLLC					1,239.00
<b>Payment Type</b>	<b>Payment Number</b>					
Check						
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>17-FL-287 8</u>	CAUSE # 17-FL-287 ZMR	03/14/2019	04/08/2019	0.00	189.00	
<u>18-FL-004 8</u>	CAUSE # 18-FL-004 AGP & JNS	03/14/2019	04/08/2019	0.00	70.00	
<u>18-FL-118 9</u>	CAUSE # 18-FL-118 B.B.S.B	03/14/2019	04/08/2019	0.00	84.00	
<u>18-FL-235 4</u>	CAUSE # 18-FL-235 B & C	03/14/2019	04/08/2019	0.00	70.00	
<u>18-FL-317</u>	CAUSE # 18-FL-317 V	03/14/2019	04/08/2019	0.00	483.00	
<u>18-FL-474 1</u>	CAUSE # 18-FL-474 J	03/14/2019	04/08/2019	0.00	343.00	
<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>THEPRO</u>	THE PRODUCTIVITY CENTER					162.00
<b>Payment Type</b>	<b>Payment Number</b>					
Check						
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>CC00722219</u>	CUST ID: CC007 TCLEDDS RENEWAL 4/2019 - 4/2020	02/22/2019	04/08/2019	0.00	162.00	
<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>TEXTOL</u>	TXTAG					7.89
<b>Payment Type</b>	<b>Payment Number</b>					
Check						
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>195812630253</u>	ACCT # 442026564 STATEMENT # 195812630253	03/11/2019	04/08/2019	0.00	7.89	
<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>UNIFIR</u>	UNIFIRST CORPORATION					1,205.71
<b>Payment Type</b>	<b>Payment Number</b>					
Check						
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>822 2151456</u>	CUST # 222727 RTE # G6580 PRCT # 3	12/26/2018	04/08/2019	0.00	42.73	
<u>822 2153714</u>	CUST # 222727 RTE # G6580 PRCT # 3	01/02/2019	04/08/2019	0.00	44.04	
<u>822 2159262</u>	CUST # 222727 RTE # F2900 PRCT # 2	01/21/2019	04/08/2019	0.00	46.91	
<u>822 2162728</u>	CUST # 222727 RTE # G4200 PRCT # 3	01/30/2019	04/08/2019	0.00	44.68	
<u>822 2165833</u>	CUST # 222727 RTE # G6580 PRCT # 3	02/08/2019	04/08/2019	0.00	42.73	
<u>822 2168034</u>	CUST # 222727 RTE # G6580 PRCT # 3	02/15/2019	04/08/2019	0.00	42.73	
<u>822 2168235</u>	CUST # 222727 RTE # F2900 PRCT # 2	02/18/2019	04/08/2019	0.00	46.91	
<u>822 2174594</u>	CUST # 222727 SHERIFF'S	03/08/2019	04/08/2019	0.00	65.01	
<u>822 2174864</u>	CUST # 222727 RTE # G6580 PRCT # 3	03/08/2019	04/08/2019	0.00	42.73	

Payment Register

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Payment Number	Vendor Name	Payment Date	Due Date	Discount Amount	Payable Amount
<u>822 2176821</u>	CUST # 222727 RTE # F6140 SHERIFF'S	03/15/2019	04/08/2019	0.00	65.01
<u>822 2177087</u>	CUST # 222727 RTE # G6580 PRCT # 3	03/15/2019	04/08/2019	0.00	42.73
<u>822 2177210</u>	CUST # 222727 RTE # F2900 PRCT # 2	03/18/2019	04/08/2019	0.00	46.91
<u>822 2179052</u>	CUST # 222727 RTE # F6140	03/22/2019	04/08/2019	0.00	65.01
<u>822 2179117</u>	CUST # 222727 RTE # F6110	03/22/2019	04/08/2019	0.00	238.97
<u>822 2179325</u>	CUST # 222727 RTE # G6580 PRCT # 3	03/22/2019	04/08/2019	0.00	42.73
<u>822 2179466</u>	CUST # 222727 RTE # F2900 PRCT # 2	03/25/2019	04/08/2019	0.00	46.91
<u>822 2181350</u>	CUST # 222727 RTE # F6110 COURT HOUSE	03/29/2019	04/08/2019	0.00	238.97

Vendor Number	Vendor Name	Payment Type	Payment Number	Payment Date	Payment Amount	Total Vendor Amount	
<u>VICJAC</u>	VICTOR JACKSON	Check		04/02/2019	74.01	74.01	
		Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
		<u>031219</u>	HEB 3/12/19	03/12/2019	04/08/2019	0.00	17.11
		<u>12418</u>	WALMART 12/04/18	12/04/2018	04/08/2019	0.00	21.85
		<u>12919</u>	HEB 1/29/19	01/29/2019	04/08/2019	0.00	18.75
		<u>31219</u>	HEB 2/12/19	02/12/2019	04/08/2019	0.00	16.30

Vendor Number	Vendor Name	Payment Type	Payment Number	Payment Date	Payment Amount	Total Vendor Amount	
<u>VICBRO</u>	VICTOREA D. BROWN	Check		04/02/2019	3,669.88	3,669.88	
		Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
		<u>17-121</u>	CAUSE # 17-121, 14-059, 13-210 ALEX JOSEPH MERCADC	03/11/2019	04/08/2019	0.00	924.76
		<u>18-123</u>	CAUSE # 18-123 / 18-124 BENNY PEREZ MARTINEZ JR	03/11/2019	04/08/2019	0.00	968.38
		<u>18-259</u>	CAUSE # 18-259 FRED ANZULUA	03/25/2019	04/08/2019	0.00	934.89
		<u>45226</u>	CAUSE # 45226 MICHAEL ALLEN SHREMAKE	03/13/2019	04/08/2019	0.00	313.94
		<u>46285</u>	CAUSE # 46285 EDDION EURELTA DUPLESSIS	03/13/2019	04/08/2019	0.00	527.91

Vendor Number	Vendor Name	Payment Type	Payment Number	Payment Date	Payment Amount	Total Vendor Amount	
<u>WCKIRK</u>	W C KIRKENDALL	Check		04/02/2019	37.12	37.12	
		Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
		<u>31919</u>	TRAVEL DATE 3/19/19	03/19/2019	04/08/2019	0.00	37.12

Vendor Number	Vendor Name	Payment Type	Payment Number	Payment Date	Payment Amount	Total Vendor Amount	
<u>WALDEA</u>	WALTER S. DEAN, SR.	Check		04/02/2019	550.00	550.00	
		Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
		<u>08-078</u>	CAUSE # 08-078 OSCAR MANUEL SOLIZ	03/11/2019	04/08/2019	0.00	550.00

Vendor Number	Vendor Name	Payment Type	Payment Number	Payment Date	Payment Amount	Total Vendor Amount	
<u>WESGRO</u>	WEST GROUP PAYMENT CENTER	Check		04/02/2019	78.89	78.89	
		Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
		<u>839964901</u>	ACCT # 1000732986 FEB 5 - MAR 4, 2019	03/04/2019	04/08/2019	0.00	78.89

Vendor Number	Vendor Name	Payment Type	Payment Number	Payment Date	Payment Amount	Total Vendor Amount	
<u>WILRIG</u>	WILSON RIGGIN	Check		04/02/2019	30.53	30.53	
		Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
		<u>104089</u>	3 CONE GRAY PREMIER	03/20/2019	04/08/2019	0.00	13.77
		<u>104129</u>	CATOFF BLADES	03/15/2019	04/08/2019	0.00	16.76

Payment Register

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Vendor Number Vendor Name  
XERCOR XEROX CORPORATION

Total Vendor Amount  
171.00

Payment Type Payment Number  
Check

Payment Date Payment Amount  
04/02/2019 171.00

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>1542357</u>	CUST # 76391 CONTRACT# 010-0076391-001 2/28 - 3/29	03/10/2019	04/08/2019	0.00	171.00

Payment Summary

Bank Code	Type	Payable Count	Payment Count	Discount	Payment
AP BNK	Check	306	103	0.00	277,505.36
<b>Packet Totals:</b>		<b>306</b>	<b>103</b>	<b>0.00</b>	<b>277,505.36</b>

**Cash Fund Summary**

Fund	Name	Amount
999	POOLED CASH	-277,505.36
<b>Packet Totals:</b>		<u>-277,505.36</u>

**2. Ratify re-occurring County payments in the amount of:**

**A. \$288,449.14 (Payroll for 03/03/2019 – 03/16/2019); Backup: 21**

**Caldwell County Agenda Item Request Form**

To: All Elected Officials and Department Heads – Hand deliver or scan & email to [hoppy.haden@co.caldwell.tx.us](mailto:hoppy.haden@co.caldwell.tx.us) and [ezzy.chan@co.caldwell.tx.us](mailto:ezzy.chan@co.caldwell.tx.us) . Deadline is 5:00 p.m. 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.

1. What do you want to accomplish?

Discussion & Action. What is the proposed motion?

Consent or  Discussion Only

To approve 03/03/19-03/16/19 Payroll in the amount of \$288,449.14

Executive Session. What is to be discussed?

2. Costs:

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

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

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

3. Agenda Speakers:

	Name	Representing	Title
(1)	_____	_____	_____
(2)	_____	_____	_____
(3)	_____	_____	_____
(4)	_____	_____	_____

4. Backup Materials:  No backup materials 21 Total # of pages of backup material

5.   
Signature of Court Member

8/27/2019  
Date



Caldwell County, TX

# Detail Register

## Department Summary

Packet: PYPKT01272 - 030319 thru 031619 Payroll with Pay Date 032219  
 Payroll Set: 01 - Payroll Set 01

Pay Period: 03/03/2019 - 03/16/2019

**Department: 1000 - Courthouse Security**

Total Direct Deposits: 5,782.83  
 Total Check Amounts: 3,617.12

**EARNINGS**

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	16.15
FLOAT	7.00	127.59
Hourly	623.00	11,689.80
OT	2.00	54.68
S	13.00	236.95
Uniform	0.00	200.00
<b>Total:</b>	<b>645.00</b>	<b>12,325.17</b>

**TAXES**

Code	Subject To	Employee	Employer
Federal W/H	11,400.06	856.00	0.00
MC	12,016.34	174.25	174.25
SS	12,016.34	745.02	745.02
Unemployment	12,255.96	0.00	0.00
<b>Total:</b>		<b>1,775.27</b>	<b>919.27</b>

**DEDUCTIONS**

Code	Subject To	Employee	Employer
400	12,325.17	616.28	533.69
550	0.00	69.21	0.00
580	0.00	6.12	0.00
590	0.00	158.75	1,284.84
595	0.00	8.60	0.00
615	0.00	72.27	0.00
620	0.00	218.72	0.00
<b>Total:</b>		<b>1,149.95</b>	<b>1,818.53</b>

**RECAP 1000 - Courthouse Security**

Earnings:	12,325.17	Benefits:	0.00	Deductions:	1,149.95	Taxes:	1,775.27	Net Pay:	9,399.95
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**Department: 1101 - Unit Road**

Total Direct Deposits: 22,874.10  
 Total Check Amounts: 2,096.09

**EARNINGS**

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	66.92
Hourly	1,691.50	29,540.42
LWOP	40.00	0.00
OT	2.50	75.78
S	59.00	1,025.44
SAL	1.00	1,853.15
Vacation	49.50	909.42
<b>Total:</b>	<b>1,843.50</b>	<b>33,471.13</b>

**TAXES**

Code	Subject To	Employee	Employer
Federal W/H	30,449.19	2,478.76	0.00
MC	32,122.74	465.78	465.78
SS	32,122.74	1,991.60	1,991.60
Unemployment	33,345.28	0.00	0.00
<b>Total:</b>		<b>4,936.14</b>	<b>2,457.38</b>

**DEDUCTIONS**

Code	Subject To	Employee	Employer
400	33,471.13	1,673.55	1,449.31
530	0.00	0.00	0.00
550	0.00	125.85	0.00
551	0.00	68.00	0.00
580	0.00	13.77	0.00
590	0.00	983.02	6,726.66
595	0.00	19.34	0.00
610	0.00	0.00	0.00
615	0.00	152.18	0.00
Bankruptcy	0.00	529.09	0.00
<b>Total:</b>		<b>3,564.80</b>	<b>8,175.97</b>

**RECAP 1101 - Unit Road**

Earnings: 33,471.13    Benefits: 0.00    Deductions: 3,564.80    Taxes: 4,936.14    Net Pay: 24,970.19

**Department: 1102 - Vehicle Maintenance**

Total Direct Deposits: 980.54  
 Total Check Amounts: 2,369.33

**EARNINGS**

Pay Code	Units	Pay Amount
Hourly	232.00	4,160.70
S	3.00	50.36
Vacation	5.00	83.94
<b>Total:</b>	<b>240.00</b>	<b>4,295.00</b>

**TAXES**

Code	Subject To	Employee	Employer
Federal W/H	4,003.90	329.78	0.00
MC	4,218.65	61.17	61.17
SS	4,218.65	261.55	261.55
Unemployment	4,254.80	0.00	0.00
<b>Total:</b>		<b>652.50</b>	<b>322.72</b>

**DEDUCTIONS**

Code	Subject To	Employee	Employer
400	4,295.00	214.75	185.97
550	0.00	40.20	0.00
551	0.00	20.00	0.00
580	0.00	1.53	0.00
590	0.00	0.00	952.38
615	0.00	16.15	0.00
<b>Total:</b>		<b>292.63</b>	<b>1,138.35</b>

**RECAP 1102 - Vehicle Maintenance**

Earnings: 4,295.00    Benefits: 0.00    Deductions: 292.63    Taxes: 652.50    Net Pay: 3,349.87

**Department: 1103 - Fleet Maintenance**

Total Direct Deposits: 1,251.18  
 Total Check Amounts: 1,157.89

**EARNINGS**

Pay Code	Units	Pay Amount
Hourly	160.00	2,982.82
<b>Total:</b>	<b>160.00</b>	<b>2,982.82</b>

**TAXES**

Code	Subject To	Employee	Employer
Federal W/H	2,817.48	179.94	0.00
MC	2,966.62	43.01	43.01
SS	2,966.62	183.93	183.93
Unemployment	2,982.82	0.00	0.00
<b>Total:</b>	<b>12,733.54</b>	<b>406.88</b>	<b>226.94</b>

**DEDUCTIONS**

Code	Subject To	Employee	Employer
400	2,982.82	149.14	129.16
580	0.00	1.53	0.00
590	0.00	0.00	634.92
615	0.00	16.20	0.00
<b>Total:</b>	<b>2,982.82</b>	<b>166.87</b>	<b>764.08</b>

**RECAP 1103 - Fleet Maintenance**

Earnings:	2,982.82	Benefits:	0.00	Deductions:	166.87	Taxes:	406.88	Net Pay:	2,409.07
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**Department: 2120 - County Treasurer**

Total Direct Deposits: 2,638.18  
 Total Check Amounts: 0.00

**EARNINGS**

Pay Code	Units	Pay Amount
Hourly	75.00	1,446.96
SAL	1.00	1,848.25
Vacation	5.00	96.46
<b>Total:</b>	<b>81.00</b>	<b>3,391.67</b>

**TAXES**

Code	Subject To	Employee	Employer
Federal W/H	3,102.93	209.82	0.00
MC	3,312.51	48.03	48.03
SS	3,312.51	205.37	205.37
Unemployment	3,391.67	0.00	0.00
<b>Total:</b>	<b>13,123.62</b>	<b>463.22</b>	<b>253.40</b>

**DEDUCTIONS**

Code	Subject To	Employee	Employer
400	3,391.67	169.58	146.86
520	0.00	40.00	0.00
551	0.00	44.00	0.00
580	0.00	1.53	0.00
590	0.00	0.00	634.92
595	0.00	2.86	0.00
615	0.00	32.30	0.00
<b>Total:</b>	<b>3,391.67</b>	<b>290.27</b>	<b>781.78</b>

**RECAP 2120 - County Treasurer**

Earnings:	3,391.67	Benefits:	0.00	Deductions:	290.27	Taxes:	463.22	Net Pay:	2,638.18
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Department: 2130 - County Auditor

Total Direct Deposits: 5,581.00  
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
Hourly	229.00	4,671.81
S	11.00	264.66
SAL	-5.00	2,846.15
Vacation	6.00	230.77
<b>Total:</b>	<b>241.00</b>	<b>8,013.39</b>

TAXES

Code	Subject To	Employee	Employer
Federal W/H	6,979.71	798.79	0.00
MC	7,580.38	109.92	109.92
SS	7,580.38	469.98	469.98
Unemployment	7,982.49	0.00	0.00
<b>Total:</b>	<b>1,378.69</b>	<b>579.90</b>	

DEDUCTIONS

Code	Subject To	Employee	Employer
400	8,013.39	400.67	346.97
520	0.00	200.00	0.00
550	0.00	30.90	0.00
551	0.00	192.00	0.00
580	0.00	3.06	0.00
590	0.00	158.75	967.38
595	0.00	2.86	0.00
610	0.00	16.96	0.00
615	0.00	48.50	0.00
<b>Total:</b>	<b>1,053.70</b>	<b>1,314.35</b>	

RECAP 2130 - County Auditor

Earnings:	8,013.39	Benefits:	0.00	Deductions:	1,053.70	Taxes:	1,378.69	Net Pay:	5,581.00
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Department: 2140 - Tax Assessor-Collector

Total Direct Deposits: 6,197.69  
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
Hourly	399.00	6,437.46
SAL	1.00	1,829.82
Vacation	1.00	15.60
<b>Total:</b>	<b>401.00</b>	<b>8,282.88</b>

TAXES

Code	Subject To	Employee	Employer
Federal W/H	7,483.20	666.83	0.00
MC	8,027.33	116.40	116.40
SS	8,027.33	497.69	497.69
Unemployment	6,425.82	0.00	0.00
<b>Total:</b>	<b>1,280.92</b>	<b>614.09</b>	

DEDUCTIONS

Code	Subject To	Employee	Employer
400	8,282.88	414.13	358.63
520	0.00	130.00	0.00
550	0.00	27.24	0.00
551	0.00	34.00	0.00
580	0.00	4.59	0.00
590	0.00	158.75	1,919.76
595	0.00	20.06	0.00
615	0.00	15.50	0.00
<b>Total:</b>	<b>804.27</b>	<b>2,278.39</b>	

RECAP 2140 - Tax Assessor-Collector

Earnings:	8,282.88	Benefits:	0.00	Deductions:	804.27	Taxes:	1,280.92	Net Pay:	6,197.69
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Department: 2150 - County Clerk

Total Direct Deposits: 9,400.30  
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
FLOAT	1.00	15.87
Hourly	616.87	9,833.23
S	21.50	339.18
SAL	1.00	1,868.45
Vacation	0.63	9.68
<b>Total:</b>	<b>641.00</b>	<b>12,066.41</b>

TAXES

Code	Subject To	Employee	Employer
Federal W/H	11,089.66	713.02	0.00
MC	11,752.97	170.43	170.43
SS	11,752.97	728.68	728.68
Unemployment	12,001.58	0.00	0.00
<b>Total:</b>	<b>1,612.13</b>	<b>899.11</b>	

DEDUCTIONS

Code	Subject To	Employee	Employer
400	12,066.41	603.31	522.48
520	0.00	60.00	0.00
540	0.00	41.05	0.00
550	0.00	64.83	0.00
551	0.00	159.60	0.00
580	0.00	9.18	0.00
590	0.00	0.00	1,904.76
595	0.00	8.58	0.00
610	0.00	27.00	0.00
615	0.00	80.43	0.00
<b>Total:</b>	<b>1,053.98</b>	<b>2,427.24</b>	

RECAP 2150 - County Clerk

Earnings: 12,066.41    Benefits: 0.00    Deductions: 1,053.98    Taxes: 1,612.13    Net Pay: 9,400.30

Department: 3000 - County Clerk

Total Direct Deposits: 948.00  
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
Hourly	74.25	1,205.93
S	5.75	93.38
<b>Total:</b>	<b>80.00</b>	<b>1,299.31</b>

TAXES

Code	Subject To	Employee	Employer
Federal W/H	1,033.57	0.00	0.00
MC	1,098.54	15.93	15.93
SS	1,098.54	68.11	68.11
Unemployment	1,299.31	0.00	0.00
<b>Total:</b>	<b>84.04</b>	<b>84.04</b>	

DEDUCTIONS

Code	Subject To	Employee	Employer
400	1,299.31	64.97	56.26
551	0.00	20.00	0.00
580	0.00	1.53	0.00
590	0.00	158.75	332.46
615	0.00	22.02	0.00
<b>Total:</b>	<b>267.27</b>	<b>388.72</b>	

RECAP 3000 - County Clerk

Earnings: 1,299.31    Benefits: 0.00    Deductions: 267.27    Taxes: 84.04    Net Pay: 948.00

**Department: 3200 - District Attorney**

Total Direct Deposits: 20,484.43  
 Total Check Amounts: 146.60

**EARNINGS**

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	16.15
DA Supplement	0.00	356.29
FLOAT	8.00	144.60
Hourly	572.25	10,873.74
S	26.75	554.97
SAL	-62.00	13,263.82
Vacation	101.00	2,970.72
<b>Total:</b>	<b>646.00</b>	<b>28,180.29</b>

**TAXES**

Code	Subject To	Employee	Employer
Federal W/H	25,511.57	2,804.29	0.00
MC	26,980.57	391.22	391.22
SS	26,980.57	1,672.79	1,672.79
Unemployment	27,694.28	0.00	0.00
<b>Total:</b>		<b>4,868.30</b>	<b>2,064.01</b>

**DEDUCTIONS**

Code	Subject To	Employee	Employer
400	28,180.29	1,409.00	1,220.21
520	0.00	60.00	0.00
550	0.00	113.57	0.00
551	0.00	416.00	0.00
552	0.00	100.00	0.00
580	0.00	12.24	0.00
590	0.00	476.25	4,171.98
595	0.00	8.58	0.00
615	0.00	85.32	0.00
<b>Total:</b>		<b>2,680.96</b>	<b>5,392.19</b>

**RECAP 3200 - District Attorney**

Earnings: 28,180.29    Benefits: 0.00    Deductions: 2,680.96    Taxes: 4,868.30    Net Pay: 20,631.03

**Department: 3220 - District Clerk**

Total Direct Deposits: 8,808.03  
 Total Check Amounts: 901.35

**EARNINGS**

Pay Code	Units	Pay Amount
Hourly	538.00	8,721.75
S	18.00	311.54
SAL	1.00	1,874.15
Vacation	4.00	67.39
VAC-PAYOUT	141.46	2,301.80
<b>Total:</b>	<b>702.46</b>	<b>13,276.63</b>

**TAXES**

Code	Subject To	Employee	Employer
Federal W/H	11,866.70	1,189.55	0.00
MC	12,630.53	183.14	183.14
SS	12,630.53	783.10	783.10
Unemployment	11,387.73	0.00	0.00
<b>Total:</b>		<b>2,155.79</b>	<b>966.24</b>

**DEDUCTIONS**

Code	Subject To	Employee	Employer
400	13,276.63	663.83	574.89
520	0.00	100.00	0.00
550	0.00	14.75	0.00
551	0.00	36.76	0.00
580	0.00	1.53	0.00
590	0.00	491.51	2,584.68
595	0.00	11.19	0.00
615	0.00	91.89	0.00
<b>Total:</b>		<b>1,411.46</b>	<b>3,159.57</b>

**RECAP 3220 - District Clerk**

Earnings: 13,276.63    Benefits: 0.00    Deductions: 1,411.46    Taxes: 2,155.79    Net Pay: 9,709.38

**Department: 3230 - District Judge**

Total Direct Deposits: 4,684.00  
 Total Check Amounts: 0.00

**EARNINGS**

Pay Code	Units	Pay Amount
Hourly	80.00	1,388.44
SAL	5.00	4,954.27
<b>Total:</b>	<b>85.00</b>	<b>6,342.71</b>

**TAXES**

Code	Subject To	Employee	Employer
Federal W/H	5,445.78	311.73	0.00
MC	5,862.92	85.01	85.01
SS	5,862.92	363.51	363.51
Unemployment	6,319.63	0.00	0.00
<b>Total:</b>	<b>760.25</b>	<b>760.25</b>	<b>448.52</b>

**DEDUCTIONS**

Code	Subject To	Employee	Employer
400	6,342.71	317.14	274.65
520	0.00	100.00	0.00
551	0.00	80.64	0.00
580	0.00	1.53	0.00
590	0.00	317.50	664.92
615	0.00	81.65	0.00
<b>Total:</b>	<b>898.46</b>	<b>898.46</b>	<b>939.57</b>

**RECAP 3230 - District Judge**

Earnings:	6,342.71	Benefits:	0.00	Deductions:	898.46	Taxes:	760.25	Net Pay:	4,684.00
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**Department: 3240 - County Court Law**

Total Direct Deposits: 6,155.06  
 Total Check Amounts: 0.00

**EARNINGS**

Pay Code	Units	Pay Amount
Jud Stip	0.00	3,230.77
SAL	81.00	5,506.98
<b>Total:</b>	<b>81.00</b>	<b>8,737.75</b>

**TAXES**

Code	Subject To	Employee	Employer
Federal W/H	8,018.51	1,197.48	0.00
MC	8,705.39	126.23	126.23
SS	8,705.39	539.74	539.74
Unemployment	8,708.25	0.00	0.00
<b>Total:</b>	<b>1,863.45</b>	<b>1,863.45</b>	<b>665.97</b>

**DEDUCTIONS**

Code	Subject To	Employee	Employer
400	8,737.75	436.88	378.34
520	0.00	250.00	0.00
550	0.00	29.50	0.00
590	0.00	0.00	317.46
595	0.00	2.86	0.00
<b>Total:</b>	<b>719.24</b>	<b>719.24</b>	<b>695.80</b>

**RECAP 3240 - County Court Law**

Earnings:	8,737.75	Benefits:	0.00	Deductions:	719.24	Taxes:	1,863.45	Net Pay:	6,155.06
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Department: 3251 - JP Pract. 1

Total Direct Deposits: 2,505.50  
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	16.15
Hourly	154.00	2,424.72
S	6.00	93.03
SAL	1.00	1,541.36
<b>Total:</b>	<b>161.00</b>	<b>4,075.26</b>

TAXES

Code	Subject To	Employee	Employer
Federal W/H	3,051.14	220.11	0.00
MC	3,254.91	47.20	47.20
SS	3,254.91	201.80	201.80
Unemployment	2,493.75	0.00	0.00
<b>Total:</b>	<b>12,054.71</b>	<b>469.11</b>	<b>249.00</b>

DEDUCTIONS

Code	Subject To	Employee	Employer
400	4,075.26	203.77	176.46
550	0.00	51.81	0.00
551	0.00	189.00	0.00
560	0.00	75.00	0.00
580	0.00	1.53	0.00
590	0.00	506.57	967.38
615	0.00	72.97	0.00
<b>Total:</b>	<b>4,075.26</b>	<b>1,100.65</b>	<b>1,143.84</b>

RECAP 3251 - JP Pract. 1

Earnings: 4,075.26    Benefits: 0.00    Deductions: 1,100.65    Taxes: 469.11    Net Pay: 2,505.50

Department: 3252 - JP Pract. 2

Total Direct Deposits: 3,170.30  
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	16.15
Hourly	158.00	2,496.94
SAL	1.00	1,541.36
Vacation	2.00	31.93
<b>Total:</b>	<b>161.00</b>	<b>4,086.38</b>

TAXES

Code	Subject To	Employee	Employer
Federal W/H	3,775.58	284.25	0.00
MC	3,979.91	57.71	57.71
SS	3,979.91	246.76	246.76
Unemployment	4,059.15	0.00	0.00
<b>Total:</b>	<b>15,794.55</b>	<b>588.72</b>	<b>304.47</b>

DEDUCTIONS

Code	Subject To	Employee	Employer
400	4,086.38	204.33	176.94
550	0.00	27.23	0.00
580	0.00	3.06	0.00
590	0.00	0.00	952.38
595	0.00	8.44	0.00
610	0.00	13.50	0.00
615	0.00	70.80	0.00
<b>Total:</b>	<b>4,086.38</b>	<b>327.36</b>	<b>1,129.32</b>

RECAP 3252 - JP Pract. 2

Earnings: 4,086.38    Benefits: 0.00    Deductions: 327.36    Taxes: 588.72    Net Pay: 3,170.30

Department: 3253 - JP Prect. 3

Total Direct Deposits: 2,453.02  
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	16.15
Hourly	113.00	1,600.63
S	8.00	127.74
SAL	1.00	1,541.36
<b>Total:</b>	<b>122.00</b>	<b>3,285.88</b>

TAXES

Code	Subject To	Employee	Employer
Federal W/H	2,902.97	215.30	0.00
MC	3,067.27	44.48	44.48
SS	3,067.27	190.17	190.17
Unemployment	3,258.65	0.00	0.00
<b>Total:</b>	<b>449.95</b>	<b>234.65</b>	

DEDUCTIONS

Code	Subject To	Employee	Employer
400	3,285.88	164.30	142.28
550	0.00	27.23	0.00
590	0.00	158.75	649.92
595	0.00	2.86	0.00
615	0.00	29.77	0.00
<b>Total:</b>	<b>382.91</b>	<b>792.20</b>	

RECAP 3253 - JP Prect. 3

Earnings:	3,285.88	Benefits:	0.00	Deductions:	382.91	Taxes:	449.95	Net Pay:	2,453.02
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Department: 3254 - JP Prect. 4

Total Direct Deposits: 1,873.46  
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	16.15
Hourly	80.00	1,277.37
SAL	1.00	1,541.36
<b>Total:</b>	<b>81.00</b>	<b>2,834.88</b>

TAXES

Code	Subject To	Employee	Employer
Federal W/H	2,472.36	130.86	0.00
MC	2,614.11	37.90	37.90
SS	2,614.11	162.08	162.08
Unemployment	1,277.37	0.00	0.00
<b>Total:</b>	<b>330.84</b>	<b>199.98</b>	

DEDUCTIONS

Code	Subject To	Employee	Employer
400	2,834.88	141.75	122.75
530	0.00	230.77	0.00
540	0.00	34.23	0.00
551	0.00	40.00	0.00
580	0.00	3.06	0.00
590	0.00	158.75	649.92
615	0.00	22.02	0.00
<b>Total:</b>	<b>630.58</b>	<b>772.67</b>	

RECAP 3254 - JP Prect. 4

Earnings:	2,834.88	Benefits:	0.00	Deductions:	630.58	Taxes:	330.84	Net Pay:	1,873.46
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Department: 4300 - County Sheriff

Total Direct Deposits: 51,648.39  
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	533.09
FLOAT	16.00	306.12
Hourly	2,465.50	47,180.19
LWP	85.50	1,558.37
OT	48.00	1,220.56
S	148.94	3,244.18
SAL	-16.00	9,369.50
Uniform	0.00	825.00
Vacation	77.00	1,545.75
VAC-PAYOUT	86.44	1,517.52
yPayroll Accting Adj	24.00	537.82
<b>Total:</b>	<b>2,935.38</b>	<b>67,838.10</b>

TAXES

Code	Subject To	Employee	Employer
Federal W/H	62,659.84	5,631.46	0.00
MC	66,075.87	958.11	958.11
SS	66,075.87	4,096.69	4,096.69
Unemployment	64,444.99	0.00	0.00
<b>Total:</b>		<b>10,686.26</b>	<b>5,054.80</b>

DEDUCTIONS

Code	Subject To	Employee	Employer
400	67,838.10	3,316.03	2,871.67
520	0.00	100.00	0.00
530	0.00	176.66	0.00
540	0.00	38.13	0.00
550	0.00	341.19	0.00
551	0.00	416.00	0.00
580	0.00	26.01	0.00
590	0.00	635.00	10,853.64
595	0.00	17.02	0.00
610	0.00	84.39	0.00
615	0.00	353.02	0.00
<b>Total:</b>		<b>5,503.45</b>	<b>13,725.31</b>

RECAP 4300 - County Sheriff

Earnings:	67,838.10	Benefits:	0.00	Deductions:	5,503.45	Taxes:	10,686.26	Net Pay:	51,648.39
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Department: 4310 - County Jail

Total Direct Deposits: 61,856.86  
 Total Check Amounts: 5,235.81

EARNINGS

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	295.00
BEREAVEMENT	12.00	208.45
FH - LAW	12.00	224.86
Hourly	3,797.25	67,584.58
LWOP	80.00	0.00
OT	118.95	3,202.17
S	131.50	2,240.69
SAL	-41.00	4,981.95
Uniform	0.00	1,075.00
Vacation	361.00	7,240.46
VAC-PAYOUT	32.24	560.05
<b>Total:</b>	<b>4,503.94</b>	<b>87,613.21</b>

TAXES

Code	Subject To	Employee	Employer
Federal W/H	81,129.45	6,920.83	0.00
MC	85,610.17	1,241.36	1,241.36
SS	85,610.17	5,307.84	5,307.84
Unemployment	87,207.28	0.00	0.00
<b>Total:</b>		<b>13,470.03</b>	<b>6,549.20</b>

DEDUCTIONS

Code	Subject To	Employee	Employer
400	87,613.21	4,380.72	3,793.59
520	0.00	100.00	0.00
530	0.00	323.54	0.00
550	0.00	405.93	0.00
551	0.00	237.55	0.00
580	0.00	21.42	0.00
590	0.00	793.75	15,630.54
595	0.00	42.48	0.00
610	0.00	42.76	0.00
615	0.00	523.33	0.00
620	0.00	179.03	0.00
<b>Total:</b>		<b>7,050.51</b>	<b>19,424.13</b>

RECAP 4310 - County Jail

Earnings: 87,613.21    Benefits: 0.00    Deductions: 7,050.51    Taxes: 13,470.03    Net Pay: 67,092.67

Department: 4321 - Constables-Pct. 1

Total Direct Deposits: 1,362.64  
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	16.15
Hourly	53.00	695.89
SAL	1.00	996.98
<b>Total:</b>	<b>54.00</b>	<b>1,709.02</b>

TAXES

Code	Subject To	Employee	Employer
Federal W/H	1,623.57	130.19	0.00
MC	1,709.02	24.78	24.78
SS	1,709.02	105.96	105.96
Unemployment	695.89	0.00	0.00
<b>Total:</b>		<b>260.93</b>	<b>130.74</b>

DEDUCTIONS

Code	Subject To	Employee	Employer
400	1,709.02	85.45	74.00
<b>Total:</b>		<b>85.45</b>	<b>74.00</b>

RECAP 4321 - Constables-Pct. 1

Earnings: 1,709.02    Benefits: 0.00    Deductions: 85.45    Taxes: 260.93    Net Pay: 1,362.64

Department: 4322 - Constables-Pct. 2

Total Direct Deposits: 1,585.82  
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	16.15
Hourly	106.00	1,391.78
SAL	1.00	996.98
<b>Total:</b>	<b>107.00</b>	<b>2,404.91</b>

TAXES

Code	Subject To	Employee	Employer
Federal W/H	2,158.89	398.71	0.00
MC	2,279.14	33.05	33.05
SS	2,279.14	141.31	141.31
Unemployment	2,391.29	0.00	0.00
<b>Total:</b>	<b>573.07</b>	<b>174.36</b>	

DEDUCTIONS

Code	Subject To	Employee	Employer
400	2,404.91	120.25	104.13
550	0.00	13.62	0.00
551	0.00	96.00	0.00
590	0.00	0.00	317.46
615	0.00	16.15	0.00
<b>Total:</b>	<b>246.02</b>	<b>421.59</b>	

RECAP 4322 - Constables-Pct. 2

Earnings: 2,404.91    Benefits: 0.00    Deductions: 246.02    Taxes: 573.07    Net Pay: 1,585.82

Department: 4323 - Constables-Pct. 3

Total Direct Deposits: 1,174.76  
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	16.15
Hourly	56.00	735.28
SAL	1.00	996.98
<b>Total:</b>	<b>57.00</b>	<b>1,748.41</b>

TAXES

Code	Subject To	Employee	Employer
Federal W/H	1,450.71	29.84	0.00
MC	1,538.14	22.29	22.29
SS	1,538.14	95.37	95.37
Unemployment	1,718.91	0.00	0.00
<b>Total:</b>	<b>147.50</b>	<b>117.66</b>	

DEDUCTIONS

Code	Subject To	Employee	Employer
400	1,748.41	87.43	75.70
530	0.00	126.92	0.00
550	0.00	29.50	0.00
580	0.00	1.53	0.00
590	0.00	158.75	332.46
615	0.00	22.02	0.00
<b>Total:</b>	<b>426.15</b>	<b>408.16</b>	

RECAP 4323 - Constables-Pct. 3

Earnings: 1,748.41    Benefits: 0.00    Deductions: 426.15    Taxes: 147.50    Net Pay: 1,174.76

Department: 4324 - Constables-Pct. 4

Total Direct Deposits: 838.28  
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	16.50
Hourly	31.00	407.03
SAL	1.00	996.98
<b>Total:</b>	<b>32.00</b>	<b>1,420.51</b>

TAXES

Code	Subject To	Employee	Employer
Federal W/H	1,059.06	129.74	0.00
MC	1,170.08	16.96	16.96
SS	1,170.08	72.55	72.55
Unemployment	407.03	0.00	0.00
<b>Total:</b>	<b>219.25</b>	<b>89.51</b>	

DEDUCTIONS

Code	Subject To	Employee	Employer
400	1,420.51	71.02	61.50
520	0.00	40.00	0.00
550	0.00	18.92	0.00
551	0.00	45.00	0.00
580	0.00	1.53	0.00
590	0.00	158.75	332.46
595	0.00	5.74	0.00
615	0.00	22.02	0.00
<b>Total:</b>	<b>362.98</b>	<b>393.96</b>	

RECAP 4324 - Constables-Pct. 4

Earnings: 1,420.51    Benefits: 0.00    Deductions: 362.98    Taxes: 219.25    Net Pay: 838.28

Department: 4330 - Driver's License

Total Direct Deposits: 525.94  
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
Hourly	48.00	617.28
<b>Total:</b>	<b>48.00</b>	<b>617.28</b>

TAXES

Code	Subject To	Employee	Employer
Federal W/H	586.42	13.26	0.00
MC	617.28	8.95	8.95
SS	617.28	38.27	38.27
Unemployment	617.28	0.00	0.00
<b>Total:</b>	<b>60.48</b>	<b>47.22</b>	

DEDUCTIONS

Code	Subject To	Employee	Employer
400	617.28	30.86	26.73
<b>Total:</b>	<b>30.86</b>	<b>26.73</b>	

RECAP 4330 - Driver's License

Earnings: 617.28    Benefits: 0.00    Deductions: 30.86    Taxes: 60.48    Net Pay: 525.94

**Department: 5401 - Juvenile Probation**

Total Direct Deposits: 13,875.71  
 Total Check Amounts: 0.00

**EARNINGS**

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	129.20
Hourly	484.25	11,326.30
JP COMP TAKEN	13.25	334.85
PER DIEM ALLOWANCE	0.00	225.00
S	7.00	190.69
SAL	-14.00	5,353.10
Vacation	71.50	2,010.65
<b>Total:</b>	<b>562.00</b>	<b>19,569.79</b>

**BENEFITS**

Pay Code	Units	Pay Amount
JP COMP EARNED	12.50	0.00
<b>Total:</b>	<b>12.50</b>	<b>0.00</b>

**TAXES**

Code	Subject To	Employee	Employer
Federal W/H	16,667.22	1,415.23	0.00
MC	17,890.72	259.41	259.41
SS	17,890.72	1,109.22	1,109.22
Unemployment	19,569.79	0.00	0.00
<b>Total:</b>	<b>2,783.86</b>	<b>1,368.63</b>	

**DEDUCTIONS**

Code	Subject To	Employee	Employer
400	19,569.79	978.50	847.37
520	0.00	245.00	0.00
551	0.00	536.00	0.00
552	0.00	376.00	0.00
580	0.00	7.65	0.00
590	0.00	650.26	2,584.68
595	0.00	2.86	0.00
615	0.00	113.95	0.00
<b>Total:</b>	<b>2,910.22</b>	<b>3,432.05</b>	

**RECAP 5401 - Juvenile Probation**

Earnings:	19,569.79	Benefits:	0.00	Deductions:	2,910.22	Taxes:	2,783.86	Net Pay:	13,875.71
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**Department: 6520 - Building Maintenance**

Total Direct Deposits: 6,014.18  
 Total Check Amounts: 0.00

**EARNINGS**

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	48.45
Hourly	336.00	5,551.88
LWOP	40.00	0.00
S	16.00	263.29
SAL	1.00	1,712.66
Vacation	8.00	156.67
<b>Total:</b>	<b>401.00</b>	<b>7,732.95</b>

**TAXES**

Code	Subject To	Employee	Employer
Federal W/H	7,150.37	539.65	0.00
MC	7,537.02	109.28	109.28
SS	7,537.02	467.30	467.30
Unemployment	7,659.50	0.00	0.00
<b>Total:</b>	<b>1,116.23</b>	<b>576.58</b>	

**DEDUCTIONS**

Code	Subject To	Employee	Employer
400	7,732.95	386.65	334.85
550	0.00	73.45	0.00
551	0.00	90.00	0.00
580	0.00	6.12	0.00
590	0.00	0.00	1,904.76
595	0.00	8.58	0.00
610	0.00	13.84	0.00
615	0.00	23.90	0.00
<b>Total:</b>	<b>602.54</b>	<b>2,239.61</b>	

**RECAP 6520 - Building Maintenance**

Earnings:	7,732.95	Benefits:	0.00	Deductions:	602.54	Taxes:	1,116.23	Net Pay:	6,014.18
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Department: 6550 - Elections

Total Direct Deposits: 2,071.50  
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
Hourly	72.00	1,123.09
S	24.00	474.17
SAL	-15.00	1,397.54
<b>Total:</b>	<b>81.00</b>	<b>2,994.80</b>

TAXES

Code	Subject To	Employee	Employer
Federal W/H	2,403.58	108.90	0.00
MC	2,613.32	37.90	37.90
SS	2,613.32	162.03	162.03
Unemployment	2,974.03	0.00	0.00
<b>Total:</b>		<b>308.83</b>	<b>199.93</b>

DEDUCTIONS

Code	Subject To	Employee	Employer
400	2,994.80	149.74	129.67
520	0.00	60.00	0.00
550	0.00	20.77	0.00
551	0.00	112.00	0.00
580	0.00	3.06	0.00
590	0.00	158.75	649.92
595	0.00	8.31	0.00
610	0.00	20.19	0.00
615	0.00	81.65	0.00
<b>Total:</b>		<b>614.47</b>	<b>779.59</b>

