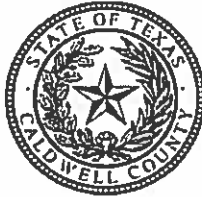


JANUARY 28, 2019

**COMMISSIONERS
COURT AGENDA**

Commissioners Court – January 28, 2019

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



Filed this 24th day of Jan 2019
3:35 P.M
TERESA RODRIGUEZ
COUNTY CLERK, CALDWELL COUNTY, TEXAS
By Katrena Regina Deputy

Notice is hereby given that an open meeting of the Caldwell County Commissioners Court will be held on the 28th day of January, 2019 at 9:00 A.M. in the 2nd 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 \$ 169,887.06; Backup: 25.
2. Ratify re-occurring County payments in the amount of:
 - A. \$ 305,112.02 (Payroll for 12/23/2018 – 01/05/2019); Backup: 19.
 - B. \$ 94,073.50 (Payroll Tax for 12/23/2018-01/05/2019); Backup:1.
 - C. \$ 2,783.96 (Supplemental payroll for 12/23/2018 – 1/05/2019); Backup: 2.
 - D. \$ 729.96 (Payroll Tax for Supplemental payroll 12/23/2018 – 1/05/2019); Backup: 2.
3. Accept and approve Training Completion Certificate for academic requirements from the Texas Department of Public Safety, Texas Division of Emergency Management for County Judge, Hoppy Haden; Backup: 1.

4. **Accept and approve Certificate of Course Completion for on the Texas Open Meetings Act that satisfies the legal requirements of Government Code, Section 551.005 and Texas Public Meetings Act that satisfies the legal requirements of Government Code, Section 552.012 for Commissioner, Precinct One, B. J. Westmoreland; Backup: 2.**
5. **Accept and approve the Community Supervision and Corrections Department Fiscal Year 2018 Annual Report Summary; Backup: 17.**
6. **Accept and approve the Internal Revenue Service (IRS) mileage rates changes from \$.545 to \$.58 effective 1-1-2019 and Per Diem rates changes effective 1-1-2019 per GSA.gov using our zip code for current rates; Backup: 2.**

AGENDA ACTION ITEMS

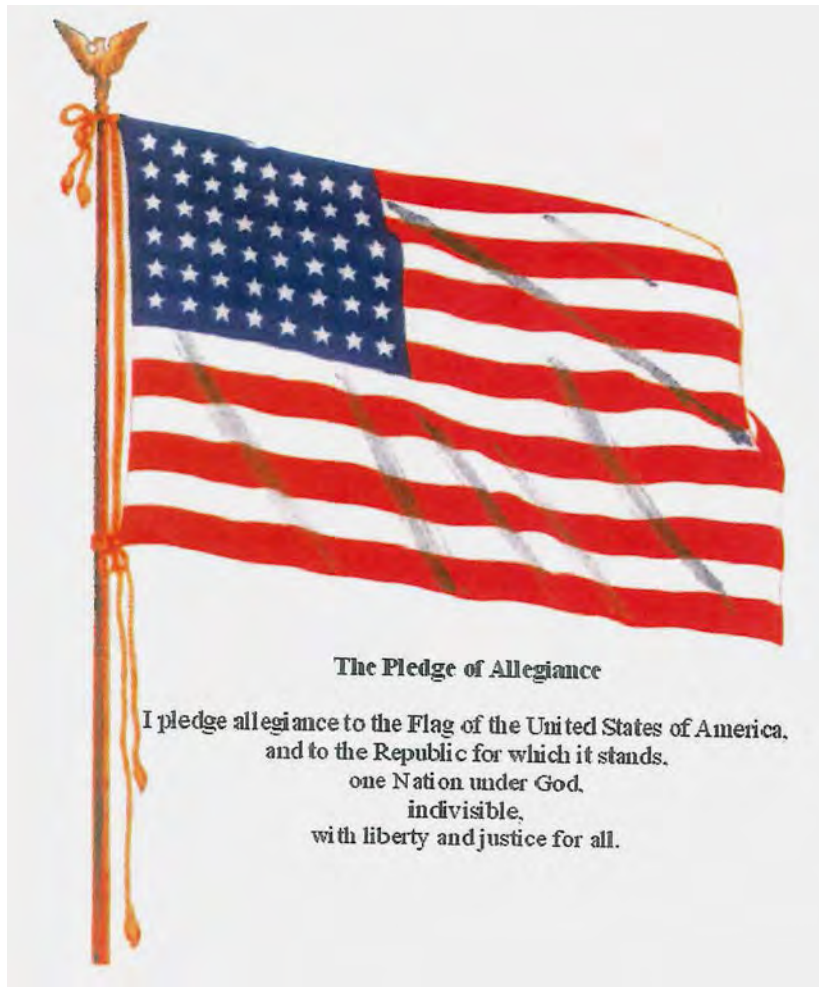
7. **Discussion/Action regarding the burn ban. Cost: None; Speaker: Judge Haden / Carine Chalfoun; Backup: None.**
8. **Discussion/Action to approve a Proclamation recognizing Dating Violence Awareness Month. Cost: None; Speaker: Judge Haden / Hays-Caldwell Women's Center; Backup: 1.**
9. **Discussion/Action to approve the Officers to the Caldwell County Historical Commission Board of Directors for the 2019 - 2020 term. Cost: None; Speaker: Judge Haden; Backup: 1.**
10. **Discussion/Action to approve Resolution 03-2019 appointing Commissioner B. J. Westmoreland to the Clean Air Coalition with Capital Area Council of Governments (CAPCOG). Cost: None; Speaker: Judge Haden; Backup: 1**
11. **Discussion/Action to approve Resolution 04-2019 appointing Commissioner Barbara Shelton to the Area Agency on Aging with Capital Area Council of Governments (CAPCOG). Cost: None; Speaker: Judge Haden; Backup: 1.**
12. **Discussion/Action to approve Resolution 05-2019 appointing Commissioner Barbara Shelton to the Board of Directors to the Capital Area Rural Transportation System (CARTS) for a two-year term beginning April 1, 2019. Cost: None; Speaker: Judge Haden; Backup: 2.**
13. **Discussion/Action to approve Resolution 06-2019 appointing County Judge Hoppy Haden to replace Commissioner Eddie Moses as the Primary Representative for the County on the Plum Creek Watershed Partnership Steering Committee and B. J. Westmoreland, Commissioner Precinct One as the Alternate Representative. Cost: None; Speaker: Judge Haden; Backup: 1.**

14. **Discussion/Action** to approve Resolution 01A-2019 appointing County Judge Hoppy Haden to the Capital Area Housing Finance Corporation (CAHFC) Board of Directors for term ending October 21, 2021. **Cost: None; Speaker: Judge Haden. Backup: 1.**
15. **Discussion/Action** to approve adding Angela Rawlinson, County Treasurer, as an authorized "signer /officer" to the Chapter 19 Funds and the Elections Administration accounts and removing Lori Rangel, effective immediately. **Cost: None; Speaker: Judge Haden; Backup: None.**
16. **Discussion/Action** to approve the Purchasing Department's request for a special sessions court date to be scheduled for February 4th, 2019 to award the GLO-CDBG Professional Engineering Services to the most qualified candidate. **Cost: None; Speaker: Judge Haden; Backup: 1.**
17. **Discussion/Action** authorizing the County Judge to execute the Professional Services Agreement (PSA) by and between Caldwell County and Texas State University for the Feral Hog Abatement Program. **Cost: None; Speaker: Judge Haden; Backup: 8.**
18. **Discussion/Action** to approve the Grant Writer's request to pursue "Tobacco Enforcement Program" (TEP) grants for law enforcement agencies administered by the Texas School Safety Center at Texas State University on behalf of the Texas Department of State Health Services (DSHS). **Cost: TBD; Speaker: Judge Haden / Dennis Engelke; Backup: 8.**
19. **Discussion/Action** to approve a donation to the Luling Lions Club for purchase of flags. **Cost: \$50.00; Speaker: Judge Haden; Backup: 1.**
20. **Discussion/Action** to approve increased revenue line item 002-3000-0300 / FEMA Reimbursement in the amount of \$395,594 and increasing budget line item 002-1101-3135 / Designated for Road Construction in the amount of \$395,594 netting a \$0 cost to Unit Road. **Cost: None; Speaker: Judge Haden; Backup: 1.**
21. **Discussion/Action** concerning approval of an Order authorizing the filing of a Final Plat (Short Form Procedure) for Green Acres Farm Subdivision, Re-subdivision of Lot #7 and Lot #9 on Tumbleweed Trail (CR 164). **Cost: None; Speaker: Commissioner Roland/ Kasi Miles; Backup: 18.**
22. **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

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:

At this time any person may speak to Commissioners Court if they have filled out a Caldwell County Commissioners Court Participation Form. Comments will be limited to four (4) minutes per person. No action will be taken on these items and no discussion will be had between the speaker(s) and members of the Court. The Court does retain the right to correct factual inaccuracies made by the speakers. (If longer than 30 minutes, then the balance of comment will continue as the last agenda item of the day).

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

- 1. Approve payment of County invoices in the amount of \$ 169,887.06; Backup: 25.**



Caldwell County, TX

Payment Register

APPKT02905 - 1/28/19 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			2,303.00
Payment Type	Payment Number	Payment Date	Payment Amount	
Check		01/23/2019		2,303.00
Payable Number	Description	Payable Date	Due Date	Discount Amount Payable Amount
<u>17-FL-347 9</u>	CAUSE # 17-FL-347 A.L.G. / Z.B.G. / Z.Z.G.	12/19/2018	01/28/2019	0.00 476.00
<u>17-FL-357 5</u>	CAUSE # 17-FL-357 N.T. / A.T.	12/19/2018	01/28/2019	0.00 189.00
<u>17-FL-502 5</u>	CAUSE # 17-FL-502 D.V.	01/03/2019	01/28/2019	0.00 126.00
<u>18-FL-021 7</u>	CAUSE # 18-FL-021 J.N.S.	01/03/2019	01/28/2019	0.00 175.00
<u>18-FL-021 8</u>	CAUSE # 18-FL-021 J.N.S.	12/19/2018	01/28/2019	0.00 182.00
<u>18-FL-185 4</u>	CAUSE # 18-FL-185 M.G. / A.G. / P.E.	12/19/2018	01/28/2019	0.00 35.00
<u>18-FL-207 6</u>	CAUSE # 18-FL-207 A.J.	12/19/2018	01/28/2019	0.00 91.00
<u>18-FL-235 2</u>	CAUSE # 18-FL-235 J.A.B. / J.W.C. / I.L.C.	12/19/2018	01/28/2019	0.00 154.00
<u>18-FL-317 4</u>	CAUSE # 18-FL-317 K.V.	12/19/2018	01/28/2019	0.00 364.00
<u>18-FL-539</u>	CAUSE # 18-FL-539 N.C.M.	01/03/2019	01/28/2019	0.00 322.00
<u>18-FL-539 1</u>	CAUSE # 18-FL-539 N.C.M.	12/19/2018	01/28/2019	0.00 189.00

Vendor Number	Vendor Name			Total Vendor Amount
<u>PUBAGE</u>	AEGEAN, LLC			695.00
Payment Type	Payment Number	Payment Date	Payment Amount	
Check		01/23/2019		695.00
Payable Number	Description	Payable Date	Due Date	Discount Amount Payable Amount
<u>236407</u>	JEFF FERRY - SEMINAR ID # 16178 3/25-29/19	01/02/2019	01/28/2019	0.00 695.00

Vendor Number	Vendor Name			Total Vendor Amount
<u>ALLDAT</u>	ALLDATA			1,500.00
Payment Type	Payment Number	Payment Date	Payment Amount	
Check		01/23/2019		1,500.00
Payable Number	Description	Payable Date	Due Date	Discount Amount Payable Amount
<u>2019</u>	BILLING ID: 648709 ACCT # 512-398-1801/CALDWS	01/17/2019	01/28/2019	0.00 1,500.00

Vendor Number	Vendor Name			Total Vendor Amount
<u>ALERT</u>	AMERICAN LAW ENFORCEMENT			280.00
Payment Type	Payment Number	Payment Date	Payment Amount	
Check		01/23/2019		280.00
Payable Number	Description	Payable Date	Due Date	Discount Amount Payable Amount
<u>014149</u>	RADAR CERTIFICATION: 043964	12/01/2018	01/28/2019	0.00 280.00

Vendor Number	Vendor Name			Total Vendor Amount
<u>APPCON</u>	APPLIED CONCEPTS, INC.			287.50
Payment Type	Payment Number	Payment Date	Payment Amount	
Check		01/23/2019		287.50
Payable Number	Description	Payable Date	Due Date	Discount Amount Payable Amount
<u>340297</u>	CALDWELL CO - TX DPS # 786442 COUNTING UNIT	01/02/2019	01/28/2019	0.00 287.50

Vendor Number	Vendor Name			Total Vendor Amount
<u>ARTHO</u>	ARTESSIA K. HOUSE			2,537.50
Payment Type	Payment Number	Payment Date	Payment Amount	
Check		01/23/2019		2,537.50
Payable Number	Description	Payable Date	Due Date	Discount Amount Payable Amount
<u>17-FL-312</u>	CAUSE # 17-FL-312 D.C. / E.C.	12/19/2018	01/28/2019	0.00 2,537.50

Payment Register

APPKT02905 - 1/28/19 A/P RUN

Vendor Number	Vendor Name					Total Vendor Amount
<u>BANNOT</u>	BANKNOTE CORPORATION OF AMERICA					849.10
Payment Type	Payment Number					Payment Date Payment Amount
Check						01/23/2019 849.10
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>SO1812066</u>	PO # 294-02 PRODUCT - TEXAS LOCAL VITAL RECORDS BE	12/21/2018	01/28/2019	0.00	666.00	
<u>SO1812067</u>	CUST # 294-02 PRODUCT - FOMAT-TEXAS	12/21/2018	01/28/2019	0.00	183.10	
<u>ROARES</u>	BLADES GROUP LLC					Total Vendor Amount 1,364.00
Payment Type	Payment Number					Payment Date Payment Amount
Check						01/23/2019 1,364.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>18000005</u>	ROAD RESCUE ASPHALT PATCH - 50 LB BAG	01/04/2019	01/28/2019	0.00	1,364.00	
<u>CALTAX</u>	CALDWELL COUNTY TAX ASSESSOR					Total Vendor Amount 106.75
Payment Type	Payment Number					Payment Date Payment Amount
Check						01/23/2019 7.50
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>TAG # 1088158</u>	SANITATION TAG: 1088158 VIN # 9503	01/17/2019	01/28/2019	0.00	7.50	
Check						01/23/2019 7.50
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>TAG # 1285521</u>	JAIL 502 TRANSPORT TAG: 1285521 VIN: 5463	01/17/2019	01/28/2019	0.00	7.50	
Check .						01/23/2019 7.50
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>TAG 1110416</u>	CONSTABLE 1 TAG: 1110416 VIN: 9582	01/17/2019	01/28/2019	0.00	7.50	
Check						01/23/2019 7.50
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>TAG: 1110325</u>	JUV PROB TAG: 1110325 VIN: 6470	01/17/2019	01/28/2019	0.00	7.50	
Check						01/23/2019 7.50
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>TAG: 1110414</u>	JAIL 102 TRANSPORT TAG: 1110414 VIN: 5898	01/17/2019	01/28/2019	0.00	7.50	
Check						01/23/2019 7.50
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>TAG: 1285519</u>	UNIT ROAD TAG: 1285519 VIN: 7599	01/17/2019	01/28/2019	0.00	7.50	
Check						01/23/2019 7.50
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>TAG: 1285523</u>	UNIT ROAD UNIT 5 TAG: 1285523 VIN: 9995	01/17/2019	01/28/2019	0.00	7.50	
Check						01/23/2019 7.50
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>TAG: 1285524</u>	UNIT ROAD WT2 TAG: 1285524 VIN: 1937	01/17/2019	01/28/2019	0.00	7.50	
Check						01/23/2019 7.50
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>TAG: 1285531</u>	CONSTABLE 2 TAG: 1285531 VIN: 1419	01/17/2019	01/28/2019	0.00	7.50	
Check						01/23/2019 7.50
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>TAG: 1364046</u>	UNIT ROAD WORK TAG: 1364046 VIN: 0285	01/17/2019	01/28/2019	0.00	7.50	
Check						01/23/2019 7.50
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>TAG: BKT6682</u>	SHERIFF 602 CID TAG: BKT6682 VIN: 7133	01/17/2019	01/28/2019	0.00	7.50	
Check						01/23/2019 7.50
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>TAG: TJS456</u>	SHERIFF 201 CID TAG: TJS456 VIN: 8573	01/17/2019	01/28/2019	0.00	7.50	
Check						01/23/2019 16.75
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>VIN # 9673</u>	JUV PROB VIN: 9673	01/15/2019	01/28/2019	0.00	16.75	