RECAP 6550 - Elections

Earnings:	2,994.80	Benefits:	0.00	Deductions:	614.47	Taxes:	308.83	Net Pay:	2,071.50
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Department: 6560 - Commissioners Court

Total Direct Deposits: 8,265.51  
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	212.51
Hourly	114.00	2,238.90
SAL	5.00	8,733.73
Vacation	6.00	108.09
yPayroll Accting Adj	0.00	109.49
<b>Total:</b>	<b>125.00</b>	<b>11,402.72</b>

TAXES

Code	Subject To	Employee	Employer
Federal W/H	9,757.73	697.55	0.00
MC	10,327.86	149.75	149.75
SS	10,327.86	640.33	640.33
Unemployment	9,648.56	0.00	0.00
<b>Total:</b>		<b>1,487.63</b>	<b>790.08</b>

DEDUCTIONS

Code	Subject To	Employee	Employer
400	11,402.72	570.13	493.75
550	0.00	54.47	0.00
551	0.00	96.00	0.00
580	0.00	4.59	0.00
590	0.00	824.27	1,949.76
595	0.00	11.19	0.00
615	0.00	88.93	0.00
<b>Total:</b>		<b>1,649.58</b>	<b>2,443.51</b>

RECAP 6560 - Commissioners Court

Earnings:	11,402.72	Benefits:	0.00	Deductions:	1,649.58	Taxes:	1,487.63	Net Pay:	8,265.51
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Department: 6570 - Veteran Service Officer

Total Direct Deposits: 1,008.62  
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	16.15
SAL	1.00	1,292.30
<b>Total:</b>	<b>1.00</b>	<b>1,308.45</b>

TAXES

Code	Subject To	Employee	Employer
Federal W/H	1,213.26	106.82	0.00
MC	1,278.68	18.54	18.54
SS	1,278.68	79.28	79.28
Unemployment	1,294.83	0.00	0.00
<b>Total:</b>	<b>204.64</b>	<b>97.82</b>	

DEDUCTIONS

Code	Subject To	Employee	Employer
400	1,308.45	65.42	56.66
550	0.00	13.62	0.00
590	0.00	0.00	317.46
615	0.00	16.15	0.00
<b>Total:</b>	<b>95.19</b>	<b>374.12</b>	

RECAP 6570 - Veteran Service Officer

Earnings:	1,308.45	Benefits:	0.00	Deductions:	95.19	Taxes:	204.64	Net Pay:	1,008.62
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Department: 6580 - Human Resources

Total Direct Deposits: 990.91  
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
SAL	1.00	1,663.85
<b>Total:</b>	<b>1.00</b>	<b>1,663.85</b>

TAXES

Code	Subject To	Employee	Employer
Federal W/H	1,559.29	442.73	0.00
MC	1,642.48	23.82	23.82
SS	1,642.48	101.83	101.83
Unemployment	1,650.23	0.00	0.00
<b>Total:</b>	<b>568.38</b>	<b>125.65</b>	

DEDUCTIONS

Code	Subject To	Employee	Employer
400	1,663.85	83.19	72.04
550	0.00	13.62	0.00
615	0.00	7.75	0.00
<b>Total:</b>	<b>104.56</b>	<b>72.04</b>	

RECAP 6580 - Human Resources

Earnings:	1,663.85	Benefits:	0.00	Deductions:	104.56	Taxes:	568.38	Net Pay:	990.91
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Department: 6590 - Purchasing

Total Direct Deposits: 1,423.49  
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	16.15
SAL	1.00	1,846.15
<b>Total:</b>	<b>1.00</b>	<b>1,862.30</b>

TAXES

Code	Subject To	Employee	Employer
Federal W/H	1,761.43	196.07	0.00
MC	1,854.55	26.89	26.89
SS	1,854.55	114.98	114.98
Unemployment	1,862.30	0.00	0.00
<b>Total:</b>	<b>337.94</b>	<b>141.87</b>	

DEDUCTIONS

Code	Subject To	Employee	Employer
400	1,862.30	93.12	80.64
590	0.00	0.00	317.46
615	0.00	7.75	0.00
<b>Total:</b>	<b>100.87</b>	<b>398.10</b>	

RECAP 6590 - Purchasing

Earnings:	1,862.30	Benefits:	0.00	Deductions:	100.87	Taxes:	337.94	Net Pay:	1,423.49
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**Department: 6610 - IT-Technology**

Total Direct Deposits: 3,323.27  
 Total Check Amounts: 0.00

**EARNINGS**

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	69.24
Hourly	80.00	1,777.91
SAL	-39.00	1,364.82
Vacation	40.00	1,364.85
<b>Total:</b>	<b>81.00</b>	<b>4,576.82</b>

**TAXES**

Code	Subject To	Employee	Employer
Federal W/H	4,051.67	382.58	0.00
MC	4,480.51	64.97	64.97
SS	4,480.51	277.79	277.79
Unemployment	4,532.71	0.00	0.00
<b>Total:</b>	<b>725.34</b>	<b>342.76</b>	

**DEDUCTIONS**

Code	Subject To	Employee	Employer
400	4,576.82	228.84	198.17
520	0.00	200.00	0.00
550	0.00	44.11	0.00
551	0.00	36.00	0.00
580	0.00	3.06	0.00
590	0.00	0.00	634.92
615	0.00	16.20	0.00
<b>Total:</b>	<b>528.21</b>	<b>833.09</b>	

**RECAP 6610 - IT-Technology**

Earnings: 4,576.82    Benefits: 0.00    Deductions: 528.21    Taxes: 725.34    Net Pay: 3,323.27

**Department: 6630 - Grant Writing**

Total Direct Deposits: 1,727.05  
 Total Check Amounts: 0.00

**EARNINGS**

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	16.15
SAL	1.00	2,115.38
<b>Total:</b>	<b>1.00</b>	<b>2,131.53</b>

**TAXES**

Code	Subject To	Employee	Employer
Federal W/H	2,024.95	134.84	0.00
MC	2,131.53	30.91	30.91
SS	2,131.53	132.15	132.15
Unemployment	2,131.53	0.00	0.00
<b>Total:</b>	<b>297.90</b>	<b>163.06</b>	

**DEDUCTIONS**

Code	Subject To	Employee	Employer
400	2,131.53	106.58	92.30
<b>Total:</b>	<b>106.58</b>	<b>92.30</b>	

**RECAP 6630 - Grant Writing**

Earnings: 2,131.53    Benefits: 0.00    Deductions: 106.58    Taxes: 297.90    Net Pay: 1,727.05

Department: 6640 - Code Investigator

Total Direct Deposits: 1,265.65  
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	34.62
Hourly	80.00	1,538.10
<b>Total:</b>	<b>80.00</b>	<b>1,572.72</b>

TAXES

Code	Subject To	Employee	Employer
Federal W/H	1,474.08	88.12	0.00
MC	1,552.72	22.51	22.51
SS	1,552.72	96.27	96.27
Unemployment	1,572.72	0.00	0.00
<b>Total:</b>	<b>206.90</b>	<b>118.78</b>	

DEDUCTIONS

Code	Subject To	Employee	Employer
400	1,572.72	78.64	68.10
551	0.00	20.00	0.00
580	0.00	1.53	0.00
590	0.00	0.00	317.46
<b>Total:</b>	<b>100.17</b>	<b>385.56</b>	

RECAP 6640 - Code Investigator

Earnings:	1,572.72	Benefits:	0.00	Deductions:	100.17	Taxes:	206.90	Net Pay:	1,265.65
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Department: 6650 - Emerg Mgnt/Homeland Sec

Total Direct Deposits: 2,788.79  
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	69.24
Hourly	80.00	1,569.92
SAL	1.00	2,170.57
<b>Total:</b>	<b>81.00</b>	<b>3,809.73</b>

TAXES

Code	Subject To	Employee	Employer
Federal W/H	3,416.47	340.27	0.00
MC	3,756.96	54.48	54.48
SS	3,756.96	232.93	232.93
Unemployment	3,794.98	0.00	0.00
<b>Total:</b>	<b>627.68</b>	<b>287.41</b>	

DEDUCTIONS

Code	Subject To	Employee	Employer
400	3,809.73	190.49	164.96
520	0.00	150.00	0.00
550	0.00	14.75	0.00
590	0.00	0.00	634.92
595	0.00	5.72	0.00
615	0.00	32.30	0.00
<b>Total:</b>	<b>393.26</b>	<b>799.88</b>	

RECAP 6650 - Emerg Mgnt/Homeland Sec

Earnings:	3,809.73	Benefits:	0.00	Deductions:	393.26	Taxes:	627.68	Net Pay:	2,788.79
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**Department: 7610 - Sanitation Department**

Total Direct Deposits: 0.00  
 Total Check Amounts: 1,599.15

**EARNINGS**

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	34.62
Hourly	70.00	1,666.32
S	2.00	47.61
Vacation	8.00	190.44
<b>Total:</b>	<b>80.00</b>	<b>1,938.99</b>

**TAXES**

Code	Subject To	Employee	Employer
Federal W/H	1,842.04	40.97	0.00
MC	1,938.99	28.12	28.12
SS	1,938.99	120.22	120.22
Unemployment	1,938.99	0.00	0.00
<b>Total:</b>	<b>189.31</b>	<b>189.31</b>	<b>148.34</b>

**DEDUCTIONS**

Code	Subject To	Employee	Employer
400	1,938.99	96.95	83.96
540	0.00	52.05	0.00
580	0.00	1.53	0.00
590	0.00	0.00	317.46
<b>Total:</b>	<b>150.53</b>	<b>150.53</b>	<b>401.42</b>

**RECAP 7610 - Sanitation Department**

Earnings:	1,938.99	Benefits:	0.00	Deductions:	150.53	Taxes:	189.31	Net Pay:	1,599.15
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**Department: 8700 - County Agent**

Total Direct Deposits: 3,790.81  
 Total Check Amounts: 0.00

**EARNINGS**

Pay Code	Units	Pay Amount
FLOAT	8.00	157.69
Hourly	80.00	1,348.05
SAL	-5.00	3,196.38
<b>Total:</b>	<b>83.00</b>	<b>4,702.12</b>

**TAXES**

Code	Subject To	Employee	Employer
Federal W/H	4,536.86	386.27	0.00
MC	4,683.11	67.90	67.90
SS	4,683.11	290.35	290.35
Unemployment	4,702.12	0.00	0.00
<b>Total:</b>	<b>744.52</b>	<b>744.52</b>	<b>358.25</b>

**DEDUCTIONS**

Code	Subject To	Employee	Employer
400	2,924.97	146.25	126.65
580	0.00	1.53	0.00
590	0.00	0.00	634.92
595	0.00	2.86	0.00
615	0.00	16.15	0.00
<b>Total:</b>	<b>166.79</b>	<b>166.79</b>	<b>761.57</b>

**RECAP 8700 - County Agent**

Earnings:	4,702.12	Benefits:	0.00	Deductions:	166.79	Taxes:	744.52	Net Pay:	3,790.81
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Caldwell County, TX

# Detail Register

## Payroll Summary

Packet: PYPKT01272 - 030319 thru 031619 Payroll with Pay Date 032219  
 Payroll Set: 01 - Payroll Set 01

Pay Period: 03/03/2019 - 03/16/2019

Total Direct Deposits: 271,325.80  
 Total Check Amounts: 17,123.34

Males Paid: 129  
 Females Paid: 117  
 Total Employees: 246

**EARNINGS**

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	1,703.19
BEREAVEMENT	12.00	208.45
DA Supplement	0.00	356.29
FH - LAW	12.00	224.86
FLOAT	40.00	751.87
Hourly	13,748.87	247,505.22
JP COMP TAKEN	13.25	334.85
Jud Stip	0.00	3,230.77
LWOP	160.00	0.00
LWOP	85.50	1,558.37
OT	171.45	4,553.19
PER DIEM ALLOWANCE	0.00	225.00
S	501.44	9,557.88
SAL	-87.00	91,196.33
Uniform	0.00	2,100.00
Vacation	745.63	17,032.82
VAC-PAYOUT	260.14	4,379.37
yPayroll Accting Adj	24.00	647.31
<b>Total:</b>	<b>15,687.28</b>	<b>385,565.77</b>

**BENEFITS**

Pay Code	Units	Pay Amount
JP COMP EARNED	12.50	0.00
<b>Total:</b>	<b>12.50</b>	<b>0.00</b>

**TAXES**

Code	Subject To	Employee	Employer
Federal W/H	349,931.20	30,720.54	0.00
MC	370,879.84	5,377.79	5,377.79
SS	370,879.84	22,994.55	22,994.55
Unemployment	369,953.50	0.00	0.00
<b>Total:</b>		<b>59,092.88</b>	<b>28,372.34</b>

**DEDUCTIONS**

Code	Subject To	Employee	Employer
400	383,788.62	19,113.64	16,552.29
520	0.00	1,835.00	0.00
530	0.00	857.89	0.00
540	0.00	165.46	0.00
550	0.00	1,666.27	0.00
551	0.00	2,984.55	0.00
552	0.00	476.00	0.00
560	0.00	75.00	0.00
580	0.00	145.35	0.00
590	0.00	7,106.88	64,047.00
595	0.00	200.99	0.00
610	0.00	218.64	0.00
615	0.00	2,251.24	0.00
620	0.00	397.75	0.00
Bankruptcy	0.00	529.09	0.00
<b>Total:</b>		<b>38,023.75</b>	<b>80,599.29</b>

**RECAP 01 - Payroll Set 01**

Earnings:	385,565.77	Benefits:	0.00	Deductions:	38,023.75	Taxes:	59,092.88	Net Pay:	288,449.14
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*Payroll*

**B. \$87,465.22 (Payroll Tax for  
03/03/2019 – 03/16/2019); Backup: 2**

## Caldwell County Agenda Item Request Form

**To: All Elected Officials and Department Heads** – Hand deliver or scan & email to [hoppy.haden@co.caldwell.tx.us](mailto:hoppy.haden@co.caldwell.tx.us) and [ezzy.chan@co.caldwell.tx.us](mailto:ezzy.chan@co.caldwell.tx.us) . Deadline is 5:00 p.m. 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.

**1. What do you want to accomplish?**

Discussion & Action. What is the proposed motion?

Consent or  Discussion Only

To approve 03/03/19-03/16/19 Payroll taxes in the amount of \$87,465.22

Executive Session. What is to be discussed?

**2. Costs:**

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

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

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

**3. Agenda Speakers:**

	Name	Representing	Title
(1)	_____	_____	_____
(2)	_____	_____	_____
(3)	_____	_____	_____
(4)	_____	_____	_____

**4. Backup Materials:**  No backup materials 2 Total # of pages of backup material

5.   
\_\_\_\_\_  
Signature of Court Member

3/27/2019  
\_\_\_\_\_  
Date

Exhibit A



Caldwell County, TX

# Detail Register

## Payroll Summary

Packet: PYPKT01272 - 030319 thru 031619 Payroll with Pay Date 032219  
 Payroll Set: 01 - Payroll Set 01

Pay Period: 03/03/2019 - 03/16/2019

Total Direct Deposits: 271,325.80  
 Total Check Amounts: 17,123.34

Males Paid: 129  
 Females Paid: 117  
 Total Employees: 246

**EARNINGS**

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	1,703.19
BEREAVEMENT	12.00	208.45
DA Supplement	0.00	356.29
FH - LAW	12.00	224.86
FLOAT	40.00	751.87
Hourly	13,748.87	247,505.22
JP COMP TAKEN	13.25	334.85
Jud Stip	0.00	3,230.77
LWOP	160.00	0.00
LWP	85.50	1,558.37
OT	171.45	4,553.19
PER DIEM ALLOWANCE	0.00	225.00
S	501.44	9,557.88
SAL	-87.00	91,196.33
Uniform	0.00	2,100.00
Vacation	745.63	17,032.82
VAC-PAYOUT	260.14	4,379.37
yPayroll Accting Adj	24.00	647.31
<b>Total:</b>	<b>15,687.28</b>	<b>385,565.77</b>

**BENEFITS**

Pay Code	Units	Pay Amount
JP COMP EARNED	12.50	0.00
<b>Total:</b>	<b>12.50</b>	<b>0.00</b>

**TAXES**

Code	Subject To	Employee	Employer
Federal W/H	349,931.20	30,720.54	0.00
MC	370,879.84	5,377.79	5,377.79
SS	370,879.84	22,994.55	22,994.55
Unemployment	369,953.50	0.00	0.00
<b>Total:</b>		<b>59,092.88</b>	<b>28,372.34</b>

87,465.22  
 Payroll taxes

**DEDUCTIONS**

Code	Subject To	Employee	Employer
400	383,788.62	19,113.64	16,552.29
520	0.00	1,835.00	0.00
530	0.00	857.89	0.00
540	0.00	165.46	0.00
550	0.00	1,666.27	0.00
551	0.00	2,984.55	0.00
552	0.00	476.00	0.00
560	0.00	75.00	0.00
580	0.00	145.35	0.00
590	0.00	7,106.88	64,047.00
595	0.00	200.99	0.00
610	0.00	218.64	0.00
615	0.00	2,251.24	0.00
620	0.00	397.75	0.00
Bankruptcy	0.00	529.09	0.00
<b>Total:</b>		<b>38,023.75</b>	<b>80,599.29</b>

**RECAP 01 - Payroll Set 01**

Earnings:	385,565.77	Benefits:	0.00	Deductions:	38,023.75	Taxes:	59,092.88	Net Pay:	288,449.14
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**C. \$34,368.63 (Utilities – March 2019)**

## Caldwell County Agenda Item Request Form

**To: All Elected Officials and Department Heads** – Hand deliver or scan & email to [hoppy.haden@co.caldwell.tx.us](mailto:hoppy.haden@co.caldwell.tx.us) and [ezzy.chan@co.caldwell.tx.us](mailto:ezzy.chan@co.caldwell.tx.us) . Deadline is 5:00 p.m. 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.

**1. What do you want to accomplish?**

Discussion & Action. What is the proposed motion?

Consent or  Discussion Only

To approve March 2019 Utilities

Executive Session. What is to be discussed?

**2. Costs:**

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

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

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

**3. Agenda Speakers:**

	Name	Representing	Title
(1)	_____	_____	_____
(2)	_____	_____	_____
(3)	_____	_____	_____
(4)	_____	_____	_____

**4. Backup Materials:**  No backup materials 2 Total # of pages of backup material

5.   
\_\_\_\_\_  
Signature of Court Member

4/2/2019  
\_\_\_\_\_  
Date

Exhibit A

Bill Name	Location	Mar-19
Maxwell Water Supply Corp.	Hwy 142/CCR 239 & FM 1966 <b>JP 3</b>	35.27
	<b>MAXWELL WATER SUPPLY CORP. - TOTAL</b>	<b>35.27</b>
Polonia Water Supply Corp.	Caldwell County <b>Unit Rd</b>	30.10
Polonia Water Supply Corp.	Caldwell Co. Prec. 4-49 Civic Dr., Dale, TX	23.06
	<b>POLONIA WATER SUPPLY CORP. - TOTAL</b>	<b>53.16</b>
Texas Gas Service	Caldwell County Jail #2, 1204 Reed Rd <b>CCSO</b>	1,150.66
	Caldwell County 405 E. Market, Lockhart	189.55
	County Bldg Luling, 510 E Pierce, Luling	179.12
	Caldwell County #2, 401 E. Market, Lockhart	104.01
	Caldwell Cty <b>Juv Prob</b> Dept	75.51
	Caldwell Co. New Building-1703 S. Colorado	374.40
	<b>TEXAS GAS SERVICE - TOTAL</b>	<b>2,073.25</b>
City of Lockhart - CALDCO 01	Caldwell Co. Annex, 405 E. Market	321.08
	Caldwell Co. Annex, 405 E. Market	88.59
	<b>CITY OF LOCKHART - CALDCO 01 -TOTAL</b>	<b>409.67</b>
City of Lockhart - CALDCO 02	Caldwell Co. Annex, 110 S. Main	3,142.57
	Bkroom, 312 E. San Antonio <b>SERVER RM</b>	336.15
	CC <b>Juvenile Prob.</b> Dept, 312 E. San Antonio	751.59
	CC Annex, CC Courthouse, 401 E. Market	437.95
	CC District Resource Cent, 401 E. Market - <b>DRC</b>	315.97
	Caldwell Co. Annex, 110 S. Main-Sprinkler	39.83
	CC Judicial Center, 1703 S. Colorado	5,780.25
	CC Judicial Center, 1703 S. Colorado	39.83
	Caldwell Co. Annex, 1196 Reed Dr.-Barn <b>MAINT.</b>	451.51
	Caldwell Co. Annex, Blackjack	1,901.95
	Caldwell Co. Annex, 1204 Reed Dr. <b>CCSO</b>	16,312.92
	Caldwell Co. Annex, 1403 Blackjack-LW School	566.94
	Caldwell Co. Annex, 1403 Blackjack-Maint Bldg	314.50
	<b>CITY OF LOCKHART - CALDCO 02 - TOTAL</b>	<b>30,391.96</b>
City of Luling - CALDWELL	Caldwell Co-JP/County Auditor, 508 N. Fannin St	203.59
Statement date usually end of the month.	Caldwell Co-Adult/Juv Serv, 512 E. Fannin St.	87.85
	Caldwell Co. Welfare Off, 505 E. Fannin St.	130.19
	Caldwell Co Prec. #2, 423 San Marcos Hwy.	50.10
	<b>CITY OF LULING - CALDWELL - TOTAL</b>	<b>471.73</b>
Bluebonnet Electric	Caldwell County <b>Precint #3</b>	200.54
	Caldwell County Prec 4	82.75
Bluebonnet Electric	Caldwell County <b>URS</b>	513.57
	<b>Sanitation - meter no: 122860878/43673230</b>	136.73
	<b>BLUEBONNET ELECTRIC - TOTAL</b>	<b>933.59</b>

Total Utilities Paid: 34,368.63

**3. To accept the 2018 Form 990, Return of Organization Exempt from Income Tax for Dale Volunteer Fire Department. Backup: 6**

## Caldwell County Agenda Item Request Form

To: All Elected Officials and Department Heads – Hand deliver or scan & email to [hoppy.haden@co.caldwell.tx.us](mailto:hoppy.haden@co.caldwell.tx.us) and [ezzy.chan@co.caldwell.tx.us](mailto:ezzy.chan@co.caldwell.tx.us) . Deadline is 5:00 p.m. 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.

**1. What do you want to accomplish?**

Discussion & Action. What is the proposed motion?

Consent or  Discussion Only

To accept the 2018 Form 990, Return of Organization Exempt from Income Tax, for Dale Volunteer Fire Department.

Executive Session. What is to be discussed?

**2. Costs:**

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

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

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

**3. Agenda Speakers:**

	Name	Representing	Title
(1)	_____	_____	_____
(2)	_____	_____	_____
(3)	_____	_____	_____
(4)	_____	_____	_____

**4. Backup Materials:**  No backup materials  Total # of pages of backup material

5.   
\_\_\_\_\_  
Signature of Court Member

3/27/2019  
\_\_\_\_\_  
Date

Exhibit A

**Rick C. Reed & Company, PLLC**  
**PO BOX 867**  
**San Marcos, TX 78667-0867**  
**512-353-0200**

February 13, 2019

**CONFIDENTIAL**

DALE VOLUNTEER FIRE DEPARTMENT  
PO BOX 52  
DALE, TX 78616

Dear BRIAN:

We have prepared the following returns from information provided by you without verification or audit.

Return of Organization Exempt From Income Tax (Form 990)

We suggest that you examine these returns carefully to fully acquaint yourself with all items contained therein to ensure that there are no omissions or misstatements. Attached are instructions for signing and filing each return. Please follow those instructions carefully.

Enclosed is any material you furnished for use in preparing the returns. If the returns are examined, requests may be made for supporting documentation. Therefore, we recommend that you retain all pertinent records for at least seven years.

In order that we may properly advise you of tax considerations, please keep us informed of any significant changes in your financial affairs or of any correspondence received from taxing authorities.

If you have any questions, or if we can be of assistance in any way, please call.

Sincerely,

Rick C. Reed & Company, PLLC

## Filing Instructions

### DALE VOLUNTEER FIRE DEPARTMENT

#### Exempt Organization Tax Return

Taxable Year Ended December 31, 2018

**Date Due:** May 15, 2019

**Remittance:** None is required. Your Form 990 for the tax year ended 12/31/18 shows no balance due.

**Signature:** You are using a Personal Identification Number (PIN) for signing your return electronically. Form 8879-EO, IRS *e-file* Signature Authorization for an Exempt Organization should be signed and dated by an authorized officer of the organization and returned to:

Rick C. Reed & Company, PLLC  
321 Cheatham St  
San Marcos, TX 78667-6911

**Important:** Your return will not be filed with the IRS until the signed Form 8879-EO has been received by this office. Sent on 2/17/19

**Other:** Your return is being filed electronically with the IRS and is not required to be mailed. If you Mail a paper copy of your return to the IRS it will delay the processing of your return.

5080 DALE VOLUNTEER FIRE DEPARTMENT

74-2312016

FYE: 12/31/2018

## Acknowledgement and General Information for Taxpayers Who File Returns Electronically

Thank you for taking part in the IRS e-file Program.

DALE VOLUNTEER FIRE DEPARTMENT  
PO BOX 52  
DALE, TX 78616

- [X] Your Form 990 / Form 990-EZ, Return of Organization Exempt from Income Tax for tax year December 31, 2018 is being filed electronically with the IRS by the services of Rick C. Reed & Company, PLLC.
- [X] Your return was accepted by the IRS on 02/25/19 and the Submission Identification Number assigned to your return is 74715320190560017075.

Since you are filing your return electronically, PLEASE DO NOT SEND A PAPER COPY OF YOUR RETURN TO THE IRS. IF YOU DO, IT WILL DELAY THE PROCESSING OF THE RETURN.

### Acknowledgement Process

The IRS will notify your electronic return originator when they accept your return, usually within 48 hours. If your return was not accepted, IRS will notify your electronic return originator of the reasons for rejection.

### If You Need to Make a Change to Your Return

If you need to make a change or correct the return you filed electronically, you can send either an amended electronic tax return or you can send an amended Form 990 / Form 990-EZ, Return of Organization Exempt from Income Tax, to the IRS submission processing center that processes paper returns for your area.

Form **990**

Department of the Treasury  
Internal Revenue Service

**Return of Organization Exempt From Income Tax**  
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

▶ Do not enter social security numbers on this form as it may be made public.  
▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

OMB No. 1545-0047

**2018**

Open to Public Inspection

**A** For the 2018 calendar year, or tax year beginning \_\_\_\_\_, and ending \_\_\_\_\_

**B** Check if applicable:  
 Address change  
 Name change  
 Initial return  
 Final return/terminated  
 Amended return  
 Application pending

**C** Name of organization: **DALE VOLUNTEER FIRE DEPARTMENT**

Doing business as: \_\_\_\_\_  
 Number and street (or P.O. box if mail is not delivered to street address): **PO BOX 52**  
 City or town, state or province, country, and ZIP or foreign postal code: **DALE TX 78616**

**D** Employer identification number: **74-2312016**

**E** Telephone number: **817-714-7663**

**G** Gross receipts \$: **100,138**

**F** Name and address of principal officer: **BRIAN BARRINGTON  
C/O ORGANIZATION  
DALE TX 78616**

**H(a)** Is this a group return for subordinates?  Yes  No  
**H(b)** Are all subordinates included?  Yes  No  
 If "No," attach a list. (see instructions)

**I** Tax-exempt status:  501(c)(3)  501(c) ( **4** ) ◀ (insert no.)  4947(a)(1) or  527

**J** Website: ▶ **N/A**

**K** Form of organization:  Corporation  Trust  Association  Other ▶

**L** Year of formation: \_\_\_\_\_

**M** State of legal domicile: **TX**

**H(c)** Group exemption number ▶ \_\_\_\_\_

**Part I Summary**

1 Briefly describe the organization's mission or most significant activities:  
**TO PROVIDE ESSENTIAL FIRE AND LIFESAVING SERVICES TO THE CITIZENS OF DALE**

2 Check this box  if the organization discontinued its operations or disposed of more than 25% of its net assets.

3	6
4	0
5	0
6	0
7a	0
7b	0

	Prior Year	Current Year
8 Contributions and grants (Part VIII, line 1h)	42,537	70,240
9 Program service revenue (Part VIII, line 2g)	5,755	4,695
10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	769	1,808
11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	6,633	21,639
12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	55,694	98,382
13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	0	0
14 Benefits paid to or for members (Part IX, column (A), line 4)	0	0
15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	0	0
16a Professional fundraising fees (Part IX, column (A), line 11e)	0	0
b Total fundraising expenses (Part IX, column (D), line 25) ▶	0	0
17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	34,594	26,757
18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	34,594	26,757
19 Revenue less expenses. Subtract line 18 from line 12	21,100	71,625
	Beginning of Current Year	End of Year
20 Total assets (Part X, line 16)	551,785	623,410
21 Total liabilities (Part X, line 26)	0	0
22 Net assets or fund balances. Subtract line 21 from line 20	551,785	623,410

COPY

**Part II Signature Block**

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

**Sign Here**

Signature of officer: **BRIAN BARRINGTON** FIRE CHIEF  
 Date: \_\_\_\_\_  
 Type or print name and title

**Paid Preparer Use Only**

Print/Type preparer's name: **DAVID A. CRUMBAUGH**  
 Preparer's signature: *David Crumbaugh*  
 Date: **02/13/19**  
 Check  if FTIN self-employed

Firm's name: **RICK C. REED & COMPANY, PLLC**  
 Firm's EIN ▶ \_\_\_\_\_  
 Firm's address: **321 CHEATHAM ST  
SAN MARCOS, TX 78667-6911**  
 Phone no: **512-353-0200**

May the IRS discuss this return with the preparer shown above? (see instructions)  Yes  No

**Part III Statement of Program Service Accomplishments**

Check if Schedule O contains a response or note to any line in this Part III

1 Briefly describe the organization's mission:  
**TO PROVIDE ESSENTIAL FIRE AND LIFESAVING SERVICES TO THE CITIZENS OF DALE**

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?  Yes  No

If "Yes," describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services?  Yes  No

If "Yes," describe these changes on Schedule O.

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code: ) (Expenses \$ **16,541** including grants of \$ ) (Revenue \$ **4,695** )  
**PROVIDE FIREFIGHTING, LIFESAVING, AND TRAINING TO DALE FIRE DISTRICT, ABOUT 3,800 PEOPLE, PLUS OFFER MUTUAL AID TO OTHER AREA FIRE DEPARTMENTS**

4b (Code: ) (Expenses \$ including grants of \$ ) (Revenue \$ )  
**N/A**

4c (Code: ) (Expenses \$ including grants of \$ ) (Revenue \$ )  
**N/A**

4d Other program services (Describe in Schedule O.)  
(Expenses \$ including grants of \$ ) (Revenue \$ )

4e Total program service expenses **16,541**

- 4. To accept and approve payment of Surety Bond Continuation Certificate #15768313 for Director of Sanitation, County of Caldwell, Kasi Miles. Backup: 4**

## Caldwell County Agenda Item Request Form

**To: All Elected Officials and Department Heads** – Hand deliver or scan & email to [hoppy.haden@co.caldwell.tx.us](mailto:hoppy.haden@co.caldwell.tx.us) and [ezzy.chan@co.caldwell.tx.us](mailto:ezzy.chan@co.caldwell.tx.us) . Deadline is 5:00 p.m. 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.

**1. What do you want to accomplish?**

Discussion & Action. What is the proposed motion?

Consent or  Discussion Only

Accept and approve payment of Surety Bond Continuation Certificate #15768313 for Director of Sanitation County of Caldwell, Kasi Miles

Executive Session. What is to be discussed?

**2. Costs:**

Actual Cost or  Estimated Cost \$ 50.00

Is this cost included in the County Budget? yes

Is a Budget Amendment being proposed? no

**3. Agenda Speakers:**

	Name	Representing	Title
(1)	_____	_____	_____
(2)	_____	_____	_____
(3)	_____	_____	_____
(4)	_____	_____	_____

**4. Backup Materials:**  No backup materials 3 Total # of pages of backup material

5.   
\_\_\_\_\_  
Signature of Court Member

3/27/2019  
\_\_\_\_\_  
Date

Exhibit A

**CARL R. OHLENDORF INSURANCE**

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

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

<b>INVOICE NO. 16877</b>		<b>Page 1</b>
ACCOUNT NO.	OP	DATE
CALDW01	JB	03/20/2019
<b>BOND Dec Page</b>		
POLICY #		
15768313		
COMPANY		
Western Surety		
PRODUCER		
Adair H. Rucker		
EFFECTIVE	EXPIRATION	BALANCE DUE ON
04/14/2019	04/14/2020	

<b>Itm #</b>	<b>Eff Date</b>	<b>Trn</b>	<b>Description</b>	<b>Amount</b>
140089	04/14/19	REN	Kasi Miles Bond	\$50.00
			<b>Invoice Balance:</b>	<b>\$50.00</b>

Director of Sanitation



# Western Surety Company

## CONTINUATION CERTIFICATE

Western Surety Company hereby continues in force Bond No. 15768313 briefly described as DIRECTOR OF SANITATION COUNTY OF CALDWELL,  
 \_\_\_\_\_,  
 for KASI MILES,  
 \_\_\_\_\_, as Principal,  
 in the sum of \$ TEN THOUSAND AND NO/100 Dollars, for the term beginning April 14, 2019, and ending April 14, 2020, subject to all the covenants and conditions of the original bond referred to above.

This continuation is issued upon the express condition that the liability of Western Surety Company under said Bond and this and all continuations thereof shall not be cumulative and shall in no event exceed the total sum above written.

Dated this 19 day of January, 2019.

WESTERN SURETY COMPANY

By Paul T. Bruhat  
 Paul T. Bruhat, Vice President



**THIS "Continuation Certificate" MUST BE FILED WITH THE ABOVE BOND.**

# Western Surety Company

## POWER OF ATTORNEY

### KNOW ALL MEN BY THESE PRESENTS:

That WESTERN SURETY COMPANY, a corporation organized and existing under the laws of the State of South Dakota, and authorized and licensed to do business in the States of Alabama, Alaska, Arizona, Arkansas, California, Colorado, Connecticut, Delaware, District of Columbia, Florida, Georgia, Hawaii, Idaho, Illinois, Indiana, Iowa, Kansas, Kentucky, Louisiana, Maine, Maryland, Massachusetts, Michigan, Minnesota, Mississippi, Missouri, Montana, Nebraska, Nevada, New Hampshire, New Jersey, New Mexico, New York, North Carolina, North Dakota, Ohio, Oklahoma, Oregon, Pennsylvania, Rhode Island, South Carolina, South Dakota, Tennessee, Texas, Utah, Vermont, Virginia, Washington, West Virginia, Wisconsin, Wyoming, and the United States of America, does hereby make, constitute and appoint

Paul T. Bruflat of Sioux Falls,  
State of South Dakota, its regularly elected Vice President,  
as Attorney-in-Fact, with full power and authority hereby conferred upon him to sign, execute, acknowledge and deliver for and on its behalf as Surety and as its act and deed, the following bond:

One DIRECTOR OF SANITATION COUNTY OF CALDWELL

bond with bond number 15768313

for KASI MILES

as Principal in the penalty amount not to exceed: \$10,000.00

Western Surety Company further certifies that the following is a true and exact copy of Section 7 of the by-laws of Western Surety Company duly adopted and now in force, to-wit:

Section 7. All bonds, policies, undertakings, Powers of Attorney, or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, any Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys-in-Fact or agents who shall have authority to issue bonds, policies, or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile.

In Witness Whereof, the said WESTERN SURETY COMPANY has caused these presents to be executed by its Vice President Paul T. Bruflat with the corporate seal affixed this 19 day of January, 2019.

ATTEST

L. Nelson  
L. Nelson, Assistant Secretary

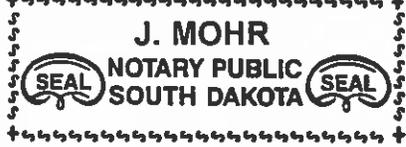
WESTERN SURETY COMPANY  
By Paul T. Bruflat  
Paul T. Bruflat, Vice President



STATE OF SOUTH DAKOTA }  
COUNTY OF MINNEHAHA } ss

On this 19 day of January, 2019, before me, a Notary Public, personally appeared Paul T. Bruflat and L. Nelson

who, being by me duly sworn, acknowledged that they signed the above Power of Attorney as Vice President and Assistant Secretary, respectively, of the said WESTERN SURETY COMPANY, and acknowledged said instrument to be the voluntary act and deed of said Corporation.



J. Mohr  
Notary Public

My Commission Expires June 23, 2021

To validate bond authenticity, go to [www.cnasurety.com](http://www.cnasurety.com) > Owner/Obligee Services > Validate Bond Coverage.



**5. To accept ongoing education certificate for Elections Administrator, Pamela Ohlendorf. Backup: 3**

**Caldwell County Agenda Item Request Form**

To: All Elected Officials and Department Heads – Hand deliver or scan & email to [hoppy.haden@co.caldwell.tx.us](mailto:hoppy.haden@co.caldwell.tx.us) and [ezzy.chan@co.caldwell.tx.us](mailto:ezzy.chan@co.caldwell.tx.us) . Deadline is 5:00 p.m. 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.

1. What do you want to accomplish?

Discussion & Action. What is the proposed motion?

Consent or  Discussion Only

*To accept on going education certification*

Executive Session. What is to be discussed?

2. Costs:

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

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

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

3. Agenda Speakers:

	Name	Representing	Title
(1)	_____	_____	_____
(2)	_____	_____	_____
(3)	_____	_____	_____
(4)	_____	_____	_____

4. Backup Materials:  No backup materials 7<sup>3</sup> Total # of pages of backup material

5. *[Signature]*  
Signature of Court Member

3/27/2019  
Date

# *Certificate of Completion*



*Congratulations to*

**Pamela Ohlendorf**

IX. Enfranchisement, Enhancement & Enforcement -  
Modern Federal Election Law and Regulation: 1965-Present

Mar 21, 2019 - Mar 22, 2019

*Class Date*



*Demetrius J. Matthews*  
Executive Director

# *Certificate of Completion*



*Congratulations to*

**Pamela Ohlendorf**

X. Constitutions, Courts and Cases to 1965  
Constitutions, Courts and Cases to 1965

Mar 22, 2019 - Mar 23, 2019

*Class Date*



*Demetrius J. Matthews*  
Executive Director

**6. To accept Personnel Action Form and budget amendment #20, reflecting a 3% raise for Executive Assistant. Backup: 3**

## Caldwell County Agenda Item Request Form

To: All Elected Officials and Department Heads – Hand deliver or scan & email to [hoppy.haden@co.caldwell.tx.us](mailto:hoppy.haden@co.caldwell.tx.us) and [ezzy.chan@co.caldwell.tx.us](mailto:ezzy.chan@co.caldwell.tx.us) . Deadline is 5:00 p.m. 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.

**1. What do you want to accomplish?**

Discussion & Action. What is the proposed motion?

Consent or  Discussion Only

To accept PAF, and budget amendment #20, reflecting 3% raise for Executive Assistant, Esmeralda Chan

Executive Session. What is to be discussed?

**2. Costs:**

Actual Cost or  Estimated Cost \$ 1421.00

Is this cost included in the County Budget? no

Is a Budget Amendment being proposed? yes

**3. Agenda Speakers:**

Name	Representing	Title
(1) _____	_____	_____
(2) _____	_____	_____
(3) _____	_____	_____
(4) _____	_____	_____

**4. Backup Materials:**  No backup materials 3 Total # of pages of backup material

5.  \_\_\_\_\_  
Signature of Court Member

4/2/2019 \_\_\_\_\_  
Date

Exhibit A



CALDWELL COUNTY

PERSONNEL ACTION FORM

Last Name: CHAN

First Name: ESMERALDA

MI: \_\_\_\_\_

**NEW HIRE / REHIRE**

Department: COUNTY JUDGE Hire Date: 10/3/2011  
Position: EXECUTIVE ASSISTANT Driver's License #: \_\_\_\_\_  
Supervisor Name: JUDGE HAPPY HADEN Social Security #: 460-33-8137  
Replacing: \_\_\_\_\_ Rate of Pay: \_\_\_\_\_ Stipend: \_\_\_\_\_  
WC Code: "8810-8810" GL Code: \_\_\_\_\_ Exempt or Non-Exempt: \_\_\_\_\_  
NAICS Code: \_\_\_\_\_ Full Time: \_\_\_\_\_ Part Time: \_\_\_\_\_ Temp: \_\_\_\_\_

**RESIGNATION / TERMINATION (resignation letter/termination written documentation must be attached)**

Resignation: \_\_\_\_\_ Termination: \_\_\_\_\_ Retirement: \_\_\_\_\_ Laid Off: \_\_\_\_\_  
Reason for Separation: \_\_\_\_\_  
Last Date Worked: \_\_\_\_\_ Termination Date (if different than last date worked): \_\_\_\_\_  
Eligible for Rehire: \_\_\_\_\_

**TRANSFER / PAY CHANGE**

Transfer From: \_\_\_\_\_ Transfer To: \_\_\_\_\_  
Previous Title: \_\_\_\_\_ New Title: \_\_\_\_\_  
Previous Rate of Pay: \$ 42,286 New Rate of Pay: \$ 43,554  
Effective Date of Change: 7/15/2019 Promotion: Y \_\_\_\_\_ N \_\_\_\_\_  
Salary Adjustment: \_\_\_\_\_ Reason: 3% INCREASE

**DEDUCTIONS**

	Desc.	Per Pay Period	\$
Health Insurance	_____	Per Pay Period	\$
Dental Insurance	_____	Per Pay Period	\$
Life Insurance	_____	Per Pay Period	\$
Dependent/ Spouse Life Insurance	_____	Per Pay Period	\$
Healthcare Reimbursement	_____	Per Pay Period	\$
Dependent Care Reimbursement	_____	Per Pay Period	\$
Supplement	_____	Per Pay Period	\$
Additional Retirement Investment	_____	Per Pay Period	\$
Other	_____	Per Pay Period	\$

**PERSONAL INFORMATION / CHANGE**

Address: \_\_\_\_\_ Name Change: \_\_\_\_\_  
Telephone #: \_\_\_\_\_ Marital Status: \_\_\_\_\_  
Cell #: \_\_\_\_\_

**LEAVE (Supporting documentation must be attached)**

Leave Effective Date: \_\_\_\_\_ Leave Return Date: \_\_\_\_\_  
Leave Type: \_\_\_\_\_ FMLA, Military, Worker's Comp, Jury Duty, Bereavement, Suspension, Authorized, Other  
Hours to Pay: \_\_\_\_\_ Vacation-# of hours- Sick Time-# of hours, Other(indicate)-# of hours

**APPROVAL SIGNATURES**

Employee Printed Name: ESMERALDA CHAN  
Employee Signature: \_\_\_\_\_ Date: \_\_\_\_\_  
DH Signature: [Signature] Date: \_\_\_\_\_  
HR Director Signature: \_\_\_\_\_ Date: \_\_\_\_\_



**7. To accept the Environmental Code Investigator's report for March 2019.  
Backup: 3**

**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](mailto:hobby.haden@co.caldwell.tx.us) and [ezzy.chan@co.caldwell.tx.us](mailto:ezzy.chan@co.caldwell.tx.us) . Deadline is 5:00 p.m. 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.