Payment Register

APPKT02905 - 1/28/19 A/P RUN

Vendor Number	Vendor Name					Total Vendor Amount
<u>AUTPAR</u>	CAPITOL AUTO PARTS					48.33
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				01/23/2019	48.33	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>07LX7271</u>	CUST # L310 FILTER-HEAVY DUTY FUEL	12/18/2018	01/28/2019	0.00	28.87	
<u>07LX7342</u>	CUST # L310 FILTER-HEAVY DUTY FUEL	12/18/2018	12/18/2018	0.00	-28.87	
<u>07LY0508</u>	CUST # L10358 COIL ON PLUG	12/28/2018	01/28/2019	0.00	43.14	
<u>07LY1041</u>	CUST # L10358 STANDARD CAPSULE	12/31/2018	01/28/2019	0.00	5.19	
Vendor Number	Vendor Name					Total Vendor Amount
<u>CAPRUB</u>	CAPITOL RUBBER STAMP					110.80
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				01/23/2019	110.80	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>10018702</u>	ACCT # 420210 PO # 3220-3110 2X10 ALLUMINUM DES	01/04/2019	01/28/2019	0.00	110.80	
Vendor Number	Vendor Name					Total Vendor Amount
<u>CARSER</u>	CARD SERVICE CENTER					2,031.94
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				01/23/2019	2,031.94	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>11719</u>	ACCT ENDS W/ 1237	01/17/2019	01/28/2019	0.00	2,031.94	
Vendor Number	Vendor Name					Total Vendor Amount
<u>CAROHL</u>	CARL R. OHLENDORF INSURANCE					350.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				01/23/2019	350.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>16729</u>	POLICY # 64467357 ACCT # CALDW01 DEBRA FLORES	01/01/2019	01/28/2019	0.00	350.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>CENREF</u>	CENTRAL TEXAS REFUSE, INC					507.67
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				01/23/2019	507.67	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>0000163633</u>	CUST # 001134 1700 FM CR 235 / 9677 HWY 142	12/31/2018	01/28/2019	0.00	507.67	
Vendor Number	Vendor Name					Total Vendor Amount
<u>CENAIR</u>	CENTURY A/C SUPPLY					82.70
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				01/23/2019	82.70	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>9634470</u>	SERVICE CHARGE	12/31/2018	01/28/2019	0.00	5.95	
<u>9635816</u>	PICK TICKET # 7112416 2004CD-R6 2X2 TBAR DIFF STE	01/02/2019	01/28/2019	0.00	76.75	
Vendor Number	Vendor Name					Total Vendor Amount
<u>SPEBUS</u>	CHARTER COMMUNICATIONS HOLDINGS, LLC					11,234.15
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				01/23/2019	11,234.15	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>0000426122818</u>	ACCT # 8260 16 300 0000426 DEC 2018	12/28/2018	01/28/2019	0.00	11,234.15	
Vendor Number	Vendor Name					Total Vendor Amount
<u>CHRSCH</u>	CHRIS SCHNEIDER					57.49
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				01/23/2019	57.49	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>11519</u>	PIZZA AND SOFT DRINKS FOR JURY LUNCH	01/16/2019	01/28/2019	0.00	57.49	

Payment Register

APPKT02905 - 1/28/19 A/P RUN

Vendor Number	Vendor Name					Total Vendor Amount
<u>CINDUR</u>	CINDY A. DURAN					6,195.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				01/23/2019	6,195.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>17-FL-312 3</u>	CAUSE # 17-FL-312 D.C. / E.C.	12/19/2018	01/28/2019	0.00	5,138.00	
<u>18-FL-192</u>	CAUSE # 18-FL-192 R.C.S.G.	12/19/2018	01/28/2019	0.00	1,057.00	

Vendor Number	Vendor Name					Total Vendor Amount
<u>CINTAS</u>	CINTAS CORPORATION #86					81.02
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				01/23/2019	81.02	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>4014481633</u>	SOLD TO: 13228013 PAYER # 13242157	01/03/2019	01/28/2019	0.00	81.02	

Vendor Number	Vendor Name					Total Vendor Amount
<u>CITLOC</u>	CITY OF LOCKHART					38,458.76
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				01/23/2019	954.50	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>ASL 19-004</u>	ANIMAL SHELTER LEASE PAYMENT #88	01/02/2019	01/28/2019	0.00	954.50	
Check				01/23/2019	34,004.26	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>ASV 19-001</u>	234 DOGS / 74 CATS OCT - DEC 2018	01/04/2019	01/28/2019	0.00	34,004.26	
Check				01/23/2019	3,500.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>EMS 19-004</u>	1/2 EMS LOSS FY 17-18 PAYMENT # 4 OF 12	01/02/2019	01/28/2019	0.00	3,500.00	

Vendor Number	Vendor Name					Total Vendor Amount
<u>COLWIS</u>	COLIN WISE					350.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				01/23/2019	350.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>2718-18CC</u>	CAUSE # 2718-18CC S.P.	01/11/2019	01/28/2019	0.00	350.00	

Vendor Number	Vendor Name					Total Vendor Amount
<u>COMPRI</u>	COMAL COUNTY PRINT SHOP					183.44
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				01/23/2019	183.44	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>008</u>	CUSTOM PRINTING - ORDER TO EMPLOY, PAPER, 3 PART	12/17/2018	01/28/2019	0.00	183.44	

Vendor Number	Vendor Name					Total Vendor Amount
<u>COMTRE</u>	COMAL COUNTY TREASURER'S OFFICE					3,902.58
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				01/23/2019	3,902.58	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>1072019</u>	12 % SHARE FOR OCT, NOV & DEC 2018	01/07/2019	01/28/2019	0.00	3,902.58	

Vendor Number	Vendor Name					Total Vendor Amount
<u>CSGSYS</u>	CSG SYSTEMS, INC					110.20
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				01/23/2019	110.20	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>246985</u>	JOB # 333284 100 CIVIL DOCKET SHEETS (160036)	12/14/2018	01/28/2019	0.00	110.20	

Payment Register

APPKT02905 - 1/28/19 A/P RUN

Vendor Number	Vendor Name					Total Vendor Amount
<u>DAHILL</u>	DAHILL OFFICE TECHNOLOGY CORPORATION					298.85
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				01/23/2019	298.85	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>IN1883161</u>	ACCT # CC26 CONTRACT # CN31402-01EXP DATE 12/29/18	12/29/2018	01/28/2019	0.00	298.85	

Vendor Number	Vendor Name					Total Vendor Amount
<u>DAVIMEN</u>	DAVID MENDOZA					650.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				01/23/2019	650.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>2723-18CC</u>	CAUSE # 2723-18CC F.P.	01/11/2019	01/28/2019	0.00	400.00	
<u>2724-18CC</u>	CAUSE # 2724-18CC G.V.C.	01/11/2019	01/28/2019	0.00	250.00	

Vendor Number	Vendor Name					Total Vendor Amount
<u>DEAELE</u>	DEALERS ELECTRIC					103.20
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				01/23/2019	103.20	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>1856470-00</u>	CUST # 134031 PHIL F32T8/TL835/ALTO 30 PK	01/02/2019	01/28/2019	0.00	103.20	

Vendor Number	Vendor Name					Total Vendor Amount
<u>DEWPOT</u>	DEWITT POTH & SON					3,168.10
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				01/23/2019	3,168.10	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>555374-0</u>	CUST # 12430 ENVELOPE, CLASP, XTRAH	01/07/2019	01/07/2019	0.00	-30.19	
<u>558153-0</u>	CUST # 12430 DESK, LAM, 7230, WAL	12/20/2018	01/28/2019	0.00	913.82	
<u>558420-0</u>	CUST # 12430 BACKPACK, BRIEF, URBAN	12/27/2018	01/28/2019	0.00	202.61	
<u>558499-0</u>	CUST # 12430 ENVELOPE, CLASP,	01/07/2019	01/07/2019	0.00	-39.24	
<u>558743-0</u>	CUST # 12430 SPOTPAPER - LETTER	01/03/2019	01/28/2019	0.00	213.00	
<u>558802-0</u>	CUST # 12430 CHAIR, EXEC MID, LEATH	01/08/2019	01/28/2019	0.00	125.00	
<u>559085-0</u>	ACCT # 12430 CHAIR, EXEC, MID, LEATH	01/08/2019	01/28/2019	0.00	125.00	
<u>559090-0</u>	CUST # 12430 PEN, ROUNDSTIC, BP MED	01/08/2019	01/28/2019	0.00	6.92	
<u>559095-0</u>	CUST # 12430 SPOTPAPER - LETTER	01/08/2019	01/28/2019	0.00	60.19	
<u>559096-0</u>	CUST # 12430 FOLDER, FILE, LTR, 1/3	01/08/2019	01/28/2019	0.00	460.65	
<u>559096-1</u>	CUST # 12430 LABEL, THERMAL, FILE	01/10/2019	01/28/2019	0.00	44.15	
<u>559097-0</u>	CUST # 12430 ENVELOPES 1000 # 10 ENVELOPES	01/09/2019	01/28/2019	0.00	105.00	
<u>559287-0</u>	CUST # 12430 STAPLER, STANDUP, OPTI	01/09/2019	01/28/2019	0.00	89.46	
<u>559299-0</u>	CUST # 12430 PEN, PRECISE, V5, RB, O	01/09/2019	01/28/2019	0.00	230.97	
<u>559353-0</u>	CUST # 12430 FOLDER, HANGING, LTR, N	01/09/2019	01/28/2019	0.00	356.26	
<u>559353-1</u>	CUST # 12430 CALCULATOR, SEMI DSKTP	01/11/2019	01/28/2019	0.00	65.93	
<u>559394-0</u>	CUST # 12430 POCKET, FILE, 5.25 " EXP	01/09/2019	01/28/2019	0.00	13.51	
<u>559416-0</u>	CUST # 12430 PAD, LEGAL, 8.5 X 11.75	01/09/2019	01/28/2019	0.00	13.11	
<u>559455-0</u>	CUST # 12430 ENVELOPE, CLASP, HVYDT	01/10/2019	01/28/2019	0.00	15.03	
<u>559632-0</u>	CUST # 12430 ENVELOPE, CLASP, HVYDT BX	01/11/2019	01/28/2019	0.00	15.03	
<u>559718-0</u>	CUST # 12430 FOLDER, FILE, LTR, 1/3	01/11/2019	01/28/2019	0.00	181.89	

Vendor Number	Vendor Name					Total Vendor Amount
<u>D'LION</u>	D'LOIS L. JONES					764.50
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				01/23/2019	764.50	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>DJ-483</u>	PRE-TRAIL HEARING # 18-020 KIRKENDALL	01/08/2019	01/28/2019	0.00	250.00	
<u>DJ-483B</u>	TRANSCRIPT CAUSE # 18-020 JUDGE KIRKENDALL	12/17/2018	01/28/2019	0.00	514.50	

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Vendor Number	Vendor Name					Total Vendor Amount	
<u>E&RSUP</u>	E & R SUPPLY CO., INC					46.47	
Payment Type	Payment Number			Payment Date	Payment Amount		
Check				01/23/2019	46.47		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>215346</u>	ACCT # 0023750 HOSE END PERM R1-R2	01/04/2019	01/28/2019	0.00	46.47		
Vendor Number	Vendor Name					Total Vendor Amount	
<u>ECOLAB</u>	ECOLAB					279.48	
Payment Type	Payment Number			Payment Date	Payment Amount		
Check				01/23/2019	279.48		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>1950796</u>	ACCT # 010054525 ACID BATHROOM CLEANER 2.5 GAL	12/19/2018	01/28/2019	0.00	279.48		
Vendor Number	Vendor Name					Total Vendor Amount	
<u>ELESYS</u>	ELECTION SYSTEMS & SOFTWARE INC.					23,748.40	
Payment Type	Payment Number			Payment Date	Payment Amount		
Check				01/23/2019	23,748.40		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>1057732</u>	ACCT # C04192 SO#35216 POLLBOOK	08/21/2018	01/28/2019	0.00	13,628.25		
<u>1060364</u>	ACCT # 04192 ELECTION REF 11/06/18	09/14/2018	01/28/2019	0.00	2,250.00		
<u>1061479</u>	ACCT # C04192 AUDIO 11/06/18	09/21/2018	01/28/2019	0.00	6,981.00		
<u>1066866</u>	ACCT # C04192 SUPPLIES	10/15/2018	01/28/2019	0.00	889.15		
Vendor Number	Vendor Name					Total Vendor Amount	
<u>FARBRO</u>	FARMER BROTHERS. CO.					422.32	
Payment Type	Payment Number			Payment Date	Payment Amount		
Check				01/23/2019	422.32		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>68714893</u>	ACCT # 6302473 ICETEA / COFFEE	01/02/2019	01/28/2019	0.00	422.32		
Vendor Number	Vendor Name					Total Vendor Amount	
<u>FERRUI</u>	FERNANDO RUIZ					4,785.00	
Payment Type	Payment Number			Payment Date	Payment Amount		
Check				01/23/2019	4,785.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>07-023</u>	CAUSE # 07-023 THOMAS LOPEZ	01/15/2019	01/28/2019	0.00	800.00		
<u>09-032</u>	CAUSE # 09-032 LEE HOLCOMB	01/15/2019	01/28/2019	0.00	600.00		
<u>11-033</u>	CAUSE # 11-033 MARIO REYNA BRIONES	01/15/2019	01/28/2019	0.00	600.00		
<u>14-252 / 17-015</u>	CAUSE # 14-252 / 17-015 JASON HALIBUTRON	01/15/2019	01/28/2019	0.00	1,040.00		
<u>18-009</u>	CAUSE # 18-009 LUIS URVINA	01/15/2019	01/28/2019	0.00	845.00		
<u>18-036</u>	CAUSE # 18-036 JESSE QUEVEDO	01/15/2019	01/28/2019	0.00	900.00		
Vendor Number	Vendor Name					Total Vendor Amount	
<u>FERRJOS</u>	FERRIS JOSEPH PRODUCE, INC.					945.90	
Payment Type	Payment Number			Payment Date	Payment Amount		
Check				01/23/2019	945.90		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>106889</u>	BANANAS EA	12/28/2018	01/28/2019	0.00	350.10		
<u>106918</u>	BANANAS EA	01/02/2019	01/28/2019	0.00	101.10		
<u>106930</u>	RED CABBAGE LB	01/03/2019	01/28/2019	0.00	94.80		
<u>106933</u>	ICEBERG 24 CT	01/04/2019	01/28/2019	0.00	218.80		
<u>106948</u>	BANANAS EA	01/05/2019	01/28/2019	0.00	181.10		
Vendor Number	Vendor Name					Total Vendor Amount	
<u>GAPOWE</u>	GA POWERS					293.45	
Payment Type	Payment Number			Payment Date	Payment Amount		
Check				01/23/2019	293.45		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>32685</u>	VERTICAL ADJ WATER CLOSET CARRIER	12/28/2018	01/28/2019	0.00	275.36		
<u>32687</u>	# URETH REINFORCED WAS RING NO HORN	12/28/2018	01/28/2019	0.00	18.09		

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Vendor Number	Vendor Name					Total Vendor Amount
<u>GLEWIL</u>	GLENN WILLIAMS					700.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				01/23/2019	700.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>18-FL-110 1</u>	CAUSE # 18-FL-110 N.A.	12/19/2018	01/28/2019	0.00	175.00	
<u>18-FL-250 1</u>	CAUSE # 18-FL-250 L.B.	01/03/2019	01/28/2019	0.00	210.00	
<u>18-FL-330</u>	CAUSE # 18-FL-330 T.G. & M.G.	12/19/2018	01/28/2019	0.00	315.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>GOVFOR</u>	GOVERNMENT FORMS AND SUPPLIES					573.43
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				01/23/2019	573.43	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>0313032</u>	STATEMENT OF RESIDENCE CARDS	12/18/2018	01/28/2019	0.00	163.87	
<u>0313147</u>	# 124577 ADDRES CONFIRMATION CARDS	12/28/2018	01/28/2019	0.00	409.56	
Vendor Number	Vendor Name					Total Vendor Amount
<u>GRAING</u>	GRAINGER					59.33
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				01/23/2019	59.33	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>9039685368</u>	ACCT # 841505548 PROG. AIR FRESHNR DISPENSER, WA	12/21/2018	01/28/2019	0.00	59.33	
Vendor Number	Vendor Name					Total Vendor Amount
<u>JAMUND</u>	HERBERT L. JAMISON & CO., LLC					1,970.13
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				01/23/2019	1,970.13	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>56317</u>	POLICY # SJL652057142 ACCT # MOL0025 BARBARA MO	01/08/2019	01/28/2019	0.00	1,970.13	
Vendor Number	Vendor Name					Total Vendor Amount
<u>HOMSUJ</u>	HOMEWOOD SUITES BY HILTON COLLEGE STATION					1,343.85
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				01/23/2019	447.95	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>CONFIRMATION # 8129477</u>	HOPPY HADDEN 2/18 - 21/19	11/13/2018	01/28/2019	0.00	447.95	
Check				01/23/2019	447.95	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>CONFIRMATION # 8601441</u>	BARBRA SHELTON 2/18 - 21/19	11/14/2018	01/28/2019	0.00	447.95	
Check				01/23/2019	447.95	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>CONFIRMATION # 8614322</u>	BJ WESTMORELAND 2/18 - 21/19	11/14/2018	01/28/2019	0.00	447.95	
Vendor Number	Vendor Name					Total Vendor Amount
<u>JANWIL</u>	JANA CLIFT-WILLIAMS					3,962.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				01/23/2019	3,962.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>12-FL-014 4</u>	CAUSE # 12-FL-014 S.W.	01/03/2019	01/28/2019	0.00	140.00	
<u>17-FL-184 4</u>	CAUSE # 17-FL-184 M.M.	12/19/2018	01/28/2019	0.00	42.00	
<u>17-FL-347 6</u>	CAUSE # 17-FL-347 A.L.G. / Z.B.G. / Z.Z.G.	12/19/2018	01/28/2019	0.00	777.00	
<u>18-FL-004 6</u>	CAUSE # 18-FL-004 A.G.P. / J.N.S.	01/03/2019	01/28/2019	0.00	378.00	
<u>18-FL-004 7</u>	CAUSE # 18-FL-004 A.G.P. / J.N.S.	12/19/2018	01/28/2019	0.00	476.00	
<u>18-FL-163 1</u>	CAUSE # 18-FL-163 M.A. & R.A.	12/19/2018	01/28/2019	0.00	112.00	
<u>18-FL-192 4</u>	CAUSE # 18-FL-192 R.G.	12/19/2018	01/28/2019	0.00	133.00	
<u>18-FL-309 3</u>	CAUSE # 18-FL-309 Z.R.	01/03/2019	01/28/2019	0.00	273.00	
<u>18-FL-356 2</u>	CAUSE # 18-FL-356 K.W.	12/19/2018	01/28/2019	0.00	112.00	
<u>18-FL-446 1</u>	CAUSE # 18-FL-446 J.M.	01/03/2019	01/28/2019	0.00	133.00	
<u>18-FL-448 1</u>	CAUSE # 18-FL-448 P.G. / J.G. JR	01/03/2019	01/28/2019	0.00	126.00	
<u>18-FL-448 2</u>	CAUSE # 18-FL-448 P.G. & J.G. JR.	12/19/2018	01/28/2019	0.00	525.00	