1. What do you want to accomplish?

Discussion & Action. What is the proposed motion?

Consent or  Discussion Only

To accept Environmental Code Investigator's report for March 2019

Executive Session. What is to be discussed?

2. Costs:

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

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

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

3. Agenda Speakers:

	Name	Representing	Title
(1)	_____	_____	_____
(2)	_____	_____	_____
(3)	_____	_____	_____
(4)	_____	_____	_____

4. Backup Materials:  No backup materials 3 Total # of pages of backup material

5.  \_\_\_\_\_  
Signature of Court Member

4/2/2019 \_\_\_\_\_  
Date

Exhibit A



## ENVIRONMENTAL CODE INVESTIGATOR REPORT

March 2019

Texas Health and Safety Codes: 343,341,365

Active Cases- THSC 343 -----	22
Cases- Citations issued for THSC 343 ----- (31) multiple charges	
Cases for THSC 343 that gained compliance -----	19
Cases for THSC 343 unfounded -----	4
Illegal Dumping cases that was reported -----	5
Cases for Illegal Dumping citation(s) -----	(0)
Cases for Flood Plain Violation(s) –Citation(s) issued -----	(0)
Cases for Flood Plain Active -----	1
Illegal Dump sites found while on patrol-----	10

Total number of cases that are pending in the District Attorney's Office for possible Prosecution -----	5
Cases that are filed in the JP's Office -----	(26)

### Caldwell County Development ordinance and County Septic ordinance:

Reported and investigated. Notices issued for compliance.

Active Construction permits Cases -----	3
Active Driveway permits Cases -----	2
Permit Cases reported that did not require a permit-----	6
Commercial Construction permits case -----	0
Commercial Construction Permit case CL/UN -----	1
Septic Cases Compliance met -----	7
Septic Cases Active -----	5
Septic Cases unfounded-----	2
Cases – Citation issued for Septic violations -----	(7) multiple charges

**Cases- Citation issued for attempted violation of the Development Ordinance – (0)**

**Water Code Cases closed unfounded ----- 1**

**Water Code Cases Complied ----- 0**

**Permit Cases that gain compliance:**

**Construction Permits ----- 4**

**Driveway Permits ----- 4**

**Commercial Permit ----- 0**

**Follow up on issued permits:**

**Driveway permits in compliance ----- 12**

**Driveway permits that are not in compliance pipe violation--- 1**

**Refuse removed from County owned land**

**Tires, Garbage, Mattresses, Construction Refuse Landscape Refuse and Household Rubbish. Total est. weight removed 2,000 lbs.**

**Other job related duties; patrolled the county roads, investigated all called in complaints, case preparation, reports, citations, cleaned up on dumpsites.**

**Worked with Law Enforcement and State Agencies on cases to gain compliance.**

**If any member of the Court has any issues or question concerning violations in the County please contact me. I will do my best to get the issue resolved and compliance gained.**



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

**8. To accept Jan. 2019-Mar. 2019 quarterly report from Constable, Pct. 3. Backup: 2**

**Caldwell County Agenda Item Request Form**

To: All Elected Officials and Department Heads – Hand deliver or scan & email to [hoppy.haden@co.caldwell.tx.us](mailto:hoppy.haden@co.caldwell.tx.us) and [ezzy.chan@co.caldwell.tx.us](mailto:ezzy.chan@co.caldwell.tx.us) . Deadline is 5:00 p.m. 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.

**1. What do you want to accomplish?**

Discussion & Action. What is the proposed motion?

Consent or  Discussion Only

To accept January 2019-March 2019 Quarterly report from Constable, Pct. 3

Executive Session. What is to be discussed?

**2. Costs:**

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

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

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

**3. Agenda Speakers:**

Name	Representing	Title
(1) _____	_____	_____
(2) _____	_____	_____
(3) _____	_____	_____
(4) _____	_____	_____

**4. Backup Materials:**  No backup materials 2 Total # of pages of backup material

5.   
Signature of Court Member

4/2/2019  
Date



**Constable Michael J. Bell  
Precinct #3  
Caldwell County Texas**

9675 Hwy 142  
Maxwell, Texas 78656  
Office: (512)357-6729  
Fax: (512)357-6833



To: Michael Bell, Constable  
From: Steve Kenney, Chief Deputy  
Subject: Quarterly Report  
Date: April 1, 2019

The purpose of this memorandum is to inform you of the Activity Report for January through March, 2019.

This Quarter (01-01-19 to 03-31-19) our office activity included serving 43 civil papers, and 147 traffic stops which included 89 moving citations, 34 Non-moving citations and 62 warnings which were issued. We also took 16 Calls for service and did Bailiff Duty 21 times. There were 4 arrests this quarter.

Respectfully,

A handwritten signature in black ink, appearing to read "S. Kenney".

Steve Kenney, Chief Deputy  
Caldwell County Constable's Office

**9. To accept Commissioners Education Certificate of Completion from County Judges and Commissioners Association of Texas for Joe Roland. Backup: 2**

## Caldwell County Agenda Item Request Form

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**1. What do you want to accomplish?**

Discussion & Action. What is the proposed motion?

Consent or  Discussion Only

To accept Commissioners Education Certificate of Completion from County Judges and Commissioners Association of Texas for Joe Roland.

Executive Session. What is to be discussed?

**2. Costs:**

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

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

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

**3. Agenda Speakers:**

Name	Representing	Title
(1) _____	_____	_____
(2) _____	_____	_____
(3) _____	_____	_____
(4) _____	_____	_____

**4. Backup Materials:**  No backup materials 2 Total # of pages of backup material

5. Joe L. Roland  
Signature of Court Member

4/01/13  
Date

Exhibit A

**COUNTY JUDGES & COMMISSIONERS  
ASSOCIATION OF TEXAS**

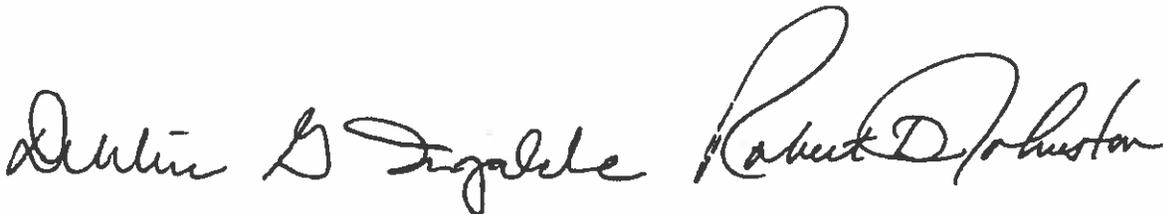
**COMMISSIONERS EDUCATION  
CERTIFICATE OF COMPLETION**

*This is to certify that*

**Joe Roland**  
**Caldwell County Commissioner**

*has successfully completed the continuing education  
provisions of Article 81.0025 of the  
Texas Local Government Code*

2018



Debbie Gonzales Ingalsbe, Chair  
Commissioners Education Committee

Robert Johnston, President  
County Judge and Commissioners  
Association of Texas

**10. To accept certificate of participation from The V.G. Young institute of County Government to Hoppy Haden for successfully completing 20 hours of educational training. Backup: 2**

## Caldwell County Agenda Item Request Form

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**1. What do you want to accomplish?**

Discussion & Action. What is the proposed motion?

Consent or  Discussion Only

To accept certificate of participation from The V.G. Young Institute of County Government to Hoppy Haden for successfully completing 20 hours of educational training

Executive Session. What is to be discussed?

**2. Costs:**

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

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

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

**3. Agenda Speakers:**

	Name	Representing	Title
(1)	_____	_____	_____
(2)	_____	_____	_____
(3)	_____	_____	_____
(4)	_____	_____	_____

**4. Backup Materials:**  No backup materials 2 Total # of pages of backup material

5.  \_\_\_\_\_  
Signature of Court Member

4/2/2019  
Date

Exhibit A

# CERTIFICATE OF PARTICIPATION

The V.G. Young Institute of County Government

Awards This Certificate To

Hoppy Haden

For Successfully Completing 20.00 Hours of Educational Training  
During the

2019 School for County Commissioners Courts

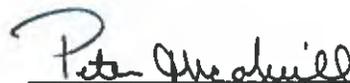
February 19-21, 2019

COLLEGE STATION, TX

TEXAS A&M  
AGRI LIFE  
EXTENSION



Parr Rosson, Ph.D., Interim Director, Texas A&M AgriLife Extension Service



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



Robert Johnston, President, County Judges and Commissioners Association of Texas



**11. To accept certificate of participation from The V.G. Young Institute of County Government to Barbara Shelton for successfully completing 20 hours of educational training. Backup: 2**

## Caldwell County Agenda Item Request Form

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**1. What do you want to accomplish?**

Discussion & Action. What is the proposed motion?

Consent or  Discussion Only

To accept certificate of participation from The V.G. Young Institute of County Government to Barbara Shelton for successfully completing 20 hours of educational training

Executive Session. What is to be discussed?

**2. Costs:**

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

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

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

**3. Agenda Speakers:**

	Name	Representing	Title
(1)	_____	_____	_____
(2)	_____	_____	_____
(3)	_____	_____	_____
(4)	_____	_____	_____

**4. Backup Materials:**  No backup materials 2 Total # of pages of backup material

5.   
\_\_\_\_\_  
Signature of Court Member

4/2/2019  
\_\_\_\_\_  
Date

Exhibit A

# CERTIFICATE OF PARTICIPATION

The V.G. Young Institute of County Government

Awards This Certificate To

Barbara Shelton

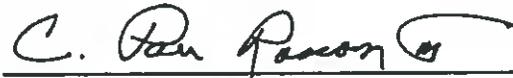
For Successfully Completing 20.00 Hours of Educational Training

During the

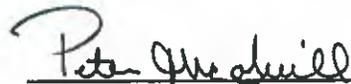
2019 School for County Commissioners Courts

February 19-21, 2019

COLLEGE STATION, TX



Parr Rosson, Ph.D., Interim Director, Texas A&M AgriLife Extension Service



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



Robert Johnston, President, County Judges and Commissioners Association of Texas

TEXAS A&M  
AGRILIFE  
EXTENSION



V.G. YOUNG  
Institute of  
County  
Government

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

**13. Discussion/Action** to fund a contribution in the FY 2020 Budget Cycle to the Clean Air Coalition in an amount not to exceed \$3,450. **Cost: not to exceed \$3,450.00;**  
**Speaker: Commissioner Westmoreland;**  
**Backup: 8**

## Caldwell County Agenda Item Request Form

**To: All Elected Officials and Department Heads** – Hand deliver or scan & email to [hoppy.haden@co.caldwell.tx.us](mailto:hoppy.haden@co.caldwell.tx.us) and [ezzy.chan@co.caldwell.tx.us](mailto:ezzy.chan@co.caldwell.tx.us) . Deadline is 5:00 p.m. 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.

**1. What do you want to accomplish?**

Discussion & Action. What is the proposed motion?

To fund a contribution in the FY2020 Budget Cycle to the Clean Air Coalition in an amount not to exceed \$3,450.

Consent or  Discussion Only

Executive Session. What is to be discussed?

**2. Costs:**

Actual Cost or  Estimated Cost \$ 3,450

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

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

**3. Agenda Speakers:**

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

**4. Backup Materials:**  No backup materials  Total # of pages of backup material 8

5. Bj. Westmoreland  
Signature of Court Member

4-1-19  
Date

Exhibit A



# Capital Area Council of Governments

6800 Burleson Road, Building 310, Suite 165, Austin, Texas 78744

(p) 512-916-6000 (f) 512-916-6001

[www.capcog.org](http://www.capcog.org)

March 15, 2019

The Honorable B.J. Westmoreland  
110 S. Main St.  
Lockhart, TX 78644

Subject: CAPCOG FY 2020 Air Quality Program Funding Request

Dear Commissioner Westmoreland,

As a member of the Central Texas Clean Air Coalition of CAPCOG, Caldwell County, along with 23 other local governments and a number of other organizations in Bastrop, Caldwell, Hays, Travis, and Williamson Counties have made a voluntary commitment to support regional air quality. The Austin-Round Rock-Georgetown metro area remains just barely in compliance with federal air quality standards, and 2020 will be a critical year for the region's ability to remain in compliance.

With high air pollution levels in 2018, the region is at significant risk of violating the current EPA ozone standard by the end of 2019 or 2020. EPA is also set to potentially revise its air quality standards again in 2020, and air pollution levels in 2020 will also be a key factor in any new standards EPA may set. In short, 2020 will be an important year for the region's ability to stay in compliance with federal air quality standards, and thereby protect public health, maintain strong regional economic growth, and retain maximum flexibility in transportation planning and infrastructure development.

In order to meet this important challenge, the Clean Air Coalition adopted the 2019-2023 Regional Air Quality Plan, which outlines strategies and actions the region will employ to improve air quality. In order to continue to carry out the Coalition's approved scope of work for CAPCOG to support implementation of this plan, we are requesting that each city and county government participating in the Clean Air Coalition continue funding CAPCOG's air quality program in fiscal year 2020, and to adopt a resolution by April 30, 2019, indicating its intent to do so. While we realize that each jurisdiction's budget won't be approved until later this year, it is important to CAPCOG's own budgeting process to have an idea by May of how much air quality funding for FY 2020 will be available.

We are seeking to raise a total of \$430,000 for FY 2020 to carry out the work plan approved by the Clean Air Coalition in February 2019 (Attachment A). This amount is somewhat less than what was requested for FY 2019 because while some costs are expected to slightly increase, the costs for CAPCOG's air monitoring efforts will be less than previously estimated. Each jurisdiction's requested contribution is based on a formula reflecting jurisdiction type and population the same way the FY 2018 and FY 2019 funding requests were calculated. This ensures that all members of the coalition have ownership over this important regional program and no one jurisdiction bears a proportionate financial burden. We have updated

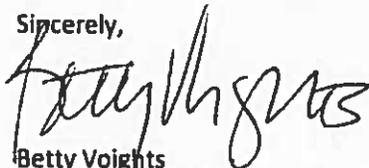
- Chair  
Commissioner Gerald Daugherty  
Travis County
- 1st Vice Chair  
Council Member Andrea Navarrette  
City of Leander
- 2nd Vice Chair  
Judge Paul Pape  
Bastrop County
- Secretary  
Mayor Brandt Rydell  
City of Taylor
- Parliamentarian  
Mayor Jane Hughson  
City of San Marcos
- Judge Ruben Becerra  
Hays County
- Commissioner Russ Boles  
Williamson County
- Judge Brett Bray  
Blanco County
- Judge Ron Cunningham  
Uano County
- Representative John Cyrier  
Texas House
- Commissioner Joe Don Dockery  
Burnet County
- Council Member Jimmy Flannigan  
City of Austin
- Council Member William Gordon  
City of Smithville
- Judge Hoppy Haden  
Caldwell County
- Mayor George Haehn  
City of Buda
- Council Member Mike Heath  
City of Pflugerville
- Commissioner Debbie Ingalsbe  
Hays County
- Representative Celia Israel  
Texas House
- Council Member Heather Jefts  
City of Cedar Park
- Commissioner Cynthia Long  
Williamson County
- Judge James Oakley  
Burnet County
- Mayor Monty Parker  
City of Bee Cave
- Commissioner Maurice Pitts  
Lee County
- Commissioner Brigid Shea  
Travis County
- Judge Joe Weber  
Fayette County
- Mayor Lew White  
City of Lockhart
- Representative Terry Wilson  
Texas House
- Council Member Tammy Young  
City of Round Rock

the funding formula to reflect the same January 2018 population date that will be used for CAPCOG's FY 2020 membership dues, and to account for the addition of two cities to the Coalition in 2019 (Kyle and Lago Vista). If the final FY 2020-2021 state budget approved by the Governor in June 2019 includes any funding that can be used to carry out the approved scope of work, CAPCOG will reduce the funding request to each jurisdiction proportionately. The following timeline reflects CAPCOG's anticipated process for finalizing its FY 2020 air quality program budget and scope of work:

- By April 30, 2019: Resolutions from CAC jurisdictions regarding FY 2020 funding
- May 8, 2019: Clean Air Coalition reviews funding resolutions
- June 17 – 21, 2019: CAPCOG distributes final FY 2020 funding requests, adjusting for any state funding anticipated following finalization of state budget for 2020-2021
- September 11, 2019: CAPCOG FY 2020 budget adopted
- October 1, 2019: CAPCOG fiscal year begins
- November 13, 2019: Clean Air Coalition approves final 2020 scope of work based on actual funding provided by members

We have enclosed a template for a funding resolution, along with the approved scope of work and details about the FY 2020 funding request as attachment to this letter. Please contact Andrew Hoekzema at [ahoekzema@capcog.org](mailto:ahoekzema@capcog.org) if you have any questions about this request. Thank you again for your support for CAPCOG's air quality program.

Sincerely,



Betty Voights  
Executive Director

**Enclosures:**

**Attachment A: CAPCOG Scope of Work for Support of the 2019-2023 Regional Air Quality Plan**

**Attachment B: CAPCOG Air Quality Local Funding Request for FY 2020**

**Attachment C: CAPCOG Air Quality Program FY 2020 Local Funding Resolution Template**

# Attachment B: CAPCOG Air Quality Local Funding Request for FY 2020

CAPCOG's FY 2020 air quality program funding request is based on a continuation of the local funding requests that CAPCOG made for FY 2018 and FY 2019 to each Clean Air Coalition jurisdiction.

- CAPCOG calculated the total funding needed to maintain the level of services provided in FY 2018 and FY 2019 to be \$430,000, \$7,000 less than the FY 2019 request. While certain costs will increase due to inflation, the monitoring contract for 2019-2021 came in lower than anticipated.
- CAPCOG updated the population basis for the funding requests to be the same as it uses for its dues formula – the most recent population data from the Texas State Demographic Center. It was previously based on July 1, 2016, Census bureau estimates obtained in summer 2017.
- Similar to CAPCOG's dues formula, the per-capita rate for cities (\$0.1625) is twice the rate for counties (\$0.0813) to reflect differences in funding available to each type of local government.

Jurisdiction	January 1, 2018, Population	FY 2019 Funding Request	Change FY 2019 – FY 2020	FY 2020 Funding Request
Bastrop County	89,072	\$7,197	\$42	<b>\$7,239</b>
Caldwell County	42,453	\$3,580	(\$130)	<b>\$3,450</b>
Hays County	218,889	\$17,786	\$3	<b>\$17,789</b>
Travis County	1,244,156	\$104,326	(\$3,215)	<b>\$101,111</b>
Williamson County	562,407	\$45,992	(\$286)	<b>\$45,706</b>
City of Austin	958,698	\$164,909	(\$9,085)	<b>\$155,824</b>
City of Bastrop	8,954	\$1,482	(\$27)	<b>\$1,455</b>
City of Bee Cave	6,389	\$1,137	(\$99)	<b>\$1,038</b>
City of Buda	14,178	\$2,614	(\$310)	<b>\$2,304</b>
Cedar Park	67,836	\$11,990	(\$964)	<b>\$11,026</b>
City of Elgin	10,048	\$1,622	\$11	<b>\$1,633</b>
City of Georgetown	69,597	\$11,681	(\$369)	<b>\$11,312</b>
City of Hutto	24,719	\$4,146	(\$128)	<b>\$4,018</b>
City of Kyle	42,889	n/a	\$6,970	<b>\$6,970</b>
City of Lago Vista	6,587	n/a	\$1,070	<b>\$1,070</b>
City of Lakeway	15,283	\$2,547	(\$63)	<b>\$2,484</b>
City of Leander	52,425	\$7,439	\$1,082	<b>\$8,521</b>
City of Lockhart	13,951	\$2,353	(\$85)	<b>\$2,268</b>
City of Luling	13,951	\$1,023	(\$48)	<b>\$975</b>
City of Pflugerville	64,870	\$10,307	\$237	<b>\$10,544</b>
City of Round Rock	124,738	\$21,032	(\$757)	<b>\$20,275</b>
City of San Marcos	61,486	\$10,783	(\$789)	<b>\$9,994</b>
City of Sunset Valley	731	\$121	(\$2)	<b>\$119</b>
City of Taylor	17,687	\$2,933	(\$58)	<b>\$2,875</b>
<b>MSA TOTAL</b>	<b>2,156,977</b>	<b>\$437,000</b>	<b>(\$7,000)</b>	<b>\$430,000</b>

# Capital Area Council of Governments Scope of Work for Support of the 2019- 2023 Austin-Round Rock-Georgetown MSA Regional Air Quality Plan

Approved by the Clean Air Coalition on February 13, 2019

This scope of work (SoW) identifies the tasks that the Capital Area Council of Governments (CAPCOG) intends to carry out in support of the 2019-2023 Austin-Round Rock-Georgetown Metropolitan Statistical Area (MSA) Regional Air Quality Plan adopted by the Central Texas Clean Air Coalition (CAC). Tasks in this SoW relate to specific roles that the Plan anticipates for CAPCOG throughout the term of the Plan, and are described in a general manner in order to broadly describe these activities in any given year. In the fall of each year, after the level of resources that will be available for the fiscal year is confirmed, CAPCOG will prepare a more specific work plan for the following year for approval by the CAC. CAPCOG will provide annual reports to the CAC on the use of local air quality funding by CAPCOG's Air Quality Program.

## **Task 1: Clean Air Coalition Support**

This task involves ongoing CAPCOG support for the CAC and the CAC Advisory Committee (CACAC). The CAC is the region's umbrella organization for regional air quality planning among cities, counties, and other regional stakeholders, including private industry. The CACAC provides technical and policy advice to the CAC on air quality issues. This support includes:

- Preparation of agendas and supporting materials for CAC and CACAC meetings;
- Presenting information at CAC and CACAC meetings;
- Researching issues at the request of the CAC and CACAC;
- Providing periodic updates on air quality issues to the CAC and CACAC through newsletters and other communications;
- Logistical support for CAC and CACAC meetings, including recording meeting minutes and maintaining committee records;
- Coordinating appointments to the CAC and CACAC;
- Briefing new members of the CAC and CACAC on air quality issues;
- Participation in air quality-related work groups on behalf of the region; and
- Preparation and submission of comment letters, resolutions, and other documents related to policy advocacy undertaken by the CAC and CACAC.

Expected outputs include:

- Monthly air quality newsletters;
- At least four regularly scheduled CAC meetings each year;

- At least four regularly scheduled CACAC meetings each year; and
- An annual work plan to be approved by the CAC by December 31 of the prior year.

## **Task 2: Technical Assistance to CAC Members to Implement Emission Reduction Measures**

Under this task, CAPCOG will provide technical assistance to CAC members to implement emission reductions identified in the region's 2019-2023 air quality plan. This includes identifying best practices for implementing emission reduction commitments that an organization has made, analyzing operational data provided by an organization, identifying opportunities to maximize emission reductions, and assisting organizations with securing the funding and training needed to implement emission reduction measures.

Expected outputs include, at a minimum:

- Periodic workshops;
- Grant application assistance;
- Coordination of regional grant applications; and
- Templates and other resources for implementation of emission reduction measures.

## **Task 3: Outreach and Education Activities**

This task involves air quality outreach and education activities carried out by CAPCOG. This includes:

- Maintaining the AirCentralTexas.org website;
- Maintaining AirCentralTexas.org social media accounts;
- Staffing at air quality outreach events;
- Institutional outreach and recruitment of new Clean Air Coalition supporting members;
- Outreach to the media and meteorologists;
- Air quality advertising; and
- In-kind support for the Commute Solutions program, if necessary.

CAPCOG staff will provide periodic reports on its outreach activities as requested by the CAC.

## **Task 4: Annual Air Quality Report**

This task involves preparing CAPCOG's annual air quality report, which summarizes the region's air quality data from the previous year, the status of the implementation of the emission reductions within the region, and other information relevant to tracking the region's progress in implementing the regional air quality plan. This report provides an important tool for documenting the region's efforts to EPA and TCEQ, and to provide accountability among CAC members on implementation of commitments.

Expected outputs include:

- Annual air quality reports covering calendar years 2019, 2020, 2021, and 2022

## **Task 5: Ozone Monitoring**

Under this task, CAPCOG will conduct ozone and meteorological monitoring at eight continuous air monitoring stations (CAMS) throughout the region in accordance with the 2019-2023 monitoring plan approved by the CAC in May 2018. Activities funded under this task will include:

## CAPCOG 2019-2023 Air Quality Program Scope of Work

- Relocation of any monitoring equipment if recommended in the 2019-2023 monitoring plan;
- Preventative maintenance activities;
- Regular equipment calibrations;
- Equipment rental or replacement;
- Incidental equipment repair costs and supply costs;
- Provision of utilities to each station;
- Licenses to use TCEQ's LEADS data system to host and display monitoring data;
- Reporting data to TCEQ's LEADS system and EPA's AirNow system;
- Data validation activities;
- Monthly reports on from CAPCOG's contractor; and
- An annual report summarizing monitoring activities and comparison of performance to data quality objectives in CAPCOG's Quality Assurance Project Plan (QAPP).

CAPCOG's primary data objectives are based on EPA's most recent ambient air monitoring guidance for ozone monitoring:

- Collection and validation of at least 75% of all possible hourly ozone, wind speed, wind direction, temperature, and humidity measurements each month from March 1 through November 15 each year;
- Ozone measurements to remain within 7% of reference measurements during monthly calibrations. These performance goals are consistent with EPA's most recent ambient air monitoring guidance for ozone monitoring.

Expected outputs include:

- Hourly, quality-assured ozone, wind speed, wind direction, temperature, and relative humidity data reported to TCEQ's LEADS system and EPA's AirNow system from eight CAPCOG monitoring stations; and
- An annual monitoring report documenting monitoring activities completed that year and a comparison of performance to data quality objectives.

### **Task 6: Monitoring Data Analysis**

Under this task, CAPCOG will perform an annual data analysis of the air pollution and meteorological data collected in the previous year and compare these data to data collected in previous years. This will help identify the conditions that were most likely to lead to high air pollution levels, whether these conditions were more or less likely to occur in 2018 compared to prior years, and whether there were any specific emissions-related or meteorological-related explanations for any deviations from what has been typical for the previous several years. This analysis will help provide a better understanding of the extent to which local emission reduction efforts impacted ambient air pollution concentrations.

Expected outputs include:

- An annual air monitoring data analysis report;
- Accompanying spreadsheets.

## **Task 7: Emissions, Control Strategy, and Air Quality Modeling Analysis**

Under this task, CAPCOG will analyze emissions and air quality modeling data relevant to ongoing regional air quality planning. This includes:

- Reviewing point source emissions inventory data reported by the facilities;
- Review mobile source emissions inventory data prepared by EPA, TCEQ, or others;
- Review studies and technical reports related to emissions and control strategies;
- Review of air quality modeling analyses conducted by EPA, TCEQ, and others;
- Refinement of emissions estimates for key sources, where appropriate;
- Analyzing trends in changes in emissions over time;
- Assessing the level of control current emission reduction measures are achieving;
- Estimating the ambient air quality impact of various emissions control and growth scenarios; and
- Estimation of costs and benefits of implementing various control strategies.

Expected outputs include:

- Memos summarizing emissions, control strategy, and modeling analyses completed;
- Reports documenting any emissions inventory refinement, control strategy assessments, or impact assessments completed.

## **Task 8: Other Studies and Planning Activities**

This task involves other research and planning activities as directed by the CAC. Examples projects in this category include:

- Preparation of an annual work plan for approval by the CAC that provides further definition to activities that will be carried out by CAPCOG in the following year;
- Analysis of the health, environmental, and social impacts of regional air pollution;
- Analysis of the potential economic and regulatory impacts of non-compliance with air quality standards; and
- Development of air quality plans.

## **Resources**

This scope of work is being carried out during FY 2019 with approximately \$437,000, with contributions from 22 different local governments providing the necessary funding. CAPCOG will prepare an updated estimate of the annual funding needed to carry out this scope of work during the first quarter of each year ahead of funding requests submitted to local governments for the following year, based on any changes in costs of goods and services.

**14. Discussion/Action** to accept Resolution No. 15-2019 for CAPCOG's Air Quality Program FY 2020 Local Funding request. **Cost: not to exceed \$3,450; Speaker: Commissioner Westmoreland; Backup: 2**

**Caldwell County Agenda Item Request Form**

To: All Elected Officials and Department Heads – Hand deliver or scan & email to [hoppy.haden@co.caldwell.tx.us](mailto:hoppy.haden@co.caldwell.tx.us) and [ezzy.chan@co.caldwell.tx.us](mailto:ezzy.chan@co.caldwell.tx.us) . Deadline is 5:00 p.m. 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.

1. What do you want to accomplish?

Discussion & Action. What is the proposed motion?

To accept Resolution No. 15-2019 for CAPCOG's Air Quality Program FY2020 Local Funding request.

Consent or  Discussion Only

Executive Session. What is to be discussed?

2. Costs:

Actual Cost or  Estimated Cost \$ 3,450

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

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

3. Agenda Speakers:

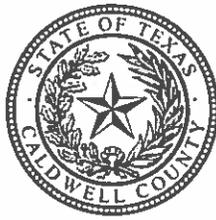
	Name	Representing	Title
(1)	<u>Commissioner Westmoreland</u>		
(2)	_____		
(3)	_____		
(4)	_____		

4. Backup Materials:  No backup materials 2 Total # of pages of backup material

5. Bj. Westmoreland  
Signature of Court Member

4-1-19  
Date

Exhibit A



RESOLUTION NO. 15-2019

## CAPCOG Air Quality Program FY 2020 Local Funding Resolution

WHEREAS, compliance with federal air quality standards is critical to protecting public health, the environment, economic growth, and flexibility in transportation planning in Texas; and

WHEREAS, the Capital Area Council of Governments (CAPCOG) has estimated that violating federal air quality standards could cause Central Texas to lose \$24 - \$42 billion in economic growth over the next three decades; and

WHEREAS, the Austin-Round Rock-Georgetown metro area continues to face challenges with compliance with federal air quality standards, particularly for ground-level ozone (O<sub>3</sub>); and

WHEREAS, Caldwell County is a member of the Central Texas Clean Air Coalition of CAPCOG, an association of local governments and other organizations dedicated to maintaining compliance with federal air quality standards and improving air quality in Bastrop, Caldwell, Hays, Travis, and Williamson Counties; and

WHEREAS, the Clean Air Coalition has adopted a voluntary regional air quality plan for 2019-2023 to help keep the region in compliance with federal air quality standards and otherwise help minimize public health and environmental impacts of regional air pollution; and

WHEREAS, the jurisdictions participating in the Clean Air Coalition have provided financial support for CAPCOG's regional air quality program for fiscal years 2018 and 2019, as a result in the loss of state funding for the program; and

WHEREAS, financial support from Caldwell County for CAPCOG's air quality program in fiscal year 2020 is necessary for CAPCOG to implement the scope of work approved by the Clean Air Coalition to support the 2019-2023 regional air quality plan;

THEREFORE, BE IT RESOLVED, Caldwell County expresses its intent to include up to \$\_\_\_\_\_ in its FY 2020 budget to support CAPCOG's Air Quality Program, subject to final approval of Caldwell County Commissioner's Court fiscal year 2020 budget later this year.

Resolution adopted by [Jurisdiction Governing Board] on this 8<sup>th</sup> day of April, 2019.

\_\_\_\_\_  
Hoppy Haden, County Judge

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

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

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

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

ATTEST:

\_\_\_\_\_  
Teresa Rodriguez, County Clerk

**15. Discussion/Action** to approve Budget Amendment # 21 to move \$1,146,000 from Certificate of Obligation bond money to coincide with Purchasing Agents' requests to buy equipment, radios and Sheriff's office front office upgrade as described in Discussion/Action items 16-22. **Cost: \$1,146,000; Speaker: Judge Haden/ Barbara Gonzales/ Danie Blake; Backup: 2**

## Caldwell County Agenda Item Request Form

**To: All Elected Officials and Department Heads** – Hand deliver or scan & email to [hoppy.haden@co.caldwell.tx.us](mailto:hoppy.haden@co.caldwell.tx.us) and [ezzy.chan@co.caldwell.tx.us](mailto:ezzy.chan@co.caldwell.tx.us) . Deadline is 5:00 p.m. 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.

**1. What do you want to accomplish?**

Discussion & Action. What is the proposed motion?

To approve Budget Amendment # 21 to move \$1,146,00 from CO bond money to coincide with Purchasing Agents' requests to buy equipment, radios and Sheriff's Office front office upgrade

Consent or  Discussion Only

Executive Session. What is to be discussed?

**2. Costs:**

Actual Cost or  Estimated Cost \$ 1,146,000

Is this cost included in the County Budget? no

Is a Budget Amendment being proposed? yes

**3. Agenda Speakers:**

	Name	Representing	Title
(1)	Judge Haden		
(2)	Barbara Gonzales		
(3)	Danie Blake		
(4)			

**4. Backup Materials:**  No backup materials 2 Total # of pages of backup material

5.   
Signature of Court Member

4/3/19  
Date

Exhibit A



**16. Discussion/Action** to request approval to sign off on Purchase Order for Motorola Radios in the amount of \$702,386. **Cost: \$702,386; Speaker: Judge Haden/ Danie Blake; Backup: 7**

## Caldwell County Agenda Item Request Form

To: All Elected Officials and Department Heads – Hand deliver or scan & email to [hopyy.haden@co.caldwell.tx.us](mailto:hopyy.haden@co.caldwell.tx.us) and [ezzy.chan@co.caldwell.tx.us](mailto:ezzy.chan@co.caldwell.tx.us) . Deadline is 5:00 p.m. 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.

**1. What do you want to accomplish?**

Discussion & Action. What is the proposed motion?

Request approval to sign off on Purchase Order for Motorola's Radio's in the amount of \$702,386.86.

Consent or  Discussion Only

Executive Session. What is to be discussed?

**2. Costs:**

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

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

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

**3. Agenda Speakers:**

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

**4. Backup Materials:**  No backup materials 7 Total # of pages of backup material

5.   
Signature of Court Member

4/2/2019  
Date

Exhibit A

**Commissioners Court-Monday April 8, 2019  
County Purchasing Department  
Radio Purchase Order**

**Discussion Items:**

The County Purchasing Department is requesting to the Commissioner's Court after reviewing the backup documentation and the unexecuted purchase order, for approval to sign off on the Purchase Order in the combined amount of \$702,386.86.

**Notable Budget Items:** \$702,386.86 which will be funded through the C.O. (certificate of obligation) funds.

**Recommendation to Commissioner's Court:**

**Request approval to sign off on Purchase Order for Motorola Radios in the amount of \$702,386.86.**

**Department Head Signature:**

Daniel Blake 4/3/19

Department	Mobile Units	Handheld Units
Building Maintenance	4	6
Fire Department	9	14
Constables	11	18
Sheriff's Department	35	36
Judge/JP	0	5
Emergency Management	14	36
Unit Road	30	10
Communications	5	3
<b>Total</b>	<b>108</b>	<b>128</b>
<b>Amount</b>	<b>\$ 333,783.72</b>	<b>\$ 368,221.44</b>
<b>Total Purchase:</b>	<b>\$ 702,005.16</b>	

*\*Plus \$381.70 for Programming\**

**Total Purchase:           \$ 702,386.86**





**MOTOROLA  
SOLUTIONS**

# QUOTE

(HGAC Contract # RA05-18)

Motorola Solutions, Inc  
PO Box 404059  
Atlanta, GA 30384-4059

**BILL TO:** Caldwell County  
Attn: Danielle Blake  
110 S. Main St  
Lockhart, TX 78644

**SHIP TO:** Same

**\*Net 30 Days**

QTY	ITEM #	DESCRIPTION	COST	EXTENDED
108	M22URS9PW1AN	APX4500 7/800	\$ 3,090.59	\$ 333,783.72
108	G174AF	ANT 3DB LOW-PROFILE 762-870	\$ -	\$ -
108	W20CA	KEYPAD MIC GCAI	\$ -	\$ -
108	G86AW	DASH MOUNT O2 WWM	\$ -	\$ -
108	QA01648AA	ADVANCED SYSTEM KEY -	\$ -	\$ -
108	QA06397AA	APX GPS ACTIVATION	\$ -	\$ -
108	W869BM	MULTIKEY	\$ -	\$ -
108	GA00318AC	5Y ESSENTIAL SERVICE	\$ -	\$ -
108	QA02756AD	3600 OR 9600 TRUNKING BAUD	\$ -	\$ -
108	GA00804AA	APX O2 CONTROL HEAD (Grey)	\$ -	\$ -
108	G444AH	APX CONTROL HEAD	\$ -	\$ -
108	G831AD	SPKR 15W WATER RESISTANT	\$ -	\$ -
108	GA00235AA	NO GPS ANTENNA NEEDED	\$ -	\$ -
108	G998BD	PROGRAMMING OVER P25	\$ -	\$ -
108	GA01787AK	APX MOBILE RAD.O	\$ -	\$ -
108	GA09008AA	GROUP SERVICES		
1	HKVN4289A	APX CPS Download		\$ 299.00
1	PMKN4012B	PORTABLE PROGRAMMING CABLE		\$ 49.36
1	HKN6184C	PROGRAMMING, USB		\$ 33.34
		(HGAC Contract # RA05-18)		
		PRICE DOES NOT INCLUDE		
		INSTALLATION		

**SUBTOTAL \$ 334,165.42**

**SHIPPING**

**TOTAL \$ 334,165.42**

Prepared by: John Pitts  
Phone: 512-426-0770  
Email: [jpitts@crosspointcomm.com](mailto:jpitts@crosspointcomm.com)





**MOTOROLA  
SOLUTIONS**

# QUOTE

(HGAC Contract # RA05-18)

Motorola Solutions, Inc  
PO Box 404059  
Atlanta, GA 30384-4059

**BILL TO:** Caldwell County  
Att: Danielle Blake  
110 S Main St  
Lockhart, Tx 78644

**SHIP TO:** Same

**\*Net 30 Days**

QTY	ITEM #	DESCRIPTION	COST	EXTENDED
128	H51UCF9PW6AN	APX 4000 7/800 MHZ MODEL 2	\$ 2,876.73	\$ 368,221.44
128	QA00582AJ	IMPRES LI-ION 2500MAH	\$ -	\$ -
128	QA04865AA	TWO KNOB CONFIGURATION	\$ -	\$ -
128	H869CE	MULTIKEY	\$ -	\$ -
128	Q887AT	SY ESSENTIAL SERVICE	\$ -	\$ -
128	QA02756AB	3600 OR 9600 TRUNKING BAUD	\$ -	\$ -
128	G998AZ	PROGRAMMING OVER P25	\$ -	\$ -
128	QA01648AA	ADVANCED SYSTEM KEY -	\$ -	\$ -
128	QA01767AW	P25 LINK LAYER	\$ -	\$ -
128	QA01833AD	EXTREME NOISE REDUCTION	\$ -	\$ -
128	QA09008AA	GROUP SERVICES	\$ -	\$ -
128	QA09000AA	DIGITAL TONE SIGNALING	\$ -	\$ -
128	PMPN4174A	CHGR DESKTOP SINGLE UNIT	\$ -	\$ -
128	PMMN4069A	MICROPHONE,IMPRES RSM, 3.5MM	\$ -	\$ -
128	NNTN8560A	BATT IMPRES LIION TIA4950 IP67	\$ -	\$ -
(HGAC Contract # RA05-18)				
PRICE DOES NOT INCLUDE INSTALLATION				

SUBTOTAL \$ 368,221.44  
SHIPPING -  
TOTAL \$ 368,221.44

Prepared by: John Pitts  
Phone: 512-426-0770  
Email: [jpitts@crosspointcomm.com](mailto:jpitts@crosspointcomm.com)

**17. Discussion/Action** to request approval to have the Auditor's office create a budget line item in the amount of \$705,000.00 for the purchase of Motorola Radios with Certificate of Obligation funds. **Cost: \$705,000.00; Speaker: Judge Haden/ Danie Blake; Backup: 2**

## Caldwell County Agenda Item Request Form

**To: All Elected Officials and Department Heads** – Hand deliver or scan & email to [hoppy.haden@co.caldwell.tx.us](mailto:hoppy.haden@co.caldwell.tx.us) and [ezzy.chan@co.caldwell.tx.us](mailto:ezzy.chan@co.caldwell.tx.us) . Deadline is 5:00 p.m. 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.

**1. What do you want to accomplish?**

Discussion & Action. What is the proposed motion?

Requesting approval for the Auditor's Office to create a budget line item in the amount of \$705,000.00 for the Motorola Radio purchase.

Consent or  Discussion Only

Executive Session. What is to be discussed?

**2. Costs:**

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

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

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

**3. Agenda Speakers:**

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

**4. Backup Materials:**  No backup materials 2 Total # of pages of backup material

5.   
Signature of Court Member

4/3/2019  
Date

Exhibit A

**Commissioners Court-Monday April 8, 2019  
County Purchasing Department  
Radio Purchase Order**

**Discussion Items:**

The County Purchasing Department is requesting to the Commissioner's Court to have a budget line item be created for the purchase of the Motorola Radio's in the amount of \$705,000.00 for an executed purchase order to be conducted. The purchase order total is \$702,386.86. To be sure the entire amount of purchase will be covered, I recommend making the budget line item round up to \$705,000 to cover additional expenses such as installation costs.

**Notable Budget Items:** \$705,000.00 which will be funded through the C.O. (certificate of obligation) funds.

**Recommendation to Commissioner's Court:**

**Request approval to create budget line item in the amount of \$705,000.00 for the Motorola Radio Purchase.**

**Department Head Signature:**

 4/3/19

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**18. Discussion/Action** Requesting approval to purchase and issue a purchase order for the two (2) new 2019 – CASE SV208D Single Drum Rollers at a total cost of \$196,095.24 **Cost: \$196,095.24;**  
**Speaker: Judge Haden/ Danie Blake;**  
**Backup: 14**

## Caldwell County Agenda Item Request Form

To: All Elected Officials and Department Heads -- Hand deliver or scan & email to [hoppy.haden@co.caldwell.tx.us](mailto:hoppy.haden@co.caldwell.tx.us) and [ezzy.chan@co.caldwell.tx.us](mailto:ezzy.chan@co.caldwell.tx.us) . Deadline is 5:00 p.m. 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.

**1. What do you want to accomplish?**

Discussion & Action. What is the proposed motion?

Requesting approval to purchase and issue a purchase order for the two (2) new 2019 - CASE SV208D Single Drum Roller's at a total cost of \$196,095.24.

Consent or  Discussion Only

Executive Session. What is to be discussed?

**2. Costs:**

Actual Cost or  Estimated Cost \$ 196,095.24

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

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

**3. Agenda Speakers:**

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

**4. Backup Materials:**  No backup materials 14 Total # of pages of backup material

5.   
\_\_\_\_\_  
Signature of Court Member

4/2/2019  
\_\_\_\_\_  
Date

Exhibit A

**Commissioners Court-Monday April 8th, 2019  
County Purchasing Department  
Caldwell County Smooth Drum Roller's**

**Discussion Items:**

The Purchasing Department requests approval to purchase the 2 (two) new 2019 CASE SV208D Single Drum Roller's for the Unit Road Department with the Certificate of Obligation Funds at the price of \$98,047.62 each, making the purchase a total of \$196,095.24. ASCO Equipment is the vendor we will be purchasing these rollers from, and had the lowest quote out of all the smooth roller competitors. This also comes with a five (5) year full machine warranty.

**Notable Budget Items:** \$196,095.24 from the Certificate of Obligation Funds.

**Recommendation to Commissioner's Court:**

County Purchasing Department respectfully recommends the following:

**To request approval to purchase and issue a purchase order for the 2 (two) new 2019 – CASE SV208D Single Drum Roller's at the total cost of \$196,095.24.**

**Department Head Signature:**

Daniel Blake 4/1/2019

**Smooth Drum Roller**

<b>Vendor</b>	<b>Product Name</b>	<b>Price</b>
John Deere RDO Equipment	2019 Sakai SV414D	\$ 98,860.00
Holt Cat	CS648 Smooth Drum Roller - 2019	\$ 133,035.00
Anderson Machinery	Bomag BW177D-5	\$ 99,284.00
ASCO Equipment	Case SV208D	\$ 98,047.00

**Steel Roller - Used**

John Deere RDO Equipment	2017 Sajai SV412D	\$ 68,980.00
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# PROPOSAL



**ASCO Equipment**  
 Phone: (512)690-4200  
[adunham@ascoeq.com](mailto:adunham@ascoeq.com)

Proposal

Date  
 1/21/2019

To: Caldwell County Road Systems  
[unitroadatco@caldwell.tx.us](mailto:unitroadatco@caldwell.tx.us)  
 512-227-1973

Attention: Mike Cheatham

Salesman: Aaron Dunham

Quantity	Description	Product ID	Serial Number	Price
2	New Case TR340 CTL w/78" Bucket/Enhanced High Flow			\$ 174,228.00
1	New Case CX130 Excavator w/ 24" Bucket/Thumb/Dozer Blade			\$ 159,758.00
1	New Case SV208D Padfoot Roller			\$ 106,973.00
2	New Case SV208D Smooth Drum Roller		98,047	\$ 196,094.00
1	New Case 580SN Extendahoc w/ Thumb, 18" Bucket/WR Coupler			\$ 116,370.00
6	New Case 885B Motor Grader			\$ 1,613,964.00
1	New Ledwell 48' Sliding Axle Trailer			\$ 109,250.00

Trade-In	Description	Serial Number	Price
			\$ -
			\$ -

Notes
<b>Budget Numbers</b>
**All Machines Quoted have a 5yr/5000hr Warranty**
**TR340 Base Price \$87,114.00**
**SV208D Smooth Drum Base Price \$98,047.00**
**885B Base Price \$268,994.00**
**All Prices include BuyBoard Discounts**
<b>THANK YOU</b>

Pricing Summary	
Equipment Purchase Price	\$2,476,637.00
Less Trade-in Allowance	\$ -
Trade Payoff	\$ -
<b>Total Proposal (Before Applicable Tax)</b>	<b>\$2,476,637.00</b>

This is not a finance offer. Financing is subject to customer credit approval and must be documented on official appropriate forms. Physical damage insurance is required on all financed equipment and IS NOT quoted here. This quote DOES NOT include any applicable taxes, delivery fees, or other applicable fees unless otherwise noted above. Net due on delivery or approved finance. A cancellation charge of 20% of total purchase price will be assessed and is hereby agreed to by the customer on all cancelled orders. All used equipment is sold AS IS WHERE IS. All used equipment quoted is subject to prior sale and is not guaranteed. Price, terms and delivery date are subject to approval by the management of the company. Quotation expires in 10 days unless otherwise noted.

Proposed:

Accepted:

\_\_\_\_\_  
 Salesman

\_\_\_\_\_  
 Customer

\_\_\_\_\_  
 Manager

\_\_\_\_\_  
 Date

\_\_\_\_\_  
 Title

\_\_\_\_\_  
 Date



PRICING WORKSHEET FOR STANDARD EQUIPMENT PURCHASES



The following details shall be provided with any BuyBoard purchase order (Fax Purchase Order to (800)211-5454

BuyBoard Vendor: ANDERSON MACHINERY
[Address P.O. to:] PO BOX 200380 SAN ANTONIO TX 78220-0380
Prepared By: JOSHUA SMITH
Vendor Phone: 210-661-2366
Vendor Fax: 210-661-4971
Vendor Toll Free:
Date Prepared: 1/10/2019

Government Agency: Caldwell County - Unit Road System
[Ship to:] Anderson Machinery Company - Austin 12711 Highway 290 East Austin TX 78653
Gov. Agency: Caldwell County - Unit Road System
[Bill to:] Caldwell County - Unit Road System 1700 FM 2720 Lockhart TX 78644

Contacts Name: - Gov. Agn. Phone No: - G. A. Fax No: -

Product Description: Bomag BW177D-5, Single Smooth Drum Roller

Table with columns: Item, Price List, Base Price. Includes rows for BuyBoard Contract #515-16, Base Bid Options (55 ROPS/FOPS, E16 Bolted Rotary Beacon), Subtotal, Contract List Price Total, Subtotal of I + II, Discount (20%), and BuyBoard Contract Price.

Table for Non-Base Options (Itemize below) with columns: Item, Price, NON-BASE %, Price. Includes Freight to Dealer, Full Machine Warranty, and Subtotal.

VI Unpublished Options added to Contract Price (Subtotal of Co. 1 & Col 2) \$ 6,420.00

VII: Total of IV + VI \$ 99,284.00

VIII: Quantity Ordered Units: 1 x "E" \$ 99,284.00

IX: Trade-in or other Credit(s)

X: TOTAL PURCHASE PRICE INCLUDING VIII + IX \$ 99,284.00

Contract Effective Dates: 12/1/2016 through 11/30/2019

Fax all Purchase Orders to BuyBoard at (800) 211-5454

## Unit Road Caldwell County

---

**From:** Schuelke, Tim <TSchuelke@rdoequipment.com>  
**Sent:** Wednesday, March 13, 2019 11:03 AM  
**To:** UNITROAD@CO.CALDWELL.TX.US; DANIELLE.BLAKE@co.caldwell.tx.us  
**Cc:** Schuelke, Tim  
**Subject:** CALDWELL COUNTY | Deal #1172394 |  
**Attachments:** Investment Proposal (Quote)\_636880717228065921.pdf

### NEW SAKAI 76" SMOOTH DRUM ROLLER

Thank You,  
Tim Schuelke  
Sales Professional  
Phone: (512) 272-4141  
Mobile: (512) 750-9112  
Fax: ( ) -



**JOHN DEERE**

# Investment Proposal (Quote)

RDO Equipment Co.  
16415 N IH-35  
Pflugerville TX, 78660  
Phone: (512) 272-4141 - Fax: (512) 272-9365

Proposal for:  
CALDWELL COUNTY  
SYSTEM  
1700 FM 2720  
LOCKHART, TX, 786443789  
CALDWELL

Investment Proposal Date: 3/13/2019  
Pricing Valid Until: 4/12/2019  
Deal Number: 1172394  
Customer Account#: 7269004  
Sales Professional: Tim Schuelke  
Phone: (512) 272-4141  
Fax:  
Email: TSchuelke@rdoequipment.com

### Comments

NEW MACHINE AVAILABLE AT FACTORY  
PRICE IS DELIVERED

### Equipment Information

Quantity	Serial Number Stock Number	Hours (approx.)	Status / Year / Make / Model Additional Items	Cash Price
1	TBD TBD	0	New 2019 SAKAI SV414D 76" SMOOTH DRUM ROLLER	\$98,860.00
			Warranty -Sakai MFG. Base-12 Months 3000 Hours Deductible 0	\$0.00
			Warranty -Sakai Power Train-36 Months 3000 Hours Deductible 0	\$0.00
<b>Equipment Subtotal:</b>				<b>\$98,860.00</b>

### Purchase Order Totals

Balance:	\$98,860.00
Tax Rate 3: ( 0%)	\$0.00
Sales Tax Total:	\$0.00
Sub Total:	\$98,860.00
Cash with Order:	\$0.00
Balance Due:	<b>\$98,860.00</b>

### Equipment Options

Qty	Serial Number	Year / Make / Model	Description
1	TBD	2019 SAKAI SV414D 76" SMOOTH DRUM ROLLER	SV414D 76" SAKAI ROLLER

**Unit Road Caldwell County**

---

**From:** Schuelke, Tim <TSchuelke@rdoequipment.com>  
**Sent:** Wednesday March 13, 2019 11:05 AM  
**To:** UNITROAD@CO.CALDWELL.TX US; DANIELLE.BLAKE@co.caldwell.tx.us  
**Cc:** Schuelke, Tim  
**Subject:** CALDWELL COUNTY | Deal #1172329 |  
**Attachments:** Investment Proposal (Quote)\_636880718158923888.pdf

2017 SAKAI 76" ROLLER WITH 197 HRS

Thank You,  
Tim Schuelke  
Sales Professional  
Phone: (512) 272-4141  
Mobile: (512) 750-9112  
Fax: ( ) -

steel wheel

used



**JOHN DEERE**

# Investment Proposal (Quote)

RDO Equipment Co  
16415 N IH-35  
Pflugerville TX 78660  
Phone (512) 272-4141 - Fax (512) 272-9365

Proposal for:  
CALDWELL COUNTY  
SYSTEM  
1700 FM 2720  
LOCKHART, TX 786443789  
CALDWELL

Investment Proposal Date: 3/13/2019  
Pricing Valid Until: 4/12/2019  
Deal Number: 1172329  
Customer Account#: 7269004  
Sales Professional: Tim Schuelke  
Phone: (512) 272-4141  
Fax:  
Email: TSchuelke@rdoequipment.com

## Comments

This is a 197 hr machine in our rental inventory  
This machine is in Powertrain warranty through 4/7/2020 or up to a total of 3,000 machine hours

## Equipment Information

Quantity	Serial Number Stock Number	Hours (approx)	Status / Year / Make / Model Additional Items	Cash Price
1	3SV50-50224 X710292	197	New 2017 SAKAI SV412D	\$68,980.00
			Warranty -Sakai Power Train-12 Months, 3000 Hours Deductible 0 Exp Date 4/6/2020	50.00
			<b>Equipment Subtotal:</b>	<b>\$68,980.00</b>

## Purchase Order Totals

Balance	\$68,980.00
Tax Rate 3 (0%)	50.00
Sales Tax Total	50.00
Sub Total	\$68,980.00
Cash with Order	50.00
<b>Balance Due:</b>	<b>\$68,980.00</b>

## Equipment Options

Qty	Serial Number	Year / Make / Model	Description
1	3SV50-50224	2017 SAKAI SV412D	67" smooth drum roller 67" smooth drum roller



DATE: March 13, 2019  
QUOTE #:235599-01

**CALDWELL COUNTY UNIT ROAD SYSTEM**

1700 FM 2720  
LOCKHART, TEXAS 78644-3789

One (1) New 2019 Caterpillar Inc Model: CS64B Smooth Drum Roller with all standard equipment in addition to the additional specifications listed below:

STOCK NUMBER: HLK037037      SERIAL NUMBER: 0CW600116      YEAR: 2019      HOURS: 0

CAT LIST PRICE	\$182,612.00
GOVERNMENTAL DISCOUNT	<u>-\$50,702.00</u>
SALE PRICE	\$131,910.00
EXTENDED WARRANTY	<u>\$1,125.00</u>
TOTAL PURCHASE PRICE	\$133,035.00

**WARRANTY**

Standard Warranty:      12 Months Unlimited Hours, Total Machine  
Extended Warranty:      48 MO/5000 HR POWERTRAIN + HYDRAULICS + TECHNOLOGY

**NOTES**

Roller is in stock in Austin.

**MACHINE SPECIFICATIONS**

**STOCK NUMBER: HLK037037**

**SERIAL NUMBER: 0CW600116**

**YEAR: 2019**

**HOURS: 0**

DESCRIPTION	REF.#	PRICE
CS64B VIBRATORY COMPACTOR	433-1612	\$169,770.00
LANE 3 ORDER	0P-9003	\$0.00
ENGINE, TIER 4F/STAGE 4	420-9150	\$0.00
FUEL SYSTEM, DOOR	479-9015	\$355.00
OIL, HYDR, FACTORY FILLED	382-4940	\$0.00
PLATFORM, ROPS/FOPS	435-8035	\$0.00
SEAT, VINYL	356-1226	\$0.00
SEAT BELT, 2"	382-9003	\$0.00
LANGUAGES, OPTION 1	477-9990	\$0.00
PRODUCT LINK, CELLULAR PL641	454-5454	\$0.00
INSTALLATION, ROPS/FOPS	454-0250	\$0.00
SENSOR, DRIVE POWER	441-6674	\$3,840.00
TIRES, 23,1-28 TI 8PR	203-4717	\$1,915.00
FREQUENCY, VARIABLE	355-3541	\$2,395.00
SCRAPER, POLYURETHANE	365-9333	\$2,510.00
INSTRUCTIONS, NA PLATFORM	437-9888	\$0.00
LIGHTING, WARNING	355-3059	\$421.00
GUARD, TRANSMISSION	355-2660	\$1,100.00
MIRRORS, REARVIEW, EXTERNAL	354-5413	\$306.00
PACK, DOMESTIC TRUCK	0P-0210	\$0.00

**STANDARD EQUIPMENT**

**POWERTRAIN**

CAT C4.4 inline four cylinder, turbo-charged diesel engine with glow-plug heater  
 Dual element air cleaner  
 Fuel filter/water separator/electronic priming pump and water indicator  
 Three-speed throttle switch including

**ECOMODE**

Dual propel pumps - 1 for drum and 1 for tires  
 Dual braking systems (service & parking, drum only)  
 Two-speed hydrostatic transmission  
 Limited slip differential

**ELECTRICAL**

24-volt starting and charging system alternator  
 (2) Maintenance free batteries - 750 CCA  
 Halogen working lights - canopy mounted

(2 front-facing and 2 rear-facing)  
 Backup alarm and forward warning horn  
 Product link ready  
 Beacon ready

## OPERATOR ENVIRONMENT

ROPS/FOPS platform  
Four heavy-duty isolation mounts  
Platform handrails/guardrails  
Power steering  
Adjustable tilt-steering column  
Adjustable, rotating suspension seat  
Retractable seat belt  
Adjustable, padded arm rest for  
propel lever operation  
On-board display with audible  
warning alarm and interface for:  
-hydraulic oil temperature gauge,  
-engine oil pressure gauge,

-engine coolant temperature gauge  
-alternator charge,  
-fuel level gauge,  
-service hour meter,  
-engine RPM  
-ground speed, vibe speed  
-fuel rate gauge  
-engine load gauge  
-basic compaction measurement  
Lockable, vandalism guard for  
on-board display  
12-volt power point

## COOLING

Premixed 50% concentration of extended  
life coolant with freeze protection

to -37C (-35F)

## DRUMS

Smooth drum  
2134 mm (84") wide x 1534 mm (60.4")  
diameter  
Dual amplitude with single frequency

Dual, pod-style eccentric weight  
housings  
Front adjustable steel scraper

## OTHER STANDARD EQUIPMENT

Locking composite engine enclosure  
Sealed-for-life hitch bearings  
Sight gauges:  
-coolant level  
-hydraulic oil level  
Hydraulic tank locking cap  
Articulated frame with safety lock  
Transport tie-down and lift points

Fuel tank with lockable cap  
Quick connect hydraulic pressure test  
ports  
SOS ports:  
-engine  
-hydraulic  
-coolant  
Universal bumper

**19. Discussion/Action** requesting approval to have the Auditor's office create a budget line item in the amount of \$200,000 for the purchase of Unit Road's Single Drum Rollers with CO Funds. **Cost: \$200,000.00; Speaker: Judge Haden/ Danie Blake; Backup: 2**

**Caldwell County Agenda Item Request Form**

To: All Elected Officials and Department Heads – Hand deliver or scan & email to [hoppy.haden@co.caldwell.tx.us](mailto:hoppy.haden@co.caldwell.tx.us) and [ezzy.chan@co.caldwell.tx.us](mailto:ezzy.chan@co.caldwell.tx.us) . Deadline is 5:00 p.m. 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.

1. What do you want to accomplish?

Discussion & Action. What is the proposed motion?

Requesting approval to have Auditor's Office create a budget line item in the amount of \$200,000.00 for the purchase of Unit Road's Smooth Drum Rollers with CO Funds.

Consent or  Discussion Only

Executive Session. What is to be discussed?

2. Costs:

Actual Cost or  Estimated Cost \$ 200,000.00

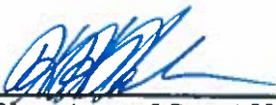
Is this cost included in the County Budget? \_\_\_\_\_

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

3. Agenda Speakers:

	Name	Representing	Title
(1)	Danie Blake		Purchasing Agent
(2)			
(3)			
(4)			

4. Backup Materials:  No backup materials 2 Total # of pages of backup material

5.   
Signature of Court Member

4/2/2019  
Date

Exhibit A

**Commissioners Court-Monday April 8, 2019  
County Purchasing Department  
Smooth Drum Roller Budget Line Item**

**Discussion Items:**

The County Purchasing Department is requesting to the Commissioner's Court after review of the quotes on Smooth Drum Roller's for Caldwell County that we allocate a budget line item in the amount of \$200,000 for an executed purchase order to be conducted. The quote has come in at approximately \$196,095.24. To be sure the entire amount of purchase will be covered, I recommend making the budget line item round up to \$200,000 to cover additional or miscellaneous expenses.

**Notable Budget Items:** \$190,000 which will be funded through the C.O. (certificate of obligation) funds.

**Department Head Signature:**

Daniel Blake 4/11/2019

**20. Discussion/Action** Requesting approval to purchase the two (2) new 2019 – Caterpillar Inc. CQ16 Pneumatic Rollers at the total cost of \$187,200.00 **Cost: \$187,200.00; Speaker: Judge Haden/ Danie Blake; Backup: 22**

**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](mailto:hobby.haden@co.caldwell.tx.us) and [ezyy.chan@co.caldwell.tx.us](mailto:ezyy.chan@co.caldwell.tx.us) . Deadline is 5:00 p.m. 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.

1. What do you want to accomplish?

Discussion & Action. What is the proposed motion?

Requesting approval to purchase the two (2) new 2019 - Caterpillar Inc. CQ16 Pneumatic Roller's at the total cost of \$187,200.00

Consent or  Discussion Only

Executive Session. What is to be discussed?

2. Costs:

Actual Cost or  Estimated Cost \$ 187,200.00

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

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

3. Agenda Speakers:

	Name	Representing	Title
(1)	Danie Blake		Purchasing Agent
(2)			
(3)			
(4)			

4. Backup Materials:  No backup materials  Total # of pages of backup material 22

5.   
Signature of Court Member

4/2/2019  
Date

**Commissioners Court-Monday April 8th, 2019  
County Purchasing Department  
Caldwell County Pneumatic Roller's**

**Discussion Items:**

The Purchasing Department requests approval to purchase the 2 (two) new 2019 Caterpillar Inc CQ16 Pneumatic Roller's for the Unit Road Department with the Certificate of Obligation Funds at the price of \$93,600 each, making the purchase a total of \$187,200. Though, Holt CAT came in \$235.00 more than the lowest bid, the outstanding reputation Caterpillar equipment is known for, gives me the confidence in recommending them over Anderson Machinery's quote of a Bomag BW11RH Pneumatic Roller. The Holt Cat roller is a heavy duty model and able to withstand more wear and tear over time than the competing rollers. The Holt Cat roller also has a higher horsepower engine, and offers more in the standard equipment package.

**Notable Budget Items:** \$187,200.00 from the Certificate of Obligation Funds.

**Recommendation to Commissioner's Court:**

County Purchasing Department respectfully recommends the following:

**The request approval to purchase the 2 (two) new 2019 -Caterpillar Inc., CQ16 Pneumatic Roller's at the total cost of \$187,200.00.**

**Department Head Signature:**

James Blah 4/1/2019

**Smooth Drum Roller**

<b>Vendor</b>	<b>Product Name</b>	<b>Price</b>
John Deere RDO Equipment	2019 Sakai SV414D	\$ 98,860.00
Holt Cat	CS64B Smooth Drum Roller - 2019	\$ 133,035.00
Anderson Machinery	Bomag BW177D-5	\$ 99,284.00
ASCO Equipment	Case SV208D	\$ 98,047.00

**Steel Roller**

John Deere RDO Equipment	2017 Saja SV412D	\$ 68,980.00
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**Pneumatic Roller**

Holt Cat	CW16 Pneumatic Roller - 2019	\$ 93,600.00
		\$ 92,210.00
Anderson Machinery	Bomag BW11RH	\$ 93,365.40
ROMCO Equipment	Volvo PT125C Roller	\$ 103,629.00



DATE: March 13, 2019  
QUOTE #:235597-01

**CALDWELL COUNTY UNIT ROAD SYSTEM**

1700 FM 2720  
LOCKHART, TEXAS 78644-3789

**One (1) New 2019 Caterpillar Inc Model: CW16 PNEUMATIC ROLLER with all standard equipment in addition to the additional specifications listed below:**

CAT LIST PRICE	\$121,588.00
GOVERNMENTAL DISCOUNT	<del>-\$28,829.00</del>
SALE PRICE	\$92,759.00
EXTENDED WARRANTY	\$841.00
TOTAL PURCHASE PRICE	\$93,600.00

**WARRANTY**

Standard Warranty: 12 Month/Unlimited Hours Total Machine  
 Extended Warranty: 48 MO/5000 HR POWERTRAIN + HYDRAULICS + TECHNOLOGY

**NOTES**

I have this roller scheduled to arrive in Austin late next week.

DATE: March 13, 2019 QUOTE #: Quote 235597-01

**MACHINE SPECIFICATIONS**

**STOCK NUMBER: HLK036685      SERIAL NUMBER: OTL500412      YEAR: 2019      HOURS: 0**

DESCRIPTION	REF.#	PRICE
CW16 PNEUMATIC COMPACTOR	445-5857	\$108,380.00
LANE 3 ORDER	0P-9003	\$0.00
ENGINE, TIER 4F, STAGE 4	450-5016	\$0.00
OIL, HYD, FACTORY FILLED	445-5838	\$0.00
BASE, OPERATOR STATION	494-9335	\$0.00
SEAT, STD VINYL, BSC	499-1682	\$0.00
PRODUCT LINK, CELLULAR PL641	454-5454	\$0.00
TIRES, 9, 14PLY BIAS	445-5845	\$3,585.00
INSTRUCTIONS, NORTH AMERICAN	449-7668	\$0.00
ROPS	448-1921	\$1,415.00
SUN CANOPY FOR ROPS	448-1922	\$446.00
INSTALLATION, PRODUCT LINK	450-0334	\$0.00
BALLAST, 9.3 TONS	448-5587	\$8,610.00
MIRRORS, EXTERNAL	495-4363	\$255.00
LIGHTS, HALOGEN	445-6000	\$192.00
BELT, SEAT, 3" SUSPENSION	276-6019	\$140.00
ROLL ON-ROLL OFF	0P-4507	\$595.00

**STANDARD EQUIPMENT**

**POWERTRAIN**

Cat C3.4B ACERT engine  
 100 HP/75 kW, four-cylinder turbo-charged  
 Cat C4.4 ACERT engine  
 100 HP/75 kW, four-cylinder turbo-charged  
 Dual element cyclonic air cleaner

Fuel filter / water separator  
 Ultra clean fuel filter with integrated prime pump  
 Variable throttle control with ECO mode  
 Dual braking systems (service & parking)  
 Continuously variable hydrostatic transmission with seamless shifting

**ELECTRICAL**

12-volt electric starting  
 55 - amp alternator  
 One CAT maintenance free batteries  
 Roading lights - turn signals and low beam forward facing lights  
 Rear backup light and stop indication

lamps  
 Halogen working lights - bumper mounted (2 front-facing and 2 rear-facing)  
 Backup alarm and forward warning horn  
 Product link ready

**OPERATOR ENVIRONMENT**

LCD gage package  
 Suspension seat with oversized RH arm rest  
 Rotating operators station

50 mm (2")wide seat belt  
 Vandalism protection  
 Power assisted steering

**FLUIDS**

Premixed 50% concentration of extended life coolant with freeze protection

to -37C (-35F)

**OTHER STANDARD EQUIPMENT**

Locking fiberglass engine enclosure

Front wheel oscillation

Pressurized water system with distribution bars over front and rear tires and individual retractable steel tire scrapers

Manual brake release

9 wheel system

Transport tie-down and lift points

Power assisted steering

348 l (92 gal) water tank capacity

Quick connect hydraulic pressure test ports

SOS ports:

-engine

-hydraulic

-coolant

Cocoa mats

Remote drains for all fluids



# Cat® CW16

## PNEUMATIC TIRE ROLLER

### Top Features

The Cat® CW16 is a standard 9 wheel pneumatic roller with an option to increase to 11 wheels. Equipped with an efficient Cat engine, this machine delivers smooth, reliable compaction performance on asphalt and soft base materials.

- **Exceptional Visibility and Control** with a rotating operating station, LCD display and touch-pad machine functions. ROPS or Sun Canopy options are available.
- **Smooth Operating Powertrain** with Eco-mode, electronic propel control and smooth braking system. An exclusive two-speed hydrostatic propel system delivers excellent maneuverability with speeds up to 19 km/hr (12 mph). The system shifts smoothly between speed ranges while also providing the ability to coast for a fuel saving enhancement.
- **Versatile Compaction Performance** is offered by the flexible ballast options, and oscillating front wheels. Ballast options include steel, sand, and water, making it easy to adjust operating weights and match job site requirements. Oscillating front wheels deliver compaction across the entire machine width for excellent results.
- **Pickup Prevention** provided by the pressurized water spray system, wheel scrapers or cocoa mats, and optional heat retention aprons help keep asphalt and aggregates on the road surface where they belong.
- **Best Lifetime Value** delivered through Eco-mode, efficient engine, and exclusive propel control minimize life-time operating costs and maximize profit.

### Specifications

#### Weights

Operating Weights		Load per Wheel	
<b>CW16 w/Standard 9 Wheels</b>			
Base machine	5200 kg	11,464 lb	0.57 mt
Maximum machine	15 000 kg	33,069 lb	1.67 mt
<b>CW16 w/11 Wheel Option</b>			
Base machine	5300 kg	11,685 lb	0.48 mt
Maximum machine	15 000 kg	33,069 lb	1.36 mt

#### Engine – Powertrain

<b>Cat C3.4B ACERT™ Engine*</b>	75 kW	101.9 hp (M)	100.5 hp (I)
* Engine meets U.S. EPA Tier 4 Final and EU Stage IV emissions			
• Turbo-charged			
Number of cylinders	4		
Rated speed	2200 rpm		
<b>Cat C4.4 ACERT Engine**</b>	75 kW	101.9 hp (M)	100.5 hp (I)
** Engine meets emissions equivalent to U.S. EPA Tier 3, EU Stage IIIA, and China Stage III			
Number of cylinders	4		
Rated speed	2200 rpm		

#### Travel Speed Ranges:

low	0 - 9 km/hr	6 mph
high	0 - 19 km/hr	12 mph

#### Service Refill Capacities

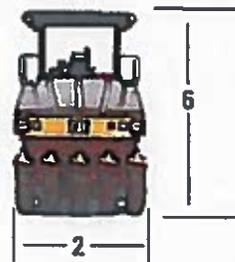
CW16 w/C3.4B Engine		
Fuel tank	146 L	38 gal
DEF tank	19 L	5 gal
Cooling system	16.6 L	4.4 gal
Engine oil w/filter	6.5 L	1.7 gal
Hydraulic tank	31.9 L	8.4 gal
Water tank	348 L	92 gal

CW16 w/C4.4 Engine		
Fuel tank	146 L	38 gal
Cooling system	18.3 L	4.8 gal
Engine oil w/filter	9.5 L	2.5 gal
Hydraulic tank	31.9 L	8.4 gal
Water tank	348 L	92 gal



# CW16 Pneumatic Tire Roller

## Dimensions



1 Overall length	4290 mm	14' 1"
2 Compaction width		
9 wheel - Radial	1728 mm	68"
9 wheel - Bias	1754 mm	69"
11 wheel - Radial	2103 mm	83"
11 wheel - Bias	2132 mm	84"
Tire overlap - Radial	32 mm	1.25"
Tire overlap - Bias	38 mm	1.42"
3 Wheelbase	3340 mm	10' 11"
4 Ground clearance	267 mm	10.5"
5 Height (steering wheel)	2320 mm	91"
6 Height (ROPS)	3000 mm	9' 10"

## Ground Contact Pressures

### Weight per Wheel

Average Wheel Load	Tire Pressure	kPa	12-Ply 7.5 x 15 Radial Tire								14-Ply 7.5 x 15 Bias Tire							
			344	413	482	550	619	688	757	344	413	482	550	619	688	757	826	892
			50	60	70	80	90	100	110	50	60	70	80	90	100	110	120	125
545 kg 1,200 lb	GCP	kPa	236	268	284	306	317	317	344	243	266	284	295	317	330	344	359	367
		psi	34	39	41	44	46	46	50	35	39	41	43	46	48	50	52	53
970 kg 2,145 lb	GCP	kPa	250	284	314	343	369	378	410	259	295	321	343	369	388	420	421	427
		psi	36	41	46	50	54	55	60	38	43	47	50	54	56	60	61	62
1440 kg 3,180 lb	GCP	kPa	280	304	331	358	390	405	507	273	312	336	364	390	413	437	465	475
		psi	41	44	48	52	57	59	88	40	45	49	53	57	60	64	68	89
1920 kg 4,220 lb	GCP	kPa	296	319	346	368	387	403	440	309	319	341	354	372	387	403	414	417
		psi	43	47	50	53	56	59	64	45	47	49	51	54	56	59	60	61

For more complete information on Cat products, dealer services, and industry solutions, visit us on the web at [www.cat.com](http://www.cat.com)

QEHQ1965 (12-15)

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Materials and specifications are subject to change without notice. Featured machines in photos may include additional equipment. See your Cat dealer for available options.

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DATE: January 16, 2019  
 QUOTE #:232586-01

CALDWELL COUNTY UNIT ROAD SYSTEM  
 1700 FM 2720  
 LOCKHART, TEXAS 78644-3789

BuyBoard Bid#515-16

One (1) New Caterpillar Inc Model: CW16 Pneumatic 9 Wheel Roller with all standard equipment in addition to the additional specifications listed below:

CAT LIST PRICE	\$114,165.00
DISCOUNT	<del>-\$25,065.00</del>
SALE PRICE	\$89,100.00
EXTENDED WARRANTY	\$2,500.00
PREP & ASSEMBLY	<del>\$660.00</del>
TOTAL PURCHASE PRICE	\$92,210.00

**WARRANTY**

Standard Warranty: 12 Month/Unlimited Hours Total Machine  
 Extended Warranty: 48 MO/4000 HR POWERTRAIN + HYDRAULICS + TECHNOLOGY

**NOTES**

Price reflects BuyBoard Bid# 515-16

**MACHINE SPECIFICATIONS**

DESCRIPTION	REF.#	PRICE
CW16 PNEUMATIC COMPACTOR	445-5857	\$110,550.00
LANE 3 - AVAILABLE FROM XUZHOU FACTORY		
LANE 3 ORDER	0P-9003	\$0.00
ENGINE, TIER 4F, STAGE 4	450-5016	\$0.00
BASE, OPERATOR STATION	494-9335	\$0.00
SEAT, STD VINYL, BSC	499-1662	\$0.00
LANGUAGES, OPTION 1	477-9990	\$0.00
PRODUCT LINK, CELLULAR PL641	454-5454	\$0.00
INSTALLATION, PRODUCT LINK	450-0334	\$0.00
TIRES, 9, 14PLY BIAS	445-5845	\$3,815.00
OIL, HYD, FACTORY FILLED	445-5838	\$0.00
INSTRUCTIONS, NORTH AMERICAN	449-7668	\$0.00

## STANDARD EQUIPMENT

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### POWERTRAIN

Cat C3.4B ACERT engine  
100 HP/75 kW, four-cylinder turbo-  
charged  
Cat C4.4 ACERT engine  
100 HP/75 kW, four-cylinder turbo-  
charged  
Dual element cyclonic air cleaner

Fuel filter / water separator  
Ultra clean fuel filter with integrated  
prime pump  
Variable throttle control with ECO mode  
Dual braking systems (service & parking)  
Continuously variable hydrostatic  
transmission with seamless shifting

### ELECTRICAL

12-volt electric starting  
55 - amp alternator  
One CAT maintenance free batteries  
Roading lights - turn signals and low  
beam forward facing lights  
Rear backup light and stop indication

lamps  
Halogen working lights - bumper mounted  
(2 front-facing and 2 rear-facing)  
Backup alarm and forward warning horn  
Product link ready

### OPERATOR ENVIRONMENT

LCD gage package  
Suspension seat with oversized RH  
arm rest  
Rotating operators station

50 mm (2")wide seat belt  
Vandalism protection  
Power assisted steering

### FLUIDS

Premixed 50% concentration of extended  
life coolant with freeze protection

to -37C (-35F)

### OTHER STANDARD EQUIPMENT

Locking fiberglass engine enclosure  
Front wheel oscillation  
Pressurized water system with  
distribution bars over front and rear  
tires and individual retractable  
steel tire scrapers  
Manual brake release  
9 wheel system  
Transport tie-down and lift points  
Power assisted steering

348 l (92 gal) water tank capacity  
Quick connect hydraulic pressure  
test ports  
SOS ports:  
-engine  
-hydraulic  
-coolant  
Cocoa mats  
Remote drains for all fluids



# SALES AGREEMENT

DATE Jan 16, 2  
Agreement Number 212

HOLT TEXAS LTD., 5665 Southeast Loop 410, San Antonio, TX 78222 Phone:(800) 275-4659

CUSTOMER	<u>CALDWELL COUNTY UNIT ROAD SYSTEM</u>		
STREET ADDRESS	<u>1700 FM 2720</u>		<BAKE>
CITY/STATE	<u>LOCHART, TX</u>	COUNTY/COUNTRY	<u>CALDWELL, UNITED STATES</u>
POSTAL CODE	<u>78644-3789</u>	PHONE NO.	<u>512 398 7269</u>
CUSTOMER CONTACT:	<u>EQUIPMENT</u>		
	<u>PRODUCT SUPPORT</u>		
INDUSTRY CODE:	<u>COUNTY GOVERNMENT (P592)</u>	PRINCIPAL WORK CODE	
			F.O.B AT: <u>Austin - Machine Division</u> SHP VIA: <u>Customer Arranged</u>

CUSTOMER NUMBER	<u>0203920</u>	Sales Tax Exemption # (if applicable) - TYPE: <u>Governmental TX COUNTY GOVT</u>	CUSTOMER PO NUMBER	<u>LKE (Yes/No)</u>
-----------------	----------------	--	--------------------	---------------------

PAYMENT TERMS:		(Payment Terms are subject to Finance Company - OAC app)		
NET PAYMENT ON RECEIPT OF INVOICE	<input checked="" type="checkbox"/>	NET ON DELIVERY	<input type="checkbox"/>	FINANCIAL SERVICES
CASH WITH ORDER	<u>N/A</u>	BALANCE TO FINANCE	<u>N/A</u>	CONTRACT INTEREST RATE
				RELEASE NUMBER

DESCRIPTION OF EQUIPMENT ORDERED / PURCHASED		
MAKE: TBA	MODEL: <u>CW16</u>	YEAR: <u>TBA</u>
ID NUMBER: <u>TBA</u>	SERIAL NUMBER: <u>TBA</u>	SMU: <u>TBA</u>
<u>CW16 PNEUMATIC COMPACTOR</u>		<u>445-5857</u>
<u>LANE 2 - AVAILABLE FROM XUZHOU FACTORY</u>		
<u>LANE 3 - AVAILABLE FROM XUZHOU FACTORY</u>		
<u>LANE 3 ORDER</u>		<u>0P-9003</u>
<u>ENGINE, TIER 4P, STAGE 4</u>		<u>490-5016</u>
<u>BASE, OPERATOR STATION</u>		<u>494-9335</u>
<u>SEAT, STD VINYL, B5C</u>		<u>499-1662</u>
<u>LANGUAGES, OPTION 1</u>		<u>477-9990</u>
<u>PRODUCT LINK, CELLULAR PL641</u>		<u>454-5454</u>
<u>INSTALLATION, PRODUCT LINK</u>		<u>450-0334</u>
<u>TIRES, 9, 14FLY BIAS</u>		<u>445-5845</u>
<u>OIL, HYD. FACTORY FILLED</u>		<u>445-5838</u>
<u>INSTRUCTIONS, NORTH AMERICAN</u>		<u>449-7668</u>

TRADE-IN EQUIPMENT			TERMS OF SALE	
MODEL: _____	YEAR: _____	SN: _____	SALE PRICE	<u>\$92,210</u>
PAYOUT TO: _____	AMOUNT: _____	PAID BY: _____	EXT WARRANTY	<u>Inclu</u>
MODEL: _____	YEAR: _____	SN: _____	SUB TOTAL	<u>\$92,210</u>
PAYOUT TO: _____	AMOUNT: _____	PAID BY: _____	TOTAL PURCHASE PRICE	<u>\$92,210</u>
MODEL: _____	YEAR: _____	SN: _____		
PAYOUT TO: _____	AMOUNT: _____	PAID BY: _____		

ALL TRADE-INS ARE SUBJECT TO EQUIPMENT BEING IN "AS INSPECTED CONDITION" BY HOLT AT TIME OF DELIVERY. CUSTOMER HEREBY SELLS THE TRADE-IN EQUIPMENT DESCRIBED ABOVE TO HOLT AND WARRANTS IT TO BE FREE AND CLEAR OF ALL CLAIMS LIENS, MORTGAGES AND SECURITY INTEREST EXCEPT AS SHOWN ABOVE.

**DISCLAIMER OF WARRANTIES AND WAIVER OF CLAIMS:**  
HOLT IS NOT A MANUFACTURER OF THE EQUIPMENT. ALTHOUGH HOLT MAY ADMINISTER WARRANTIES ISSUED BY THE MANUFACTURER, CUSTOMER ACKNOWLEDGES AND AGREES THAT: (1) ANY EXPRESS WARRANTIES BY THE MANUFACTURER FOR THE EQUIPMENT ARE NOT THE RESPONSIBILITY OF HOLT; AND (2) THE MANUFACTURER'S WARRANTY CONTAINS LIMITATIONS AND CUSTOMER MAY INCUR CERTAIN REPAIR, TRANSPORTATION OR OTHER CHARGES BY HOLT WHICH ARE NOT COVERED BY THE MANUFACTURER'S WARRANTY.

HOLT, BY VIRTUE OF HAVING SOLD THE EQUIPMENT UNDER THIS AGREEMENT, HAS NOT MADE AND DOES NOT MAKE ANY REPRESENTATION OR WARRANTY, EXPRESS OR IMPLIED, AS TO CONDITION, COMPLIANCE WITH SPECIFICATIONS OR REGULATIONS, QUALITY, DURABILITY, SUITABILITY, MERCHANTABILITY, FITNESS FOR USE OR FITNESS FOR A PARTICULAR PURPOSE, OR ANY OTHER WARRANTY WHATSOEVER, EXPRESS OR IMPLIED, WITH RESPECT TO THE EQUIPMENT. HOLT IS NOT LIABLE FOR ANY DAMAGES (WHETHER ORDINARY, SPECIAL OR PUNITIVE) ARISING FROM ANY FAILURE OF THE EQUIPMENT TO OPERATE OR THE FAULTY OPERATION OF THE EQUIPMENT, OR THE INSTALLATION, OPERATION, REPAIR OR USE OF THE EQUIPMENT.

**OTHER TERMS AND CONDITIONS**  
ADDITIONAL TERMS AND CONDITIONS SET FORTH ON THE REVERSE SIDE HEREOF OR ATTACHED HERETO (AS APPLICABLE) CONSTITUTE AN IMPORTANT PART OF THIS AGREEMENT AND ARE INCORPORATED HEREIN VERBATIM FOR ALL PURPOSES. PLEASE REVIEW SUCH OTHER TERMS AND CONDITIONS BEFORE SIGNING THIS AGREEMENT.

THESE TERMS AND CONDITIONS SUPERSEDE ALL OTHER TERMS AND CONDITIONS PRESENTED BY OR TO CUSTOMER UNLESS PROVIDED IN A DOCUMENT SIGNED BY AN AUTHORIZED REPRESENTATIVE OF BOTH PARTIES AND CONTAINING REFERENCE TO THIS SALES ORDER AGREEMENT.