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<u>18-FL-488 1</u>	CAUSE # 18-FL-488 A.E.	01/03/2019	01/28/2019	0.00	161.00
<u>18-FL-488 2</u>	CAUSE # 18-FL-488 A.E.	12/19/2018	01/28/2019	0.00	133.00
<u>18-FL-539</u>	CAUSE # 18-FL-539 N.M.	01/03/2019	01/28/2019	0.00	441.00

Vendor Number	Vendor Name	Total Vendor Amount
<u>FARPLA</u>	JOHN DEERE FINANCIAL	132.22

Payment Type	Payment Number			Payment Date	Payment Amount
Check				01/23/2019	132.22
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>1901-254042</u>	ACCT # 1-99 LED ACE A19 60W EQ SW	01/02/2019	01/28/2019	0.00	9.98
<u>1901-254446</u>	ACCT # 1-99 CONNECTOR COMBINATIONS 3/8	01/03/2019	01/28/2019	0.00	6.55
<u>1901-254482</u>	ACCT # 1-99 ACE RSTP FLT WHT 150Z	01/03/2019	01/28/2019	0.00	4.00
<u>1901-255181</u>	ACCT # 1-99 SIGN EXIT POLY W/LED	01/04/2019	01/28/2019	0.00	99.98
<u>1901-257646</u>	ACCT # 1-99 TRIMMER - ORANGE LINE (1/2LB)	01/08/2019	01/28/2019	0.00	8.95
<u>1901-258158</u>	ACCT # 1-99 CONN BX 3/8"	01/09/2019	01/28/2019	0.00	2.76

Vendor Number	Vendor Name	Total Vendor Amount
<u>10-8VID</u>	JUBAL RAGSDALE	3,699.75

Payment Type	Payment Number				Payment Date	Payment Amount
Check					01/23/2019	3,699.75
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
8108	1200-101 HD4 / 900-911 900MHZ DESK CHARGER	01/11/2019	01/28/2019	0.00	3,699.75	

Vendor Number	Vendor Name	Total Vendor Amount
<u>JUDBOH</u>	JUDITH BOHR	814.80

Payment Type	Payment Number			Payment Date	Payment Amount
Check				01/23/2019	814.80
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>17-FL-166 3</u>	CAUSE # 17-FL-166 L.V.	01/03/2019	01/28/2019	0.00	160.30
<u>18-FL-034 3</u>	CAUSE # 18-FL-034 J.V. & H.D.	12/19/2018	01/28/2019	0.00	333.20
<u>18-FL-081 4</u>	CAUSE # 18-FL-081 C.C.	12/19/2018	01/28/2019	0.00	321.30

Vendor Number	Vendor Name	Total Vendor Amount
<u>KLEAND</u>	KLEON C. ANDREADIS	850.00

Payment Type	Payment Number				Payment Date	Payment Amount
Check					01/23/2019	850.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>16-227 / 18-260 / 18-261</u>	CAUSE # 16-227 / 18-260 / 18-261 STEVE BALTIERRA	01/03/2019	01/28/2019	0.00	850.00	

Vendor Number	Vendor Name	Total Vendor Amount
<u>LASSIG</u>	LARRY D. RIVERA	314.55

Payment Type	Payment Number			Payment Date	Payment Amount
Check				01/23/2019	314.55
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
EMT-20246	5 FT X 1 FT PREMIUM PLUS RA VW DIGITAL PRINT MEDIA	01/04/2019	01/28/2019	0.00	72.49
EMT-20312	5 FT X 5 FT PREMIUM PLUS RA VW DIGITAL PRINT MEDIA	01/14/2019	01/28/2019	0.00	242.06

Vendor Number	Vendor Name	Total Vendor Amount
<u>LILFOR</u>	LILIANA LEON FORES	665.00

Payment Type	Payment Number			Payment Date	Payment Amount
Check				01/23/2019	665.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>18-090 / 18-089</u>	CAUSE # 18-090 / 18-089 THALIA CHYNOWETH	01/15/2019	01/28/2019	0.00	665.00

Vendor Number	Vendor Name	Total Vendor Amount
<u>LIVFEE</u>	LIVENGOD FEED STORE	962.39

Payment Type	Payment Number					Payment Date	Payment Amount
Check						01/23/2019	962.39
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>LOINV000173395</u>	ACCT # 1C250 WOUND-KOTE / SCARLEX SPRAY / HAY CC	10/06/2018	01/28/2019	0.00	124.95		
<u>LOINV000174389</u>	ACCT # 1C250 HAY COASTAL SQUARE	10/24/2018	01/28/2019	0.00	36.99		
<u>LOINV000174480</u>	ACCT # 1C250 HAY COASTAL SQUARE / 10% ALL STOCK F	10/25/2018	01/28/2019	0.00	353.85		

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Invoice Number	Account	Description	Invoice Date	Due Date	Amount	Balance
LOINV000175272	ACCT # 1C250	HAY COASTAL SQUARE	11/07/2018	01/28/2019	0.00	184.95
LOINV000175892	ACCT # 1C250	HAY COASTAL SQUARE / BATTERIES C SI	11/17/2018	01/28/2019	0.00	329.65
LORET000004791	ACCT # 1C250	TEXAS CHOICE CUBES	11/17/2018	11/17/2018	0.00	-68.00

Vendor Number	Vendor Name	Total Vendor Amount
LOCTRU	LOCKHART HARDWARE	140.22

Payment Type	Payment Number	Payment Date	Payment Amount
Check		01/23/2019	140.22

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
26836 /1	CUST # 11239 PIPE CUTTER 1" MAX	12/28/2018	01/28/2019	0.00	13.99
26864 /1	CUST # 11239 BALLCOCK ADJ 9-14"	01/02/2019	01/28/2019	0.00	16.18
26910 /1	CUST # 11239 PLIER 7" VISE GRIP CURVED	01/07/2019	01/28/2019	0.00	28.98
26967 /1	CUST # 11239 TIRE HT FLAT FREE	01/10/2019	01/28/2019	0.00	63.08
27018 /1	CUST # 11239 GARDEN SPRAYER 2 GAL ACE	01/14/2019	01/28/2019	0.00	17.99

Vendor Number	Vendor Name	Total Vendor Amount
LOCMOT	LOCKHART MOTOR CO.,INC.	196.30

Payment Type	Payment Number	Payment Date	Payment Amount
Check		01/23/2019	196.30

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
T45009	CUST # 3810 LATCH ASY - TAILGATE	01/03/2019	01/28/2019	0.00	108.00
T45035	CUST # 3810 PROCESSOR - LIGHTING	01/09/2019	01/28/2019	0.00	88.30

Vendor Number	Vendor Name	Total Vendor Amount
LTXAUT	LTX AUTO SERVICES, LLC	900.79

Payment Type	Payment Number	Payment Date	Payment Amount
Check		01/23/2019	900.79

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
1189	2007 DODGE CHARGER LIC 1263147	01/02/2019	01/28/2019	0.00	900.79

Vendor Number	Vendor Name	Total Vendor Amount
ICOJAN	M.B. HAMMO ENTERPRISES, LLC	1,414.50

Payment Type	Payment Number	Payment Date	Payment Amount
Check		01/23/2019	1,414.50

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
6130	TOILET PAPER REGULAR / ROSES	12/26/2018	01/28/2019	0.00	965.32
6156	TOILET PAPER REGULAR / ROSES	01/02/2019	01/28/2019	0.00	449.18

Vendor Number	Vendor Name	Total Vendor Amount
MARCLA	MARTIN CLAUDER	5,494.00

Payment Type	Payment Number	Payment Date	Payment Amount
Check		01/23/2019	5,494.00

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
17-FL-129	CAUSE # 17-FL-129 D/R	12/19/2018	01/28/2019	0.00	1,600.00
17-FL-357	CAUSE # 17-FL-357 T.	12/19/2018	01/28/2019	0.00	1,281.00
18-FL-081	CAUSE # 18-FL-081 CARDENAS	12/19/2018	01/28/2019	0.00	917.00
18-FL-207	CAUSE # 18-FL-207 JAIMES	12/19/2018	01/28/2019	0.00	609.00
18-FL-317	CAUSE # 18-FL-317 THOMPSON/VASQUEZ	12/19/2018	01/28/2019	0.00	777.00
2018-131 / 2018-159	CAUSE # 2018-131 / 2018-159 MARJERIE WADDELL	01/15/2019	01/28/2019	0.00	310.00

Vendor Number	Vendor Name	Total Vendor Amount
OFFIDE	OFFICE DEPOT	140.62

Payment Type	Payment Number	Payment Date	Payment Amount
Check		01/23/2019	140.62

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
217477508001	ACCT # 43682634 INK, REPLACE DELL MK990,B	10/15/2018	01/28/2019	0.00	28.78
254226978001	ACCT # 37937774 DIGITAL VOICE RECORDER	01/04/2019	01/28/2019	0.00	111.84

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Vendor Number	Vendor Name					Total Vendor Amount
<u>OMNBAS</u>	OMNIBASE SERVICES OF TEXAS, LP					2,088.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				01/23/2019	2,088.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>10919</u>	4TH QTR 2018	01/09/2019	01/28/2019	0.00	2,088.00	

Vendor Number	Vendor Name					Total Vendor Amount
<u>ONCALL</u>	ON CALL MOBILE VETERINARY SERVICES					311.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				01/23/2019	311.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>2018-12-10</u>	JACK DONKEY CASE # 2018 12 0029	12/10/2018	01/28/2019	0.00	150.00	
<u>2018-12-26</u>	CASE # 2018-11-0083 COGGINS - CALDWELL CO ANIMAL	12/26/2018	01/28/2019	0.00	18.00	
<u>2018-12-26 1</u>	CASE # 2018-12 0038 COGGINS - CALDWELL CO ANIMAL	12/26/2018	01/28/2019	0.00	18.00	
<u>2018-12-26 2</u>	CASE # 2018 11 0082 COGGINS-CALDWELL CO ANIMAL C	12/26/2018	01/28/2019	0.00	18.00	
<u>2018-12-26 3</u>	CASE # 201811 0104 02 / CASE # 2018 11 0104	12/26/2018	01/28/2019	0.00	36.00	
<u>2018-12-26 4</u>	CASE # 2018 12 0005 02 / CASE # 2018 12 0005	12/26/2018	01/28/2019	0.00	71.00	

Vendor Number	Vendor Name					Total Vendor Amount
<u>ORKIN</u>	ORKIN - AUSTIN COMMERCIAL					292.27
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				01/23/2019	292.27	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>179257569</u>	ACCT # 29121597 JAN 2019	01/28/2019	01/28/2019	0.00	292.27	

Vendor Number	Vendor Name					Total Vendor Amount
<u>PATMAR</u>	PATHMARK TRAFFIC PROD. OF TX INC					805.50
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				01/23/2019	805.50	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>1017</u>	18 X 24 .080 HI YELLOW/BLACK SINGLE CHEVRON	01/07/2019	01/28/2019	0.00	805.50	

Vendor Number	Vendor Name					Total Vendor Amount
<u>PETTRA</u>	PETROLEUM TRADERS CORPORATION					7,454.40
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				01/23/2019	7,454.40	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>1349337</u>	ACCT # 990644/1 ULTRA LOW SULFUR # 2 DIESEL LOW E	01/03/2019	01/28/2019	0.00	7,454.40	

Vendor Number	Vendor Name					Total Vendor Amount
<u>PFGTEM</u>	PFG-TEMPLE					2,416.76
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				01/23/2019	2,416.76	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>9389515</u>	CUST # 435577 DRY GROCERY / FROZEN	01/03/2019	01/28/2019	0.00	1,299.23	
<u>9393152</u>	CUST # 435577 DRY GROCERY / FROZEN	01/07/2019	01/28/2019	0.00	1,117.53	

Vendor Number	Vendor Name					Total Vendor Amount
<u>PRISOL</u>	PRINTING SOLUTIONS					356.95
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				01/23/2019	356.95	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>21460</u>	LEGAL SIZE CLIP BOARD 9 X 15	12/31/2018	01/28/2019	0.00	44.98	
<u>21522</u>	CC TREASURER #10 WINDOW ENVELOPES	01/04/2019	01/28/2019	0.00	311.97	

Vendor Number	Vendor Name					Total Vendor Amount
<u>ROBHAE</u>	ROBERT A HAEDGE					1,765.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				01/23/2019	1,765.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>18-061 1</u>	CAUSE # 18-061 MANDY ELIDA MARTINEZ	01/15/2019	01/28/2019	0.00	560.00	

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18-129

CAUSE # 18-129 XIOMARA LIBETH SORTO-NAVARRO

01/15/2019

01/28/2019

0.00

1,205.00

Vendor Number	Vendor Name			Total Vendor Amount
<u>ROMEXC</u>	ROMCO EQUIPMENT COMPANY			1,594.20
Payment Type	Payment Number	Payment Date	Payment Amount	
Check		01/23/2019	1,594.20	
Payable Number	Description	Payable Date	Due Date	Discount Amount Payable Amount
<u>107109847</u>	CUST # 13570 GRADER BLADE 5/8 X 6 X 7 HT 5/8 BH	01/07/2019	01/28/2019	0.00 1,594.20

Vendor Number	Vendor Name			Total Vendor Amount
<u>SALFEE</u>	SALT FLAT FEED & NAPA			53.47
Payment Type	Payment Number	Payment Date	Payment Amount	
Check		01/23/2019	53.47	
Payable Number	Description	Payable Date	Due Date	Discount Amount Payable Amount
<u>182136</u>	ACCT # 27269 HYDRAULIC HOSE	01/07/2019	01/28/2019	0.00 53.47

Vendor Number	Vendor Name			Total Vendor Amount
<u>SCHSON</u>	SCHMIDT & SONS, INC			63.66
Payment Type	Payment Number	Payment Date	Payment Amount	
Check		01/23/2019	63.66	
Payable Number	Description	Payable Date	Due Date	Discount Amount Payable Amount
<u>0366184-IN</u>	CUST # 05-CALDCO 70004 FILTER 1" W/DRAIN 10 MICRC	01/11/2019	01/28/2019	0.00 23.09
<u>0366190-IN</u>	CUST # 05-CALDCO 70004 FILTER 1" W/DRAIN 10 MICRC	01/11/2019	01/28/2019	0.00 40.57

Vendor Number	Vendor Name			Total Vendor Amount
<u>SCOMER</u>	SCOTT-MERRIMAN, INC.			662.00
Payment Type	Payment Number	Payment Date	Payment Amount	
Check		01/23/2019	662.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount Payable Amount
<u>062748</u>	MARRIGE LICENSE FORMS, 4/1 WITH GOLD FOIL	12/28/2018	01/28/2019	0.00 662.00

Vendor Number	Vendor Name			Total Vendor Amount
<u>REDAUT</u>	SEAN MATTHEW MANN			227.70
Payment Type	Payment Number	Payment Date	Payment Amount	
Check		01/23/2019	227.70	
Payable Number	Description	Payable Date	Due Date	Discount Amount Payable Amount
<u>097238</u>	ACCT # 2010 NAPA GOLD FUEL FILTER	01/09/2019	01/28/2019	0.00 159.56
<u>097263</u>	ACCT # 2010 OIL FILTER - PROSELECT	01/10/2019	01/28/2019	0.00 7.92
<u>097325</u>	ACCT # 2010 NAPAGOLD FUEL FILTER	01/14/2019	01/28/2019	0.00 60.22

Vendor Number	Vendor Name			Total Vendor Amount
<u>SETFAM</u>	SETON FAMILY OF HOSPITALS			65.00
Payment Type	Payment Number	Payment Date	Payment Amount	
Check		01/23/2019	65.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount Payable Amount
<u>270196C8363</u>	PRUITT, JAY ID: 1154522 DOB: 05/14/1956	12/31/2018	01/28/2019	0.00 65.00

Vendor Number	Vendor Name			Total Vendor Amount
<u>SMISUP</u>	SMITH SUPPLY CO. LOCKHART			186.15
Payment Type	Payment Number	Payment Date	Payment Amount	
Check		01/23/2019	186.15	
Payable Number	Description	Payable Date	Due Date	Discount Amount Payable Amount
<u>795647</u>	WIRE BRUSH STAINLESS STEEL LNG	12/31/2018	01/28/2019	0.00 11.90
<u>795752</u>	LED BULB DAYLIGHT 40 W 2 PK	01/02/2019	01/28/2019	0.00 20.85
<u>795882</u>	GREAT STUFF FOAM SEALANT 20 OZ	01/04/2019	01/28/2019	0.00 101.95
<u>795962</u>	DECK SCW YELLOW ZINC 6 X 1-5/8	01/04/2019	01/28/2019	0.00 11.85
<u>796280</u>	ALL PURPOSE SNAD 60 #	01/08/2019	01/28/2019	0.00 19.80
<u>796309</u>	ALL PURPOSE SAND 60 #	01/08/2019	01/28/2019	0.00 19.80

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Vendor Number	Vendor Name					Total Vendor Amount
<u>SMILUI</u>	SMITH SUPPLY CO.-LULING					80.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				01/23/2019	80.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>66181</u>	CAR SCREW 5/16 X 2-1/2	01/07/2019	01/28/2019	0.00	80.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>TEXACC</u>	STATE COMPTROLLER					100.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				01/23/2019	100.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>11119</u>	ACCT # C0280 BARBARA GONZALES / MAYRA SANCHEZ	01/11/2019	01/28/2019	0.00	100.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>SUMBEN</u>	SUMMER BENFORD					4,130.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				01/23/2019	4,130.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>17-FL 312</u>	CAUSE # 17-FL-312 D, A. M. C. / E.H.J.C.	12/19/2018	01/28/2019	0.00	2,772.00	
<u>18-FL 134</u>	CAUSE # 18-FL-134 KAREN GUTIERREZ	12/19/2018	01/28/2019	0.00	1,358.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>SWAGIT</u>	SWAGIT PRODUCTIONS, LLC					575.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				01/23/2019	575.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>12087</u>	ACCT # 2K130701CC DECEMBER 2018	12/31/2018	01/28/2019	0.00	575.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>SYSCO</u>	SYSCO CENTRAL TEXAS, INC					2,913.32
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				01/23/2019	2,913.32	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>313135380</u>	CUST # # 043430 DAIRY/POULTRY/FROZEN/CAN/PAPER/	01/02/2019	01/28/2019	0.00	1,624.85	
<u>313135381</u>	CUST # 043430 CHEMICAL / JANITORIAL	01/02/2019	01/28/2019	0.00	207.34	
<u>313141339</u>	CUST # 043430 DAIRY/FROZEN/CAN/PAPER/CHEMICAL/	01/04/2019	01/28/2019	0.00	1,081.13	
Vendor Number	Vendor Name					Total Vendor Amount
<u>T7ENTE</u>	T7 ENTERPRISES, LLC					633.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				01/23/2019	633.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>5154</u>	180 PASSENGER / LIGHT TRUCK ETC	01/10/2019	01/28/2019	0.00	633.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>TAHSTE</u>	TAHLIA T. STEWART					637.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				01/23/2019	637.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>18-FL-110 3</u>	CAUSE # 18-FL-110 N.A.	12/19/2018	01/28/2019	0.00	637.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>AGREXT</u>	TEXAS A&M AGRILIFE EXTENSION SERVICE					690.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				01/23/2019	690.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>111318</u>	BARBARA SHELTON / HOPPY HADEN 2/19 - 21/19	11/13/2018	01/28/2019	0.00	460.00	
<u>111418</u>	B.J. WESTMORELAND 2/19 - 21/19	11/14/2018	01/28/2019	0.00	230.00	

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Vendor Number	Vendor Name					Total Vendor Amount
<u>TACDUE</u>	TEXAS ASSOCIATION OF COUNTIES					95.00
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		01/23/2019	60.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>240061</u>	JPCA MEMBERSHIP DUES - SHANNA CONLEY 2019	01/01/2019	01/28/2019	0.00	60.00	
Check		01/23/2019	35.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>240683 2019</u>	DUES FOR JENIFER WATTS	01/11/2019	01/28/2019	0.00	35.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>TACEDU</u>	TEXAS ASSOCIATION OF COUNTIES					470.00
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		01/23/2019	125.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>2019</u>	DARLA LAW / DUES 2019	01/15/2019	01/28/2019	0.00	125.00	
Check		01/23/2019	345.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>REF # 285796</u>	ANGELA MEUTH RAWLINGSON - 2/05 - 8/19 BASICS/INV	01/17/2019	01/28/2019	0.00	345.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>TACRIS</u>	TEXAS ASSOCIATION OF COUNTIES					458.25
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		01/23/2019	458.25			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>NRDD-0004063</u>	CLAIM # LE20173098-1 DOL: 8/21/17 JOSE LOPEZ	01/07/2019	01/28/2019	0.00	278.25	
<u>NRDD-0004129</u>	MEMBER ID: 0280 CLAIM #PO20183999-1	01/07/2019	01/28/2019	0.00	180.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>TCEQ</u>	TEXAS COMM.ON ENVIRONMENTAL QUALITY					50.00
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		01/23/2019	50.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>1072019</u>	TEIER II CHEMICAL REPORTING 2019	01/16/2019	01/28/2019	0.00	50.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>TEXVITST</u>	TEXAS DEPT.OF STATE HEALTH SERVICES					36.60
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		01/23/2019	36.60			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>2007428</u>	ACCT # 17460016318 007 REMOTE BIRTH 12/2018	01/01/2019	01/28/2019	0.00	36.60	
Vendor Number	Vendor Name					Total Vendor Amount
<u>GONINQ</u>	THE GONZALES INQUIRER					126.00
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		01/23/2019	126.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>9427</u>	CORRECTIONAL OFFICER - BW	12/20/2018	01/28/2019	0.00	63.00	
<u>9428</u>	12/27/18 CORRECTION OFFICER - BW	12/27/2018	01/28/2019	0.00	63.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>CARWAR</u>	THE LAW OFFICES OF CARRIE WARD PLLC					917.00
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		01/23/2019	917.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>18-FL-004 6</u>	CAUSE # 18-FL-004 AGP & JNS	12/19/2018	01/28/2019	0.00	329.00	
<u>18-FL-118 7</u>	CAUSE # 18-FL-118 B.B.S.B	12/19/2018	01/28/2019	0.00	98.00	
<u>18-FL-235 2</u>	CAUSE # 18-FL-235 B & C	12/19/2018	01/28/2019	0.00	84.00	
<u>18-FL-309 1</u>	CAUSE # 18-FL-309 ROBERTS	12/19/2018	01/28/2019	0.00	119.00	
<u>18-FL-312 1</u>	CAUSE # 18-FL-312 I/G	12/19/2018	01/28/2019	0.00	91.00	

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<u>18-FL-448 2</u>	CAUSE # 18-FL-448 PG & JG	12/19/2018	01/28/2019	0.00	196.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>LULNEW</u>	THE LULING NEWSBOY & SIGNAL					77.00
Payment Type	Payment Number					Payment Date Payment Amount
Check						01/23/2019 38.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>1012019</u>	RENEWAL FOR CALDWELL CO EXTENSION OFFICE	01/01/2019	01/28/2019	0.00	38.00	
Check						01/23/2019 39.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>120618</u>	12/06/18 2 WEEKS PUBLIC NOTICE -RFB: 18CCP02A	01/01/2019	01/28/2019	0.00	39.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>TIFBAR</u>	TIFFANY E.CROUCH BARTLETT					3,528.00
Payment Type	Payment Number					Payment Date Payment Amount
Check						01/23/2019 3,528.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>17-FL-050 2</u>	CAUSE # 17-FL-050 T.M.	12/19/2018	01/28/2019	0.00	280.00	
<u>17-FL-458 1</u>	CAUSE # 17-FL-458 M.M.	12/19/2018	01/28/2019	0.00	665.00	
<u>18-FL-081 2</u>	CAUSE # 18-FL-081 C.C.	12/19/2018	01/28/2019	0.00	861.00	
<u>18-FL-281</u>	CAUSE # 18-FL-281 Z.M-F	12/19/2018	01/28/2019	0.00	854.00	
<u>18-FL-318</u>	CAUSE # 18-FL-318 J.H.	12/19/2018	01/28/2019	0.00	518.00	
<u>18-FL-446</u>	CAUSE # 18-FL-446 J.M.	12/19/2018	01/28/2019	0.00	350.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>TRACLE</u>	TRAVIS COUNTY CLERK					908.00
Payment Type	Payment Number					Payment Date Payment Amount
Check						01/23/2019 908.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>18-002302</u>	CAUSE # C-1-MH-18-002302 RASMUSSEN, ZACHARY	12/21/2018	01/28/2019	0.00	454.00	
<u>18-002361</u>	CAUSE # C-1-MH-18-002361 RASMUSSEN, ZACHARY	01/03/2019	01/28/2019	0.00	454.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>TUFMAT</u>	TUFF MATE INC.					142.80
Payment Type	Payment Number					Payment Date Payment Amount
Check						01/23/2019 142.80
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>178421</u>	CUST ID: CALCOU GRAIN W/PALM PATCH	01/03/2019	01/28/2019	0.00	142.80	
Vendor Number	Vendor Name					Total Vendor Amount
<u>UNIFIR</u>	UNIFIRST CORPORATION					640.35
Payment Type	Payment Number					Payment Date Payment Amount
Check						01/23/2019 640.35
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>822 2154295</u>	CUST # 222727 RTE # F6140 SHERIFF'S	01/04/2019	01/28/2019	0.00	65.01	
<u>822 2154351</u>	CUST # 222727 RTE # F6110 COURT HOUSE	01/04/2019	01/28/2019	0.00	242.55	
<u>822 2154684</u>	CUST # 222727 RTE # F2900 PRCT # 2	01/07/2019	01/28/2019	0.00	46.91	
<u>822 2156681</u>	CUST # 222727 RTE # F6110 COURT HOUSE	01/11/2019	01/28/2019	0.00	238.97	
<u>822 2157011</u>	CUST # 222727 RTE # F2900 PRCT # 2	01/14/2019	01/28/2019	0.00	46.91	
Vendor Number	Vendor Name					Total Vendor Amount
<u>WCKIRK</u>	W C KIRKENDALL					34.88
Payment Type	Payment Number					Payment Date Payment Amount
Check						01/23/2019 34.88
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>10919</u>	DAY IN DISTRICT COURT 12/17/18	12/17/2018	01/28/2019	0.00	34.88	

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Vendor Number	Vendor Name					Total Vendor Amount
<u>WESGRO</u>	WEST GROUP PAYMENT CENTER					520.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				01/23/2019	520.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>839512502</u>	ACCT # 1004742988 12/2018	01/01/2019	01/28/2019	0.00	324.00	
<u>839518259</u>	ACCT # 1000732986 12/2018	01/01/2019	01/28/2019	0.00	196.00	

Vendor Number	Vendor Name					Total Vendor Amount
<u>WILRIG</u>	WILSON RIGGIN					90.93
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				01/23/2019	90.93	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>103281</u>	BICON / HANDEL	01/03/2019	01/28/2019	0.00	77.64	
<u>103293</u>	1 BOX 14 X 1 1/2 SCREWS	01/04/2019	01/28/2019	0.00	13.29	

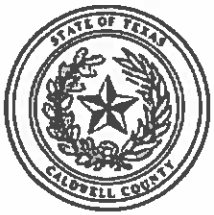
Vendor Number	Vendor Name					Total Vendor Amount
<u>WTGFUE</u>	WTG FUELS, INC.					225.39
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				01/23/2019	225.39	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>3824683</u>	# 270857-0 PROPANE (IRON MOUNTAIN)	11/14/2018	01/28/2019	0.00	225.39	

Payment Summary

Bank Code	Type	Payable	Payment	Discount	Payment
AP BNK	Check	Count	Count		
		245	113	0.00	169,887.06
Packet Totals:		245	113	0.00	169,887.06

Cash Fund Summary

Fund	Name	Amount
999	POOLED CASH	-169,887.06
Packet Totals:		-169,887.06



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Vendor Name	Payable Number	Description (Item)	Account Name	Account Number	Amount
OMNIBASE SERVICES OF TEX	10919	4TH QTR 2018	DUE TO State-Failure to App	001-2730	2,088.00
					2,088.00
Department : 1101 - ADMINISTRATION					
LOCKHART HARDWARE	26967 /1	CUST # 11239 TIRE HT FLAT	OPERATING SUPPLIES	002-1101-3130	63.08
SCHMIDT & SONS, INC	0366184-IN	CUST # 05-CALDCO 70004 FI	FUEL	002-1101-3163	23.09
SCHMIDT & SONS, INC	0366190-IN	CUST # 05-CALDCO 70004 FI	FUEL	002-1101-3163	40.57
LOCKHART HARDWARE	27018 /1	CUST # 11239 GARDEN SPRA	OPERATING SUPPLIES	002-1101-3130	17.99
TEXAS COMM.ON ENVIRON	1072019	TEIER II CHEMICAL REPORTI	OPERATING SUPPLIES	002-1101-3130	50.00
CARD SERVICE CENTER	11719	ACCT ENDS W/ 1237	OPERATING SUPPLIES	002-1101-3130	297.00
CARD SERVICE CENTER	11719	ACCT ENDS W/ 1237	OPERATING SUPPLIES	002-1101-3130	279.90
CARD SERVICE CENTER	11719	ACCT ENDS W/ 1237	OPERATING SUPPLIES	002-1101-3130	86.92
CARD SERVICE CENTER	11719	ACCT ENDS W/ 1237	OPERATING SUPPLIES	002-1101-3130	340.72
WILSON RIGGIN	103281	BICON / HANDEL	OPERATING SUPPLIES	002-1101-3130	77.64
PETROLEUM TRADERS CORP	1349337	ACCT # 990644/1 ULTRA LO	FUEL	002-1101-3163	7,454.40
TUFF MATE INC.	178421	CUST ID: CALCOU GRAIN W	OPERATING SUPPLIES	002-1101-3130	142.80
BLADES GROUP LLC	18000005	ROAD RESCUE ASPHALT PAT	FLEX BASE MATERIALS	002-1101-3143	1,364.00
PATHMARK TRAFFIC PROD.	1017	18 X 24 .080 HI YELLOW/BL	SIGNS	002-1101-3181	805.50
SMITH SUPPLY CO.-LULING	66181	CAR SCREW 5/16 X 2-1/2	OPERATING SUPPLIES	002-1101-3130	80.00
PRINTING SOLUTIONS	21460	LEGAL SIZE CLIP BOARD 9 X 1	OPERATING SUPPLIES	002-1101-3130	44.98
SETON FAMILY OF HOSPITAL	270196C8363	PRUITT, JAY ID: 1154522 D	OPERATING SUPPLIES	002-1101-3130	65.00
Department 1101 - ADMINISTRATION Total:					11,233.59
Department : 1102 - VEHICLE MAINTENANCE					
SEAN MATTHEW MANN	097263	ACCT # 2010 OIL FILTER - PR	SUPPLIES & SMALL TOOLS	002-1102-3136	7.92
SEAN MATTHEW MANN	097325	ACCT # 2010 NAPAGOLD F	SUPPLIES & SMALL TOOLS	002-1102-3136	60.22
E & R SUPPLY CO., INC	215346	ACCT # 0023750 HOSE END	SUPPLIES & SMALL TOOLS	002-1102-3136	46.47
ROMCO EQUIPMENT COMP	107109847	CUST # 13570 GRADER BLA	SUPPLIES & SMALL TOOLS	002-1102-3136	1,594.20
SALT FLAT FEED & NAPA	182136	ACCT # 27269 HYDRAULIC H	SUPPLIES & SMALL TOOLS	002-1102-3136	53.47
SEAN MATTHEW MANN	097238	ACCT # 2010 NAPA GOLD FU	SUPPLIES & SMALL TOOLS	002-1102-3136	159.56
CAPITOL AUTO PARTS	07LX7271	CUST # L310 FILTER-HEAVY	SUPPLIES & SMALL TOOLS	002-1102-3136	28.87
CAPITOL AUTO PARTS	07LX7342	CUST # L310 FILTER-HEAVY	SUPPLIES & SMALL TOOLS	002-1102-3136	-28.87
Department 1102 - VEHICLE MAINTENANCE Total:					1,921.84
Department : 1103 - FLEET MAINTENANCE					
ALLDATA	2019	BILLING ID: 648709 ACCT #	OPERATING SUPPLIES	002-1103-3135	1,500.00
LOCKHART MOTOR CO.,INC.	T45009	CUST # 3810 LATCH ASY - TA	OPERATING SUPPLIES	002-1103-3135	108.00
LOCKHART MOTOR CO.,INC.	T45035	CUST # 3810 PROCESSOR - L	OPERATING SUPPLIES	002-1103-3135	88.30
CAPITOL AUTO PARTS	07LY0508	CUST # L10358 COIL ON PLU	OPERATING SUPPLIES	002-1103-3135	43.14
CAPITOL AUTO PARTS	07LY1041	CUST # L10358 STANDARD C	OPERATING SUPPLIES	002-1103-3135	5.19
Department 1103 - FLEET MAINTENANCE Total:					1,744.63
Department : 2120 - COUNTY TREASURER					
PRINTING SOLUTIONS	21522	CC TREASURER #10 WINDO	OFFICE SUPPLIES	001-2120-3110	311.97
Department 2120 - COUNTY TREASURER Total:					311.97
Department : 2130 - COUNTY AUDITOR					
CARD SERVICE CENTER	11719	ACCT ENDS W/ 1237	POSTAGE	001-2130-3120	30.84
TEXAS ASSOCIATION OF COU	REF # 285796	ANGELA MEUTH RAWLINGS	TRAINING	001-2130-4810	345.00
Department 2130 - COUNTY AUDITOR Total:					375.84
Department : 2140 - TAX ASSESSOR - COLLECTOR					
TEXAS ASSOCIATION OF COU	2019	DARLA LAW / DUES 2019	TRAINING	001-2140-4810	125.00
DEWITT POTH & SON	559090-0	CUST # 12430 PEN, ROUNDS	OFFICE SUPPLIES	001-2140-3110	6.92
Department 2140 - TAX ASSESSOR - COLLECTOR Total:					131.92
Department : 2150 - COUNTY CLERK					
CARL R. OHLENDORF INSURA	16729	POLICY # 64467357 ACCT #	EMPLOYEE BONDING	001-2150-2070	350.00
TEXAS DEPT.OF STATE HEALT	2007428	ACCT # 17460016318 007 R	Remote Site Trans Fees	001-2150-3145	36.60