**EQUIPMENT WARRANTY**  
Customer acknowledges that he received a copy of any warranty and read and understood said warranty used equipment is sold as is where is no warranty is offered or implied except specified herein.  
12 Month/Unlimited Hours Total Machine  
48 HO/4000 HSE POWERTRAIN - HYDRAULICS + TECHNOLOGY

INITIAL \_\_\_\_\_  
CSA

NOTES: \_\_\_\_\_

THIS AGREEMENT IS SUBJECT TO THE TERMS AND CONDITIONS ATTACHED

Date Jan 16, 2019  
David Goll (170)  
ORDER RECEIVED BY  
SALES MANAGER  
SIGNATURE  
TITLE

Date \_\_\_\_\_  
CALDWELL COUNTY UNIT ROAD SYSTEM  
CUSTOMER  
By \_\_\_\_\_  
SIGNATURE  
TITLE

## ADDITIONAL TERMS AND CONDITIONS

1. **AGREEMENT:** This Agreement becomes binding on Holt only upon Holt's execution of this Agreement, and subject to the availability of the Equipment from the manufacturer. Customer shall inspect the Equipment immediately upon its receipt, and shall be conclusively deemed to have accepted the Equipment in good and operating condition unless the Customer promptly notifies Holt of any defects, in writing and via telephone. Holt shall have the right, at its option, to either repair or replace the Equipment, or terminate this Agreement, in which event the Equipment shall be returned to Holt. Delays in delivery shall be excused if caused by any cause beyond the reasonable control of Holt.
2. **TITLE TO EQUIPMENT:** Title to the Equipment shall pass to the Customer only upon Holt's actual receipt of funds in the total amount of the Purchase Price and other sums due to Holt hereunder.
3. **TAKEN IN TRADE:** Customer does hereby irrevocably sell, assign, transfer and convey possession, ownership and title unto Holt to the Trade-In Equipment described above. Customer warrants that it is the sole owner of the Trade-In Equipment, has full power and authority to sell the Trade-In Equipment, and that there is no lien or any encumbrance of any kind or nature against the Trade-In Equipment, of record or otherwise.
4. **TAXES:** Customer shall promptly pay all taxes, fees, transportation and other costs, assessments and all governmental charges of any kind or character, and any penalties, fines or interest thereon relating to the Equipment.
5. **CUSTOMER'S WARRANTIES AND USE:** In addition to the other warranties contained herein, Customer warrants that (i) if Customer is an entity, it is duly organized and validly existing in good standing, and (ii) is duly authorized to execute, deliver and perform under this Agreement. Customer further agrees and warrants, at its cost, that: (1) the Equipment shall at all times be used solely for Customer's business and not for personal, family, or household use, and in accordance with the use, and/or instructional materials, solely for the purpose for which it was intended; (2) only Customer's employees (who must be skilled, trained and certified to do so) shall use the Equipment. Customer hereby further agrees and warrants that (i) any payments made pursuant to this Agreement are intended by the Customer to be a contemporaneous exchange for new value given to Customer and it is a substantially contemporaneous exchange and (ii) each payment made of a debt incurred by Customer under this Agreement is in the ordinary course of business or financial affairs of Customer and Holt, and such payment was made in the ordinary course of business or financial affairs of Customer and Holt, or made according to ordinary business terms.
6. **LOSS AND DAMAGE:** Customer assumes all liability and risk of, and shall be solely responsible for, all damage and loss to the Equipment from any cause whatsoever, whether or not such loss or damage is or could have been covered by insurance. Until the Equipment is paid in full, Customer shall promptly give Holt written notice of any loss or damage and reimburse Holt for the value of the Equipment if damaged or stolen. Holt's sole responsibility for shipments shall be to deliver the Equipment to a public carrier company.
7. **SECURITY AGREEMENT:** Customer hereby grants to Holt a continuing purchase money security interest in the Equipment and any and all additions, substitutions and all proceeds thereof to secure Customer's obligations hereunder whether now existing or hereafter created and all renewals, extensions and rearrangement of such liabilities. Customer appoints Holt as Customer's irrevocable attorney-in-fact to file, at Customer's cost, any financing statement (and any amendments, renewals and related instruments) on the Equipment; (i) to perfect a security interest in the Equipment, and/or (ii) to release, terminate, and void Customer's interest in the Equipment. The date of delivery, for purposes of filing any financing statement, shall be the date on which the Equipment is put into service and "made ready" or invoiced by Holt, whichever is later.
8. **EVENTS OF DEFAULT:** The following are events of default by Customer: (1) failure to pay any amount due hereunder or otherwise; (2) Customer's ceasing to do business, becoming insolvent, taking advantage of any law for the relief of debtors or filing bankruptcy, making an assignment for the benefit of creditors; (3) when Holt deems itself insecure with respect to Customer's performance; (4) Customer fails to perform any of Customer's other obligation hereunder or otherwise; (5) Customer's representation or warranty is false or misleading.
9. **REMEDIES ON DEFAULT:** In the event of any default by Customer, Holt is entitled to any one or more of the following remedies, without any notice of default: (a) take possession of the Equipment or any other equipment, including enter premises where its located; (b) terminate this Agreement; (c) seek specific performance or injunction or recover damages; (d) stop delivery of the Equipment or any other equipment; (e) surrender any insurance policies and receive the unearned premiums; (f) without terminating this Agreement, Holt may take possession of the Equipment and sell, relet or otherwise dispose of the Equipment as a secured party under UCC and deduct all expenses, costs, reasonable attorneys fees, and other charges incurred by Holt; (g) recover deficiency from Customer; and/or (h) perform by itself, or cause performance of, Customer's obligation, at Customer's cost. In no event shall Holt be required to sell or relet the Equipment, nor required to rebate or pay back any gain or profit as a result of leasing the Equipment. Holt's remedies hereunder shall not be exclusive, but shall be cumulative and in addition to all other remedies existing at law or in equity.
10. **INDEMNITY: CUSTOMER AGREES TO INDEMNIFY, DEFEND AND HOLD HARMLESS HOLT AND HOLT'S PARTNERS, EMPLOYEES, AGENTS, REPRESENTATIVES, SUCCESSORS AND ASSIGNS FROM ANY AND ALL CLAIM, EXPENSE, CAUSE OF ACTION, DAMAGE, LIABILITY, COST, PENALTY, TAX, ASSESSMENT, CHARGE, PUNITIVE DAMAGE OR EXPENSE BY REASON OF ANY ACT OR OMISSION OF CUSTOMER OR ITS EMPLOYEES, AGENTS, CONTRACTORS, SUBCONTRACTORS, AFFILIATES OR INVITEES.**
11. **ASSIGNMENT:** HOLT may assign any of its rights and obligations hereunder without notice, including, but not limited to, assignment of the HOLT equipment sale and/or trade-in purchase rights under this Agreement to CATD Exchange Services LLC. No assignee of HOLT, including CATD Exchange Services LLC, as qualified intermediary or the assignee's officers, directors, agents, or employees, shall be obligated to perform any covenant, condition or obligation required to be performed by HOLT hereunder. However, in the event any assignee agrees to assume the obligations of HOLT, Customer agrees that HOLT shall be released from all further liability hereunder. Neither this Agreement nor any of Customer's rights hereunder shall be assignable by Customer without the prior written consent of HOLT.
12. **INSURANCE COVERAGES:** Customer shall maintain Equipment Insurance and General Liability Insurance, Auto Liability Insurance, and Workers Compensation and Employer's Liability Insurance, each with minimum \$1,000,000 per occurrence and shall deliver to Holt a Certificate of Insurance evidencing same. Such insurance obtained by Customer shall be primary.
13. **NOTICES:** All notices hereunder shall be in writing and shall be deemed delivered if delivered personally or mailed, by certified mail, return receipt requested, to the respective addresses of the parties set forth above or any other address designated by written notice.
14. **MISCELLANEOUS:** This Agreement may only be modified by a written agreement signed by Holt. If any provision of this Agreement is hereafter held invalid or unenforceable, the remainder of the Agreement shall not be affected and the provisions are declared severable. If there is more than one Customer, the obligations of Customers hereunder are joint and several. Subject to the terms hereof, this Agreement shall be binding upon and inure to the benefit of Holt and Customer and their respective personal representatives, successors and assigns. This Agreement shall be governed by the laws of Texas, each party hereby irrevocably consents to submit to the exclusive jurisdiction of the courts of the state of Texas in either Dallas County or Bexar County, Texas. I agree and acknowledge that to the extent equipment is equipped with a telematics system (e.g., Product Link), that data concerning such equipment, including condition, and operation are being transmitted to Caterpillar Inc., and its affiliates. The full privacy statement applicable to the transfer of telematics information, including instructions on how to ask questions about telematics and how to revoke your consent, is available at: [http://www.cat.com/en\\_US/support/operations/fleet-management-solutions/product-link/caterpillar-telematicsdataprivacystatement.html](http://www.cat.com/en_US/support/operations/fleet-management-solutions/product-link/caterpillar-telematicsdataprivacystatement.html). Right to a jury trial is hereby waived by all parties.
15. **ARBITRATION:** Parties agree to submit to binding arbitration for any dispute arising out of or relating to this transaction. Either party may initiate arbitration which shall be conducted in accordance with commercial arbitration rules of the American Arbitration Association, in San Antonio, Bexar County, Texas. Each party shall bear its own costs and attorney's fees unless the arbitrators award such fees to a party, each party shall share equally the cost of the arbitration.



**PRICING WORKSHEET FOR STANDARD  
EQUIPMENT PURCHASES**



*The following details shall be provided with any BuyBoard purchase order (Fax Purchase Order to (800)211-5454*

<b>BuyBoard Vendor:</b>	<u>ANDERSON MACHINERY</u>	<b>Prepared By:</b>	<u>JOSHUA SMITH</u>
<b>[Address P.O. to:]</b>	<u>PO BOX 200380</u>	<b>Vendor Phone:</b>	<u>210-661-2366</u>
	<u>SAN ANTONIO TX 78220-0380</u>	<b>Vendor Fax:</b>	<u>210-661-4971</u>
		<b>Vendor Toll Free</b>	<u></u>
		<b>Date Prepared</b>	<u>1/10/2019</u>
<b>Government Agency:</b>	<u>Caldwell County - Unit Road System</u>	<b>Gov. Agency</b>	<u>Caldwell County - Unit Road System</u>
<b>[Ship to:]</b>	<u>Anderson Machinery Company - Austin</u>	<b>[Bill to:]</b>	<u>Caldwell County - Unit Road System</u>
	<u>12711 Highway 290 East Austin TX 78653</u>		<u>1700 FM 2720 Lockhart TX 78644</u>
<b>Contacts Name:</b>	<u>-</u>	<b>Gov. Agn. Phone No:</b>	<u>-</u>
		<b>G. A. Fax No:</b>	<u></u>

**Product Description:** Bomag BW11RH Pneumatic Roller

<b>I: BuyBoard Contract #515-16</b>	<b>Price List:</b>	<u>ITEM 26</u>	<b>Base Price</b>	<u>\$ 90,832.00</u>
<b>II: Base Bid Options (Itemize Below)</b>				
• <u>55 ROPS/FOPS</u>	<u>\$ 7,688.00</u>	• _____	_____	_____
• <u>W33 Sprinkling System</u>	<u>\$ 5,059.00</u>	• _____	_____	_____
• <u>J32 Add. Weight to 9 Ton ROPS</u>	<u>\$ 5,409.00</u>	• _____	_____	_____
• _____	_____	• _____	_____	_____
• _____	_____	• _____	_____	_____
• _____	_____	• _____	_____	_____
• _____	_____	• _____	_____	_____
• _____	_____	• _____	_____	_____
• _____	_____	• _____	_____	_____
<b>Subtotal</b>	<u>\$ 18,156.00</u>	<b>Subtotal</b>	<u>\$ -</u>	
	<b>Contract List Price Total</b>			<u>\$ 18,156.00</u>
<b>III: Subtotal of I + II</b>	<b>=&gt;</b>			<u>\$ 108,988.00</u>
<b>IV: Discount:</b>	<u>20%</u>	<b>BuyBoard Contract Price:</b>		<u>\$ 87,190.40</u>
<b>V: Non-Base Options (Itemize below)</b>				
• <u>FREIGHT TO DEALER</u>	<u>\$ 2,500.00</u>	<b>NON-BASE =</b>	<u>7.08%</u>	<b>%</b>
• _____	_____	<u>5 Yr/5,000 Hr (whichever comes first)</u>		<u>\$ 3,675.00</u>
• _____	_____	<u>Full Machine Warranty, provided</u>		_____
• _____	_____	<u>by Glynn General (Does not include travel or mileage)</u>		_____
• _____	_____			_____
<b>Subtotal</b>	<u>\$ 2,500.00</u>	<b>Subtotal</b>	<u>\$ 3,675.00</u>	
<b>VI</b>	<b>Unpublished Options added to Contract Price (Subtotal of Co. 1 &amp; Col 2)</b>			<u>\$ 6,175.00</u>
<b>VII: Total of IV + VI</b>				<u>\$ 93,365.40</u>
<b>VIII: Quantity Ordered Units:</b>	<u>1</u>	<b>x "E"</b>		<u>\$ 93,365.40</u>
<b>IX: Trade-in or other Credit(s)</b>				_____
<b>X: TOTAL PURCHASE PRICE INCLUDING VIII + IX</b>				<u>\$ 93,365.40</u>

Contract Effective Dates: 12/1/2016 through 11/30/2019

**Fax all Purchase Orders to BuyBoard at (800) 211-5454**

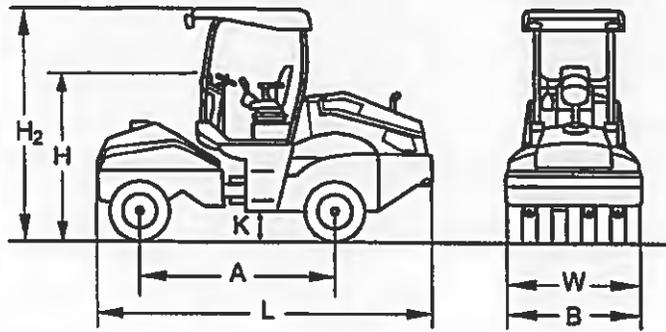


# TECHNICAL DATA

PNEUMATIC TYRED ROLLERS

BW 11 RH-5





**Dimensions in inch**

	A	B	H	H2	K	L	W
BW 11 RH-5	98.4	68.0	82.1	113.0	15.0	174.4	88.0

**Shipping dimensions in cub.yd**  
 BW 11 RH-5

**without ROPS**  
 20.865

**with ROPS**  
 28.718

Machine type	Compaction output (t/h) at different asphalt layer thicknesses		
	0.8-1.6 in	2.4-3.1 in	3.9-4.7 in
BW 11 RH-5	90-180	270-360	450-540

**SELECTED MACHINE**

BW 11 RH-5

- [FIELDS OF APPLICATION](#)
- [STANDARDS](#)
- [OPTIONS](#)
- [SPARE PARTS](#)
- [CONTACT](#)

**DOWNLOADS**

Standards

- Scraper per wheel
- Hour meter
- Warning horn
- Control panel for
  - Engine oil pressure
  - Engine temperature
  - Air filter vacuum
  - Charge control
  - Hydraulic oil filter
  - Coolant Level
  - fuel tank capacity
- 2 Outside mirrors
- Lockable anti vandal dashboard protection
- Operator's platform with
  - one steering wheel
  - Laterally sliding swivels
- Back-up alarm

Country-specific deviations of technical data possible - Technical data subject to modification - Operation weight to CECE and max. weight

[⚠WARNING / Proposition 65 Information](#)

[Vibration calculator](#) [Video Portal](#) [THINK](#)

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- [Company](#)
  - [About us](#)
  - [Legal notice](#)
  - [Career Opportunities](#)
- [Products](#)
  - [Request Product Literature](#)
- [Parts & Service](#)
  - [Search for Service Kits](#)
  - [Warranty Information](#)
  - [3-2-1 Warranty](#)
- [Dealer Locator](#)
- [News & Media](#)
  - [Trade Show Events](#)
  - [Image Gallery](#)
  - [Video Portal](#)
- [Shop](#)
- [Contact](#)

**Technical Data****BOMAG  
BW 11 RH-5****Weights**

Operating weight w. ROPS CECE	lb	11,484
Operating weight CECE w. ROPS-cabin	lb	11,805
Grossweight	lb	24,251
Max. middle wheel load CECE	lb	2,694

**Dimensions**

Track radius, inner	in	122.0
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**Driving Characteristics**

Speed (1)	mph	7.5
Speed (2)	mph	9.9
Speed (3)	mph	12.4
Max. gradeability (dep. on soil con.)	%	20

**Drive**

Engine manufacturer	Kubota	
Type	V3307 CR-T	
Emission stage	4 final	
Cooling	water	
Number of cylinders	4	
Performance ISO 14396	kW	55.4
Performance SAE J 1995	hp	74.0
Electric equipment	V	12
Drive system	hydrosL	
Driven axles	rear	

**Tyres**

Tyre size		7.50x15 14PL
Wheel track overlap	in	0.5
Number of tyres, front / rear		5/4

**Steering**

Steering system		oscil.artic.
Steering method		hydrosL
Steering angle +/-	deg	35
Oscillating angle +/-	deg	10.0
Oscillation of tyres, front	deg	5

**Capacities**

Fuel	gal	52.8
Water	gal	140.0

Technical modifications reserved. Machines may be shown with options

### Standard Equipment

- Hour meter
- Warning horn
- Control panel for
  - Engine oil pressure
  - Engine temperature
  - Air filter vacuum
  - DPF-filling
  - Hydraulic oil filter
  - Coolant level
  - fuel tank capacity
- Lockable anti vandal dashboard protection
- Operator's platform with:
  - + Steering wheel and travel lever
  - + Driver's seat, slewable
- Back-up alarm

### Optional Equipment

- \* ROPS/FOPS with safety belt
  - \* ROPS-cabin with heating
  - \* ROPS cabin with air conditioning
  - Special painting
  - Additional weight
    - 15,400 lb Grossweight
    - 19,800 lb Grossweight
    - 24,200 lb Grossweight
  - Front mountable open ballast container
  - Radio
  - Backup warning buzzer with broadband technology
  - Indicator and hazard lights
  - Thermal aprons
  - Brake release device
  - Rotary beacon
  - Pressure sprinkler system/Scrapers
- \* Standard delivery with CE conformity  
(valid within European Union)



PRUS 538 70 010

190916 Sa/070217 BE

BOMAG Americas, Inc.  
125 Blue Granite Parkway  
Ridgeway, SC 29130  
USA  
Tel. +1 803 3370700  
Fax +1 803 3370800  
[www.bomag.com/us](http://www.bomag.com/us)



Romco

Asphalt Compaction

PT125C

LIST PRICE

VOLVO  
Construction Equipment

Pricing Valid From: 01/01/2017  
Dealer: Price List Dealer

Model: Volvo PT125C Roller

Description	Article	Quantity	Price (USD)
Volvo PT125C Roller	PT125C	1	102,794.00
NA Engine	DD38201	1	0.00
Vandal covers for console & engine	DD44001	1	835.00
English Manual	DD74025	1	0.00
<b>TOTAL PRICE STANDARD SPECIFICATION</b>			<b>103,829.00</b>

Buy Board  
Quote

Romco  
Equip

These prices are confidential and any unauthorized disclosure, use (whole or in part) is prohibited.  
Prices and specifications are subject to change without notice.

# Asphalt Compaction

# PT125C

## OPTIONS

### TIRE

Tires			
Michelin radial tire, smooth asphalt	DD20001	1	8,092.00

### CAB

#### Rops Selection

ROPS/FOPS (4-post) in lieu of ROPS arch	DD41003	1	4,331.00
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### EL

#### Lights

Turn signals/flashers/stop lights	DD50018	1	1,121.00
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Front Lights	DD50025	1	3,248.00
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#### Gauges

Speedometer	DD52001	1	1,391.00
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Hydraulic oil temp gauge	DD52002	1	518.00
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#### Beacon

Strobe light	DD56002	1	487.00
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#### Worklights

Work Lights (2 F & 2R), Frame Mounted	DD59101	1	1,237.00
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### SERV

#### Tool Kit

Tool kit (metric tools)	DD73001	1	694.00
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#### Language Operator's Manual

Manual, Spanish	DD74001	1	0.00
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### OTHER

#### Scrapers

Tire scrapers, nylon	DD80005	1	2,639.00
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Tire scrapers, steel	DD80006	1	1,955.00
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#### Special Paint

Special paint	DD81001	1	2,322.00
---------------	---------	---	----------

#### Heat Shield

Heat retention skirts	DD84001	1	4,199.00
-----------------------	---------	---	----------

#### Decal Kit

Spanish Decals	DD89114	1	0.00
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#### FRAME LIFETIME GUARANTEE

FRAME LIFETIME GUARANTEE	DD89801	1	0.00
--------------------------	---------	---	------

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# Asphalt Compaction

# PTR240

## LIST PRICE

## VOLVO Construction Equipment

Pricing Valid From: 01/01/2017

Dealer: Price List Dealer

Model: Volvo PTR240 Roller

Description	Article	Quantity	Price (USD)
Volvo PTR240 Roller	PTR240	1	183,957.00
PTR240 Canopy	DD00005	1	12,876.00
Waterproof Frame	DD12001	1	0.00
FOPS Canopy	DD41011	1	0.00
ROPS Protection	DD41010	1	0.00
Back up alarm	DD51001	1	0.00
Beacon for PTR240	DD56008	1	0.00
Traction enhancement system	DD61002	1	0.00
X-Coat	DD83001	1	0.00
Fan Safety Screen	DD89916	1	0.00
<b>TOTAL PRICE STANDARD SPECIFICATION</b>			<b>196,845.00</b>

These prices are confidential and any unauthorized disclosure, use (whole or in part) is prohibited.  
Prices and specifications are subject to change without notice.

# Asphalt Compaction

# PTR240

## OPTIONS

### BASIC

#### PTR240\_PACKAGE

PTR240 Cab	DD30007	1	26,563 00
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#### CAB

##### Cab

Cab (Ventilated & Heated)	DD40009	1	0.00
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##### Air conditioning

Air conditioning for cab	DD46001	1	0.00
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#### CAB OTHER

FOPS Cover For Cab	DD40100	1	0.00
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### OTHER

#### Heat Shield

Heat retention skirts	DD84001	1	2,500 00
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#### Additional Options

Additional Set of Documents	DD89214	1	0.00
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These prices are confidential and any unauthorized disclosure, use (whole or in part) is prohibited.  
Prices and specifications are subject to change without notice.

**21. Discussion/Action** requesting approval to have the Auditor's office create a budget line item in the amount of \$190,000.00 for the purchase of Unit Road's Pneumatic Rollers with CO Funds. **Cost: \$190,000.00; Speaker: Judge Haden/ Danie Blake; Backup: 2**

## Caldwell County Agenda Item Request Form

To: All Elected Officials and Department Heads – Hand deliver or scan & email to [hoppy.haden@co.caldwell.tx.us](mailto:hoppy.haden@co.caldwell.tx.us) and [ezzy.chan@co.caldwell.tx.us](mailto:ezzy.chan@co.caldwell.tx.us) . Deadline is 5:00 p.m. 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.

**1. What do you want to accomplish?**

Discussion & Action. What is the proposed motion?

Requesting approval to have Auditor's Office create a budget line item in the amount of \$190,000.00 for the purchase of Unit Road's Pneumatic Rollers with CO Funds.

Consent or  Discussion Only

Executive Session. What is to be discussed?

**2. Costs:**

Actual Cost or  Estimated Cost \$ 190,000.00

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

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

**3. Agenda Speakers:**

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

**4. Backup Materials:**  No backup materials 2 Total # of pages of backup material

5.   
Signature of Court Member

4/2/2019  
Date

Exhibit A

**Commissioners Court-Monday April 8, 2019  
County Purchasing Department  
Pneumatic Roller Budget Line Item**

**Discussion Items:**

The County Purchasing Department is requesting to the Commissioner's Court after review of the quotes on Pneumatic Roller's for Caldwell County that we create a budget line item in the amount of \$190,000 for an executed purchase order to be conducted. The quote has come in at approximately \$187,200.00. To be sure the entire amount of purchase will be covered, I recommend making the budget line item round up to \$190,000 to cover additional or miscellaneous expenses.

**Notable Budget Items:** \$190,000 which will be funded through the C.O. (certificate of obligation) funds.

**Department Head Signature:**

Daniel Blake 4/1/2019

**22. Discussion/Action** requesting approval to have the Auditor's office create a budget line item for Sheriff's Office front office upgrades in the amount of \$50,000.00  
**Cost: \$50,000.00 Speaker: Judge Haden/ Danie Blake; Backup: 2**

## Caldwell County Agenda Item Request Form

**To: All Elected Officials and Department Heads** – Hand deliver or scan & email to [hoppy.haden@co.caldwell.tx.us](mailto:hoppy.haden@co.caldwell.tx.us) and [ezzy.chan@co.caldwell.tx.us](mailto:ezzy.chan@co.caldwell.tx.us) . Deadline is 5:00 p.m. 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.

**1. What do you want to accomplish?**

**Discussion & Action.** What is the proposed motion?

Requesting approval to have Auditor's Office create a budget line item for Sheriff's Office front office upgrades in the amount of \$50,000.00.

**Consent** or  **Discussion Only**

**Executive Session.** What is to be discussed?

**2. Costs:**

Actual Cost or  Estimated Cost \$ 50,000.00

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

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

**3. Agenda Speakers:**

Name	Representing	Title
(1) <u>Daniel Blake</u>		<u>Purchasing Agent</u>
(2) _____		
(3) _____		
(4) _____		

**4. Backup Materials:**  No backup materials 1 Total # of pages of backup material

5.   
Signature of Court Member

4/2/2019  
Date

Exhibit A

**Commissioners Court-Monday April 8, 2019  
County Purchasing Department  
S.O. Front Office Upgrades Budget Line Item**

**Discussion Items:**

The County Purchasing Department is requesting a budget line item be created for Sheriff's Office - Front Office Upgrades. The C.O. Committee allotted \$50,000.00 to the Sheriff's Office from C.O. Funds for the front offices carpet and paint upgrades. The upgrades are estimated to stay below \$50,000, but I recommend making the budget line item be created for \$50,000.00 to cover additional or miscellaneous expenses for this project.

**Notable Budget Items:** \$50,000.00 which will be funded through the C.O. (certificate of obligation) funds.

**Department Head Signature:**

Daniel Blake 4/2/2019

**23. Discussion/Action Requesting** approval to compose an RFB (Request for Bid) for the FEMA Harwood Dr. box culvert large project for Unit Road Department. **Cost: None; Speaker: Judge Haden/ Danie Blake; Backup: 2**

## Caldwell County Agenda Item Request Form

To: All Elected Officials and Department Heads – Hand deliver or scan & email to [hoppy.haden@co.caldwell.tx.us](mailto:hoppy.haden@co.caldwell.tx.us) and [ezzy.chan@co.caldwell.tx.us](mailto:ezzy.chan@co.caldwell.tx.us) . Deadline is 5:00 p.m. 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.

**1. What do you want to accomplish?**

Discussion & Action. What is the proposed motion?

Requesting approval to compose an RFB (request for bid) for the FEMA Harwood Dr. box culvert large project for Unit Road Department.

Consent or  Discussion Only

Executive Session. What is to be discussed?

**2. Costs:**

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

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

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

**3. Agenda Speakers:**

	Name	Representing	Title
(1)	Danie Blake		Purchasing Agent
(2)			
(3)			
(4)			

**4. Backup Materials:**  No backup materials  Total # of pages of backup material 1

5.   
\_\_\_\_\_  
Signature of Court Member

4/2/2019  
\_\_\_\_\_  
Date

Exhibit A

**Commissioners Court-Monday, April 8, 2019  
County Purchasing Department  
FEMA Harwood Dr. Box Culvert RFB**

**Discussion Items:**

The County Purchasing Department is requesting approval to compose an RFB (request for bids) on the FEMA Harwood Dr. large project for Caldwell County Unit Road Department. The county is seeking a contractor who is capable and qualified to cut out existing headwalls, insert two (2) new 6x6 box culverts. This will also include back filling, and upgrading guardrail. Once this is approved, the next step will be to have the Purchasing Agent compose a standard RFB, and have the Commissioner's Court approve the final draft at a following court date. With approval of final Draft RFB the Purchasing Agent will notify public about bid opening and reach out to contractors to inform them of the project.

**Notable Budget Items:** None at this time

**Recommendation to Commissioner's Court:**

County Purchasing Department respectfully recommends the following:

**Approve Purchasing Agent's request to compose RFB for the FEMA Harwood Dr. Large Project for Unit Road.**

**Department Head Signature:**

Carrie Blake 4/2/2019

**24. PUBLIC HEARING at 9:30AM** concerning the approval of a Final Plat for Fox Meadows Subdivision to include 12 lots on approximately 34.81 acres located on FM 713 and Fox Lane (CR 198) **Cost: None; Speakers: Commissioner Shelton/ Kasi Miles; Backup: 5**

**Caldwell County Agenda Item Request Form**

To: All Elected Officials and Department Heads – Hand deliver or scan & email to [hoppy.haden@co.caldwell.tx.us](mailto:hoppy.haden@co.caldwell.tx.us) and [ezzy.chan@co.caldwell.tx.us](mailto:ezzy.chan@co.caldwell.tx.us) . Deadline is 5:00 p.m. 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.

1. What do you want to accomplish?

Discussion & Action. What is the proposed motion?

PUBLIC HEARING at 9:30 AM concerning the approval of a Final Plat for Fox Meadows Subdivision to include 12 lots on approximately 34.81 acres located on FM713 and Fox Lane (CR 198)

Consent or  Discussion Only

Executive Session. What is to be discussed?

2. Costs:

Actual Cost or  Estimated Cost \$ None

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

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

3. Agenda Speakers:

	Name	Representing	Title
(1)	<u>Commissioner Shelton</u>		
(2)	<u>Kasi Miles</u>		
(3)	_____		
(4)	_____		

4. Backup Materials:  No backup materials 5 Total # of pages of backup material

5.   
Signature of Court Member

4/2/2019  
Date

Exhibit A

# FOX MEADOWS

## FINAL PLAT

### CALDWELL COUNTY, TEXAS

§THE STATE OF TEXAS

KNOW ALL MEN BY THESE PRESENTS,

§THE COUNTY OF CALDWELL

That Fox Meadows Joint Venture, acting herein by and through Tyler Williams, owner of 15.860 acres of land in the James Phunchback Survey, Abstract No. 242, situated in Caldwell County, Texas, as conveyed by deed recorded as Document No. 2018-001102, Official Public Records, Caldwell County, Texas, does hereby subdivide 34.81 acres in accordance with the attached map of plat, to be known as:

**FOX MEADOWS**

and do hereby dedicate to the public the use of all easements shown hereon, subject to any easements and/or restrictions heretofore granted and not released.

WITNESS MY HAND this the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_ A.D.

\_\_\_\_\_  
**TYLER WILLIAMS**  
 FOX MEADOWS JOINT VENTURE  
 P.O. BOX 1249  
 SAN MARCOS, TEXAS 78667

THE STATE OF TEXAS

This instrument was acknowledged before me on the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_ A.D. by TYLER WILLIAMS.

GIVEN UNDER MY HAND AND SEAL OF OFFICE this the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_ A.D.

Notary Public

I, Enn K. Banks, am authorized under the laws of the State of Texas to practice the profession of engineering, and hereby certify that this plat is feasible from an engineering standpoint and is true and correct to the best of my knowledge.  
**"PRELIMINARY" NOT TO BE RECORDED FOR ANY PURPOSE**  
 Date: \_\_\_\_\_

Enn K. Banks, P.E.  
 Texas Registration No. 64248  
 Banks & Associates,  
 820 Currie Ranch Road  
 Wimberley, TX 78676  
 (512) 801-9049  
 FIRM F-2002

I, Jeffrey J. Curci, a Registered Professional Land Surveyor in the State of Texas do hereby certify that this plat is true and correct to the best of my knowledge and is based on an on the ground survey performed under my direct supervision during the month of March, 2018.

**"PRELIMINARY" NOT TO BE RECORDED FOR ANY PURPOSE**  
 Date: \_\_\_\_\_

Jeffrey J. Curci  
 Registered Professional Land Surveyor  
 No. 5316 - State of Texas  
 512-917-0164

NOTES:

- Electric service to be provided by Bluebonnet Electric Cooperative. Wastewater disposal will be through septic systems. Water service to be through an individual water supply.
- Flood Note: by graphic plotting only, this property is in Zone X of the Federal Emergency Management Agency, Flood Insurance Rate Map, Community Panel No. 48055C0273E, effective date June 19, 2012. The tracts are drained by overland sheet flow. No changes in drainage are anticipated.
- Any development on a lot for other than single family residential use, will require a Site Development Permit from Caldwell County and on-site detention will be provided as required or needed.
- Bearings and directional control based on the Texas State Plane Coordinate System, Central Zone (4203) NAD83.

#### CALDWELL COUNTY ON-SITE WASTEWATER PROGRAM NOTES

- No structure in this subdivision shall be occupied until connected to a public sewer system or a private on-site sewage disposal system approved by the Caldwell County on-site wastewater program.
- No structure in this subdivision shall be occupied until connected to a potable water supply from an approved public water system or well.
- No on-site wastewater disposal system may be installed within 100 feet of a private water well nor may an on-site wastewater disposal system be installed within 100 feet of a public water well.
- No construction may begin on any lot in this subdivision until plans for the private on-site wastewater disposal system are submitted and approved by the Caldwell County on-site wastewater program.
- These restrictions are enforceable by the Caldwell County on-site wastewater program and/or lot owners.

\_\_\_\_\_  
 Kara Miles, R.S.  
 Director of Sanitation

#### LICAL DESCRIPTION

A DESCRIPTION OF A 34.81 (34.81) ACRE TRACT OF LAND, LOCATED IN THE JAMES + PHUNCHBACK SURVEY, ABSTRACT NO. 242 OF CALDWELL COUNTY, TEXAS. SAID 34.81 ACRE TRACT BEING A PORTION OF THAT CERTAIN TRACT OR PARCEL OF LAND DESCRIBED AS CONTAINING 15.860 ACRES OF LAND IN A GENERAL WARRANTY DEED FROM VENDORS, RECORDED MARCH 4, 2018, FROM WAYNE CLIFFORD HILGERTSON TO FOX MEADOWS JOINT VENTURE, OF RECORD AS DOCUMENT NO. 2018-001102, OFFICIAL PUBLIC RECORDS, CALDWELL COUNTY, TEXAS SAID 34.81 ACRES, AS SHOWN ON THE ACCOMPANYING SURVEY PLAT, BEING MORE PARTICULARLY LIES CLOSED BY METES AND BOUNDS AS FOLLOWS:

BEGINNING at an iron rod with cap stamped "GARON 4287" found, measuring the northwest corner of said 15.860 acre tract and a distance of the south right of way of P.M. 712, an 80 foot wide public right of way as shown on a map labeled "TEXA 157478 HIGHWAY DEPARTMENT RIGHT OF WAY MAP CALDWELL COUNTY P.M. HIGHWAY No. 712 FROM P.M. HIGHWAY NO. 70 TO P.M. HIGHWAY 86 AT "MAMMANT", dated October 1, 1912, with the same measured margin of Fox Lane (County Road 196), a varying width right of way with no record information Road,

THENCE, S 64° 31' 36" E, with said north line of said 15.860 acre tract, and said south right of way of said P.M. 712, a distance of 48.37 feet to a 1/4 inch iron rod with cap stamped "GEOMATICS 1116" set, from which a TxDOT Type I Concrete Monument is found containing a point of curvature of said south right of way at Corner Line Highway Station 11+28.3, 46 feet right, bears, S 9° 15' 36" E, a distance of 751.83 feet.

THENCE, departing said south right of way, over and across said 15.860 acre tract, the following as (1) bearings:

- S 01° 37' 30" E, a distance of 710.96 feet to a 1/4 inch iron rod with cap stamped "GEOMATICS 1116" set,
- S 77° 41' 49" E, a distance of 630.71 feet to a 1/4 inch iron rod with cap stamped "GEOMATICS 1116" set,
- S 18° 49' 13" W, a distance of 23.97 feet to a 1/4 inch iron rod with cap stamped "GEOMATICS 1116" set,
- S 13° 37' 59" E, a distance of 444.37 feet to a 1/4 inch iron rod with cap stamped "GEOMATICS 1116" set,
- S 11° 07' 41" E, a distance of 431.0 feet to a 1/4 inch iron rod with cap stamped "GEOMATICS 1116" set, and
- S 79° 09' 09" W, a distance of 874.10 feet to a 1/4 inch iron rod with cap stamped "GEOMATICS 1116" set to monument and set margin of said Fox Lane (County Road 196) and the west line of said 15.860 acre tract.

THENCE, with said east margin of said Fox Lane (County Road 196) and said west line of said 15.860 acre tract, the (2) bearing (2) courses:

- N 11° 26' 26" W, a distance of 151.98 feet to a fence post found,
- N 11° 31' 45" W, a distance of 339.18 feet to a fence post found,
- N 11° 17' 37" W, a distance of 339.18 feet to a fence post found,
- N 11° 17' 07" W, a distance of 409.75 feet to a fence post found,
- N 10° 58' 34" W, a distance of 239.44 feet to a fence post found,
- N 1° 07' 37" W, a distance of 183.08 feet to a fence post found, and
- N 09° 17' 39" W, a distance of 407.37 feet to the POINT OF BEGINNING of the herein described tract and contain (6) 21 acres of land, more or less.

§THE STATE OF TEXAS

KNOW ALL MEN BY THESE PRESENTS,

§THE COUNTY OF CALDWELL

That I, Teresa Rodriguez, County Clerk of Caldwell County, Texas, do hereby certify that this map or plat, with field notes hereon, that a subdivision having been duly presented to the Commissioners Court of Caldwell County, Texas, and by the said Court duly considered, was on this day approved and plat is authorized to be registered and recorded in the proper records of the County Clerk of Caldwell County, Texas.

\_\_\_\_\_  
 Teresa Rodriguez, County Clerk  
 Caldwell County, Texas

\_\_\_\_\_  
 Date

§THE STATE OF TEXAS

KNOW ALL MEN BY THESE PRESENTS,

§THE COUNTY OF CALDWELL

That I, Teresa Rodriguez, Clerk of the County Court of said County do hereby certify that the foregoing instrument in writing, with its certificate of authentication was filed for record in my office on the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_ A.D., at \_\_\_\_\_ o'clock \_\_\_\_\_ M., and duly recorded this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_ A.D., at \_\_\_\_\_ o'clock \_\_\_\_\_ M., in the Plat

Records of said County in Cabinet \_\_\_\_\_, Slide \_\_\_\_\_

TO CERTIFY WHICH, WITNESS my hand and seal at the County Court of said County, at my office in Lockhart, Texas, the date last shown above written.

\_\_\_\_\_  
 Teresa Rodriguez, Clerk, County Court  
 Caldwell County, Texas

By: Deputy

PAGE 1 OF 3

DATE OF PREPARATION December 20, 2018  
 SUBMITTED \_\_\_\_\_



DB 1 DEBRA A. CASERT  
44.72 ACRES  
VOL 4 13 823 D.P.R.C.C.T.

F.M. 713 80' R.O.W.

JAMES W.  
PINCHBACK SURVEY  
ABSTRACT NO. 242

# FOX MEADOWS

## FINAL PLAT

### CALDWELL COUNTY, TEXAS

FOX MEADOWS JOINT VENTURE  
123.860 ACRES  
DOC. No. 2016-002182 D.P.R.C.C.T.



LINE (DEPT. NO.)	DISTANCE
1 IN 11-29-23 W	172.84
2 IN 11-29-23 W	172.84
3 IN 11-29-23 W	172.84
4 IN 11-29-23 W	172.84
5 IN 11-29-23 W	172.84
6 IN 11-29-23 W	172.84
7 IN 11-29-23 W	172.84
8 IN 11-29-23 W	172.84
9 IN 11-29-23 W	172.84
10 IN 11-29-23 W	172.84
11 IN 11-29-23 W	172.84
12 IN 11-29-23 W	172.84
13 IN 11-29-23 W	172.84
14 IN 11-29-23 W	172.84
15 IN 11-29-23 W	172.84
16 IN 11-29-23 W	172.84
17 IN 11-29-23 W	172.84
18 IN 11-29-23 W	172.84
19 IN 11-29-23 W	172.84
20 IN 11-29-23 W	172.84

- LEGEND:**
- FOOT TYPE / CONCRETE MONUMENT
  - CONCRETE MONUMENT SET
  - IRON ROD FOUND W/CAP (as located)
  - IRON ROD SET W/ CAP "CEMATICUS 2516"
  - IRON ROD FOUND
  - FENCE POST
  - WATER WELL
  - FENCE
  - B.L. BUILDING SETBACK LINE
  - D.E. DRAINAGE EASEMENT
  - P.U.E. PUBLIC UTILITY EASEMENT
  - C.P.R.C.T. OFFICIAL PUBLIC RECORDS, CALDWELL COUNTY, TX

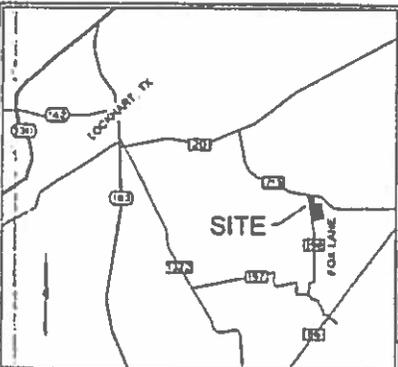
OWNER: FOX MEADOWS JOINT VENTURE  
P.O. BOX 1249  
SAN MARCOS, TEXAS 78667  
137-728-6662  
TYLER WILLIAMS

ACREAGE: 34.81  
NUMBER OF BLOCKS: 1  
LINEAR FEET OF NEW STREET: 0  
NUMBER OF LOTS: 12  
PATENT SURVEY: JAMES PINCHBACK SURVEY, ABSTRACT No. 242

SURVEYOR: LANDDEV CONSULTING, L.L.C.  
3306 HIGHWAY 290 WEST, SUITE 150  
AUSTIN, TX 78725  
JEFFREY J. CAROL R.P.L.S. 5516  
512-872-8886  
jll@landdevconsulting.com  
TBLPL FIRM REGISTRATION NO. 10194101

ENGINEER: Baris & Associates  
420 Curve Ranch Road  
Wimberley, TX 78678  
Eric S. Baris  
TEXAS REGISTRATION No. 84248  
(512) 804-9049  
www.barisandassociates.com  
PRLP P. 2063

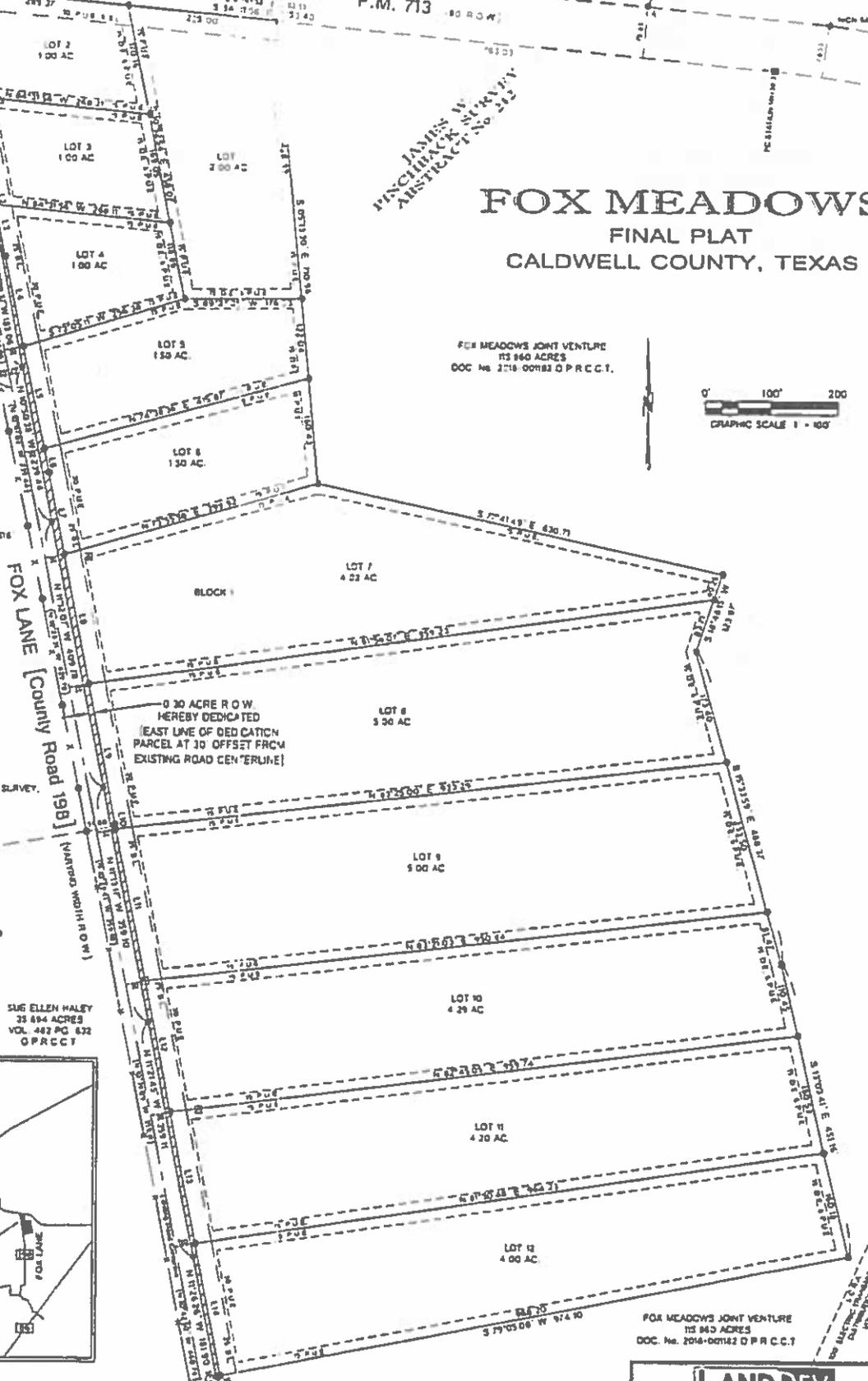
SUE ELLEN HALEY  
35.894 ACRES  
VOL. 482 PG. 632  
O.P.R.C.C.T.