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Vendor Name	Payable Number	Description (Item)	Account Name	Account Number	Amount
DEWITT POTH & SON	559455-0	CUST # 12430 ENVELOPE, CL	OFFICE SUPPLIES	001-2150-3110	15.03
DEWITT POTH & SON	559632-0	CUST # 12430 ENVELOPE, CL	OFFICE SUPPLIES	001-2150-3110	15.03
DEWITT POTH & SON	559299-0	CUST # 12430 PEN, PRECISE,	OFFICE SUPPLIES	001-2150-3110	230.97
CSG SYSTEMS, INC	246985	JOB # 333284 100 CIVIL DOC	OFFICE SUPPLIES	001-2150-3110	110.20
BANKNOTE CORPORATION O	501812066	PO # 294-02 PRODUCT - TEX	OFFICE SUPPLIES	001-2150-3110	666.00
BANKNOTE CORPORATION O	501812067	CUST # 294-02 PRODUCT - F	OFFICE SUPPLIES	001-2150-3110	183.10
SCOTT-MERRIMAN, INC.	062748	MARRIGE LICENSE FORMS, 4	OFFICE SUPPLIES	001-2150-3110	662.00
Department 2150 - COUNTY CLERK Total:					2,268.93
Department : 3200 - DISTRICT ATTORNEY					
WEST GROUP PAYMENT CEN	839512502	ACCT # 1004742988 12/201	PUBLICATIONS	001-3200-4315	324.00
WEST GROUP PAYMENT CEN	839518259	ACCT # 1000732986 12/20	PUBLICATIONS	001-3200-4315	196.00
Department 3200 - DISTRICT ATTORNEY Total:					520.00
Department : 3220 - DISTRICT CLERK					
CAPITOL RUBBER STAMP	10018702	ACCT # 420210 PO # 3220-3	OFFICE SUPPLIES	001-3220-3110	110.80
DEWITT POTH & SON	555374-0	CUST # 12430 ENVELOPE, CL	OFFICE SUPPLIES	001-3220-3110	-30.19
DEWITT POTH & SON	558499-0	CUST # 12430 ENVELOPE, CL	OFFICE SUPPLIES	001-3220-3110	-39.24
Department 3220 - DISTRICT CLERK Total:					41.37
Department : 3230 - DISTRICT JUDGE					
FERNANDO RUIZ	07-023	CAUSE # 07-023 THOMAS L	ADULT - INDIGENT ATTORNE	001-3230-4160	800.00
FERNANDO RUIZ	09-032	CAUSE # 09-032 LEE HOLCO	ADULT - INDIGENT ATTORNE	001-3230-4160	600.00
FERNANDO RUIZ	11-033	CAUSE # 11-033 MARIO REY	ADULT - INDIGENT ATTORNE	001-3230-4160	600.00
FERNANDO RUIZ	14-252 / 17-015	CAUSE # 14-252 / 17-015 JA	ADULT - INDIGENT ATTORNE	001-3230-4160	1,040.00
FERNANDO RUIZ	18-009	CAUSE # 18-009 LUIS URVIN	ADULT - INDIGENT ATTORNE	001-3230-4160	845.00
FERNANDO RUIZ	18-036	CAUSE # 18-036 JESSE QUEV	ADULT - INDIGENT ATTORNE	001-3230-4160	900.00
ROBERT A HAEDGE	18-061 1	CAUSE # 18-061 MANDY ELI	ADULT - INDIGENT ATTORNE	001-3230-4160	560.00
LILIANA LEON FORES	18-090 / 18-089	CAUSE # 18-090 / 18-089 TH	ADULT - ATTY LITIGATION EX	001-3230-4080	5.00
LILIANA LEON FORES	18-090 / 18-089	CAUSE # 18-090 / 18-089 TH	ADULT - INDIGENT ATTORNE	001-3230-4160	660.00
ROBERT A HAEDGE	18-129	CAUSE # 18-129 XIOMARA LI	ADULT - ATTY LITIGATION EX	001-3230-4080	5.00
ROBERT A HAEDGE	18-129	CAUSE # 18-129 XIOMARA LI	ADULT - INDIGENT ATTORNE	001-3230-4160	1,200.00
MARTIN CLAUDER	2018-131 / 2018-159	CAUSE # 2018-131 / 2018-15	ADULT - INDIGENT ATTORNE	001-3230-4160	310.00
CHRIS SCHNEIDER	11519	PIZZA AND SOFT DRINKS FOR	JUROR EXPENSE	001-3230-4820	57.49
CARD SERVICE CENTER	11719	ACCT ENDS W/ 1237	OFFICE SUPPLIES	001-3230-3110	80.12
CARD SERVICE CENTER	11719	ACCT ENDS W/ 1237	OFFICE SUPPLIES	001-3230-3110	53.89
JANA CLIFT-WILLIAMS	12-FL-014 4	CAUSE # 12-FL-014 S.W.	ADULT - INDIGENT ATTORNE	001-3230-4160	140.00
KLEON C. ANDREADIS	16-227 / 18-260 / 18-261	CAUSE # 16-227 / 18-260 / 1	ADULT - INDIGENT ATTORNE	001-3230-4160	850.00
JUDITH BOHR	17-FL-166 3	CAUSE # 17-FL-166 L.V.	ADULT - INDIGENT ATTORNE	001-3230-4160	160.30
ADAM D. ROWINS	17-FL-502 5	CAUSE # 17-FL-502 D.V.	ADULT - INDIGENT ATTORNE	001-3230-4160	126.00
JANA CLIFT-WILLIAMS	18-FL-004 6	CAUSE # 18-FL-004	ADULT - INDIGENT ATTORNE	001-3230-4160	378.00
ADAM D. ROWINS	18-FL-021 7	CAUSE # 18-FL-021 J.N.S.	ADULT - INDIGENT ATTORNE	001-3230-4160	175.00
GLENN WILLIAMS	18-FL-250 1	CAUSE # 18-FL-250 L.B.	ADULT - INDIGENT ATTORNE	001-3230-4160	210.00
JANA CLIFT-WILLIAMS	18-FL-309 3	CAUSE # 18-FL-309 Z.R.	ADULT - INDIGENT ATTORNE	001-3230-4160	273.00
JANA CLIFT-WILLIAMS	18-FL-446 1	CAUSE # 18-FL-446 J.M.	ADULT - INDIGENT ATTORNE	001-3230-4160	133.00
JANA CLIFT-WILLIAMS	18-FL-448 1	CAUSE # 18-FL-448 P.G. / J.	ADULT - INDIGENT ATTORNE	001-3230-4160	126.00
JANA CLIFT-WILLIAMS	18-FL-488 1	CAUSE # 18-FL-488 A.E.	ADULT - INDIGENT ATTORNE	001-3230-4160	161.00
JANA CLIFT-WILLIAMS	18-FL-539	CAUSE # 18-FL-539 N.M.	ADULT - INDIGENT ATTORNE	001-3230-4160	441.00
ADAM D. ROWINS	18-FL-539	CAUSE # 18-FL-539 N.C.M.	ADULT - INDIGENT ATTORNE	001-3230-4160	322.00
COMAL COUNTY TREASURER	1072019	12 % SHARE FOR OCT, NOV	VISITING JUDGES	001-3230-4020	3,902.58
D'LOIS L. JONES	DJ-483	PRE-TRAIL HEARING # 18-02	VISITING COURT REPORTERS	001-3230-4030	250.00
DEWITT POTH & SON	559394-0	CUST # 12430 POCKET, FILE,	OFFICE SUPPLIES	001-3230-3110	13.51
COMAL COUNTY PRINT SHO	008	CUSTOM PRINTING - ORDER	OFFICE SUPPLIES	001-3230-3110	183.44
W C KIRKENDALL	10919	DAY IN DISTRICT COURT 12/	VISITING JUDGES	001-3230-4020	34.88
D'LOIS L. JONES	DJ-483B	TRANSCRIPT CAUSE # 18-020	VISITING COURT REPORTERS	001-3230-4030	514.50
TIFFANY E.CROUCH BARTLET	17-FL-050 2	CAUSE # 17-FL-050 T.M.	ADULT - INDIGENT ATTORNE	001-3230-4160	280.00
MARTIN CLAUDER	17-FL-129	CAUSE # 17-FL-129 D/R	ADULT - INDIGENT ATTORNE	001-3230-4160	1,600.00
JANA CLIFT-WILLIAMS	17-FL-184 4	CAUSE # 17-FL-184 M.M.	ADULT - INDIGENT ATTORNE	001-3230-4160	42.00
CINDY A. DURAN	17-FL-312 3	CAUSE # 17-FL-312 D.C. / E.	ADULT - INDIGENT ATTORNE	001-3230-4160	5,138.00
SUMMER BENFORD	17-FL-312	CAUSE # 17-FL-312 D, A. M.	ADULT - INDIGENT ATTORNE	001-3230-4160	2,772.00
ARTESSIA K. HOUSE	17-FL-312	CAUSE # 17-FL-312 D.C. / E.C	ADULT - INDIGENT ATTORNE	001-3230-4160	2,537.50
JANA CLIFT-WILLIAMS	17-FL-347 6	CAUSE # 17-FL-347 A.L.G. /	ADULT - INDIGENT ATTORNE	001-3230-4160	777.00

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Vendor Name	Payable Number	Description (Item)	Account Name	Account Number	Amount
ADAM D. ROWINS	17-FL-347 9	CAUSE # 17-FL-347 A.L.G./Z	ADULT - INDIGENT ATTORNE	001-3230-4160	476.00
ADAM D. ROWINS	17-FL-357 5	CAUSE # 17-FL-357 N.T. / A.	ADULT - INDIGENT ATTORNE	001-3230-4160	189.00
MARTIN CLAUDER	17-FL-357	CAUSE # 17-FL-357 T.	ADULT - INDIGENT ATTORNE	001-3230-4160	1,281.00
TIFFANY E.CROUCH BARTLET	17-FL-458 1	CAUSE # 17-FL-458 M.M.	ADULT - INDIGENT ATTORNE	001-3230-4160	665.00
THE LAW OFFICES OF CARRIE	18-FL-004 6	CAUSE # 18-FL-004 AGP & J	ADULT - INDIGENT ATTORNE	001-3230-4160	329.00
JANA CLIFT-WILLIAMS	18-FL-004 7	CAUSE # 18-FL-004 A.G.P. / J	ADULT - INDIGENT ATTORNE	001-3230-4160	476.00
ADAM D. ROWINS	18-FL-021 8	CAUSE # 18-FL-021 J.N.S.	ADULT - INDIGENT ATTORNE	001-3230-4160	182.00
JUDITH BOHR	18-FL-034 3	CAUSE # 18-FL-034 J.V. & H.	ADULT - INDIGENT ATTORNE	001-3230-4160	333.20
TIFFANY E.CROUCH BARTLET	18-FL-081 2	CAUSE # 18-FL-081 C.C.	ADULT - INDIGENT ATTORNE	001-3230-4160	861.00
JUDITH BOHR	18-FL-081 4	CAUSE # 18-FL-081 C.C.	ADULT - INDIGENT ATTORNE	001-3230-4160	321.30
MARTIN CLAUDER	18-FL-081	CAUSE # 18-FL-081 CARDEN	ADULT - INDIGENT ATTORNE	001-3230-4160	917.00
GLENN WILLIAMS	18-FL-110 1	CAUSE # 18-FL-110 N.A.	ADULT - INDIGENT ATTORNE	001-3230-4160	175.00
TAHLIA T. STEWART	18-FL-110 3	CAUSE # 18-FL-110 N.A.	ADULT - INDIGENT ATTORNE	001-3230-4160	637.00
THE LAW OFFICES OF CARRIE	18-FL-118 7	CAUSE # 18-FL-118 B.B.S.B	ADULT - INDIGENT ATTORNE	001-3230-4160	98.00
SUMMER BENFORD	18-FL-134	CAUSE # 18-FL-134 KAREN G	ADULT - INDIGENT ATTORNE	001-3230-4160	1,358.00
JANA CLIFT-WILLIAMS	18-FL-163 1	CAUSE # 18-FL-163 M.A. & R.	ADULT - INDIGENT ATTORNE	001-3230-4160	112.00
ADAM D. ROWINS	18-FL-185 4	CAUSE # 18-FL-185 M.G. / A.	ADULT - INDIGENT ATTORNE	001-3230-4160	35.00
JANA CLIFT-WILLIAMS	18-FL-192 4	CAUSE # 18-FL-192 R.G.	ADULT - INDIGENT ATTORNE	001-3230-4160	133.00
CINDY A. DURAN	18-FL-192	CAUSE # 18-FL-192 R.C.S.G.	ADULT - INDIGENT ATTORNE	001-3230-4160	1,057.00
ADAM D. ROWINS	18-FL-207 6	CAUSE # 18-FL-207 A.J.	ADULT - INDIGENT ATTORNE	001-3230-4160	91.00
MARTIN CLAUDER	18-FL-207	CAUSE # 18-FL-207 JAIMES	ADULT - INDIGENT ATTORNE	001-3230-4160	609.00
THE LAW OFFICES OF CARRIE	18-FL-235 2	CAUSE # 18-FL-235 B & C	ADULT - INDIGENT ATTORNE	001-3230-4160	84.00
ADAM D. ROWINS	18-FL-235 2	CAUSE # 18-FL-235 J.A.B / J.	ADULT - INDIGENT ATTORNE	001-3230-4160	154.00
TIFFANY E.CROUCH BARTLET	18-FL-281	CAUSE # 18-FL-281 Z.M-F	ADULT - INDIGENT ATTORNE	001-3230-4160	854.00
THE LAW OFFICES OF CARRIE	18-FL-309 1	CAUSE # 18-FL-309 ROBERT	ADULT - INDIGENT ATTORNE	001-3230-4160	119.00
THE LAW OFFICES OF CARRIE	18-FL-312 1	CAUSE # 18-FL-312 I/G	ADULT - INDIGENT ATTORNE	001-3230-4160	91.00
ADAM D. ROWINS	18-FL-317 4	CAUSE # 18-FL-317 K.V.	ADULT - INDIGENT ATTORNE	001-3230-4160	364.00
MARTIN CLAUDER	18-FL-317	CAUSE # 18-FL-317 THOMPS	ADULT - INDIGENT ATTORNE	001-3230-4160	777.00
TIFFANY E.CROUCH BARTLET	18-FL-318	CAUSE # 18-FL-318 J.H.	ADULT - INDIGENT ATTORNE	001-3230-4160	518.00
GLENN WILLIAMS	18-FL-330	CAUSE # 18-FL-330 T.G. & M	ADULT - INDIGENT ATTORNE	001-3230-4160	315.00
JANA CLIFT-WILLIAMS	18-FL-356 2	CAUSE # 18-FL-356 K.W.	ADULT - INDIGENT ATTORNE	001-3230-4160	112.00
TIFFANY E.CROUCH BARTLET	18-FL-446	CAUSE # 18-FL-446 J.M.	ADULT - INDIGENT ATTORNE	001-3230-4160	350.00
JANA CLIFT-WILLIAMS	18-FL-448 2	CAUSE # 18-FL-448 P.G. & J.	ADULT - INDIGENT ATTORNE	001-3230-4160	525.00
THE LAW OFFICES OF CARRIE	18-FL-448 2	CAUSE # 18-FL-448 PG & JG	ADULT - INDIGENT ATTORNE	001-3230-4160	196.00
JANA CLIFT-WILLIAMS	18-FL-488 2	CAUSE # 18-FL-488 A.E.	ADULT - INDIGENT ATTORNE	001-3230-4160	133.00
ADAM D. ROWINS	18-FL-539 1	CAUSE # 18-FL-539 N.C.M.	ADULT - INDIGENT ATTORNE	001-3230-4160	189.00
Department 3230 - DISTRICT JUDGE Total:					44,373.71

Department : 3240 - COUNTY COURT LAW

COLIN WISE	2718-18CC	CAUSE # 2718-18CC S.P.	JUVENILE - INDIGENT ATTOR	001-3240-4180	350.00
DAVID MENDOZA	2723-18CC	CAUSE # 2723-18CC F.P.	JUVENILE - INDIGENT ATTOR	001-3240-4180	400.00
DAVID MENDOZA	2724-18CC	CAUSE # 2724-18CC G.V.C.	JUVENILE - INDIGENT ATTOR	001-3240-4180	250.00
OFFICE DEPOT	254226978001	ACCT # 37937774 DIGITAL V	OFFICE SUPPLIES	001-3240-3110	111.84
HERBERT L. JAMISON & CO.,	56317	POLICY # SJL652057142 ACC	OTHER INSURANCE	001-3240-2090	1,970.13
Department 3240 - COUNTY COURT LAW Total:					3,081.97

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

DEWITT POTTH & SON	559096-1	CUST # 12430 LABEL, THERM	OFFICE SUPPLIES	001-3251-3110	44.15
DEWITT POTTH & SON	559096-0	CUST # 12430 FOLDER, FILE,	OFFICE SUPPLIES	001-3251-3110	460.65
DEWITT POTTH & SON	559097-0	CUST # 12430 ENVELOPES 10	OFFICE SUPPLIES	001-3251-3110	105.00
DEWITT POTTH & SON	559287-0	CUST # 12430 STAPLER, STA	OFFICE SUPPLIES	001-3251-3110	89.46
DEWITT POTTH & SON	559416-0	CUST # 12430 PAD, LEGAL, 8.	OFFICE SUPPLIES	001-3251-3110	13.11
Department 3251 - JUSTICE OF THE PEACE - PRCT. 1 Total:					712.37

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

TEXAS ASSOCIATION OF COU	240061	JPCA MEMBERSHIP DUES - S	OFFICE SUPPLIES	001-3252-3110	60.00
DEWITT POTTH & SON	559353-1	CUST # 12430 CALCULATOR,	OFFICE SUPPLIES	001-3252-3110	65.93
DEWITT POTTH & SON	559353-0	CUST # 12430 FOLDER, HAN	OFFICE SUPPLIES	001-3252-3110	356.26
DEWITT POTTH & SON	558153-0	CUST # 12430 DESK, LAM, 72	OFFICE SUPPLIES	001-3252-3110	913.82
Department 3252 - JUSTICE OF THE PEACE - PRCT. 2 Total:					1,396.01

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

TEXAS ASSOCIATION OF COU	240683 2019	DUES FOR JENIFER WATTS	TRAINING	001-3253-4810	35.00
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Vendor Name	Payable Number	Description (Item)	Account Name	Account Number	Amount
DEWITT POTH & SON	559718-0	CUST # 12430 JP # 3	OFFICE SUPPLIES	001-3253-3110	181.89
DEWITT POTH & SON	558802-0	CUST # 12430 CHAIR, EXEC	OFFICE SUPPLIES	001-3253-3110	125.00
DEWITT POTH & SON	559085-0	ACCT # 12430 CHAIR, EXEC,	OFFICE SUPPLIES	001-3253-3110	125.00
Department 3253 - JUSTICE OF THE PEACE - PRCT. 3 Total:					466.89
Department : 4300 - COUNTY SHERIFF					
CARD SERVICE CENTER	11719	ACCT ENDS W/ 1237	TRAINING	001-4300-4810	106.22
AEGEAN, LLC	236407	JEFF FERRY - SEMINAR ID # 1	TRAINING	001-4300-4810	695.00
DEWITT POTH & SON	558743-0	CUST # 12430 SPOTPAPER -	OPERATING SUPPLIES	001-4300-3130	213.00
OFFICE DEPOT	217477508001	ACCT # 43682634 INK, REPL	OPERATING SUPPLIES	001-4300-3130	28.78
LIVENGOD FEED STORE	LOINV000174389	ACCT # 1C250 HAY COASTAL	OPERATING SUPPLIES	001-4300-3130	36.99
LIVENGOD FEED STORE	LOINV000174480	ACCT # 1C250 HAY COASTAL	OPERATING SUPPLIES	001-4300-3130	353.85
LIVENGOD FEED STORE	LOINV000173395	ACCT # 1C250 WOUND-KOT	OPERATING SUPPLIES	001-4300-3130	124.95
LIVENGOD FEED STORE	LOINV000175892	ACCT # 1C250 HAY COASTA	OPERATING SUPPLIES	001-4300-3130	329.65
LIVENGOD FEED STORE	LORET000004791	ACCT # 1C250 TEXAS CHOIC	OPERATING SUPPLIES	001-4300-3130	-68.00
LIVENGOD FEED STORE	LOINV000175272	ACCT # 1C250 HAY COASTAL	OPERATING SUPPLIES	001-4300-3130	184.95
ON CALL MOBILE VETERINA	2018-12-10	JACK DONKEY CASE # 2018 1	OPERATING SUPPLIES	001-4300-3130	150.00
ON CALL MOBILE VETERINA	2018-12-26 1	CASE # 2018-12 0038 COGGI	OPERATING SUPPLIES	001-4300-3130	18.00
ON CALL MOBILE VETERINA	2018-12-26 2	CASE # 2018 11 0082 COGGI	OPERATING SUPPLIES	001-4300-3130	18.00
ON CALL MOBILE VETERINA	2018-12-26 3	CASE # 201811 0104 02 / C	OPERATING SUPPLIES	001-4300-3130	36.00
ON CALL MOBILE VETERINA	2018-12-26 4	CASE # 2018 12 0005 02 / CA	OPERATING SUPPLIES	001-4300-3130	71.00
ON CALL MOBILE VETERINA	2018-12-26	CASE # 2018-11-0083 COGGI	OPERATING SUPPLIES	001-4300-3130	18.00
Department 4300 - COUNTY SHERIFF Total:					2,316.39
Department : 4310 - COUNTY JAIL					
FERRIS JOSEPH PRODUCE, IN	106918	BANANAS EA	FOOD SUPPLIES	001-4310-3100	101.10
SYSCO CENTRAL TEXAS, INC	313135380	CUST # # 043430 DAIRY/PO	FOOD SUPPLIES	001-4310-3100	1,452.91
SYSCO CENTRAL TEXAS, INC	313135380	CUST # # 043430 DAIRY/PO	OPERATING SUPPLIES	001-4310-3130	171.94
SYSCO CENTRAL TEXAS, INC	313135381	CUST # 043430 CHEMICAL /	OPERATING SUPPLIES	001-4310-3130	207.34
M.B. HAMMO ENTERPRISES,	6156	TOILET PAPER REGULAR / RO	OPERATING SUPPLIES	001-4310-3130	449.18
FARMER BROTHERS. CO.	68714893	ACCT # 6302473 ICETEA / C	FOOD SUPPLIES	001-4310-3100	422.32
ORKIN - AUSTIN COMMERC	179257569	ACCT # 29121597 JAN 2019	PROFESSIONAL SERVICES	001-4310-4110	292.27
FERRIS JOSEPH PRODUCE, IN	106930	RED CABBAGE LB	FOOD SUPPLIES	001-4310-3100	94.80
PFG-TEMPLE	9389515	CUST # 435577 DRY GROCE	FOOD SUPPLIES	001-4310-3100	1,299.23
FERRIS JOSEPH PRODUCE, IN	106933	ICEBERG 24 CT	FOOD SUPPLIES	001-4310-3100	218.80
SYSCO CENTRAL TEXAS, INC	313141339	CUST # 043430 DAIRY/FROZ	FOOD SUPPLIES	001-4310-3100	1,003.05
SYSCO CENTRAL TEXAS, INC	313141339	CUST # 043430 DAIRY/FROZ	OPERATING SUPPLIES	001-4310-3130	78.08
UNIFIRST CORPORATION	822 2154295	CUST # 222727 RTE # F6140	OPERATING SUPPLIES	001-4310-3130	65.01
FERRIS JOSEPH PRODUCE, IN	106948	BANANAS EA	FOOD SUPPLIES	001-4310-3100	181.10
PFG-TEMPLE	9393152	CUST # 435577 DRY GROCE	FOOD SUPPLIES	001-4310-3100	1,117.53
ECOLAB	1950796	ACCT # 010054525 ACID BA	OPERATING SUPPLIES	001-4310-3130	279.48
THE GONZALES INQUIRER	9427	CORRECTIONAL OFFICER - B	PROFESSIONAL SERVICES	001-4310-4110	63.00
GRAINGER	9039685368	ACCT # 841505548 PROG. AI	REPAIRS & MAINTENANCE	001-4310-4510	59.33
M.B. HAMMO ENTERPRISES,	6130	TOILET PAPER REGULAR / RO	OPERATING SUPPLIES	001-4310-3130	965.32
THE GONZALES INQUIRER	9428	12/27/18 CORRECTION OFFI	PROFESSIONAL SERVICES	001-4310-4110	63.00
FERRIS JOSEPH PRODUCE, IN	106889	BANANAS EA	FOOD SUPPLIES	001-4310-3100	350.10
Department 4310 - COUNTY JAIL Total:					8,934.89
Department : 4321 - CONSTABLES - PCT 1					
JUBAL RAGSDALE	8108	1200-101 HD4 / 900-911 90	MACHINERY AND EQUIPME	001-4321-5310	3,699.75
LTX AUTO SERVICES, LLC	1189	2007 DODGE CHARGER LIC	Other expenses	015-4321-4811	900.79
LARRY D. RIVERA	EMT-20246	5 FT X 1 FT PREMIUM PLUS R	REPAIRS & MAINTENANCE	001-4321-4510	72.49
Department 4321 - CONSTABLES - PCT 1 Total:					4,673.03
Department : 4323 - CONSTABLES - PCT 3					
LARRY D. RIVERA	EMT-20312	5 FT X 5 FT PREMIUM PLUS R	Constable 3-River Patrol Equi	001-4323-4970	242.06
AMERICAN LAW ENFORCEM	014149	RADAR CERTIFICATION: 0439	TRAINING	001-4323-4810	280.00
Department 4323 - CONSTABLES - PCT 3 Total:					522.06
Department : 4325 - HIGHWAY PATROL					
APPLIED CONCEPTS, INC.	340297	CALDWELL CO - TX DPS # 78	RENTALS	001-4325-4610	287.50
Department 4325 - HIGHWAY PATROL Total:					287.50

Expense Approval Register

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Vendor Name	Payable Number	Description (Item)	Account Name	Account Number	Amount
Department : 6510 - NON-DEPARTMENTAL					
STATE COMPTROLLER	11119	ACCT # C0280 BARBARA GO	DUES & SUBSCRIPTIONS	001-6510-3050	100.00
CALDWELL COUNTY TAX ASS	VIN # 9673	JUV PROB VIN: 9673	MISCELLANEOUS	001-6510-4850	16.75
CALDWELL COUNTY TAX ASS	TAG # 1088158	SANITATION TAG: 1088158 V	MISCELLANEOUS	001-6510-4850	7.50
CALDWELL COUNTY TAX ASS	TAG # 1285521	JAIL 502 TRANSPORT TAG: 1	MISCELLANEOUS	001-6510-4850	7.50
CALDWELL COUNTY TAX ASS	TAG 1110416	CONSTABLE 1 TAG: 1110416	MISCELLANEOUS	001-6510-4850	7.50
CALDWELL COUNTY TAX ASS	TAG: 1110325	JUV PROB TAG: 1110325 VI	MISCELLANEOUS	001-6510-4850	7.50
CALDWELL COUNTY TAX ASS	TAG: 1110414	JAIL 102 TRANSPORT TAG: 1	MISCELLANEOUS	001-6510-4850	7.50
CALDWELL COUNTY TAX ASS	TAG: 1285519	UNIT ROAD TAG: 1285519 V	MISCELLANEOUS	001-6510-4850	7.50
CALDWELL COUNTY TAX ASS	TAG: 1285523	UNIT ROAD UNIT 5 TAG: 128	MISCELLANEOUS	001-6510-4850	7.50
CALDWELL COUNTY TAX ASS	TAG: 1285524	UNIT ROAD WT2 TAG: 1285	MISCELLANEOUS	001-6510-4850	7.50
CALDWELL COUNTY TAX ASS	TAG: 1285531	CONSTABLE 2 TAG: 1285531	MISCELLANEOUS	001-6510-4850	7.50
CALDWELL COUNTY TAX ASS	TAG: 1364046	UNIT ROAD WORK TAG: 136	MISCELLANEOUS	001-6510-4850	7.50
CALDWELL COUNTY TAX ASS	TAG: BKT6682	SHERIFF 602 CID TAG: BKT66	MISCELLANEOUS	001-6510-4850	7.50
CALDWELL COUNTY TAX ASS	TAG: TJS456	SHERIFF 201 CID TAG: TJS45	MISCELLANEOUS	001-6510-4850	7.50
TEXAS ASSOCIATION OF COU	NRDD-0004063	CLAIM # LE20173098-1 DOL:	PROFESSIONAL SERVICES	001-6510-4110	278.25
TEXAS ASSOCIATION OF COU	NRDD-0004129	MEMBER ID: 0280 CLAIM #P	PROFESSIONAL SERVICES	001-6510-4110	180.00
CHARTER COMMUNICATION	0000426122818	ACCT # 8260 16 300 000042	Telephone	001-6510-4420	4,223.33
CHARTER COMMUNICATION	0000426122818	ACCT # 8260 16 300 000042	FAX & INTERNET	001-6510-4425	7,010.82
DAHILL OFFICE TECHNOLOG	IN1883161	ACCT # CC26 CONTRACT # C	RENTALS	001-6510-4610	298.85
SWAGIT PRODUCTIONS, LLC	12087	ACCT # 2K130701CC DECEM	PROFESSIONAL SERVICES	001-6510-4110	575.00
Department 6510 - NON-DEPARTMENTAL Total:					12,773.00

Department : 6520 - BUILDING MAINTENANCE

UNIFIRST CORPORATION	822 2156681	CUST # 222727 RTE # F6110	CALDWELL CO. COURTHOUS	001-6520-5120	238.97
UNIFIRST CORPORATION	822 2157011	CUST # 222727 RTE # F2900	LULING ANNEX	001-6520-3510	46.91
CARD SERVICE CENTER	11719	ACCT ENDS W/ 1237	BUILDING MAINTENANCE-LO	001-6520-3600	184.03
DEALERS ELECTRIC	1856470-00	CUST # 134031 PHIL F32T8/	REPAIRS & MAINTENANCE	001-6520-4510	103.20
JOHN DEERE FINANCIAL	1901-254042	ACCT # 1-99 LED ACE A19 60	SLATER BUILDING-LULING	001-6520-3570	9.98
LOCKHART HARDWARE	26864 /1	CUST # 11239 BALLCOCK ADJ	BUILDING MAINTENANCE-LO	001-6520-3600	16.18
SMITH SUPPLY CO.- LOCKHA	795752	LED BULB DAYLIGHT 40 W 2	BUILDING MAINTENANCE-LO	001-6520-3600	20.85
CENTURY A/C SUPPLY	9635816	PICK TICKET # 7112416 2004	SLATER BUILDING-LULING	001-6520-3570	76.75
JOHN DEERE FINANCIAL	1901-254446	ACCT # 1-99 CONNECTOR C	SLATER BUILDING-LULING	001-6520-3570	6.55
JOHN DEERE FINANCIAL	1901-254482	ACCT # 1-99 ACE RSTP FLT	SLATER BUILDING-LULING	001-6520-3570	4.00
CINTAS CORPORATION #86	4014481633	SOLD TO: 13228013 PAYER #	UNIFORMS	001-6520-3140	81.02
WILSON RIGGIN	103293	1 BOX 14 X 1 1/2 SCREWS	REPAIRS & MAINTENANCE	001-6520-4510	13.29
JOHN DEERE FINANCIAL	1901-255181	ACCT # 1-99 SIGN EXIT POLY	SLATER BUILDING-LULING	001-6520-3570	99.98
SMITH SUPPLY CO.- LOCKHA	795882	GREAT STUFF FOAM SEALA	REPAIRS & MAINTENANCE	001-6520-4510	101.95
SMITH SUPPLY CO.- LOCKHA	795962	DECK SCW YELLOW ZINC 6 X	REPAIRS & MAINTENANCE	001-6520-4510	11.85
UNIFIRST CORPORATION	822 2154351	CUST # 222727 RTE # F6110	CALDWELL CO. COURTHOUS	001-6520-5120	242.55
LOCKHART HARDWARE	26910 /1	CUST # 11239 PLIER 7" VISE	BUILDING MAINTENANCE-LO	001-6520-3600	28.98
UNIFIRST CORPORATION	822 2154684	CUST # 222727 RTE # F2900	LULING ANNEX	001-6520-3510	46.91
JOHN DEERE FINANCIAL	1901-257646	ACCT # 1-99 TRIMMER - OR	SLATER BUILDING-LULING	001-6520-3570	8.95
SMITH SUPPLY CO.- LOCKHA	796280	ALL PURPOSE SNAD 60 #	REPAIRS & MAINTENANCE	001-6520-4510	19.80
SMITH SUPPLY CO.- LOCKHA	796309	ALL PURPOSE SAND 60 #	BUILDING MAINTENANCE-LO	001-6520-3600	19.80
JOHN DEERE FINANCIAL	1901-258158	ACCT # 1-99 CONN BX 3/8*	SLATER BUILDING-LULING	001-6520-3570	2.76
WTG FUELS, INC.	3824683	# 270857-0 PROPANE (IRON	IRON MOUNTAIN	001-6520-5119	225.39
LOCKHART HARDWARE	26836 /1	CUST # 11239 PIPE CUTTER 1	BUILDING MAINTENANCE-LO	001-6520-3600	13.99
GA POWERS	32685	VERTICAL ADJ WATER CLOSE	UNIT ROAD/911 OFFICE	001-6520-3620	275.36
GA POWERS	32687	# URETH REINFORCED WAS	UNIT ROAD/911 OFFICE	001-6520-3620	18.09
SMITH SUPPLY CO.- LOCKHA	795647	WIRE BRUSH STAINLESS STEL	OPERATING SUPPLIES	001-6520-3130	11.90
CENTURY A/C SUPPLY	9634470	SERVICE CHARGE	REPAIRS & MAINTENANCE	001-6520-4510	5.95
Department 6520 - BUILDING MAINTENANCE Total:					1,935.94

Department : 6550 - ELECTIONS

CARD SERVICE CENTER	11719	ACCT ENDS W/ 1237	TRAINING	001-6550-4810	15.00
ELECTION SYSTEMS & SOFT	1066866	ACCT # C04192	Ballot Supplies	001-6550-3115	889.15
GOVERNMENT FORMS AND	0313032	STATEMENT OF RESIDENCE	OFFICE SUPPLIES	001-6550-3110	163.87
GOVERNMENT FORMS AND	0313147	# 124577 ADDRES CONFIRM	OFFICE SUPPLIES	001-6550-3110	409.56
ELECTION SYSTEMS & SOFT	1057732	ACCT # C04192 SO#35216 P	MACHINERY AND EQUIPME	013-6550-5310	13,628.25
ELECTION SYSTEMS & SOFT	1060364	ACCT # 04192 ELECTION RE	Ballot Supplies	001-6550-3115	2,250.00