VICINITY MAP  
N.T.S.

FOX LANE [County Road 198] (VARIED WIDTH R.O.W.)

0.30 ACRE R.O.W.  
HEREBY DEDICATED  
[EAST LINE OF DEDICATION  
PARCEL AT 30' OFFSET FROM  
EXISTING ROAD CENTERLINE]



FOX MEADOWS JOINT VENTURE  
123.860 ACRES  
DOC. No. 2016-002182 D.P.R.C.C.T.

**LANDDEV**  
3306 HIGHWAY 290 WEST, SUITE 150  
AUSTIN, TEXAS 78725  
(512) 872-8886  
jll@landdevconsulting.com

DATE OF PREPARATION: December 20, 2016  
SUBMITTED:



March 29, 2019

Kasi Miles  
Caldwell County  
1700 FM 2720  
Lockhart, TX 78644

RE: **Fox Meadows Final Plat**  
**BCG Project No. 070004-71-002**

Ms. Miles,

Bowman Consulting has completed our review of the Final Plat application for Fox Meadows subdivision, a subdivision of twelve lots (all 1.00 ac. or greater) totaling 34.81-acres of land. Eleven lots front on Fox Ln. (CR 198) and one lot fronts on FM 713. The subdivision of 34.81-acres of land is out of the James W. Pinchback Survey, Abstract No. 242 in Caldwell County, Texas. The plat appears to be in general conformance with the rules and regulations of Caldwell County. Therefore, we recommend placing the plat on the Commissioners Court agenda for consideration.

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

Sincerely,



Charles R. Wirtanen, P.E.  
Bowman Consulting Group, Ltd.

**25. Discussion/Action** to get approval of an order authorizing the filing of a final plat for Fox Meadows on FM 713 and Fox Lane (County Road 198) **Cost: None; Speaker: Commissioner Shelton; Kasi Miles; Backup: 60**

**Caldwell County Agenda Item Request Form**

To: All Elected Officials and Department Heads – Hand deliver or scan & email to [hoppy.haden@co.caldwell.tx.us](mailto:hoppy.haden@co.caldwell.tx.us) and [ezzy.chan@co.caldwell.tx.us](mailto:ezzy.chan@co.caldwell.tx.us) . Deadline is 5:00 p.m. 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.

1. What do you want to accomplish?

Discussion & Action. What is the proposed motion?

*Concerning approval of an Order authorizing the filing of a Final Plat for Fox Meadows on FM 713 and Fox Lane (County Road 198)*

Consent or  Discussion Only

Executive Session. What is to be discussed?

2. Costs: *None*

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

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

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

3. Agenda Speakers:

	Name	Representing	Title
(1)	<i>Commissioner Shelton</i>		<i>Commissioner</i>
(2)	<i>Kate Miles</i>		<i>Subdivision Coordinator</i>
(3)			
(4)			

4. Backup Materials:  No backup materials \_\_\_\_\_ Total # of pages of backup material

5. *Barbara Sutton*  
Signature of Court Member

*4-2-19*  
Date

Exhibit A

# FOX MEADOWS

## FINAL PLAT

### CALDWELL COUNTY, TEXAS

§THE STATE OF TEXAS

KNOW ALL MEN BY THESE PRESENTS:

§THE COUNTY OF CALDWELL

That Fox Meadows Joint Venture, acting herein by and through Tyler Williams, owner of 115.860 acres of land in the James Pinchback Survey, Abstract No. 242, situated in Caldwell County, Texas, as conveyed by deed recorded as Document No. 2018-001182, Official Public Records, Caldwell County, Texas, does hereby subdivide 34.81 acres in accordance with the attached map or plat, to be known as:

FOX MEADOWS

and do hereby dedicate to the public the use of all easements shown hereon, subject to any easements and/or restrictions heretofore granted and not released.

WITNESS MY HAND this the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_ A.D.

\_\_\_\_\_  
 TYLER WILLIAMS  
 FOX MEADOWS JOINT VENTURE  
 P.O. BOX 1249  
 SAN MARCOS, TEXAS 78667

THE STATE OF TEXAS

This instrument was acknowledged before me on the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_ A.D. by TYLER WILLIAMS.

GIVEN UNDER MY HAND AND SEAL OF OFFICE this the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_ A.D.

Notary Public

I, Enn K. Banks, am authorized under the laws of the State of Texas to practice the profession of engineering, and hereby certify that this plat is feasible from an engineering standpoint and is true and correct to the best of my knowledge.

*"PRELIMINARY" NOT TO BE RECORDED FOR ANY PURPOSE*

Enn K. Banks, P.E.  
 Texas Registration No. 84248  
 Banks & Associates,  
 820 Currie Ranch Road  
 Wimberley, TX 78676  
 (512) 801-9049  
 FIRM F-2002

I, Jeffrey J. Curci, a Registered Professional Land Surveyor in the State of Texas do hereby certify that this plat is true and correct to the best of my knowledge and is based on an on the ground survey performed under my direct supervision during the month of March, 2018.

*"PRELIMINARY" NOT TO BE RECORDED FOR ANY PURPOSE*

Jeffrey J. Curci  
 Registered Professional Land Surveyor  
 No. 5516 - State of Texas  
 512-917-0184

NOTES:

- Electric service to be provided by Bluebonnet Electric Cooperative. Wastewater disposal will be through septic systems. Water service to be through an individual water supply.
- Flood Note: by graphic plotting only, this property is in Zone X of the Federal Emergency Management Agency, Flood Insurance Rate Map, Community Panel No. 48055C027SE, effective date June 19, 2012. The tracts are drained by overland sheet flow. No changes in drainage are anticipated.
- Any development on a lot for other than single family residential use, will require a Site Development Permit from Caldwell County and on-site detention will be provided as required or needed.
- Bearings and directional control based on the Texas State Plane Coordinate System, Central Zone (4203) NAD83.

#### CALDWELL COUNTY ON-SITE WASTEWATER PROGRAM NOTES

- No structure in this subdivision shall be occupied until connected to a public sewer system or a private on-site sewage disposal system approved by the Caldwell County on-site wastewater program.
- No structure in this subdivision shall be occupied until connected to a potable water supply from an approved public water system or well.
- No on-site wastewater disposal system may be installed within 100 feet of a private water well nor may an on-site wastewater disposal system be installed within 150 feet of a public water well.
- No construction may begin on any lot in this subdivision until plans for the private on-site wastewater disposal system are submitted and approved by the Caldwell County on-site wastewater program.
- These restrictions are enforceable by the Caldwell County on-site wastewater program and/or lot owners.

\_\_\_\_\_  
 Kasi Miles, R.S.  
 Director of Sanitation

#### LEGAL DESCRIPTION:

A DESCRIPTION OF A 34.81 ACRE TRACT OF LAND, LOCATED IN THE JAMES W. PINCHBACK SURVEY, ABSTRACT No. 242 OF CALDWELL COUNTY, TEXAS. SAID 34.81 ACRE TRACT, BEING A PORTION OF THAT CERTAIN TRACT OR PARCEL OF LAND DESCRIBED AS CONTAINING 115.860 ACRES OF LAND IN A GENERAL WARRANTY DEED WITH VENDOR'S LIEN, RECORDED MARCH 6, 2018, FROM WAYNE CLIFFORD HUDDLESTON TO FOX MEADOWS JOINT VENTURE, OF RECORD AS DOCUMENT No. 2018-001182, OFFICIAL PUBLIC RECORDS, CALDWELL COUNTY, TEXAS. SAID 34.81 ACRES, AS SHOWN ON THE ACCOMPANYING SURVEY PLAT, BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

BEGINNING at an iron rod with cap stamped "GARON 4103" found monumenting the northwest corner of said 115.860 acre tract and the intersection of the south right of way of F.M. 713, an 80 foot wide public right of way as shown on a map labeled "TEXAS STATE HIGHWAY DEPARTMENT RIGHT OF WAY MAP CALDWELL COUNTY F.M. HIGHWAY No. 713 FROM F.M. HIGHWAY 20 TO F.M. HIGHWAY 86 AT McMAJAN", dated October 1, 1952, with the east maintained margin of Fox Lane (County Road 198), a varying width right of way with no record information found.

THENCE, S 84° 31' 56" E, with said north line of said 115.860 acre tract, and said south right of way of said F.M. 713, a distance of 490.37 feet to a ½ inch iron rod with cap stamped "GEOMATICS 5516" set, from which a TxDOT Type I Concrete Monument found monumenting a point of curvature of said south right of way at Centerline Highway Station 181+34.3, 40 feet right, bears, S 84° 31' 56" E, a distance of 763.93 feet;

THENCE, departing said south right of way, over and across said 115.860 acre tract, the following six (6) courses:

- S 03° 13' 30" E, a distance of 710.96 feet to a ½ inch iron rod with cap stamped "GEOMATICS 5516" set,
- S 77° 41' 49" E, a distance of 630.71 feet to a ½ inch iron rod with cap stamped "GEOMATICS 5516" set,
- S 18° 48' 15" W, a distance of 123.97 feet to a ½ inch iron rod with cap stamped "GEOMATICS 5516" set,
- S 13° 33' 59" E, a distance of 488.37 feet to a ½ inch iron rod with cap stamped "GEOMATICS 5516" set,
- S 13° 03' 41" E, a distance of 431.16 feet to a ½ inch iron rod with cap stamped "GEOMATICS 5516" set, and
- S 79° 05' 08" W, a distance of 974.10 feet to a ½ inch iron rod with cap stamped "GEOMATICS 5516" set to monument said east margin of said Fox Lane (County Road 198) and the west line of said 115.860 acre tract;

THENCE, with said east margin of said Fox Lane (County Road 198) and said west line of said 115.860 acre tract, the following seven (7) courses:

- N 11° 26' 26" W, a distance of 181.50 feet to a fence post found,
- N 11° 21' 45" W, a distance of 339.11 feet to a fence post found,
- N 11° 13' 17" W, a distance of 339.10 feet to a fence post found,
- N 11° 12' 07" W, a distance of 409.78 feet to a fence post found,
- N 10° 50' 38" W, a distance of 239.44 feet to a fence post found,
- N 10° 39' 37" W, a distance of 183.06 feet to a fence post found, and
- N 09° 57' 39" W, a distance of 407.37 feet to the POINT OF BEGINNING of the herein described tract and containing 34.81 acres of land, more or less.

§THE STATE OF TEXAS

KNOW ALL MEN BY THESE PRESENTS:

§THE COUNTY OF CALDWELL

That I, Teresa Rodriguez, County Clerk of Caldwell County, Texas, do hereby certify that this map or plat, with field notes hereon, that a subdivision having been fully presented to the Commissioners' Court of Caldwell County, Texas, and by the said Court duly considered, were on this day approved and plat is authorized to be registered and recorded in the proper records of the County Clerk of Caldwell County, Texas

\_\_\_\_\_  
 Teresa Rodriguez, County Clerk  
 Caldwell County, Texas

\_\_\_\_\_  
 Date

§THE STATE OF TEXAS

KNOW ALL MEN BY THESE PRESENTS:

§THE COUNTY OF CALDWELL

That I, Teresa Rodriguez, Clerk of the County Court of said County, do hereby certify that the foregoing instrument in writing, with its certificate of authentication was filed for record in my office on the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_ A.D., at \_\_\_\_\_ o'clock \_\_M., and duly recorded this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_ A.D., at \_\_\_\_\_ o'clock, \_\_M., in the Plat

Records of said County in Cabinet \_\_\_\_\_, Slide \_\_\_\_\_.

TO CERTIFY WHICH, WITNESS my hand and seal at the County Court of said County, at my office in Lockhart, Texas, the date last shown above written.

\_\_\_\_\_  
 Teresa Rodriguez, Clerk, County Court  
 Caldwell County, Texas

By: Deputy



DATE OF PREPARATION: December 20, 2018  
 SUBMITTED: \_\_\_\_\_

GIB C. & DEBRA A. GILBERT  
44.72 ACRES  
VOL. 67 PG. 623, O.P.R.C.C.T.

F.M. 713 (80' R.O.W.)

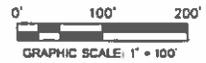
JAMES W. PINCHBACK SURVEY  
ABSTRACT No. 242

# FOX MEADOWS

## FINAL PLAT

### CALDWELL COUNTY, TEXAS

FOX MEADOWS JOINT VENTURE  
115.860 ACRES  
DOC. No. 2018-001182 O.P.R.C.C.T.



LINE	BEARING	DISTANCE
L1	N 11°15'45" W	117.94
L2	N 11°15'30" W	5.88
L3	N 11°15'30" W	80.39
L4	N 11°15'10" W	126.70
L5	N 11°15'10" W	159.42
L6	N 11°15'10" W	37.42
L7	N 10°33'51" W	125.92
L8	N 10°33'51" W	200.00
L9	N 10°33'51" W	215.59
L10	N 11°14'57" W	7.15
L11	N 11°14'57" W	232.50
L12	N 11°14'57" W	200.92
L13	N 11°14'57" W	200.92
L14	N 11°14'57" W	200.92
L15	S 79°05'08" W	9.90

- LEGEND:**
- TxDOT TYPE I CONCRETE MONUMENT
  - CONCRETE MONUMENT SET
  - IRON ROD FOUND W/CAP (as labeled)
  - IRON ROD SET W/ CAP 'GEOMATICS 5316'
  - IRON ROD FOUND
  - ◆ FENCE POST
  - ⊠ WATER WELL
- FENCE:**
- B.L. BUILDING SETBACK LINE
  - D.E. DRAINAGE EASEMENT
  - P.U.E. PUBLIC UTILITY EASEMENT
  - OPRCCT OFFICIAL PUBLIC RECORDS, CALDWELL COUNTY, TX

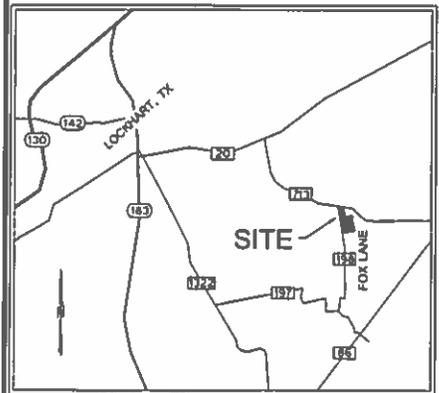
**OWNER:** FOX MEADOWS JOINT VENTURE  
P.O. BOX 1249  
SAN MARCOS, TEXAS 78667  
512-738-6862  
TYLER WILLIAMS

**ACREAGE:** 34.81  
**NUMBER OF BLOCKS:** 1  
**LINEAR FEET OF NEW STREET:** 0'  
**NUMBER OF LOTS:** 12  
**PATENT SURVEY:** JAMES PINCHBACK SURVEY, ABSTRACT No. 242

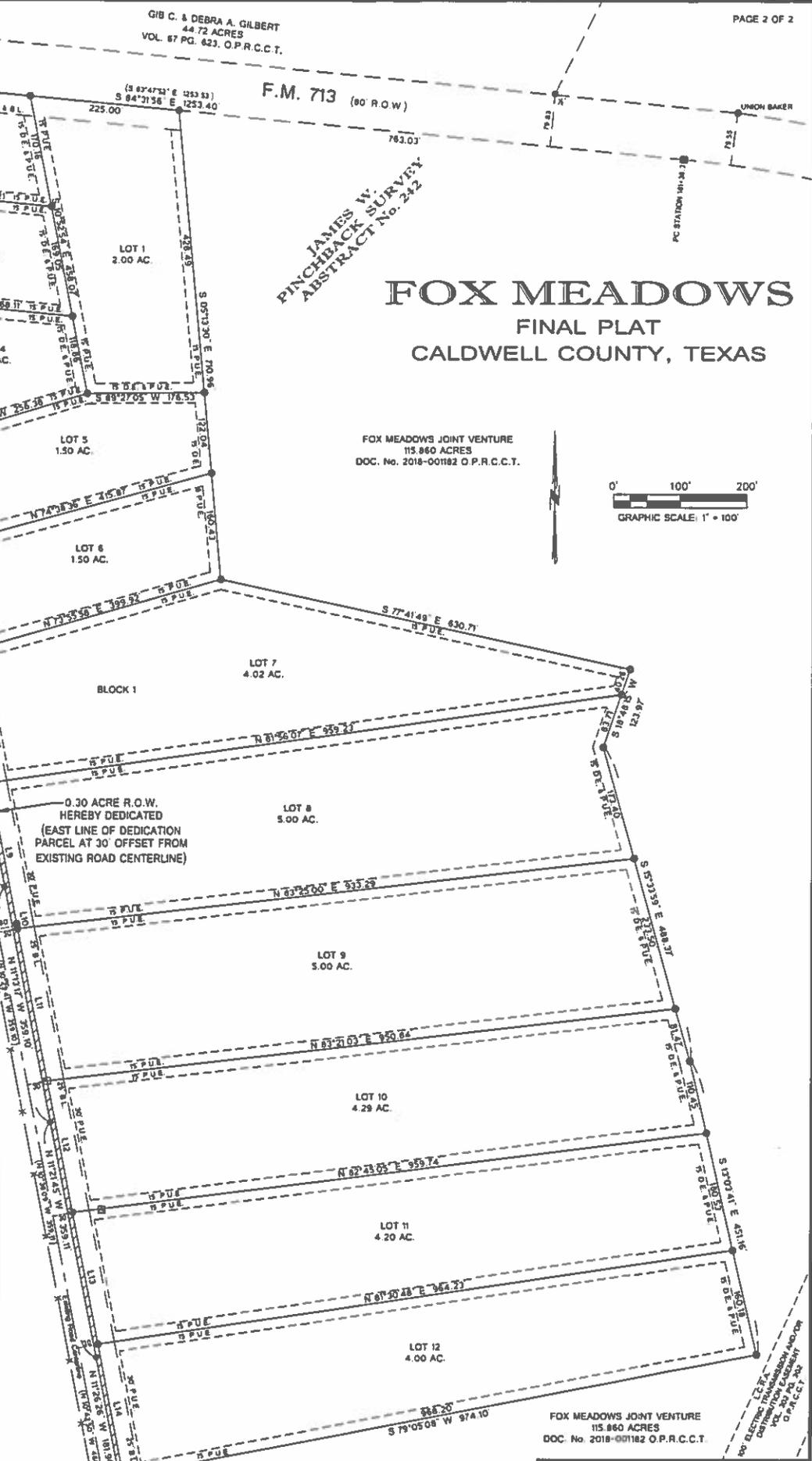
**SURVEYOR:** LANDDEV CONSULTING, LLC  
3308 HIGHWAY 290 WEST, SUITE 150  
AUSTIN, TX 78733  
JEFFREY J. CURCI, R.P.L.S. 5516  
512-872-4496  
jeff.curci@landdevconsulting.com  
T&PLS FIRM REGISTRATION NO. 10194101

**ENGINEER:** Banks & Associates  
820 Curie Ranch Road  
Wimberley, TX 78676  
Elin K. Banks  
TEXAS REGISTRATION No. 84248  
(512) 801-9049  
erib.banks@vowest.net  
FIRM F-2002

**SUE ELLEN HALEY**  
35.694 ACRES  
VOL. 462 PG. 632  
O.P.R.C.C.T.



VICINITY MAP  
N.T.S.



FOX MEADOWS JOINT VENTURE  
115.860 ACRES  
DOC. No. 2018-001182 O.P.R.C.C.T.



DATE OF PREPARATION: December 20, 2018  
SUBMITTED: \_\_\_\_\_

NO. ELECTRIC TRANSMISSION AND/OR  
CUSTOMER TRANSMISSION AND/OR  
VOL. 462 PG. 632  
O.P.R.C.C.T.

March 29, 2019

Kasi Miles  
Caldwell County  
1700 FM 2720  
Lockhart, TX 78644

RE: **Fox Meadows Final Plat**  
**BCG Project No. 070004-71-002**

Ms. Miles,

Bowman Consulting has completed our review of the Final Plat application for Fox Meadows subdivision, a subdivision of twelve lots (all 1.00 ac. or greater) totaling 34.81-acres of land. Eleven lots front on Fox Ln. (CR 198) and one lot fronts on FM 713. The subdivision of 34.81-acres of land is out of the James W. Pinchback Survey, Abstract No. 242 in Caldwell County, Texas. The plat appears to be in general conformance with the rules and regulations of Caldwell County. Therefore, we recommend placing the plat on the Commissioners Court agenda for consideration.

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

Sincerely,



Charles R. Wirtanen, P.E.  
Bowman Consulting Group, Ltd.

FOX MEADOWS JOINT VENTURE  
PO BOX 1249  
SAN MARCOS, TX 78667

SAGE CAPITAL BANK  
www.sagecapitalbank.com

3077

REGISTRATION  
ID NUMBER  
001  
CLASSIFICATION

4/2/19

TO THE ORDER OF CALDWELL COUNTY

\$ 2,550

TWO THOUSAND FIVE HUNDRED FIFTY DOLLARS DOLLARS

MO FINAL PLAT FEES

*[Signature]*  
AUTHORIZED SIGNATURE



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

6824

DATE 4-2-19

RECEIVED FROM Fox Meadows JV  
Two thousand five hundred fifty dollars  
FOR Final plat fees - fox meadows

AMOUNT OF ACCOUNT	
THIS PAYMENT	2,550.00
BALANCE DUE	0

- CASH
- CHECK
- CREDIT CARD
- MONEY ORDER

BY Kase L. Miles

Thank You

Photo Safe Deposit  
Details on Back

FOX MEADOWS JOINT VENTURE  
PO BOX 1249  
SAN MARCOS, TX 78667

9/11/18

PAY TO THE ORDER OF

CALDWELL COUNTY

\$ 2,550<sup>00</sup>/<sub>100</sub>

TWO THOUSAND FIVE HUNDRED FIFTY DOLLARS <sup>00</sup>/<sub>100</sub> DOLLARS

MEMO

PRELIMINARY PLAT FEES



*[Signature]*

AUTHORIZED SIGNATURE

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

6641

DATE 9-11-18

RECEIVED FROM Fox Meadows Joint Venture \$ 2,550.<sup>00</sup>  
Two thousand five hundred fifty dollars <sup>00</sup>/<sub>100</sub> -  
FOR Pre. Plat fees - Fox Meadows subdivision

AMOUNT OF ACCOUNT		
THIS PAYMENT	2,550.00	
BALANCE DUE	\$	

- CASH
- CHECK
- CREDIT CARD
- MONEY ORDER

BY Kazi L Miles  
Thank You





January 29, 2018

Fox Meadows J.V.  
c/o Matt Banks

**Re: Service Availability – Proposed Subdivision at FM 713 & Co. Rd. 198,  
Lockhart, TX**

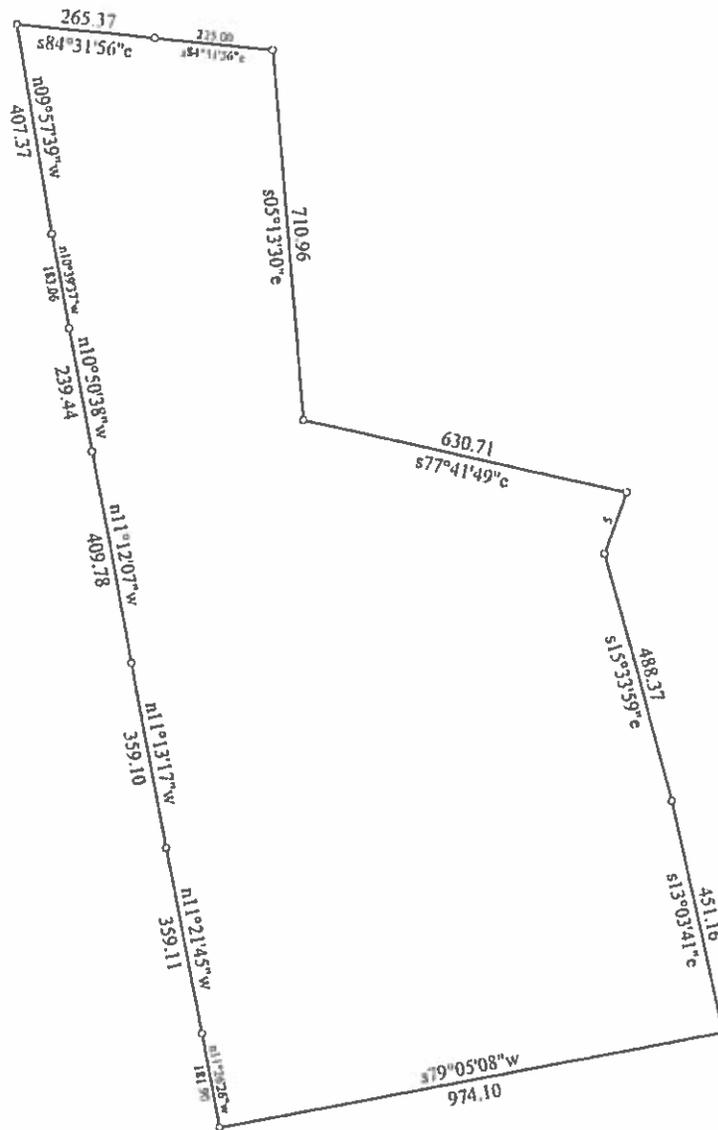
To Whom It May Concern:

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.

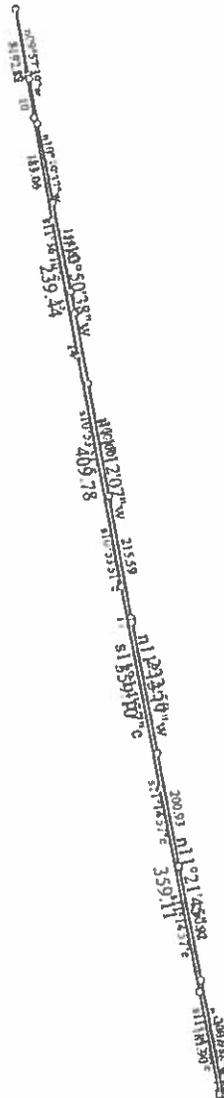
Should you have any questions or need additional information, please give me a call at 979-542-8518.

Sincerely,

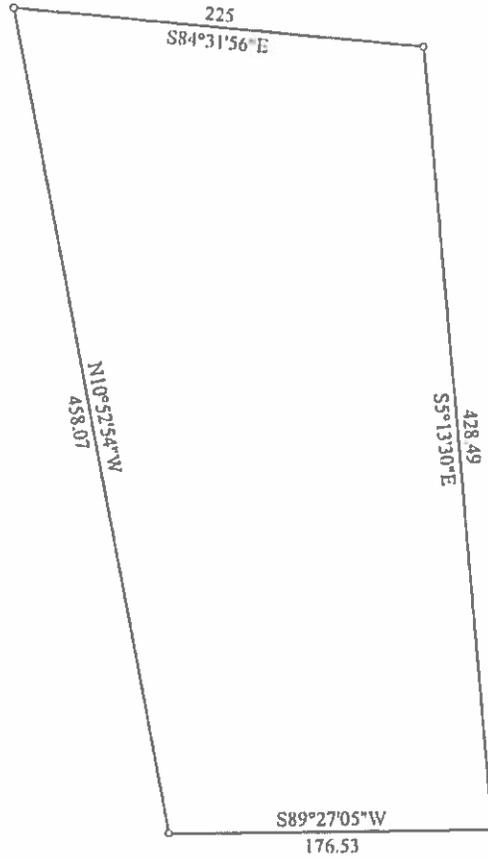
Shawn Ely, PMP  
Electric Distribution Design Supervisor



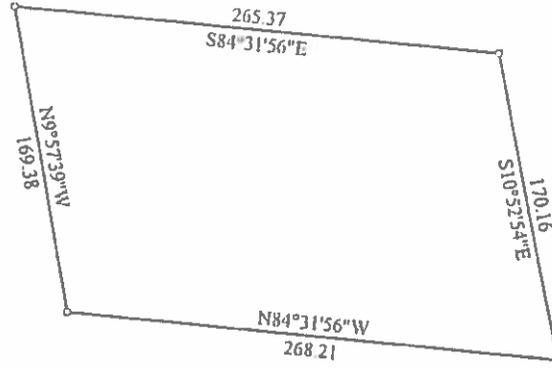
Title: Fox Meadows Final Plat		Date: 04-02-2019
Scale: 1 inch = 350 feet	File: Fox Meadows Final Plat_Out Boundary.des	
Tract 1: 34.810 Acres: 1516340 Sq Feet: Closure = n80.2903e 0.01 Feet: Precision = 1/808844: Perimeter = 6009 Feet		
001=s84.3156e 265.37	007=s13.0341e 451.16	013=n10.5038w 239.44
002=s84.3156e 225.00	008=s79.0508w 974.10	014=n10.3937w 183.06
003=s05.1330e 710.96	009=n11.2626w 181.90	015=n09.5739w 407.37
004=s77.4149e 630.71	010=n11.2145w 359.11	
005=s18.4815w 123.97	011=n11.1317w 359.10	
006=s15.3359e 488.37	012=n11.1207w 409.78	



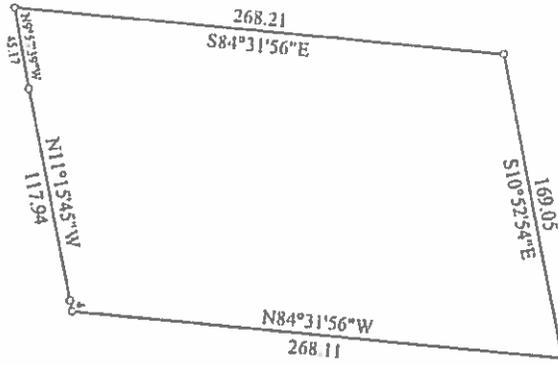
Title: Fox Meadows Final Plat_Area Dedicated		Date: 04-02-2019
Scale: 1 inch = 320 feet	File: Fox Meadows Final Plat_Area Dedicated.des	
Tract 1: 0.304 Acres: 13228 Sq Feet: Closure = n46.2936w 0.01 Feet: Precision = 1/603903: Perimeter = 3856 Feet		
001=n11.2626w 181.90	009=s11.1538e 5.98	017=s11.1457e 7.15
002=n11.2145w 359.11	010=s11.1538e 80.59	018=s11.1457e 232.50
003=n11.1317w 359.10	011=s11.3610e 140.70	019=s11.1457e 200.93
004=n11.1207w 409.78	012=s11.3610e 158.63	020=s11.1457e 200.92
005=n10.5038w 239.44	013=s11.3610e 37.42	021=s11.1457e 200.92
006=n10.3937w 183.06	014=s10.5351e 125.93	022=s79.0508w 5.90
007=n09.5739w 192.82	015=s10.5351e 200.00	
008=s11.1545e 117.94	016=s10.5351e 215.59	



Title: LOT 1		Date: 04-02-2019
Scale: 1 inch = 100 feet	File: LOT 1.des	
Tract 1: 2.001 Acres: 87144 Sq Feet: Closure = n06.4136w 0.01 Feet: Precision = 1/228525: Perimeter = 1288 Feet		
001=S84.3156E 225	003=S89.2705W 176.53	
002=S5.1330E 428.49	004=N10.5254W 458.07	



Title: LOT 2		Date: 04-02-2019
Scale: 1 inch = 100 feet	File: LOT 2.des	
Tract 1: 1.000 Acres: 43561 Sq Feet: Closure = n40.4710e 0.00 Feet: Precision = 1/222934: Perimeter = 873 Feet		
001=S84.3156E 265.37	003=N84.3156W 268.21	
002=S10.5254E 170.16	004=N9.5739W 169.38	



Title: LOT 3		Date: 04-02-2019
Scale: 1 inch = 100 feet	File:	
Tract 1: 1.000 Acres: 43563 Sq Feet: Closure = s36.3902e 0.00 Feet: Precision =1/240018: Perimeter = 874 Feet		
001=S84.3156E 268.21	004=N11.1538W 5.98	
002=S10.5254E 169.05	005=N11.1545W 117.94	
003=N84.3156W 268.11	006=N9.5739W 45.17	



Title: LOT 4

Date: 04-02-2019

Scale: 1 inch = 100 feet

File: LOT 4.des

Tract 1: 1.000 Acres: 43563 Sq Feet: Closure = s32.3936w 0.01 Feet: Precision =1/144431: Perimeter = 865 Feet

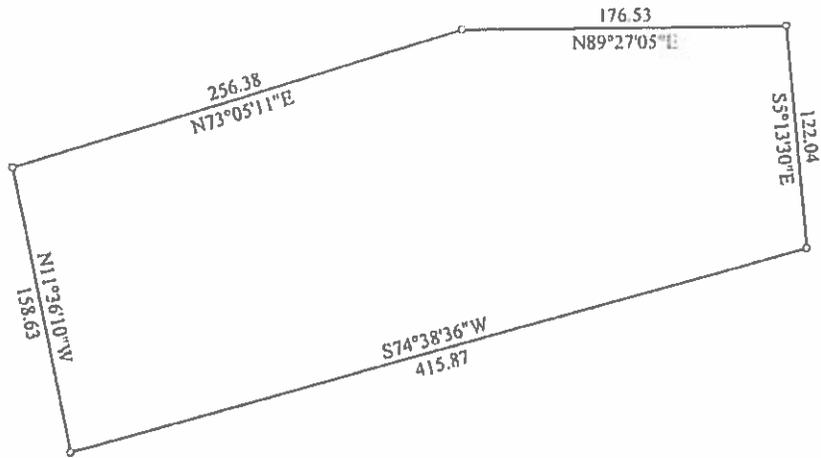
001=S84.3156E 268.11

003=S73.0511W 256.38

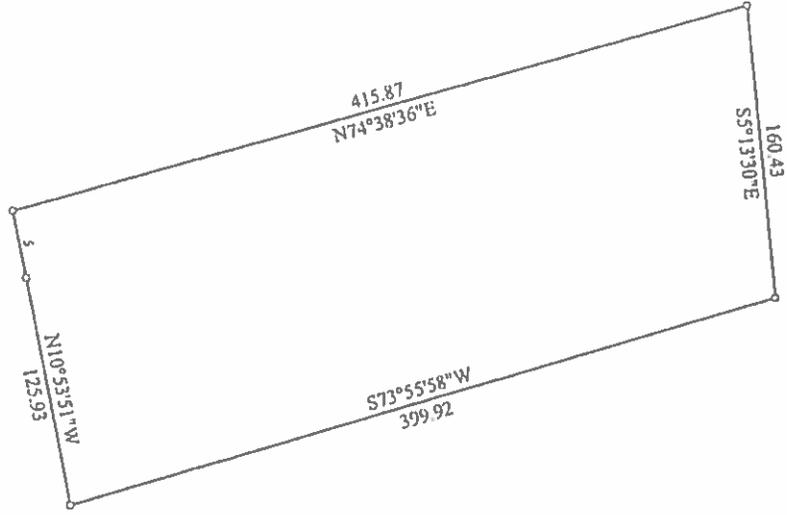
005=N11.1538W 80.59

002=S10.5254E 118.86

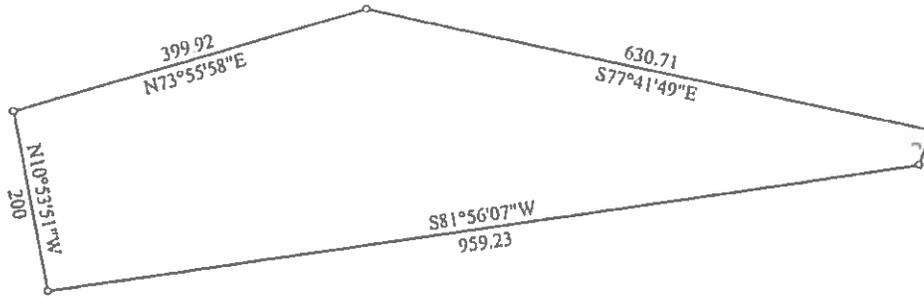
004=N11.3610W 140.7



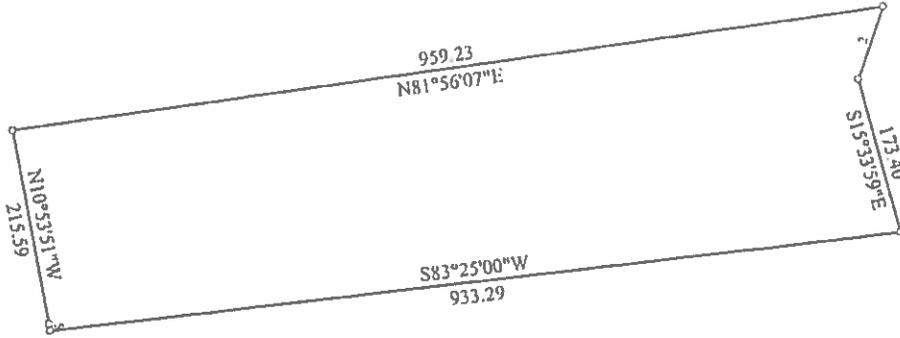
Title: LOT 5		Date: 04-02-2019
Scale: 1 inch = 100 feet	File: LOT 5.des	
Tract 1: 1.500 Acres: 65346 Sq Feet: Closure = s26.4939e 0.00 Feet: Precision >1/999999; Perimeter = 1129 Feet		
001=N73.0511E 256.38	003=S5.1330E 122.04	005=N11.3610W 158.63
002=N89.2705E 176.53	004=S74.3836W 415.87	



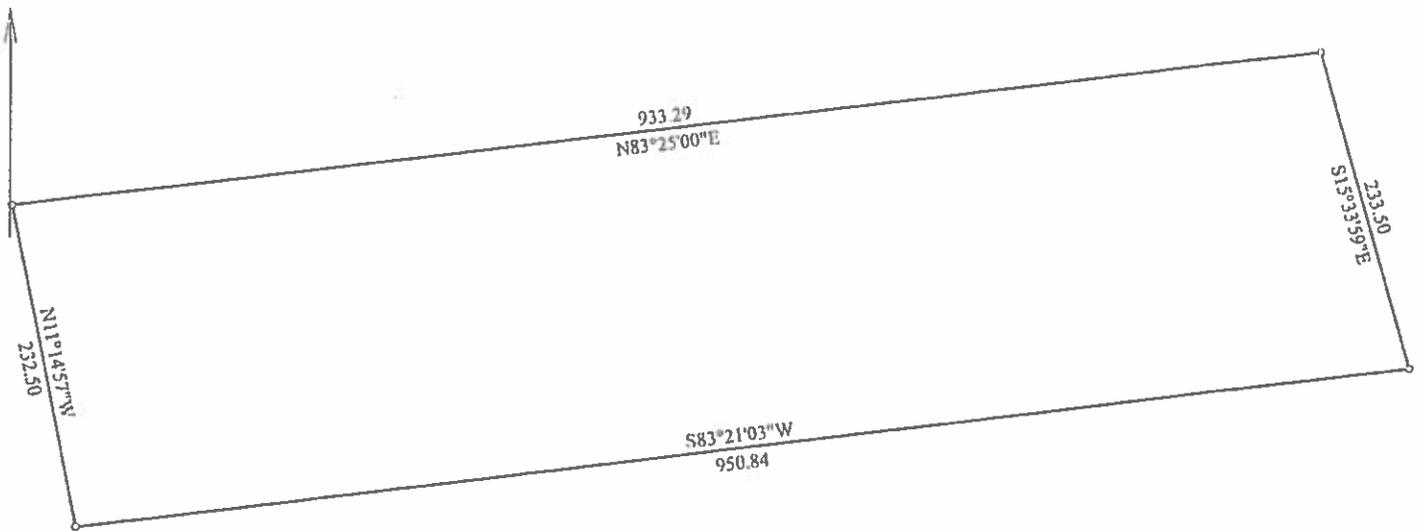
Title: LOT 6		Date: 04-02-2019
Scale: 1 inch = 100 feet	File: LOT 6.des	
Tract 1: 1.500 Acres: 65348 Sq Feet: Closure = s01.5919e 0.00 Feet: Precision >1/999999: Perimeter = 1140 Feet		
001=N74.3836E 415.87	003=S73.5558W 399.92	005=N11.3610W 37.42
002=S5.1330E 160.43	004=N10.5351W 125.93	



Title: LOT 7		Date: 04-02-2019
Scale: 1 inch = 200 feet	File: LOT 7.des	
Tract 1: 4.016 Acres: 174952 Sq Feet: Closure = s83.2934c 0.01 Feet: Precision = 1/287442: Perimeter = 2230 Feet		
001=N73.5558E 399.92	003=S18.4815W 40.26	005=N10.5351W 200
002=S77.4149E 630.71	004=S81.5607W 959.23	



Title: LOT 8		Date: 04-02-2019
Scale: 1 inch = 200 feet	File: LOT 8.des	
Tract 1: 5.000 Acres: 217820 Sq Feet: Closure = s43.4236w 0.01 Feet: Precision = 1/338259: Perimeter = 2372 Feet		
001=N81.5607E 959.23	004=S83.2500W 933.29	
002=S18.4815W 83.71	005=N11.1457W 7.15	
003=S15.3359E 173.40	006=N10.5351W 215.59	



Title: Lot 9

Date: 04-02-2019

Scale: 1 inch = 130 feet

File: LOT 9.des

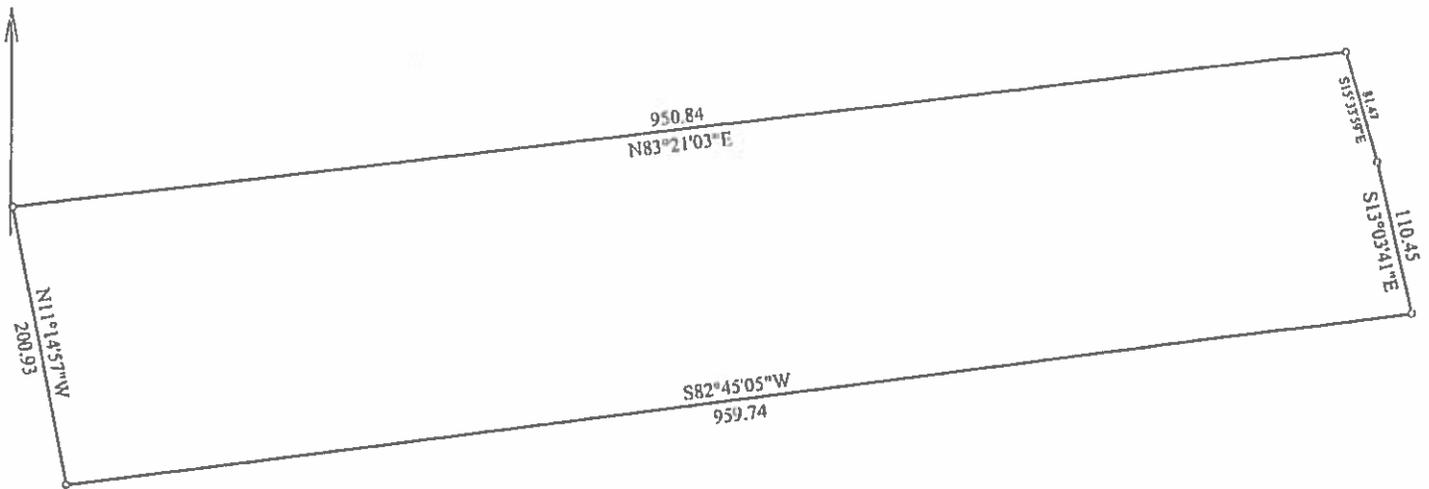
Tract 1: 5.000 Acres: 217804 Sq Feet: Closure = s76.3106e 0.00 Feet: Precision = 1/832352: Perimeter = 2350 Feet

001=N11.1457W 232.50

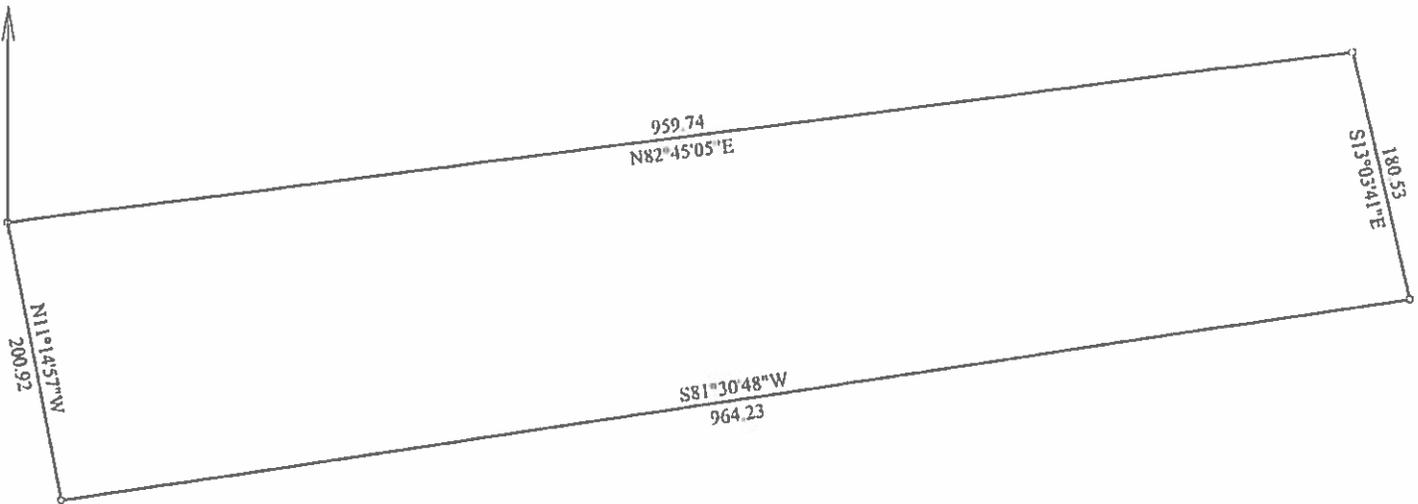
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002=N83.2500E 933.29

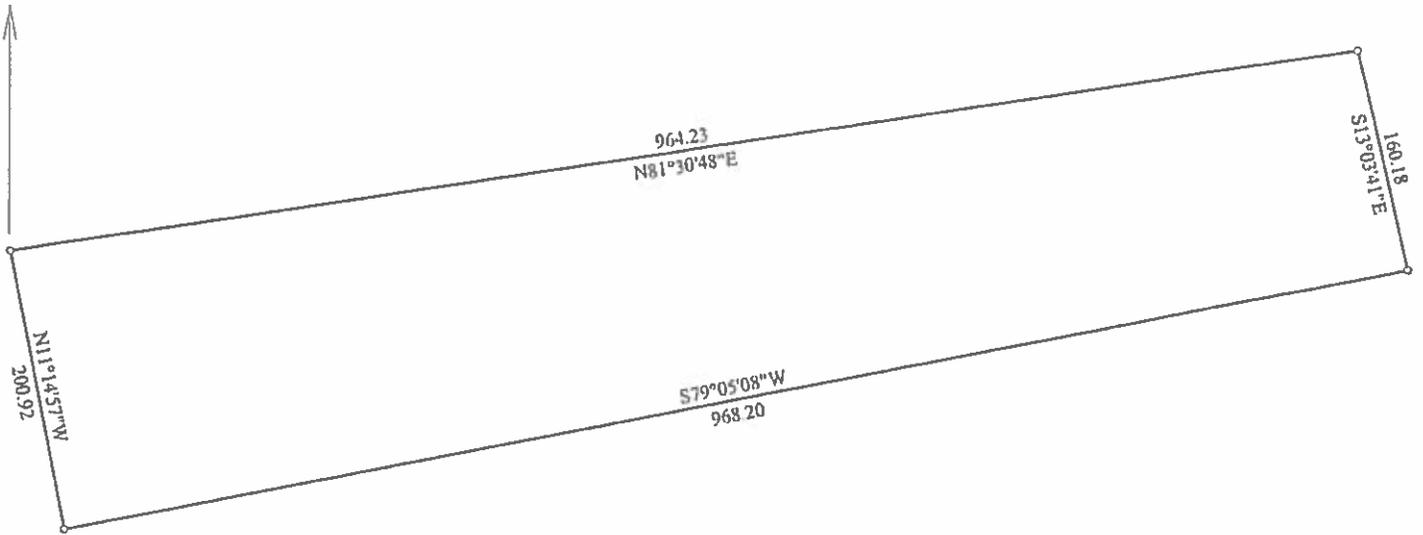
004=S83.2103W 950.84



Title: Lot 10		Date: 04-02-2019
Scale: 1 inch = 130 feet	File: Lot 10.des	
Tract 1: 4.289 Acres: 186828 Sq Feet: Closure = n42.2823w 0.00 Feet: Precision = 1/765285: Perimeter = 2303 Feet		
001=N11.1457W 200.93	003=S15.3359E 81.47	005=S82.4505W 959.74
002=N83.2103E 950.84	004=S13.0341E 110.45	



Title: Lot 11		Date: 04-02-2019
Scale: 1 inch = 130 feet	File: Lot 11.des	
Tract 1: 4.200 Acres: 182939 Sq Feet: Closure = n23.2916w 0.01 Feet: Precision =1/450868: Perimeter = 2305 Feet		
001=N11.1457W 200.92	003=S13.0341E 180.53	
002=N82.4505E 959.74	004=S81.3048W 964.23	



Title: Lot 12

Date: 04-02-2019

Scale: 1 inch = 130 feet

File: Lot 12.des

Tract 1: 4.000 Acres: 174243 Sq Feet: Closure = s74.4105e 0.01 Feet: Precision = 1/241725: Perimeter = 2294 Feet

001=N11.1457W 200.92

003=S13.0341E 160.18

002=N81.3048E 964.23

004=S79.0508W 968.20



**Proposed subdivision of**

**land named:**

**Fox Meadows**

**set for a future public  
hearing for Preliminary  
and Final Plat through  
Caldwell County  
Commissioners Court**

**ENGINEERING SUMMARY REPORT  
FOX MEADOWS  
CALDWELL COUNTY, TEXAS  
SUBDIVISION PLAT**

**PREPARED FOR:**  
Fox Meadows JV  
PO Box 1249  
San Marcos, Texas 78667

**SUBMITTED TO:**  
Caldwell County, Texas  
1700 FM 2720  
Lockhart, Texas 78644

**PREPARED BY:**  
**Banks & Associates**  
*Civil and Environmental Engineering*  
820 Currie Ranch Road  
Wimberley, Texas 78676  
(512) 801-9049  
*Firm F-2002*

*August 2018*  
*Rev. 0*



THE SEAL APPEARING  
ON THIS DOCUMENT WAS  
AUTHORIZED BY  
ERIN K. BANKS,  
PE 84248  
8-14-18

## **GENERAL**

This Engineering Summary Report (ESR) accompanies the Final Plat for the proposed Fox Meadows Subdivision. This ESR was prepared in accordance with the Caldwell County Subdivision Ordinances. The site consists of approximately 35.79 acres, according to the plat prepared by Geomatics Surveying and Mapping. The site is located at the intersection of FM 713 and FM 198 (also known as Fox Lane) in Caldwell County, Texas. The site is not located within the city limits or extra-territorial jurisdiction (ETJ) off any municipality. The current site address is 3248 FM 713, Lockhart, Texas 78644.

The site consists of approximately 35.79 acres and is currently undeveloped. The 35.79 acres is out of a larger tract of land consisting of approximately 115.86 acres out of the James Pinchback Survey, ABS 242. There are three recently drilled water wells (two were drilled for the Water Availability Study, discussed below). The water wells will be utilized as private water sources for the new owners. The proposed lot lines are shown on the plat.

As part of the subdivision process a right of way (ROW) dedication will take place. There will be 0.3 acres of ROW dedicated (via plat) to Caldwell County for CR 198. This ROW dedication is shown on the plat.

## **SITE CHARACTERISTICS**

The overall site is gently to moderately sloping to the west and is divided into two drainage areas, DA-1 drains to the northwest and DA-2 drains to the west. Drainage on the site is generally via sheet flow and shallow concentrated flow in the lower areas of the drainage basins. There are two drainage basins identified on the site.

The proposed development will consist of creating twelve single family residential lots. The minimum lot size is 1.0 acres, the largest lot size is 5.0 acres, with an average lot size of 2.98 acres. All lots meet the minimum required lot size for lots with private water wells and private OSSFs. All lots have adequate roadway frontage. Lot 1 is the only lot to have frontage onto a State Highway, FM 713. All other lots have adequate frontage onto Fox Lane or CR 198 (a County maintained roadway) and are able to meet the required driveway separation distances.

## **ROADWAYS AND DRAINAGE**

The site fronts FM 713 and FM 198 (Fox Lane). All lots have adequate roadway frontage for residential driveways and are able to meet the required driveway separation distances per TXDOT and Caldwell County. No internal roadways or drainage structures are proposed for the subdivision, only private residential driveways.

A drainage analysis was performed by James McCann, PE, for the proposed subdivision. This analysis estimated approximately 4,000 sf of new impervious cover per lot for single family residences and associated driveways, etc. The drainage analysis is included as Appendix A of this report. The evaluation performed by Mr. McCann indicated that on site detention is not required for the subdivision. The Drainage Area Map, Figure 1, included in the drainage analysis, shows the proposed lot lines, the site topography, as well as the drainage basin areas. We are requesting a Detention Waiver since the development will result in less than 15% impervious cover. Any stormwater conveyances required (other than driveway culverts) will be via open swales.

Minimal grading will take place on site to accommodate the residences and the driveways. No regrading at the site is included as part of this project. There is no FEMA floodplain located on the subject tract per FEMA Flood Insurance Rate Map Community Panel No. 48055C0275E, dated June 19, 2012.

Since no internal roads or utilities are being constructed there will be no erosion control required by the developer. As each of the lots are developed with houses and utilities (wells and OSSF/septic) temporary erosion controls will need to be in place on each lot to prevent off site transport of sediment. The temporary erosion controls need to remain in place until the disturbed areas have been revegetated and the vegetation is established over 90% of those areas.

## **UTILITIES**

There is no municipal water or wastewater service available to the site. The lots will be served by individual on-site sewage facilities (OSSFs) and individual, private water wells. A Facility Planning Report (FPR) was prepared by Andy Grubbs, RS, and is being submitted under a separate cover.

A Water Availability Study (WAS) was performed at the site to evaluate the availability of groundwater to serve the proposed new lots. This WAS is included as Appendix B of this report. The WAS indicated that, at the time of the study, there appeared to be adequate groundwater available at the site to serve the twelve lots proposed for the subdivision. The study was done anticipating that each lot may have its own individual water well, however, the owners may decide to enter into a shared well agreement with adjacent landowners. The site is located within the Plum Creek (groundwater) Conservation District (PCCD).

Public utility easements (PUEs) were placed along the front, side and rear lot lines, as is customary for a newly platted subdivision.

**Methodology**

The site is analyzed using HEC-HMS version 4.1. The site was divided into two drainage basins, with DA-1 including lots 1 through 6, a sliver of the north side of lot 7, and off site area to the east. Drainage area DA-2 includes the remainder of lot 7, lots 8 through 12, and off site areas to the east. See attached drainage area map. DA-1 drains to the northwest and DA-2 drains to the southwest.

**Lag Time**

Lag time was calculated using the City of Austin Drainage Criteria Manual. Due to the size of the drainage areas it is assumed that the relatively small amount of development proposed will not significantly change the Times of Concentration and therefore the Lag Times, so the same Lag Time is assumed under existing and proposed conditions.

Drainage Area	TIME OF CONCENTRATION CALCULATION TABLE												To (min)	Lag Time (min)
	SHEET FLOW					SHALLOW CONCENTRATED FLOW						CHANNEL FLOW		
	Length of Reach (ft)	Manning's n	2 yr Precipitation (in)	Slope (ft/ft)	Tt (min)	Paved			Unpaved					
						Length of Reach (ft)	Slope (ft/ft)	Tt (min)	Length of Reach (ft)	Slope (ft/ft)	Tt (min)	Tt (min)		
EX-1	150	0.3	3.44	0.025	20.81				258	0.060	1.09	1.24	21.90	13.14
EX-2	150	0.3	3.44	0.018	23.74				860	0.023	5.86	4.73	29.58	17.76

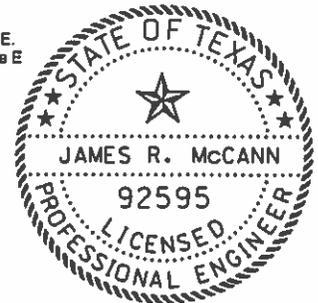
**Curve Number**

Slopes average from 2-7%, with Grassland Cover in "fair" condition over Type D soils. The SCS Curve Number is 84. Since the impervious cover is less than 4% for each drainage area it is not considered under either existing or proposed conditions. Under proposed conditions 4,000 sf of impervious cover is assumed for buildings and driveways, and 1 acre of lawn around the buildings and driveways. The curve SCS Curve Number for impervious cover is 98. The Curve Number for lawn in "good" condition with Type D soil is 80. It is well understood that some lots will have more impervious cover and some less, but overall these assumptions were considered sufficient for this analysis. Based on these assumptions DA-1 gets 24,000 of impervious cover and 6 acres of lawn in good condition; DA-2 also gets 24,000 sf of impervious cover and 6 acres of lawn in good condition. Therefore the aggregate Curve Number for the impervious cover and lawn improvements for DA-1 is 82; the aggregate Curve Number for the impervious cover and lawn improvements for DA-2 is 83. Since the aggregate Curve Number for the improvements is less than the base Curve Number of 84, and the drainage areas and times of concentration do not change, there is no increase in runoff caused by the residential improvements to the proposed large lots.

**Results**

James R. McCann, P.E. Digitally signed by James R. McCann, P.E.  
Location: 105 S Canyonwood Drive, Suite E  
Date: 2018.05.14 11:00:25-05'00'

DRAINAGE CALCULATIONS (CF8)							
BASIN	AREA (SQ MI)	LAG TIME (MIN)	BASE CN	2 YR	10 YR	25 YR	100 YR
EX DA-1	0.02269	11.03	84.0	21.5	48.3	64.0	90.0
EX DA-2	0.05907	12.54	84.0	49.4	111.2	147.5	207.4
PR DA-1	0.02269	11.03	82.3	20.0	46.6	62.3	88.3
PR DA-2	0.05907	12.54	83.2	47.8	109.3	145.5	205.6



Banks & Associates  
 Civil and Environmental Engineering  
 820 Curve Ranch Road  
 Wimberly, Texas 76786  
 (817) 801 9048  
 Firm Registration No. F-2002

NO.	DATE	REVISIONS



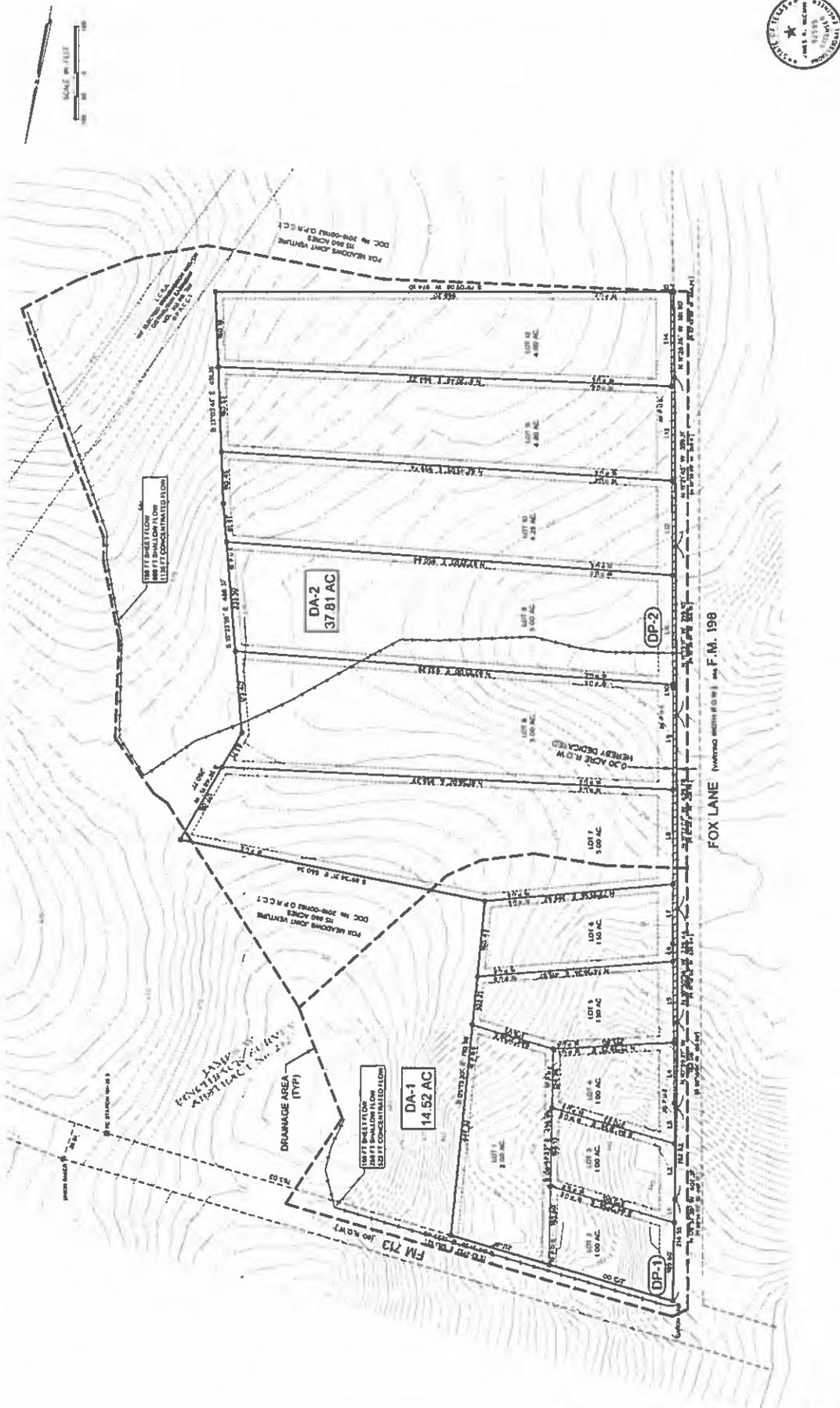
James R. McCann, P.E.  
 Mechanical Engineering  
 License No. 11333  
 State of Texas

TIME OF CONCENTRATION CALCULATION TABLE

Drainage Area (Ac)	Sheet Flow		Channel Flow		Channel Flow	
	Length of Reach (ft)	Time of Travel (min)	Length of Reach (ft)	Time of Travel (min)	Length of Reach (ft)	Time of Travel (min)
62.1	156	0.3	258	0.6	258	0.6
82.2	156	0.3	258	0.6	258	0.6

DRAINAGE CALCULATION TABLE

Drainage Area (Ac)	Time of Travel (min)	Time of Concentration (min)	Peak Discharge (cfs)
62.1	0.3	0.6	10.5
82.2	0.3	0.6	13.5



**APPENDIX B**  
**WATER AVAILABILITY STUDY**

**WATER AVAILABILITY STUDY  
FOX MEADOWS SUBDIVISION  
CALDWELL COUNTY, TEXAS**

**PREPARED FOR:**  
Fox Meadows, JV  
PO Box 1249  
San Marcos, Texas 78667

**SUBMITTED TO:**  
Caldwell County, Texas  
1700 FM 2720  
Lockhart, Texas 78644

**PREPARED BY:**  
**Banks & Associates**  
*Civil and Environmental Engineering*  
820 Currie Ranch Road  
Wimberley, Texas 78676  
(512) 801-9049  
*Firm F-2002*

*August 2018*  
*Rev. 0*



## EXECUTIVE SUMMARY

A Water Availability Study was performed at the proposed Fox Meadows Subdivision, Caldwell County, Texas. The developer has performed this water availability study for the proposed subdivision to be served by individual private water wells on the lots. The study consisted of a 24-hour constant rate pump test, monitoring of pumping and observation wells, geophysical and geological logging of well, analysis of pump test data, evaluation of availability of groundwater at the site based upon the aquifer parameters, and water quality analysis.

The Water Availability Study was performed to meet the requirements outlined in the Caldwell County Subdivisions Regulations. Fox Meadows is a proposed subdivision consisting of twelve single-family residential home lots on approximately 35.79 acres. For the purposes of this study the average lot size of 2.98 acres was used. The study is intended to evaluate the availability of groundwater at the site and the capacity to meet the demands of the subdivision.

It is assumed that an average residence uses up to 100 gallons per capita per day (GPCD)<sup>1</sup> and that the average household is three people, or 300 gpd per household, or averaged over 12 hours 0.42 gpm. Assuming twelve lots when fully developed, the subdivision will require, cumulatively, 5.04 gpm or approximately 3,629 gpd, or 4.065 acre feet per year.

In the analysis a pumping rate 0.42 gpm per well was used as the average household demand. Data obtained from the 24-hour pumping test and recovery period was used to estimate the aquifer parameters. The parameters derived from the pumping test data were used to estimate the radius of influence for the household wells for select pumping rates and periods. A recharge rate into the aquifer was estimated based upon data from the Texas Water Development Board. This value was evaluated to try to exhibit a more realistic modeling scenario. The recharge rate was estimated to be one to three inches per year. The recharge rate was evaluated on a per lot basis and is discussed in detail in Section 4.1.3. The recharge rate was estimated to be 0.03 gpm per lot, with an average usage rate of 0.42 gpm, leaving a net usage rate of 0.39 gpm. The analysis for this study consisted of pumping a single well at a rate of 0.42 gpm continuously for ten years and thirty years with no recharge effects and at a rate of 0.39 gpm with the recharge effects considered. The second scenario evaluated was to pump a single well the total or aggregate demand of the subdivision, a rate of 5.04 gpm continuously for ten years and thirty years with no recharge effects and at a rate of 4.68 gpm with the recharge effects considered.

The results of the analysis estimated that a maximum drawdown of approximately 53.55 feet would occur in the aggregate well at the wellhead, this occurred under the scenario of the well pumping continuously for 30 years with no recharge. Since this is not a realistic

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<sup>1</sup> TWDB, March 2012, An Assessment of Water Conservation, Report to the 82<sup>nd</sup> Legislature. Note a 15% safety factor was added to their average GPCD of 85.

condition (no recharge and continuous pumping for 30 years) the estimated maximum drawdown for the 30-year continuous pumping period is projected to be much less.

The results of the groundwater availability study estimate that there is sufficient groundwater available in the aquifer tested beneath the proposed subdivision to support the development at full build out. This however, does not ascertain that each well drilled within the subdivision will yield the quality or quantity of water encountered in the pumping well (PW-1), nor is this a guarantee that all wells will yield water. Water storage tanks may be necessary to obtain adequate water pressure to serve the households. Water saving measures are encouraged for all well owners in the central Texas area due to the limited availability of groundwater in this area.

Rainwater collection is strongly encouraged to serve the household water demands. There are many benefits to rainwater collection, the benefits and methods for rainwater harvesting are outlined in *The Texas Manual on Rainwater Harvesting*<sup>2</sup>, which is available online at [www.twdb.texas.gov](http://www.twdb.texas.gov).

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<sup>2</sup> Texas Water Development Board, 2005, *The Texas Manual on Rainwater Harvesting*

## 1.0 INTRODUCTION

This report presents the findings of a water availability study performed at the proposed Fox Meadows Subdivision. Banks & Associates was retained by Fox Meadows, Joint Ventures to perform a Water Availability Study at the site. The site is located southeast of the intersection of FM 713 and County Road 198 (Fox Lane), Caldwell County, Texas. The site is not located within the city limits or extra-territorial jurisdiction (ETJ) off any municipality. The current site address is 3248 FM 713, Lockhart, Texas 78644.

This study was performed in accordance with the Caldwell County Subdivision Ordinances. This study was performed to evaluate the availability of groundwater as the primary potable water supply source for the proposed subdivision. The site consists of approximately 35.79 acres and the proposed subdivision will consist of twelve (12) single-family residential home lots, with an average lot size of approximately 2.98 acres. Figure 1 shows the proposed subdivision layout with the well locations (PW-1 and OW-1).

The site consists of approximately 35.79 acres and is currently undeveloped. There are two recently drilled water wells (drilled for the Water Availability Study, discussed below). The water wells will be utilized as private water sources for the new owners. The proposed lot lines are shown on the plat.

The overall site is gently sloping to the west with elevations ranging from approximately 481' in the northeast portion of the site to approximately 439' at the low point in drainage area 1.

The proposed development will consist of creating twelve (including the existing) single family residential lots. The minimum lot size is 1.0 acre, the largest lot size is 5.0 acres, with an average lot size of 2.98 acres. All lots meet the minimum required lot size for lots with private water wells and private OSSFs.

### 1.1 SCOPE OF WORK

The scope of work performed for this project included the following:

- Evaluation of geological maps, published literature regarding the geology and groundwater resources in the area, and other pertinent documents,
- Coordination of drilling activities, well construction, and pump setting,
- Geophysical logging of the pumping well (PW-1) by Geocam,
- Perform pump test and obtain water level drawdown and recovery data from the pumping well and the observation well,
- Analysis of data obtained during test,
- Evaluate results from water quality sampling,

- Preparation of this report for submittal to Caldwell County which presents the findings of the water study and our professional opinion regarding the availability of groundwater as the primary water source for the proposed subdivision.

## **2.0 FIELD WORK PERFORMED**

### **2.1 Drilling and Well Construction**

Hazelett Drilling, Inc. was retained to drill and construct two new wells (well #1 or PW-1 and well #2 or OW-1) for the water availability study. The well locations were selected by the driller and owner. PW-1, located on Lot 7, was drilled and completed in the time period from May 30, 2018 through June 18, 2018. The boring was drilled to a depth of 650 feet bgs. The driller determined that the water below 260' was less desirable so a plug was placed at 260'. A 6-inch (ID) diameter casing was set from 2 feet above the ground surface to 260 feet bgs. The casing was perforated with 0.032 gage perforations from 80 feet bgs to 260 feet bgs. Soil samples were obtained periodically during drilling for visual identification. OW-1, located on Lot 10/11 was drilled and completed on July 6-9, 2018. The boring was drilled to a depth of 260 feet bgs and a 6-inch (ID) diameter casing was set from 2 feet above the ground surface to 260 feet bgs. The casing was perforated with 0.032 gage perforations from 80 feet bgs to 260 feet bgs. Soil samples were obtained every 20 feet for visual identification. A copy of the State Well Report for PW-1 and OW-1 are included in Appendix A.

### **2.2 Geophysical Logging**

Prior to casing and setting PW-1 the borehole was logged by means of geophysical testing equipment by GeoCam. The geophysical survey consists of single point resistivity, spontaneous potential, and natural gamma. The geophysical log is included in Appendix B. Based upon the results of the geophysical logging the Lower Wilcox Formation was identified as the primary water-bearing strata in the well.

### **2.3 Pump Test**

A pump test was performed at the site on July 20, 2018 through July 21, 2018. The pump test consisted of performing a constant rate pump test in PW-1. A submersible pump was placed in the well. Initial static water levels were obtained from the pumping well (PW-1) and monitoring well (OW-1) prior to starting the test. Water level drawdown data was recorded at select intervals from both the pumping well and the observation well utilizing an electronic datalogger. Water levels were obtained at select intervals in PW-1 and OW-1. The pumping well, PW-1, was pumped at an average rate of 15 gpm. After 24-hours of constant rate pumping, the pump was turned off. Water level monitoring in both wells continued to for over 24 hours.

Pump test data for the pumping and recovery phases of the test were recorded through the use of electronic dataloggers in PW-1 and OW-1. The data from both of the wells were transferred from the dataloggers into a spreadsheet for data analysis and editing. The data for PW-1 and OW-1 are included in Tables 1 and 2, respectively. The results of the pump test indicated that OW-1 was impacted minimally by the pumping of PW-1. The data indicated that OW-1 experienced 0.29 feet of maximum drawdown during the pump test. OW-1 is located approximately 881 feet from PW-1. The maximum measured drawdown in the pumping well (PW-1) was 82.57 feet. Both wells were fully recovered within 24

hours after pumping ceased. The data from PW-1 and OW-1 were plotted and analyzed to evaluate the hydrodynamic characteristics of the aquifer in the vicinity of the wells.

### **3.0 SITE GEOLOGY/HYDROGEOLOGY**

The surface geology at the site consists of the Wilcox Group (Ewi)<sup>3</sup>. The Wilcox Group is of the Tertiary Period and consists of mostly mudstone with various amounts of sandstone, lignite, ironstone concretions, and in the uppermost and lowermost parts commonly glauconitic. Mudstone in the upper part – massive to thin bedded with silt and very fine sand laminae, pale brown to yellowish brown, weathers yellowish brown; in lower part, medium to dark gray, weathers yellowish gray. Sandstone in the upper part – mostly medium to fine grained, moderately well sorted, cross bedded, lenticular, units 5 to 30 feet thick, light gray to pale yellowish brown; in the lowermost part – very fine-grained, well sorted, in part argillaceous, crossbedded, locally burrowed, units in a few inches to 10 feet thick, yellowish brown to moderate brown. Lignite mostly near middle, seams 1 to 20 feet thick, brownish black. Thickness of Wilcox Formation about 1200-1300 feet.

#### **3.1 Borehole Stratigraphy**

As stated previously, the pumping well (PW-1) and observation well were drilled and completed to depths of 260 feet bgs (after plugging the lower portion of PW-1) by Hazelett Drilling. Soil samples were obtained at select intervals during drilling for visual identification. Prior to setting the casing in PW-1 the borehole was surveyed by geophysical means by GeoCam for better identification of the distinct units. A copy of the geophysical log is included in Appendix B. A geological log of PW-1 was prepared by Andy Grubbs, professional geologist, from the soil samples obtained and the information from the geophysical log. A copy of the geologic log is included in Appendix A. The State Well Reports for PW-1 and OW-1 are included in Appendix A as well.

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<sup>3</sup> UT-BEG 1974, Geologic Atlas of Texas, Seguin Sheet.

## 4.0 DATA ANALYSIS

Data obtained during the pump test from the pumping and the observation well were evaluated based upon engineering judgment. Water level data was obtained at select intervals for both PW-1 and OW-1. Tables 1 and 2 present the data for PW-1 and OW-1, respectively. The pumping and recovery data from PW-1 and OW-1 were plotted on time versus drawdown charts as shown on Figures 2 and 3, Drawdown and Recovery, PW-1 and OW-1, respectively. The PW-1 data obtained during the pumping phase of the pump test was also plotted on a time versus drawdown semi-logarithmic scale to perform the Cooper-Jacob analysis, as shown on Figure 4. The analyses and results are discussed below.

### 4.1 AQUIFER CHARACTERISTICS

The hydraulic characteristics of a well in a confined aquifer can be defined in terms of transmissivity (T) and storativity (S). These parameters are used to predict the response of the well and aquifer (locally) to various stresses (i.e., pumping wells). The transmissivity of the aquifer is the capacity of the aquifer to transmit water and is a function of the thickness of the aquifer and the porous media. Transmissivity is expressed in gallons per day per foot (gpd/ft). The Storativity is a measure of the well's potential yield as the water level decreases. Storativity is generally expressed as a unitless figure. In order to predict the response of the aquifer to pumping of wells in the proposed subdivision T and S were evaluated. A discussion of the data analysis and the results are presented below.

#### 4.1.1 Transmissivity

As discussed above, the transmissivity (T) of the aquifer is its capacity to transmit water. In order to determine the transmissivity of the aquifer in the vicinity of the well the Theis equation or some variation thereof is used. In order to evaluate the T-value at the site the recorded drawdown levels were plotted against time on a semi-logarithmic scale and analyzed using the Cooper-Jacob analysis for the pumping phase.

The results of the PW-1 data from the pumping portion of the study indicated a T-value of 213 (early data) to 70.7 (later data) gpd/ft, as shown on Figure 4. Results of analysis using Aqtesolv software (unable to plot results) indicated a T-value of 10,771 gpd/ft.

A rule of thumb for confined aquifers (as is the case here) is that transmissivity can be estimated by:

$$\begin{aligned} T &= 1500 Q / \text{max drawdown;} \\ T &= 1500 (15 \text{ gpm}) / 82.57 \text{ feet} \\ T &= 272 \text{ gpd/ft} \end{aligned}$$

Published data has shown a range of T-values in the Carrizo-Wilcox Aquifer to be between 1 gpd/ft to almost 75,000 gpd/ft<sup>4</sup>. Due to the wide range of values from both the testing and the published data A T-value of 220 gpd/ft was used for modeling purposes, which is within the range of both the published data and the values derived from the analyses.

#### **4.1.2 Storativity**

Storativity values are obtained from the observation well data from the pumping portion of the study. This data was used to estimate an S-value. Results of analysis using Aqtesolv software (unable to plot results) indicated an S-value of 0.001. A rule of thumb for S-values in confined aquifers is S is equivalent to aquifer thickness (in feet) multiplied by  $10^{-6}$ , this yields an S-value of  $1.8 \times 10^{-4}$ . S-values from published data and other pump tests performed in the Carrizo-Wilcox have reflected a wide range of storativity values from 0.1 to  $1.0 \times 10^{-6(5)}$ . The S-value determined from the actual test data, 0.001 ( $1.0 \times 10^{-3}$ ) was used for modeling purposes.

#### **4.1.3 Aquifer Recharge**

Recharge to the Lower Wilcox Aquifer has been estimated between one to three inches per year. Recharge to the Carrizo-Wilcox Aquifer in Caldwell County were estimated at 3,063 acre-feet, or 0.19 inches per year<sup>6</sup>. Although the recharge does not necessarily infiltrate through the ground surface at the site, the average site area was used for recharge calculations. Based upon an average lot size of 2.98 acres, each lot could anticipate groundwater recharge at a rate of 0.03 gpm. If the average household utilizes 0.42 gpm and the recharge rate is 0.03 gpm, there would be a net withdrawal from the aquifer of 0.39 gpm. Therefore the pumping scenarios, considering recharge would have a pumping rate of 0.39 gpm. Several scenarios were evaluated to assess the impact of the proposed subdivision on the aquifer.

## **4.2 RADIUS OF INFLUENCE**

In order to simulate the effect of the proposed subdivision on the aquifer, the data obtained from the pump test were used to simulate proposed conditions. The T and S values obtained from the pumping test were input into an empirical formula to assess the radius of influence the wells in the subdivision would have under several scenarios. These scenarios consisted of pumping one well at a constant rate of 0.42 gpm (ignoring recharge) for 10 and 30 years continuously and at a constant rate of 0.39 gpm (considering recharge) for 10 and 30 years continuously. Other scenarios consisted of pumping one aggregate well, which would account for the total consumption in the subdivision at a constant rate of 5.04 gpm (ignoring recharge) for 10 and 30 years continuously and at a constant rate of 4.68 gpm (considering recharge) for 10 and 30 years continuously.

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<sup>4</sup> TWDB, Transmissivity, Hydraulic Conductivity, and Storativity of the Carrizo-Wilcox Aquifer in Texas, March 2000.

<sup>5</sup> Ibid.

<sup>6</sup> TWDB, Groundwater Availability Model for the Southern Carrizo-Wilcox Aquifer, January, 2003

The empirical formula used to assess the impact of the wells on the surrounding aquifer (radius of influence) consists of the following:

$$s = (264Q/T)\log(0.3Tt/r^2S), \text{ where}$$

s = drawdown (feet),  
Q = discharge or pumping rate (gpm),  
T = transmissivity (gpd/ft),  
t = time since pumping began (days),  
r = distance from pumping well (feet),  
S = storativity (no units)

The above equation contains the following assumptions and limitations:

- The aquifer is non-leaky, fully confined, and extends laterally to infinity,
- The aquifer is homogeneous and isotropic,
- There is no recharge to the aquifer.

The following parameters were input into the equation:

- The T- value of 5,000 gpd/ft based upon the results of the pumping test and available data and S-value of 0.001;
- The single pumping well was pumped at rates of 0.42 gpm (w/o recharge) and 0.39 gpm (with recharge);
- The aggregate pumping well (the demand of all 12 domestic wells in one well) is 5.04 gpm (w/o recharge) and 4.68 gpm (w/ recharge);
- The groundwater gradient is zero, as there was no data available to assume a gradient.
- Aquifer saturated thickness is 40 feet (based upon geophysical log).

The results of the analysis are shown in the table below. The results of the analysis show that the maximum drawdown would occur under the scenario of the aggregate well pumping 5.04 gpm (no recharge) for thirty years. The maximum drawdown would occur at the well location and the drawdown was estimate to be approximately two feet. This is a conservative scenario since it is not likely that any of the wells will be pumped continuously for ten or thirty years, let alone all of the wells. Under this scenario the well would cause less than one of drawdown 1,000 feet from the well. The actual drawdown is projected to be much less. It is estimated that wells outside of the subdivision boundary will be minimally impacted by the nine wells located in the subdivision.

**Table 1  
Radius of Influence**

Pumping Rate (gpm)	Distance From Well (feet)	Pumping Time (years)	Drawdown (feet)	Notes
0.39	1	10	3.92	Single Well w/ Recharge
0.39	1	30	4.14	
0.39	1000	10	1.11	
0.39	1000	30	1.34	
0.42	1	10	4.22	Single Well w/o Recharge
0.42	1	30	4.46	
0.42	1000	10	1.2	
0.42	1000	30	1.44	
4.68	1	10	47.05	Aggregate Well w/ Recharge
4.68	1	30	49.73	
4.68	1000	10	13.37	
4.68	1000	30	16.05	
5.04	1	10	50.7	Aggregate Well w/o Recharge
5.04	1	30	53.55	
5.04	1000	10	14.41	
5.04	1000	30	16.05	

#### 4.3 WATER QUALITY ANALYSIS

Samples were obtained from PW-1 for water quality analysis. Groundwater samples from PW-1 were submitted to the Environmental Laboratory Services for bacterial analysis and chemical analysis for various parameters. Table 4 indicates the sample results. The complete laboratory reports are included in Appendix C. The results indicated that the water encountered in PW-1 is suitable for drinking water.