Expense Approval Register

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Vendor Name	Payable Number	Description (Item)	Account Name	Account Number	Amount
ELECTION SYSTEMS & SOFT	1061479	ACCT # C04192 AUDIO 11/0	Ballot Supplies	001-6550-3115	6,981.00
				Department 6550 - ELECTIONS Total:	24,336.83
Department : 6560 - COMMISSIONERS COURT					
CARD SERVICE CENTER	11719	ACCT ENDS W/ 1237	TRAINING	001-6560-4810	125.00
DEWITT POTH & SON	559095-0	CUST # 12430 SPOTPAPER -	OFFICE SUPPLIES	001-6560-3110	60.19
TEXAS A&M AGRILIFE EXTEN	111318	BARBARA SHELTON / HOPPY	TRAINING	001-6560-4810	460.00
HOMWOOD SUITES BY HILT	CONFIRMATION # 81294770	HOPPY HADDEN 2/18 - 21/	TRAINING	001-6560-4810	447.95
TEXAS A&M AGRILIFE EXTEN	111418	B.J. WESTMORELAND 2/19	TRAINING	001-6560-4810	230.00
HOMWOOD SUITES BY HILT	CONFIRMATION # 86014418	BARBRA SHELTON 2/18 -2	TRAINING	001-6560-4810	447.95
HOMWOOD SUITES BY HILT	CONFIRMATION # 86143220	BJ WESTMORELAND 2/18 -	TRAINING	001-6560-4810	447.95
DEWITT POTH & SON	558420-0	CUST # 12430 BACKPACK, B	OFFICE SUPPLIES	001-6560-3110	202.61
				Department 6560 - COMMISSIONERS COURT Total:	2,421.65
Department : 6590 - PURCHASING					
THE LULING NEWSBOY & SIG	120618	12/06/18 2 WEEKS PUBLIC N	ADVERTISING	001-6590-4310	39.00
				Department 6590 - PURCHASING Total:	39.00
Department : 6640 - CODE INVESTIGATOR					
T7 ENTERPRISES, LLC	5154	180 PASSENGER / LIGHT TRU	DISPOSAL FEES	001-6640-3151	633.00
CENTRAL TEXAS REFUSE, INC	0000163633	CUST # 001134 1700 FM C	RENTALS	001-6640-4610	507.67
				Department 6640 - CODE INVESTIGATOR Total:	1,140.67
Department : 6650 - EMERG MGNT / HOMELAND SEC					
CARD SERVICE CENTER	11719	ACCT ENDS W/ 1237	EMERGENCY OPERATIONS C	001-6650-4800	99.89
CARD SERVICE CENTER	11719	ACCT ENDS W/ 1237	EMERGENCY OPERATIONS C	001-6650-4800	332.41
				Department 6650 - EMERG MGNT / HOMELAND SEC Total:	432.30
Department : 7600 - ANIMAL CONTROL					
CITY OF LOCKHART	ASL 19-004	ANIMAL SHELTER LEASE PAY	ANIMAL CONTROL EXPENSES	001-7600-4114	954.50
CITY OF LOCKHART	ASV 19-001	234 DOGS / 74 CATS OCT-D	ANIMAL CONTROL EXPENSES	001-7600-4114	34,004.26
				Department 7600 - ANIMAL CONTROL Total:	34,958.76
Department : 7620 - COUNTY WELFARE					
CITY OF LOCKHART	EMS 19-004	1/2 EMS LOSS FY 17-18 PAY	LOCKHART EMS	001-7620-4330	3,500.00
TRAVIS COUNTY CLERK	18-002361	CAUSE # C-1-MH-18-002361	SANITY HEARINGS	001-7620-4312	454.00
TRAVIS COUNTY CLERK	18-002302	CAUSE # C-1-MH-18-002302	SANITY HEARINGS	001-7620-4312	454.00
				Department 7620 - COUNTY WELFARE Total:	4,408.00
Department : 8700 - COUNTY AGENT					
THE LULING NEWSBOY & SIG	1012019	RENEWAL FOR CALDWELL C	OFFICE SUPPLIES	001-8700-3110	38.00
				Department 8700 - COUNTY AGENT Total:	38.00
				Grand Total:	169,887.06

Fund Summary

Fund	Expense Amount
001 - GENERAL FUND	140,457.96
002 - UNIT ROAD FUND	14,900.06
013 - CAPITAL PROJECTS FUND	13,628.25
015 - LEOSE-Constables	900.79
Grand Total:	169,887.06

Account Summary

Account Number	Account Name	Expense Amount
001-2120-3110	OFFICE SUPPLIES	311.97
001-2130-3120	POSTAGE	30.84
001-2130-4810	TRAINING	345.00
001-2140-3110	OFFICE SUPPLIES	6.92
001-2140-4810	TRAINING	125.00
001-2150-2070	EMPLOYEE BONDING	350.00
001-2150-3110	OFFICE SUPPLIES	1,882.33
001-2150-3145	Remote Site Trans Fees	36.60
001-2730	DUE TO State-Failure to	2,088.00
001-3200-4315	PUBLICATIONS	520.00
001-3220-3110	OFFICE SUPPLIES	41.37
001-3230-3110	OFFICE SUPPLIES	330.96
001-3230-4020	VISITING JUDGES	3,937.46
001-3230-4030	VISITING COURT REPOR	764.50
001-3230-4080	ADULT - ATTY LITIGATIO	10.00
001-3230-4160	ADULT - INDIGENT ATTO	39,273.30
001-3230-4820	JUROR EXPENSE	57.49
001-3240-2090	OTHER INSURANCE	1,970.13
001-3240-3110	OFFICE SUPPLIES	111.84
001-3240-4180	JUVENILE - INDIGENT AT	1,000.00
001-3251-3110	OFFICE SUPPLIES	712.37
001-3252-3110	OFFICE SUPPLIES	1,396.01
001-3253-3110	OFFICE SUPPLIES	431.89
001-3253-4810	TRAINING	35.00
001-4300-3130	OPERATING SUPPLIES	1,515.17
001-4300-4810	TRAINING	801.22
001-4310-3100	FOOD SUPPLIES	6,240.94
001-4310-3130	OPERATING SUPPLIES	2,216.35
001-4310-4110	PROFESSIONAL SERVICE	418.27
001-4310-4510	REPAIRS & MAINTENAN	59.33
001-4321-4510	REPAIRS & MAINTENAN	72.49
001-4321-5310	MACHINERY AND EQUIP	3,699.75
001-4323-4810	TRAINING	280.00
001-4323-4970	Constable 3-River Patrol	242.06
001-4325-4610	RENTALS	287.50
001-6510-3050	DUES & SUBSCRIPTIONS	100.00
001-6510-4110	PROFESSIONAL SERVICE	1,033.25
001-6510-4420	Telephone	4,223.33
001-6510-4425	FAX & INTERNET	7,010.82
001-6510-4610	RENTALS	298.85
001-6510-4850	MISCELLANEOUS	106.75
001-6520-3130	OPERATING SUPPLIES	11.90
001-6520-3140	UNIFORMS	81.02
001-6520-3510	LULING ANNEX	93.82
001-6520-3570	SLATER BUILDING-LULIN	208.97
001-6520-3600	BUILDING MAINTENANC	283.83
001-6520-3620	UNIT ROAD/911 OFFICE	293.45
001-6520-4510	REPAIRS & MAINTENAN	256.04
001-6520-5119	IRON MOUNTAIN	225.39
001-6520-5120	CALDWELL CO. COURTH	481.52
001-6550-3110	OFFICE SUPPLIES	573.43

Account Summary

Account Number	Account Name	Expense Amount
001-6550-3115	Ballot Supplies	10,120.15
001-6550-4810	TRAINING	15.00
001-6560-3110	OFFICE SUPPLIES	262.80
001-6560-4810	TRAINING	2,158.85
001-6590-4310	ADVERTISING	39.00
001-6640-3151	DISPOSAL FEES	633.00
001-6640-4610	RENTALS	507.67
001-6650-4800	EMERGENCY OPERATIO	432.30
001-7600-4114	ANIMAL CONTROL EXPE	34,958.76
001-7620-4312	SANITY HEARINGS	908.00
001-7620-4330	LOCKHART EMS	3,500.00
001-8700-3110	OFFICE SUPPLIES	38.00
002-1101-3130	OPERATING SUPPLIES	1,546.03
002-1101-3143	FLEX BASE MATERIALS	1,364.00
002-1101-3163	FUEL	7,518.06
002-1101-3181	SIGNS	805.50
002-1102-3136	SUPPLIES & SMALL TOO	1,921.84
002-1103-3135	OPERATING SUPPLIES	1,744.63
013-6550-5310	MACHINERY AND EQUIP	13,628.25
015-4321-4811	Other expenses	900.79
	Grand Total:	169,887.06

Project Account Summary

Project Account Key	Expense Amount
None	169,887.06
Grand Total:	169,887.06

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

A. \$ 305,112.02

**(Payroll for 12/23/2018 – 01/05/2019);
Backup: 19.**

Department: 1101 - Unit Road

Total Direct Deposits: 21,563.01
 Total Check Amounts: 4,391.28

EARNINGS			TAXES			
Pay Code	Units	Pay Amount	Code	Subject To	Employee	Employer
112 - Holiday	736.00	12,879.66	Federal W/H	31,649.57	2,598.27	0.00
165 Stipend w/RET	0.00	66.92	MC	33,387.17	484.12	484.12
FLOAT	18.00	316.15	SS	33,387.17	2,070.03	2,070.03
Hourly	921.50	16,117.61	Unemployment	34,625.86	0.00	0.00
SAL	1.00	1,853.15				
Vacation	200.00	3,518.22				
				Total:	5,152.42	2,554.15
Total:	1,876.50	34,751.71				

DEDUCTIONS			
Code	Subject To	Employee	Employer
400	34,751.71	1,737.60	1,504.76
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	7,044.12
595	0.00	19.34	0.00
610	0.00	0.00	0.00
615	0.00	168.33	0.00
Bankruptcy	0.00	529.09	0.00
Total:		3,645.00	8,548.88

RECAP 1101 - Unit Road

Earnings:	34,751.71	Benefits:	0.00	Deductions:	3,645.00	Taxes:	5,152.42	Net Pay:	25,954.29
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Department: 1102 - Vehicle Maintenance

Total Direct Deposits: 980.54
 Total Check Amounts: 2,399.18

EARNINGS			TAXES			
Pay Code	Units	Pay Amount	Code	Subject To	Employee	Employer
112 - Holiday	96.00	1,718.00	Federal W/H	4,040.34	333.43	0.00
Hourly	130.00	2,331.80	MC	4,257.01	61.73	61.73
Vacation	16.00	283.56	SS	4,257.01	263.93	263.93
			Unemployment	4,293.16	0.00	0.00
Total:	242.00	4,333.36		Total:	659.09	325.66

DEDUCTIONS			
Code	Subject To	Employee	Employer
400	4,333.36	216.67	187.63
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
Total:		294.55	1,140.01

RECAP 1102 - Vehicle Maintenance

Earnings:	4,333.36	Benefits:	0.00	Deductions:	294.55	Taxes:	659.09	Net Pay:	3,379.72
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Department: 1103 - Fleet Maintenance

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

EARNINGS

Pay Code	Units	Pay Amount
112 - Holiday	64.00	1,193.13
FLOAT	8.00	154.96
Hourly	88.00	1,634.73
Total:	160.00	2,982.82

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
Total:		406.88	226.94

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
Total:		166.87	764.08

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: 1,993.77
Total Check Amounts: 628.22

EARNINGS

Pay Code	Units	Pay Amount
112 - Holiday	32.00	617.37
Hourly	120.00	2,619.96
Vacation	8.00	154.34
Total:	160.00	3,391.67

TAXES

Code	Subject To	Employee	Employer
Federal W/H	3,036.92	164.28	0.00
MC	3,256.51	47.22	47.22
SS	3,256.51	201.90	201.90
Unemployment	2,282.72	0.00	0.00
Total:		413.40	249.12

DEDUCTIONS

Code	Subject To	Employee	Employer
400	3,391.67	169.59	146.86
520	0.00	50.00	0.00
551	0.00	100.00	0.00
580	0.00	1.53	0.00
590	0.00	0.00	967.38
595	0.00	2.86	0.00
615	0.00	32.30	0.00
Total:		356.28	1,114.24

RECAP 2120 - County Treasurer

Earnings:	3,391.67	Benefits:	0.00	Deductions:	356.28	Taxes:	413.40	Net Pay:	2,621.99
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Department: 2130 - County Auditor

Total Direct Deposits:			5,581.00						
Total Check Amounts:			0.00						
EARNINGS			TAXES						
Pay Code	Units	Pay Amount	Code	Subject To	Employee	Employer			
112 - Holiday	96.00	1,974.58	Federal W/H	6,979.71	798.79	0.00			
FLOAT	8.00	160.91	MC	7,580.38	109.92	109.92			
Hourly	115.00	2,399.24	SS	7,580.38	469.98	469.98			
S	1.50	26.30	Unemployment	7,982.49	0.00	0.00			
SAL	-13.00	2,538.45		Total:	1,378.69	579.90			
Vacation	33.50	913.91							
Total:	241.00	8,013.39							
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						
Total:		1,053.70	1,314.35						
RECAP 2130 - County Auditor									
Earnings:	8,013.39	Benefits:	0.00	Deductions:	1,053.70	Taxes:	1,378.69	Net Pay:	5,581.00

Department: 2140 - Tax Assessor-Collector

		Total Direct Deposits:	6,181.51						
		Total Check Amounts:	0.00						
EARNINGS			TAXES						
Pay Code	Units	Pay Amount	Code	Subject To	Employee	Employer			
112 - Holiday	160.00	2,620.55	Federal W/H	7,392.46	597.11	0.00			
FLOAT	14.00	233.98	MC	7,944.09	115.18	115.18			
Hourly	202.00	3,138.24	SS	7,944.09	492.54	492.54			
S	12.50	215.46	Unemployment	6,389.59	0.00	0.00			
SAL	1.00	1,829.82		Total:	1,204.83	607.72			
Vacation	11.50	194.98							
Total:	401.00	8,233.03							
DEDUCTIONS									
Code	Subject To	Employee	Employer						
400	8,233.03	411.63	356.49						
520	0.00	140.00	0.00						
550	0.00	13.62	0.00						
551	0.00	62.00	0.00						
580	0.00	6.12	0.00						
590	0.00	158.75	1,919.76						
595	0.00	22.92	0.00						
615	0.00	31.65	0.00						
Total:		846.69	2,276.25						
RECAP 2140 - Tax Assessor-Collector									
Earnings:	8,233.03	Benefits:	0.00	Deductions:	846.69	Taxes:	1,204.83	Net Pay:	6,181.51

Department: 2150 - County Clerk

Total Direct Deposits: 8,687.80
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112 - Holiday	208.00	3,319.28
HOL	32.00	584.53
Hourly	354.50	6,298.63
S	8.00	126.97
Vacation	53.50	887.48
Total:	656.00	11,216.89

TAXES

Code	Subject To	Employee	Employer
Federal W/H	10,326.01	725.81	0.00
MC	10,936.84	158.60	158.60
SS	10,936.84	678.10	678.10
Unemployment	10,017.37	0.00	0.00
Total:		1,562.51	836.70

DEDUCTIONS

Code	Subject To	Employee	Employer
400	11,216.89	560.83	485.69
520	0.00	50.00	0.00
540	0.00	41.05	0.00
550	0.00	78.45	0.00
551	0.00	131.60	0.00
580	0.00	7.65	0.00
590	0.00	0.00	2,222.22
595	0.00	5.72	0.00
610	0.00	27.00	0.00
615	0.00	64.28	0.00
Total:		966.58	2,707.91

RECAP 2150 - County Clerk

Earnings:	11,216.89	Benefits:	0.00	Deductions:	966.58	Taxes:	1,562.51	Net Pay:	8,687.80
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Department: 3000 - County Clerk

Total Direct Deposits: 948.01
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112 - Holiday	32.00	519.73
Hourly	48.00	779.59
Total:	80.00	1,299.32

TAXES

Code	Subject To	Employee	Employer
Federal W/H	1,033.58	0.00	0.00
MC	1,098.55	15.93	15.93
SS	1,098.55	68.11	68.11
Unemployment	1,299.32	0.00	0.00
Total:		84.04	84.04

DEDUCTIONS

Code	Subject To	Employee	Employer
400	1,299.32	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
Total:		267.27	388.72

RECAP 3000 - County Clerk

Earnings:	1,299.32	Benefits:	0.00	Deductions:	267.27	Taxes:	84.04	Net Pay:	948.01
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Department: 3200 - District Attorney

Total Direct Deposits: 20,279.84
Total Check Amounts: 362.31

EARNINGS

Pay Code	Units	Pay Amount
112 - Holiday	248.00	4,791.17
165 Stipend w/RET	0.00	16.15
BEREAVEMENT	8.00	144.60
DA Supplement	0.00	151.67
Hourly	370.00	7,091.70
Longevity w/RET	0.00	204.62
SAL	6.00	15,598.45
Vacation	6.00	131.39
Total:	638.00	28,129.75

TAXES

Code	Subject To	Employee	Employer
Federal W/H	25,463.56	2,749.03	0.00
MC	26,930.03	390.48	390.48
SS	26,930.03	1,669.66	1,669.66
Unemployment	27,848.36	0.00	0.00
Total:		4,809.17	2,060.14

DEDUCTIONS

Code	Subject To	Employee	Employer
400	28,129.75	1,406.47	1,218.02
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
Total:		2,678.43	5,390.00

RECAP 3200 - District Attorney

Earnings: 28,129.75 Benefits: 0.00 Deductions: 2,678.43 Taxes: 4,809.17 Net Pay: 20,642.15

Department: 3220 - District Clerk

Total Direct Deposits: 7,584.71
Total Check Amounts: 933.16

EARNINGS

Pay Code	Units	Pay Amount
112 - Holiday	208.00	3,456.99
Hourly	294.00	4,808.66
S	1.00	16.85
SAL	1.00	1,874.15
Vacation	65.00	1,078.52
Total:	569.00	11,235.17

TAXES

Code	Subject To	Employee	Employer
Federal W/H	10,028.89	697.75	0.00
MC	10,590.65	153.58	153.58
SS	10,590.65	656.63	656.63
Unemployment	9,332.65	0.00	0.00
Total:		1,507.96	810.21

DEDUCTIONS

Code	Subject To	Employee	Employer
400	11,235.17	561.76	486.49
550	0.00	28.37	0.00
551	0.00	25.00	0.00
580	0.00	3.06	0.00
590	0.00	491.51	2,569.68
615	0.00	99.64	0.00
Total:		1,209.34	3,056.17

RECAP 3220 - District Clerk

Earnings: 11,235.17 Benefits: 0.00 Deductions: 1,209.34 Taxes: 1,507.96 Net Pay: 8,517.87

Department: 3230 - District Judge

Total Direct Deposits: 4,356.44
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112 - Holiday	32.00	555.38
Hourly	40.00	694.22
SAL	19.00	3,645.86
Vacation	32.00	1,095.33
Total:	85.00	5,990.79

TAXES

Code	Subject To	Employee	Employer
Federal W/H	5,111.46	331.90	0.00
MC	5,511.00	79.90	79.90
SS	5,511.00	341.69	341.69
Unemployment	5,944.63	0.00	0.00
Total:	753.49	421.59	

DEDUCTIONS

Code	Subject To	Employee	Employer
400	5,990.79	299.54	259.41
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
Total:		880.86	924.33

RECAP 3230 - District Judge

Earnings:	5,990.79	Benefits:	0.00	Deductions:	880.86	Taxes:	753.49	Net Pay:	4,356.44
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Department: 3240 - County Court Law