The laboratory results indicated that of none of the parameters tested exceeded the Environmental Protection Agency (EPA) primary or secondary maximum contaminant levels (MCLs) for drinking water. It is not mandatory that the secondary MCLs be met for the water to be safe for human consumption. The secondary MCLs are guidelines to assist water systems in determining if the water may be aesthetically displeasing, i.e., discoloration, odor, and distaste. Constituents present at the secondary MCL levels do not present a risk to human health<sup>7</sup>.

<sup>7</sup> EPA website, [www.epa.gov](http://www.epa.gov), visited 9/8/16

## 5.0 FINDINGS AND CONCLUSIONS

The results of the groundwater availability study estimate that there is sufficient groundwater available in the aquifer tested beneath the proposed subdivision to support the development at full build-out (nine single family residential lots). Rainwater harvesting is strongly encouraged due to the limited groundwater supplies in the Texas Hill Country area. Low flow water fixtures should be used and xeriscaping is encouraged. Water conservation is strongly encouraged.

The results of this analysis indicate that under the scenario of one aggregate well (pumping for the entire subdivision demand) pumping continuously at a rate of 5.04 gpm for 30 years with no recharge would yield a drawdown of approximately 53.55 feet at the wellhead and approximately 16.05 feet 1,000 feet from the well. Since it is not realistic to assume that there will be continuous pumping and no recharge (particularly for thirty years), it is realistically estimated that the maximum drawdown for the 30-year continuous pumping period is projected to be much less.

The results of the water quality testing indicate that the water is suitable for drinking water, however, e coli was not able to be analyzed. This is likely due to the sample handling. Owners should have their wells tested for bacteria periodically. Although not specifically tested for in this case and there are no established regulatory limits for hardness case, hardness is a common occurrence in groundwater in this area. Water may be treated for hardness with a water softener. The water is a suitable potable water source based upon the parameters tested.

## 6.0 REFERENCES

TWDB, March 2012, *An Assessment of Water Conservation, Report to the 82<sup>nd</sup> Legislature.*

TWDB, March 2000, *Transmissivity, Hydraulic Conductivity, and Storativity of the Carrizo-Wilcox Aquifer in Texas.*

TWDB, January, 2003, *Groundwater Availability Model for the Southern Carrizo-Wilcox Aquifer.*

United States Geological Survey, 1963. *Shortcuts and Special Problems in Aquifer Tests; Geological Survey Water-Supply Paper 1545-C.*

University of Texas - Bureau of Economic Geology, 1974. *Geologic Atlas of Texas, Seguin Sheet.*

EPA, May 2009. EPA 816-F-09-004 *National Primary Drinking Water Regulations.*

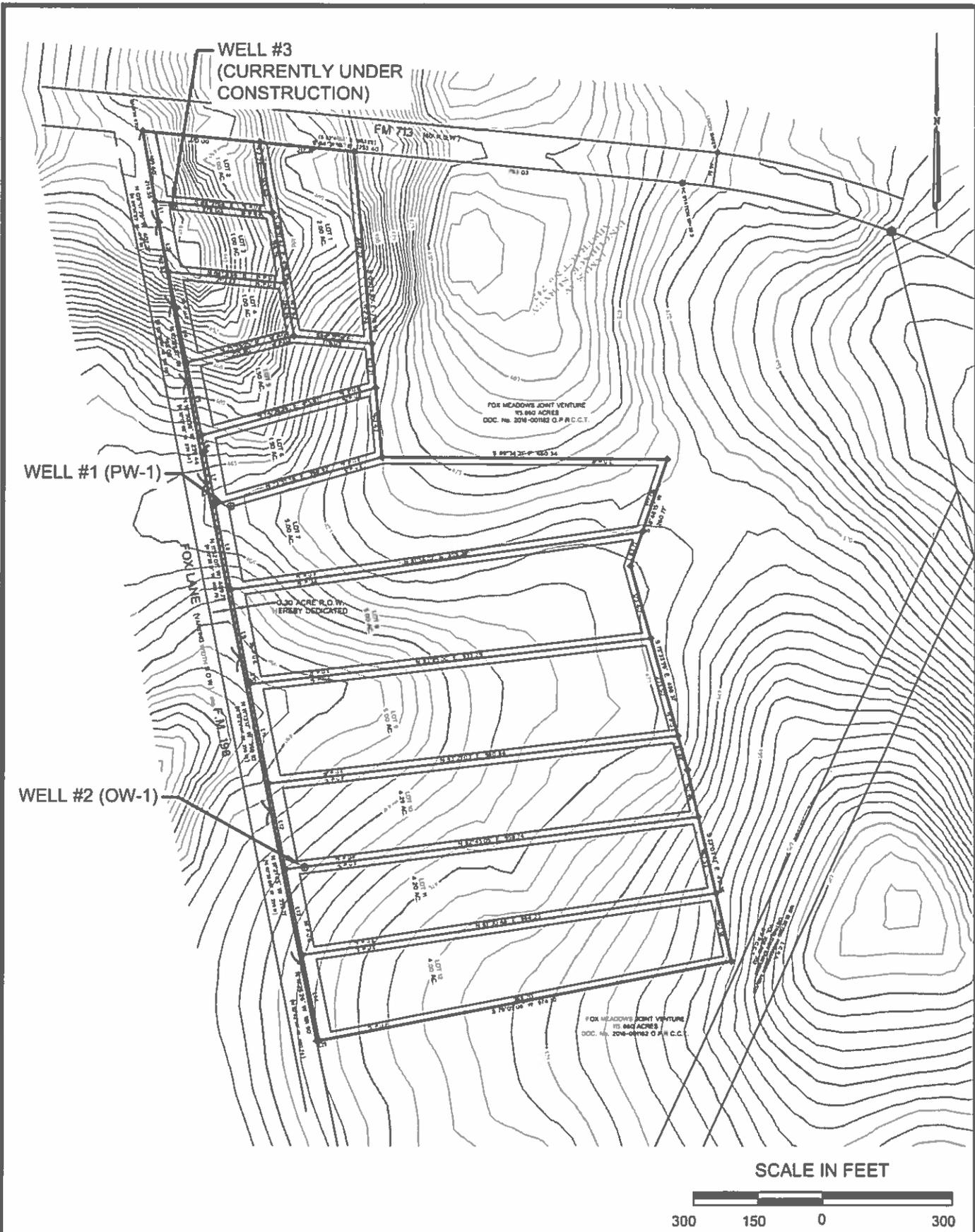


FIGURE 1

08/08/18  
Rev. 0

WELL LOCATION MAP

FOX MEADOWS  
WATER AVAILABILITY STUDY  
Caldwell County, Texas

**Banks & Associates**  
Civil and Environmental Engineering  
820 Currie Ranch Road  
Wimberley, Texas 78676  
(512) 801-9049  
Firm Registration No. F-2002



Plug Information: *Description (number of sacks & material)* *Top Depth (ft.)* *Bottom Depth (ft.)*  
**Bentonite** **260** **650**

Water Quality: *Strata Depth (ft.)* *Water Type*  
**80 - 260** **No Data**

Chemical Analysis Made: **No**

Did the driller knowingly penetrate any strata which contained injurious constituents?: **No**

Certification Data: The driller certified that the driller drilled this well (or the well was drilled under the driller's direct supervision) and that each and all of the statements herein are true and correct. The driller understood that failure to complete the required items will result in the report(s) being returned for completion and resubmittal.

Company Information: **Hazelett Drilling**  
**915 Old McMahan Rd**  
**Lockhart, TX 78644**

Driller Name: **george hazelett** License Number: **59429**

Comments: **No Data**

Lithology:  
**DESCRIPTION & COLOR OF FORMATION MATERIAL**

<i>Top (ft.)</i>	<i>Bottom (ft.)</i>	<i>Description</i>
<b>0</b>	<b>40</b>	<b>clay</b>
<b>40</b>	<b>80</b>	<b>clay with sandy clay streaks</b>
<b>80</b>	<b>120</b>	<b>sand</b>
<b>120</b>	<b>128</b>	<b>lignite</b>
<b>128</b>	<b>183</b>	<b>sandy clay</b>
<b>183</b>	<b>186</b>	<b>rock</b>
<b>186</b>	<b>198</b>	<b>clay with little sand</b>
<b>198</b>	<b>260</b>	<b>silty sand with sand streaks</b>
<b>260</b>	<b>290</b>	<b>clay</b>
<b>290</b>	<b>302</b>	<b>sandy clay</b>
<b>302</b>	<b>410</b>	<b>clay</b>
<b>410</b>	<b>415</b>	<b>clay with little sand</b>
<b>415</b>	<b>650</b>	<b>clay</b>

Casing:  
**BLANK PIPE & WELL SCREEN DATA**

<i>Dia (in.)</i>	<i>Type</i>	<i>Material</i>	<i>Sch./Gage</i>	<i>Top (ft.)</i>	<i>Bottom (ft.)</i>
<b>6</b>	<b>Blank</b>	<b>New Plastic (PVC)</b>	<b>sdr 17</b>	<b>-2</b>	<b>80</b>
<b>6</b>	<b>Perforated or Slotted</b>	<b>New Plastic (PVC)</b>	<b>sdr 17</b>	<b>80</b>	<b>260</b>

---

**IMPORTANT NOTICE FOR PERSONS HAVING WELLS DRILLED CONCERNING CONFIDENTIALITY**

TEX. OCC. CODE Title 12, Chapter 1901.251, authorizes the owner (owner or the person for whom the well was drilled) to keep information in Well Reports confidential. The Department shall hold the contents of the well log confidential and not a matter of public record if it receives, by certified mail, a written request to do so from the owner.

Please include the report's Tracking Number on your written request.

**Texas Department of Licensing and Regulation  
P.O. Box 12157  
Austin, TX 78711  
(512) 334-5540**





## **Stratigraphic and Lithic examination of log and well cuttings for the Fox Meadows PW-1**

Several water supply wells were drilled for the Fox Meadows subdivision. Driller's logs, e-line logs and well cuttings from these wells were examined to determine the stratigraphy and lithology of water producing formations at this location. The surface unit here is the lower Wilcox formation, interbedded sands and shales of Eocene age. It is approximately 6.35 miles west of the edge of the Carrizo formation outcrop. The Wilcox is approximately 300' thick here. Based on the log water can be produced from 3 main horizons. 80 - 115', 210- 235', and 290 - 300. Below 300' the Midway formation is predominantly marine shale and is generally capable of very little water production. The 80 - 115 sand is a fairly clean sand with little clay. It is clear to frosted and very sharp and angular. It appears to be a beach or near-shore sand. Lignite is found just above it.

A detailed examination of well cuttings from well # 1 at this location was made. Cuttings were correlated to the wireline logs. No cutting samples were available for the other wells.

The surface unit where these wells were drilled is the lower unit of the Wilcox Formation. Below the Wilcox Formation are the clays of the Midway formation. Based on well logs from this area the Midway is about 750' in thickness here. The soft marly fossiliferous nodular limestones and clay shales of the Navarro Formation are found below the Midway. Both wells penetrate the entire lower subunit of the Wilcox for approximately 300' in thickness.

**ANDREW G. GRUBBS**  
**PROFESSIONAL GEOSCIENTIST # 6708**

Well # 1 (PW-1)

Elevation	Depth	Stratigraphy / lithology
-----------	-------	--------------------------

WILCOX FORMATION

465' msl	0 - 20'	blue grey shale with some extremely fine, sharp sand
----------	---------	--

445	20 - 30	blue grey shale with some extremely fine, sharp sand
-----	---------	--

Missing section

405	60 - 80	fine sand, subangular, clear, white, grey with minor lignite
-----	---------	--

385	80 - 100	grey shale with some fine yellow sand with iron specks
-----	----------	--

365	100 - 120	minor grey shale with much clear, frosted and white, coarse sharp subangular sand
-----	-----------	---

345	120 - 140	fine sand, clear, frosted and white, sharp subangular
-----	-----------	---

325	140 - 160	grey shale with some extremely fine sand and yellow iron bits
-----	-----------	---

305	160 - 180	grey shale, no sand
-----	-----------	---------------------

285	180 - 200	dark grey shale with very minor, very fine sand
-----	-----------	---

265	200 - 210	medium grey shale, no sand
-----	-----------	----------------------------

245	210 - 220	medium grey shale, no sand
-----	-----------	----------------------------

225	220 - 250	light grey shale with minor, very fine sand
-----	-----------	---

205	250-270	light grey shale with minor, very fine sand
-----	---------	---

195	270-280	medium grey shale with very fine sand and lignite
-----	---------	---

175	280-290	light grey shale with lignite
-----	---------	-------------------------------

155	290-300	medium grey shale with small amount of very fine sand
-----	---------	---

MDWAY FORMATION

**ANDREW G. GRUBBS**

**PROFESSIONAL GEOSCIENTIST # 6708**

01829970



### Request for Testing

[See instructions on Page 2 for sample collection.]

Please complete and return one form for each sample location (i.e., kitchen sink, outdoor faucet, well head, etc).

Name <u>Hazelett Drilling</u>		E-Mail <u>hazelettdrilling@yahoo.com</u>	
Address <u>915 Old McMahan Rd</u>			
City <u>Lockhart</u>	State <u>TX</u>	Zip <u>78644</u>	
Home Phone <u>(512) 398-6682</u>	Work Phone <u>(512) 376-1808</u>		MATRIX Circle One AQ = Aqueous DW = Drinking Water
Sample Collection Date: <u>7/30/18</u>	Sample Collection Time: <u>1400</u>		<input checked="" type="checkbox"/> AQ
Sample Location: <u>Fox Lane Well #1 Well Head</u>			

001

TEST REQUESTED	PRICE	QUANTITY	TOTAL
Total Coliform - E coli (Presence/Absence)	\$45	1	45
Method 300.0 (Chloride, Fluoride, Nitrite, Nitrate, Sulfate)	\$80	1	80
Method 200.7 (Iron, Calcium, Magnesium, Hardness, calculation)	\$80	1	80
Method 200.8 - LIST METALS	\$80	1	80
Total Dissolved Solids	\$48	1	48
Total Organic Carbon (TOC)	\$40	1	40
pH	\$42	1	42
Other (Write in): <u>ARSENIC</u>	\$	1	
Other (Write in): <u>ALUMINUM</u>	\$	1	
Other (Write in): <u>LEAD</u>	\$	1	
Other (Write in): <u>ZINC</u>	\$	1	
<b>Subtotal Analytical Cost</b>			<b>\$ 313</b>

MISCELLANEOUS CHARGES	PRICE	TOTAL
Bottle Kit/cooler shipment	\$20	
Sampling Services	\$125/hr.	
Weekend/After-hours surcharge (applies to all analytical services)	\$250	

Turnaround Time Requested	PRICE MULTIPLIER	TOTAL
Normal Turnaround (7-10 Working Days)	1 x List Price	\$
Rush Turnaround (4-6 Working Days)	2 x cost of service	\$
Urgent Turnaround (2-3 Working Days)	3 x cost of service	\$
<b>Total Analytical Cost</b>		<b>313.00</b>

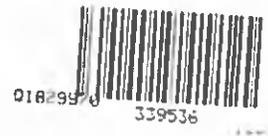
NOTE: Reinquishing sample(s) to ELS obligates the submitter to all ELS Standard Terms and Conditions stated on the back of this form.

#### For Laboratory Use Only:

Sample Relinquished By: <u>[Signature]</u>	Date/Time: <u>7-30-18 15:06</u>	Received Temp.: <u>3.8°C</u>	ICE Y/N: <u>Y</u>
Sample Received By: <u>[Signature]</u>	Date/Time: <u>7-30-18 15:06</u>	Derived Temp.: <u>3.8°C</u>	Thermometer: <u>121</u>

#### Payment Information:

Amount received: \$ <u>313</u> Check No. <u>1110</u>	Payment Received By: <u>ERS</u>	Date Payment Received: <u>7/30/18</u>	Work Order No.
Visa/MC Approval No.			
Comments:			





LCRA Environmental Laboratory Services  
3505 Montopolis Drive  
Austin, TX 78744  
Phone: (512)730-6022  
Fax: (512)730-6021

August 10, 2018

HAZELETT DRILLING  
915 OLD MCMAHAN RD  
Lockhart, TX 78644

RE: Final Analytical Report  
ELS Workorder Q1829970

Attn: HAZELETT DRILLING

Enclosed are the analytical results for sample(s) received by LCRA Environmental Laboratory Services. Results reported herein conform to the most current NELAP standards, where applicable, unless otherwise narrated in the body of the report. This final report provides results related only to the sample(s) as received for the above referenced work order.

Thank you for selecting ELS for your analytical needs. If you have any questions regarding this report, please contact us at (512) 356-6022. We look forward to assisting you again.

Authorized for release by:

Ariana Dean  
Project Manager  
ariana.dean@lcra.org



Enclosures

Report ID: 339536 - 6085481

Page 1 of 14

This report may not be reproduced, except in full,  
and with written approval from LCRA Environmental Laboratory Services.

FIGURE 30 TAC §230.3(c)

**CERTIFICATION OF GROUNDWATER AVAILABILITY FOR PLATTING FORM**

*Use of this form: If required by a municipal authority pursuant to §212.0101, Texas Local Government Code or a county authority pursuant to §232.0031, Texas Local Government Code, the plat applicant and the Texas licensed professional engineer or Texas licensed professional geoscientist shall use this form based upon the requirements of Title 30, Texas Administrative Code, Chapter 230 to certify that adequate groundwater is available under the land to be subdivided (if the source of water for the subdivision is groundwater under the subdivision) for any subdivision subject to platting under §§212.004 and 232.001, Texas Local Government Code. The form and Chapter 230 do not replace state requirements applicable to public drinking water supply systems or the authority of counties or groundwater conservation districts under either §35.019 or Chapter 36 of the Texas Water Code.*

**Administrative Information (30 TAC, §230.4).**

1. Name of Proposed Subdivision: Fox Meadows
2. Any Previous Name Which Identifies the Tract of Land: \_\_\_\_\_
  
3. Property Owner's Name(s): Fox Meadows Joint Venture  
Address: PO Box 1249, San Marcos, TX 78667  
Phone: (512) 423-0826  
Fax: \_\_\_\_\_
4. Plat Applicant's Name: Same as Owner  
Address: \_\_\_\_\_  
Phone: \_\_\_\_\_  
Fax: \_\_\_\_\_
5. Licensed Professional Engineer or Geoscientist  
Name: Erin K. Banks, PE  
Address: 820 Currie Ranch Road, Wimberley, TX 78676  
Phone: (512) 801-9049  
Fax: \_\_\_\_\_  
Certificate Number: PE 84248
6. Location and Property Description of Proposed Subdivision: 3248 FM 713, Lockhart, TX 78644
  
7. Tax Assessor Parcel Number(s).  
Book: Caldwell County Property ID 16058  
Map: \_\_\_\_\_  
Parcel: \_\_\_\_\_

**Proposed Subdivision Information (30 TAC, §230.5).**

8. Purpose of Proposed Subdivision (single family/multi-family residential, non-residential, commercial): \_\_\_\_\_  
Single Family
  
9. Size of Proposed Subdivision (acres): 35.79
10. Number of Proposed Lots: 12
11. Average Size of Proposed Lots (acres): 2.98
12. Anticipated Method of Water Distribution.  
Expansion of Existing Public Water Supply System: Yes  No   
New (Proposed) Public Water Supply System: Yes  No   
Individual Water Wells to Serve Individual Lots: Yes  No   
Combination of Methods: Yes  No   
Description (if needed): \_\_\_\_\_
  
13. Additional Information (if required by the municipal or county authority): \_\_\_\_\_

*Note: If public water supply system is anticipated, written application for service to existing water providers within a 1/2-mile radius should be attached to this form (30 TAC §230.5(f)).*

Figure 30 TAC §230.3(c) - Certification of Groundwater Availability for Platting

**Projected Water Demand Estimate (30 TAC, §230.6).**

14. Residential Water Demand Estimate at Full Build Out (includes both single family and multi-family residential).  
 Number of Proposed Housing Units (single and multi-family): 12  
 Average Number of Persons per Housing Unit: 3  
 Gallons of Water Required per Person per Day: 100  
 Water Demand per Housing Unit per year (acre feet/year): 0.336  
 Total Expected Residential Water Demand per Year (acre feet/year): 4.032
15. Non-residential Water Demand Estimate at Full Build Out.  
 Type(s) of Non-residential Water Uses:

Water Demand per Type per Year (acre feet/year):

16. Total Water Demand Estimate at Full Build Out (acre feet/year): 4.032
17. Sources of Information Used for Demand Estimates:

Texas Water Development Board Published Data

**General Groundwater Resource Information (30 TAC, §230.7).**

18. Identify and describe, using Texas Water Development Board names, the aquifer(s) which underlies the proposed subdivision: Carrizo-Wilcox, description provided in Water Availability Study Report

*Note: Users may refer to Aquifers of Texas (Texas Water Development Board Report 345, 1995) to obtain general information pertaining to the state's aquifers. This reference is available via the Internet (www.twdb.state.tx.us).*

**Obtaining Site-Specific Groundwater Data (30 TAC, §230.8).**

- |     |  |   |  |
|-----|--|---|--|
| 19. | Have all known existing, abandoned, and inoperative wells within the proposed subdivision been located, identified, and shown on the plat as required under §230.8(b)?                                     | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No            |
| 20. | Were the geologic and groundwater resource factors identified under §230.7(b) considered in planning and designing the aquifer test required under §230.8(c)?  | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No            |
| 21. | Have test and observation wells been located, drilled, logged, completed, developed, and shown on the plat as required by §230.8(c)(1 through 4)?  | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No            |
| 22. | Have all reasonable precautions been taken to ensure that contaminants do not reach the subsurface environment and that undesirable groundwater has been confined to the zone(s) of origin (§230.8(c)(5))? | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No            |
| 23. | Has an aquifer test been conducted which meets the requirements of §§230.8(c)(1 and 6)?  | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No            |
| 24. | Were existing wells or previous aquifer test data used?  | <input type="checkbox"/> Yes            | <input checked="" type="checkbox"/> No |
| 25. | If yes, did they meet the requirements of §230.8(c)(7)?  | <input type="checkbox"/> Yes            | <input checked="" type="checkbox"/> No |
| 26. | Were additional observation wells or aquifer testing utilized?   | <input type="checkbox"/> Yes            | <input checked="" type="checkbox"/> No |

*Note: If expansion of an existing public water supply system or a new public water supply system is the anticipated method of water distribution for the proposed subdivision, site-specific groundwater data shall be developed under the requirements of 30 TAC, Chapter 290, Subchapter D (related to Rules and Regulations for Public Water Systems) and the applicable information and correspondence developed in meeting those requirements shall be attached to this form pursuant to §230.8(a).*

**Determination of Groundwater Quality (30 TAC, §230.9).**

- |     |  |   |                             |
|-----|--|---|-----------------------------|
| 27. | Have water quality samples been collected as required by §230.9? | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No |
|-----|--|---|-----------------------------|

Figure 30 TAC §230.3(c) - Certification of Groundwater Availability for Platting

28. Has a water quality analysis been performed which meets the requirements of §230.9? Yes No

**Determination of Groundwater Availability (30 TAC, §230.10).**

29. Have the aquifer parameters required by §230.10(c) been determined? Yes No

30. If so, provide the aquifer parameters as determined. See attached report

Rate of yield and drawdown:

Specific capacity:

Efficiency of the pumped well:

Transmissivity:

Coefficient of storage:

Hydraulic conductivity:

Were any recharge or barrier boundaries detected? Yes No

If yes, please describe:

Thickness of aquifer(s): 180'

31. Have time-drawdown determinations been calculated as required under §230.10(d)(1) Yes No

32. Have distance-drawdown determinations been calculated as required under §230.10(d)(2)? Yes No

33. Have well interference determinations been made as required under §230.10(d)(3)? Yes No

34. Has the anticipated method of water delivery, the annual groundwater demand estimates at full build out, and geologic and groundwater information been taken into account in making these determinations? Yes No

35. Has the water quality analysis required under §230.9 been compared to primary and secondary public drinking water standards as required under §230.10(e)? Yes No

Does the concentration of any analyzed constituent exceed the standards? Yes No

If yes, please list the constituent(s) and concentration measure(s) which exceed standards:

**Groundwater Availability and Usability Statements (30 TAC, §230.11(a) and (b)).**

36. Drawdown of the aquifer at the pumped well(s) is estimated to be 3.92 feet over a 10-year period and 4.14 feet over a 30-year period.

37. Drawdown of the aquifer at the property boundary is estimated to be 1.1 feet over a 10-year period and 1.3 feet over a 30-year period.

38. The distance from the pumped well(s) to the outer edges of the cone(s)-of-depression is estimated to be 2,000 feet over a 10-year period and 2,000 feet over a 30-year period.

39. The recommended minimum spacing limit between wells is 500 feet with a recommended well yield of 2.0 gallons per minute per well.

40. Available groundwater is / is not (circle one) of sufficient quality to meet the intended use of the platted subdivision.

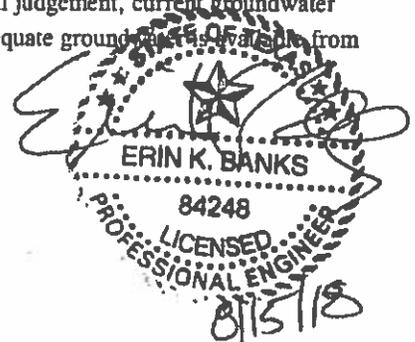
41. The groundwater availability determination does not consider the following conditions (identify any assumptions or uncertainties that are inherent in the groundwater availability determination):

**Certification of Groundwater Availability (30 TAC, §230.11(c)). Must be signed by a Texas Licensed Professional Engineer or a Texas Licensed Professional Geoscientist.**

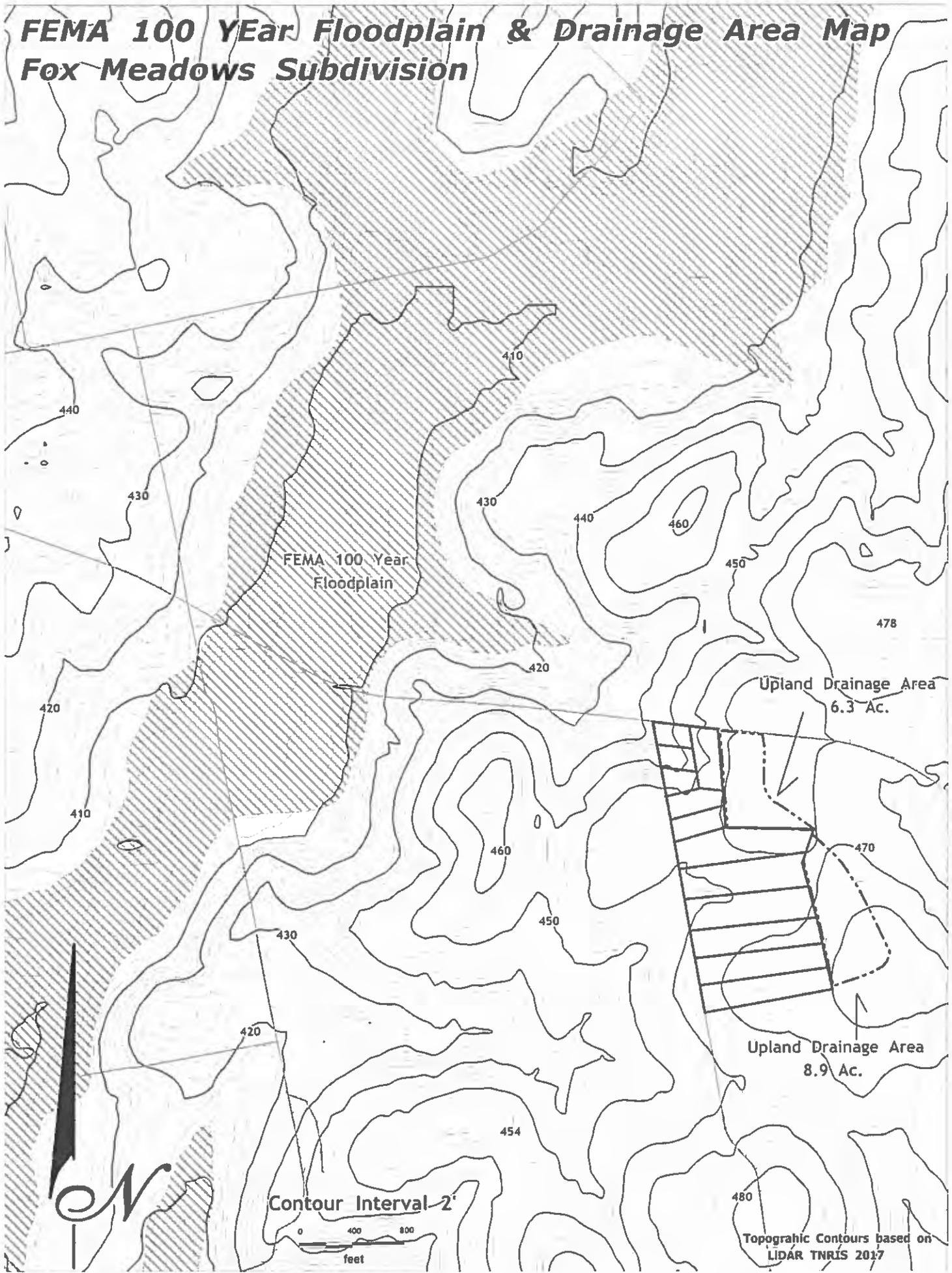
42. I, Erin K. Banks, Texas Licensed Professional Engineer or Texas Licensed Professional Geoscientist (circle which applies), certificate number 84248, based on best professional judgement, current groundwater conditions, and the information developed and presented in this form, certify that adequate groundwater is available from the underlying aquifer(s) to supply the anticipated use of the proposed subdivision.

Date: 8/15/18

(affix seal)



# FEMA 100 Year Floodplain & Drainage Area Map Fox Meadows Subdivision

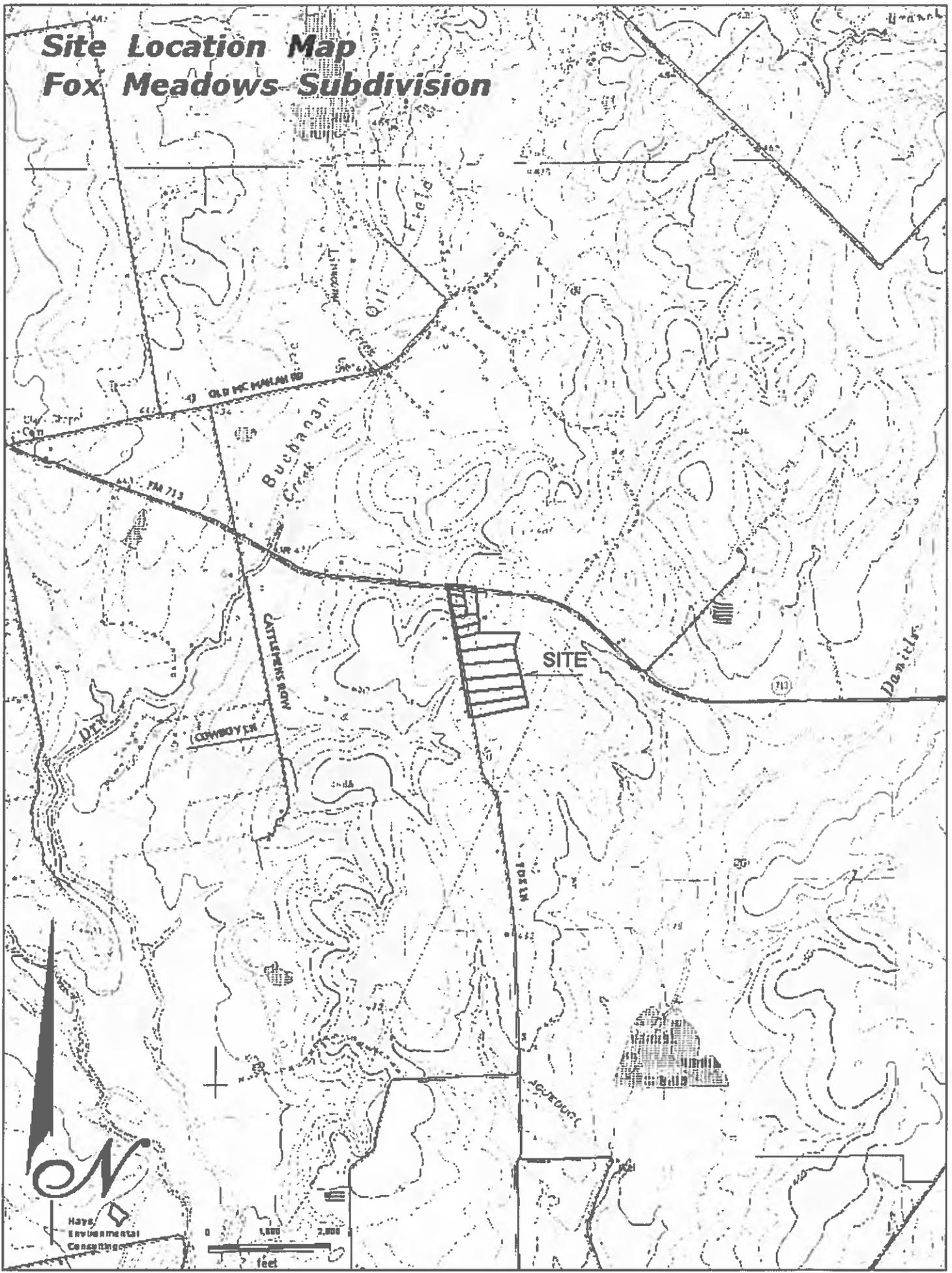


Contour Interval - 2'



Topographic Contours based on  
LIDAR TNRIS 2017

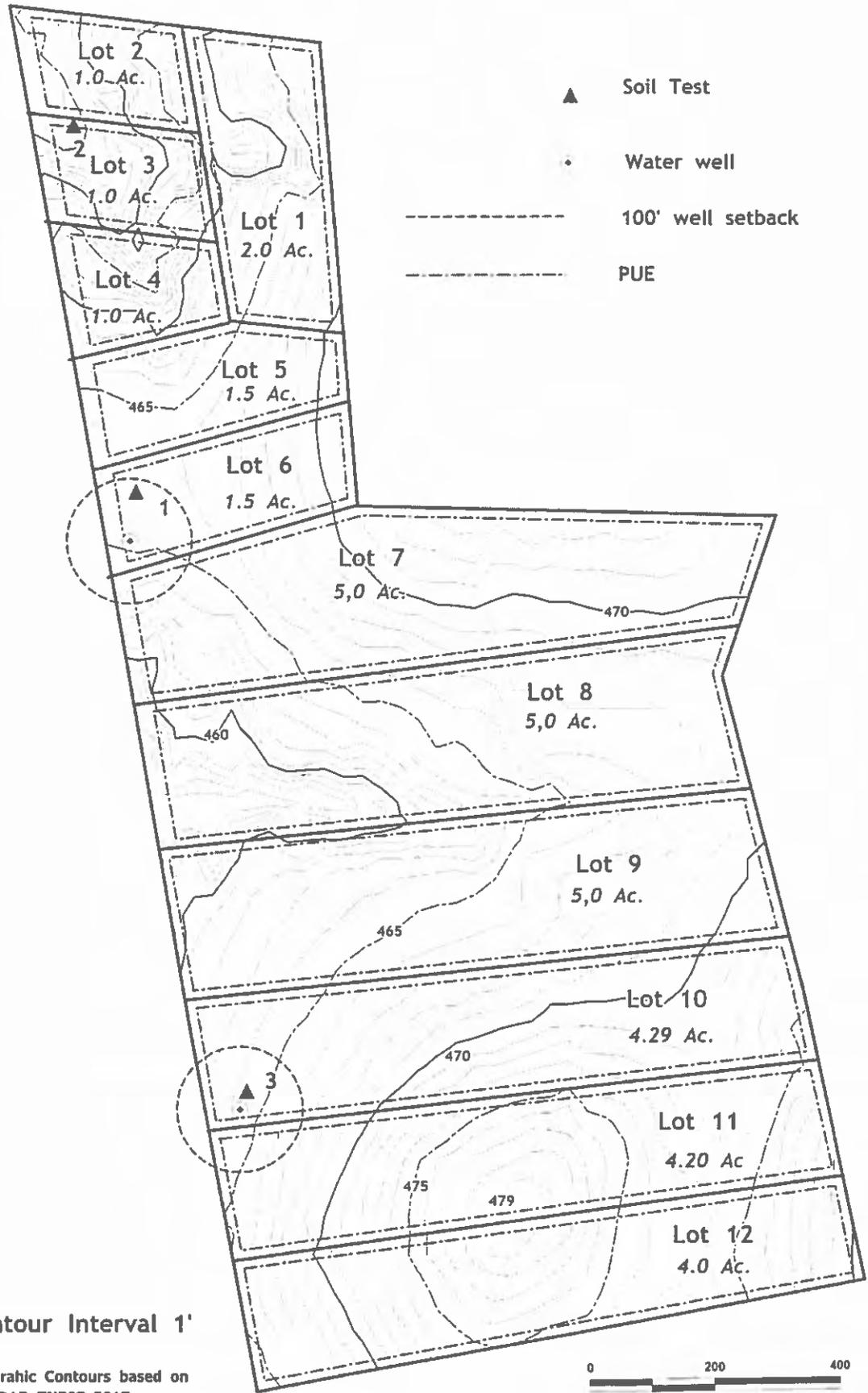
# Site Location Map Fox Meadows Subdivision



Hays  
Environmental  
Consulting



# Site Plan Fox Meadows Subdivision

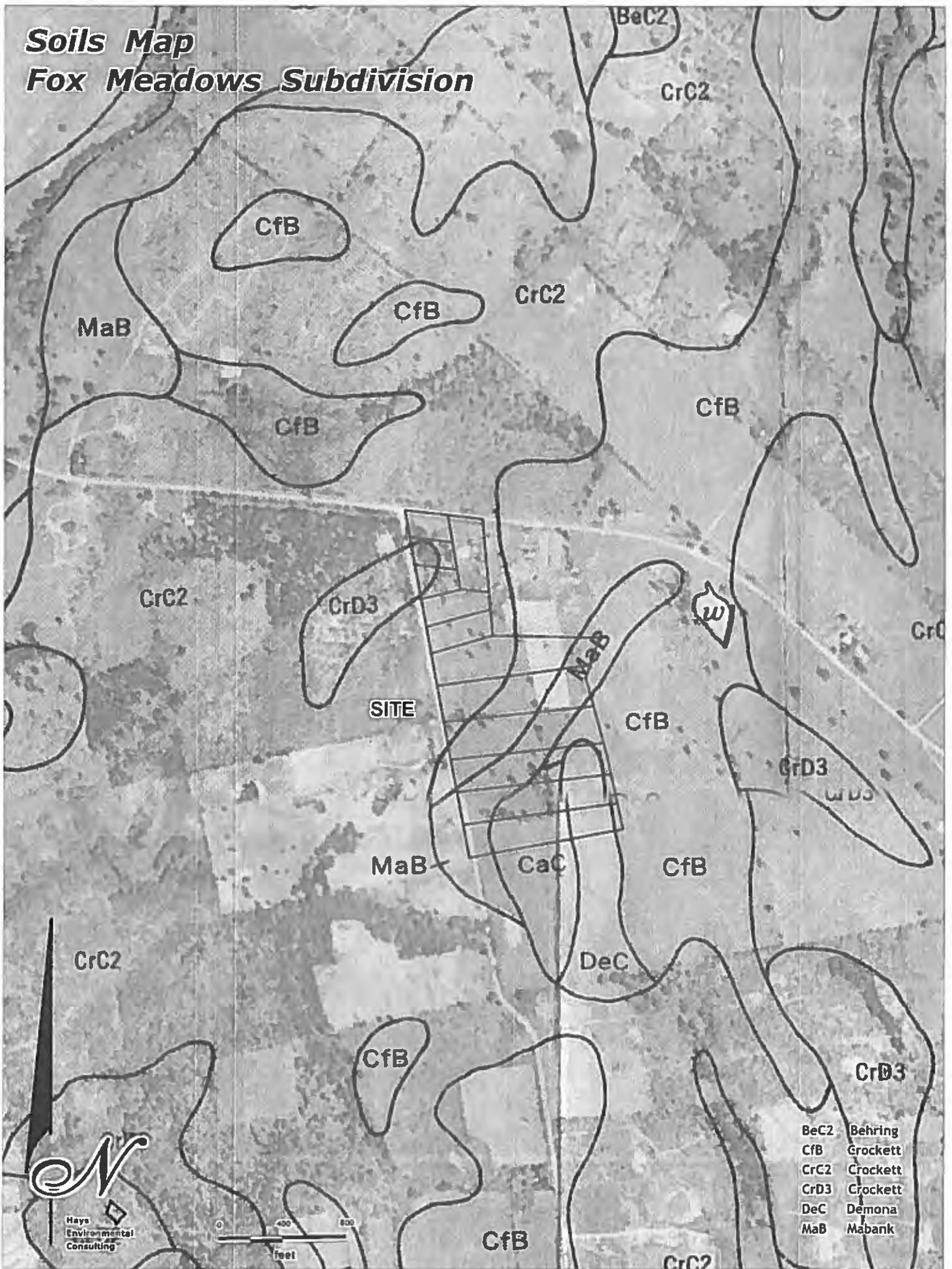


Contour Interval 1'

Topographic Contours based on  
LIDAR TNRS 2017



# Soils Map Fox Meadows Subdivision



BeC2	Behring
CfB	Crockett
CrC2	Crockett
CrD3	Crockett
DeC	Demona
MaB	Mabank

**Hays**  
**Environmental**  
**Consulting**

0      400      800  
 feet

## **26. 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 obligation under the Texas Disciplinary Rules of Professional Conduct of the State Bar of Texas conflicts with Chapter 551 of the Texas Government Code); Texas Government Code Section 551.072 (Deliberations about Real Property); Texas Government Code Section 551.073 (Deliberations about Gifts and Donations); Texas Government Code Section 551.074 (Personnel Matters); Texas Government Code Section 551.0745 (Deliberations about a County Advisory Body); Texas Government Code Section 551.076 (Deliberations about Security Devices); and Texas Government Code Section 551.087 (Economic Development Negotiations). In the event that the Court adjourns into Executive Session, the Court will announce under what section of the Texas Government Code the Commissioners Court is using as its authority to enter into an Executive Session. The meeting facility is wheelchair accessible and accessible parking spaces are available. Request for accommodations or interpretive services must be made 48 hours prior to this meeting. Please contact the County Judge's office at 512-398-1808 for further information. [www.co.caldwell.tx.us](http://www.co.caldwell.tx.us)