Total Direct Deposits: 2,098.17
Total Check Amounts: 3,593.11

EARNINGS

Pay Code	Units	Pay Amount
Hourly	80.00	2,657.92
Jud Stip	1.00	3,341.74
SAL	1.00	2,654.40
Total:	82.00	8,654.06

TAXES

Code	Subject To	Employee	Employer
Federal W/H	6,939.00	588.16	0.00
MC	8,621.70	125.01	125.01
SS	8,621.70	534.55	534.55
Unemployment	4,980.38	0.00	0.00
Total:	1,247.72	659.56	

DEDUCTIONS

Code	Subject To	Employee	Employer
400	8,654.06	432.70	374.72
520	0.00	1,250.00	0.00
550	0.00	29.50	0.00
590	0.00	0.00	649.92
595	0.00	2.86	0.00
Total:		1,715.06	1,024.64

RECAP 3240 - County Court Law

Earnings:	8,654.06	Benefits:	0.00	Deductions:	1,715.06	Taxes:	1,247.72	Net Pay:	5,691.28
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Department: 3251 - JP Prec. 1

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

EARNINGS

Pay Code	Units	Pay Amount
112 - Holiday	64.00	1,007.10
165 Stipend w/RET	0.00	16.15
Hourly	96.00	1,510.65
SAL	1.00	1,541.36
Total:	161.00	4,075.26

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
Total:	469.11	249.00	

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
Total:	1,100.65	1,143.84	

RECAP 3251 - JP Prec. 1

Earnings:	4,075.26	Benefits:	0.00	Deductions:	1,100.65	Taxes:	469.11	Net Pay:	2,505.50
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Department: 3252 - JP Prec. 2

Total Direct Deposits: 2,805.80
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112 - Holiday	56.00	883.81
165 Stipend w/RET	0.00	32.30
Hourly	104.00	1,806.04
S	16.00	252.89
yPayroll Accting Adj	0.00	616.54
Total:	176.00	3,591.58

TAXES

Code	Subject To	Employee	Employer
Federal W/H	3,346.59	254.49	0.00
MC	3,526.18	51.12	51.12
SS	3,526.18	218.62	218.62
Unemployment	2,623.38	0.00	0.00
Total:	524.23	269.74	

DEDUCTIONS

Code	Subject To	Employee	Employer
400	3,591.58	179.59	155.51
550	0.00	27.23	0.00
580	0.00	3.06	0.00
590	0.00	0.00	952.38
610	0.00	13.50	0.00
615	0.00	38.17	0.00
Total:	261.55	1,107.89	

RECAP 3252 - JP Prec. 2

Earnings:	3,591.58	Benefits:	0.00	Deductions:	261.55	Taxes:	524.23	Net Pay:	2,805.80
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Department: 3253 - JP Prec. 3

Total Direct Deposits: 1,771.39
Total Check Amounts: 514.58

EARNINGS

Pay Code	Units	Pay Amount
112 - Holiday	32.00	510.95
165 Stipend w/RET	0.00	32.30
Hourly	148.00	2,527.78
Total:	180.00	3,071.03

TAXES

Code	Subject To	Employee	Employer
Federal W/H	2,605.25	108.22	0.00
MC	2,758.80	40.01	40.01
SS	2,758.80	171.05	171.05
Unemployment	2,102.83	0.00	0.00
Total:		319.28	211.06

DEDUCTIONS

Code	Subject To	Employee	Employer
400	3,071.03	153.55	132.98
550	0.00	40.85	0.00
551	0.00	80.00	0.00
590	0.00	158.75	967.38
595	0.00	2.86	0.00
615	0.00	29.77	0.00
Total:		465.78	1,100.36

RECAP 3253 - JP Prec. 3

Earnings:	3,071.03	Benefits:	0.00	Deductions:	465.78	Taxes:	319.28	Net Pay:	2,285.97
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Department: 3254 - JP Prec. 4

Total Direct Deposits: 1,726.86
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112 - Holiday	32.00	510.95
165 Stipend w/RET	0.00	16.15
Hourly	48.00	766.42
SAL	1.00	1,541.36
Total:	81.00	2,834.88

TAXES

Code	Subject To	Employee	Employer
Federal W/H	2,313.61	130.86	0.00
MC	2,455.36	35.60	35.60
SS	2,455.36	152.23	152.23
Unemployment	1,277.37	0.00	0.00
Total:		318.69	187.83

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	317.50	664.92
615	0.00	22.02	0.00
Total:		789.33	787.67

RECAP 3254 - JP Prec. 4

Earnings:	2,834.88	Benefits:	0.00	Deductions:	789.33	Taxes:	318.69	Net Pay:	1,726.86
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Department: 4300 - County Sheriff

Total Direct Deposits: 60,691.29
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112 - Holiday	1,088.00	21,083.80
165 Stipend w/RET	0.00	533.09
BEREAVEMENT	24.00	481.26
Hourly	2,147.50	40,789.84
LWP	85.50	1,558.37
OT	86.00	2,334.72
S	88.00	1,853.49
SAL	-4.00	9,731.92
Uniform	0.00	850.00
Vacation	40.00	779.91
Total:	3,555.00	79,996.40

TAXES

Code	Subject To	Employee	Employer
Federal W/H	74,112.31	7,112.55	0.00
MC	78,212.15	1,134.10	1,134.10
SS	78,212.15	4,849.18	4,849.18
Unemployment	76,603.29	0.00	0.00
Total:		13,095.83	5,983.28

DEDUCTIONS

Code	Subject To	Employee	Employer
400	79,996.40	3,999.84	3,463.84
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	10,536.18
595	0.00	17.02	0.00
610	0.00	84.39	0.00
615	0.00	375.04	0.00
Total:		6,209.28	14,000.02

RECAP 4300 - County Sheriff

Earnings:	79,996.40	Benefits:	0.00	Deductions:	6,209.28	Taxes:	13,095.83	Net Pay:	60,691.29
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Department: 4310 - County Jail

Total Direct Deposits: 77,968.18
Total Check Amounts: 3,884.98

EARNINGS

Pay Code	Units	Pay Amount
112 - Holiday	1,568.00	27,985.82
165 Stipend w/RET	0.00	295.00
BEREAVEMENT	40.00	804.99
FLOAT	8.00	145.99
Hourly	3,350.25	59,659.06
OT	72.25	2,030.00
S	152.25	2,580.39
SAL	1.00	6,095.24
Uniform	0.00	1,000.00
Vacation	141.00	2,582.57
VAC-PAYOUT	285.66	4,962.23
Total:	5,618.41	108,141.29

TAXES

Code	Subject To	Employee	Employer
Federal W/H	100,679.51	10,134.80	0.00
MC	106,186.56	1,539.68	1,539.68
SS	106,186.56	6,583.59	6,583.59
Unemployment	107,721.74	0.00	0.00
Total:		18,258.07	8,123.27

DEDUCTIONS

Code	Subject To	Employee	Employer
400	108,141.29	5,407.05	4,682.43
520	0.00	100.00	0.00
530	0.00	323.54	0.00
550	0.00	419.55	0.00
551	0.00	191.39	0.00
580	0.00	22.95	0.00
590	0.00	793.75	15,313.08
595	0.00	42.21	0.00
610	0.00	42.76	0.00
615	0.00	507.83	0.00
620	0.00	179.03	0.00
Total:		8,030.06	19,995.51

RECAP 4310 - County Jail

Earnings:	108,141.29	Benefits:	0.00	Deductions:	8,030.06	Taxes:	18,258.07	Net Pay:	81,853.16
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Department: 4321 - Constables-Pct. 1

Total Direct Deposits: 1,352.67
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	16.15
Hourly	52.00	682.76
SAL	1.00	996.98
Total:	53.00	1,695.89

TAXES

Code	Subject To	Employee	Employer
Federal W/H	1,611.09	128.69	0.00
MC	1,695.89	24.59	24.59
SS	1,695.89	105.14	105.14
Unemployment	682.76	0.00	0.00
Total:		258.42	129.73

DEDUCTIONS

Code	Subject To	Employee	Employer
400	1,695.89	84.80	73.43
Total:		84.80	73.43

RECAP 4321 - Constables-Pct. 1

Earnings:	1,695.89	Benefits:	0.00	Deductions:	84.80	Taxes:	258.42	Net Pay:	1,352.67
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Department: 4322 - Constables-Pct. 2

Total Direct Deposits: 1,306.08
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	16.15
Hourly	84.00	1,102.92
SAL	1.00	996.98
Total:	85.00	2,116.05

TAXES

Code	Subject To	Employee	Employer
Federal W/H	1,884.47	426.13	0.00
MC	1,990.28	28.86	28.86
SS	1,990.28	123.40	123.40
Unemployment	2,102.43	0.00	0.00
Total:		578.39	152.26

DEDUCTIONS

Code	Subject To	Employee	Employer
400	2,116.05	105.81	91.63
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
Total:		231.58	409.09

RECAP 4322 - Constables-Pct. 2

Earnings:	2,116.05	Benefits:	0.00	Deductions:	231.58	Taxes:	578.39	Net Pay:	1,306.08
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Department: 4323 - Constables-Pct. 3

Total Direct Deposits: 1,141.11
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	16.15
Hourly	42.00	551.46
SAL	1.00	996.98
Total:	43.00	1,564.59

TAXES

Code	Subject To	Employee	Employer
Federal W/H	1,276.08	29.84	0.00
MC	1,354.32	19.63	19.63
SS	1,354.32	83.97	83.97
Unemployment	1,535.09	0.00	0.00
Total:		133.44	103.60

DEDUCTIONS

Code	Subject To	Employee	Employer
400	1,564.59	78.24	67.75
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
Total:		290.04	400.21

RECAP 4323 - Constables-Pct. 3

Earnings:	1,564.59	Benefits:	0.00	Deductions:	290.04	Taxes:	133.44	Net Pay:	1,141.11
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Department: 4324 - Constables-Pct. 4

Total Direct Deposits: 701.76
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	16.50
Hourly	17.00	223.21
SAL	1.00	996.98
Total:	18.00	1,236.69

TAXES

Code	Subject To	Employee	Employer
Federal W/H	884.42	105.69	0.00
MC	986.26	14.29	14.29
SS	986.26	61.15	61.15
Unemployment	223.21	0.00	0.00
Total:		181.13	75.44

DEDUCTIONS

Code	Subject To	Employee	Employer
400	1,236.69	61.84	53.55
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
Total:		353.80	386.01

RECAP 4324 - Constables-Pct. 4

Earnings:	1,236.69	Benefits:	0.00	Deductions:	353.80	Taxes:	181.13	Net Pay:	701.76
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Department: 4330 - Driver's License

Total Direct Deposits: 269.59
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
Hourly	24.00	308.64
Total:	24.00	308.64

TAXES

Code	Subject To	Employee	Employer
Federal W/H	293.21	0.00	0.00
MC	308.64	4.48	4.48
SS	308.64	19.14	19.14
Unemployment	308.64	0.00	0.00
Total:		23.62	23.62

DEDUCTIONS

Code	Subject To	Employee	Employer
400	308.64	15.43	13.36
Total:		15.43	13.36

RECAP 4330 - Driver's License

Earnings:	308.64	Benefits:	0.00	Deductions:	15.43	Taxes:	23.62	Net Pay:	269.59
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Department: 5401 - Juvenile Probation

Total Direct Deposits: 13,235.64

Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112 - Holiday	180.00	4,604.71
165 Stipend w/RET	0.00	129.20
FLOAT	7.50	243.53
Hourly	222.25	5,490.32
JP COMP TAKEN	44.75	1,097.26
S	1.50	41.09
SAL	-13.00	5,351.65
Vacation	54.00	1,724.05
Total:	497.00	18,681.81

BENEFITS

Pay Code	Units	Pay Amount
JP COMP EARNED	34.50	837.52
Total:	34.50	837.52

TAXES

Code	Subject To	Employee	Employer
Federal W/H	15,823.64	1,279.64	0.00
MC	17,002.74	246.54	246.54
SS	17,002.74	1,054.17	1,054.17
Unemployment	18,681.81	0.00	0.00
Total:		2,580.35	1,300.71

DEDUCTIONS

Code	Subject To	Employee	Employer
400	18,681.81	934.10	808.91
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
Total:		2,865.82	3,393.59

RECAP 5401 - Juvenile Probation

Earnings:	18,681.81	Benefits:	837.52	Deductions:	2,865.82	Taxes:	2,580.35	Net Pay:	13,235.64
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Department: 6520 - Building Maintenance

Total Direct Deposits: 6,521.61

Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112 - Holiday	160.00	2,655.99
165 Stipend w/RET	0.00	48.45
Hourly	233.00	3,871.40
S	3.00	45.76
SAL	1.00	1,712.66
Vacation	4.00	66.81
Total:	401.00	8,401.07

TAXES

Code	Subject To	Employee	Employer
Federal W/H	7,785.09	615.82	0.00
MC	8,205.14	118.97	118.97
SS	8,205.14	508.73	508.73
Unemployment	8,327.62	0.00	0.00
Total:		1,243.52	627.70

DEDUCTIONS

Code	Subject To	Employee	Employer
400	8,401.07	420.05	363.78
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
Total:		635.94	2,268.54

RECAP 6520 - Building Maintenance

Earnings:	8,401.07	Benefits:	0.00	Deductions:	635.94	Taxes:	1,243.52	Net Pay:	6,521.61
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Department: 6550 - Elections

			Total Direct Deposits:	2,071.50			
			Total Check Amounts:	0.00			
EARNINGS				TAXES			
Pay Code		Units	Pay Amount	Code	Subject To	Employee	Employer
112 - Holiday		32.00	499.15	Federal W/H	2,403.58	108.90	0.00
Hourly		48.00	748.73	MC	2,613.32	37.90	37.90
SAL		1.00	1,746.92	SS	2,613.32	162.03	162.03
	Total:	81.00	2,994.80	Unemployment	2,974.03	0.00	0.00
					Total:	308.83	199.93
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				
	Total:	614.47	779.59				
RECAP 6550 - Elections							
Earnings:	2,994.80	Benefits:	0.00	Deductions:	614.47	Taxes:	308.83
						Net Pay:	2,071.50

Department: 6560 - Commissioners Court

			Total Direct Deposits:	6,753.32					
			Total Check Amounts:	1,920.61					
EARNINGS				TAXES					
Pay Code	Units	Pay Amount	Code	Subject To	Employee	Employer			
112 - Holiday	64.00	1,227.04	Federal W/H	10,173.61	666.02	0.00			
165 Stipend w/RET	0.00	304.82	MC	10,817.45	156.86	156.86			
Hourly	232.00	5,110.59	SS	10,817.45	670.68	670.68			
SAL	3.00	4,946.71	Unemployment	8,011.50	0.00	0.00			
Vacation	24.00	487.92		Total:	1,493.56	827.54			
Total:	323.00	12,077.08							
DEDUCTIONS									
Code	Subject To	Employee	Employer						
400	12,077.08	603.84	522.96						
520	0.00	40.00	0.00						
550	0.00	30.47	0.00						
551	0.00	124.00	0.00						
580	0.00	6.12	0.00						
590	0.00	983.02	2,599.68						
595	0.00	11.19	0.00						
615	0.00	110.95	0.00						
Total:	1,909.59	3,122.64							
RECAP 6560 - Commissioners Court									
Earnings:	12,077.08	Benefits:	0.00	Deductions:	1,909.59	Taxes:	1,493.56	Net Pay:	8,673.93

Department: 6570 - Veteran Service Officer

Total Direct Deposits: 1,069.95
 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
yPayroll Accting Adj	0.00	80.75
Total:	1.00	1,389.20

TAXES

Code	Subject To	Employee	Employer
Federal W/H	1,289.97	116.03	0.00
MC	1,359.43	19.71	19.71
SS	1,359.43	84.28	84.28
Unemployment	1,375.58	0.00	0.00
Total:		220.02	103.99

DEDUCTIONS

Code	Subject To	Employee	Employer
400	1,389.20	69.46	60.15
550	0.00	13.62	0.00
590	0.00	0.00	317.46
615	0.00	16.15	0.00
Total:		99.23	377.61

RECAP 6570 - Veteran Service Officer

Earnings:	1,389.20	Benefits:	0.00	Deductions:	99.23	Taxes:	220.02	Net Pay:	1,069.95
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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
Total:	1.00	1,663.85

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
Total:		568.38	125.65

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
Total:		104.56	72.04

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	-7.00	1,661.53
Vacation	8.00	184.62
Total:	1.00	1,862.30

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
Total:		337.94	141.87

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
Total:		100.87	398.10

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
112 - Holiday	32.00	711.16
165 Stipend w/RET	0.00	69.24
FLOAT	16.00	450.76
Hourly	40.00	888.96
SAL	-23.00	1,910.76
Vacation	16.00	545.94
Total:	81.00	4,576.82

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
Total:		725.34	342.76

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
Total:		528.21	833.09

RECAP 6610 - IT-Technology

Earnings:	4,576.82	Benefits:	0.00	Deductions:	528.21	Taxes:	725.34	Net Pay:	3,323.27
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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
Total:	1.00	2,131.53

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
Total:		297.90	163.06

DEDUCTIONS

Code	Subject To	Employee	Employer
400	2,131.53	106.58	92.30
Total:		106.58	92.30

RECAP 6630 - Grant Writing

Earnings:	2,131.53	Benefits:	0.00	Deductions:	106.58	Taxes:	297.90	Net Pay:	1,727.05
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Department: 6640 - Code Investigator

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

EARNINGS

Pay Code	Units	Pay Amount
112 - Holiday	32.00	615.24
165 Stipend w/RET	0.00	34.62
Hourly	48.00	922.86
Total:	80.00	1,572.72

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
Total:		206.90	118.78

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
Total:		100.17	385.56

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: 1,516.03
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	34.62
SAL	1.00	2,170.57
Total:	1.00	2,205.19

TAXES

Code	Subject To	Employee	Employer
Federal W/H	1,911.17	229.02	0.00
MC	2,171.43	31.49	31.49
SS	2,171.43	134.63	134.63
Unemployment	2,190.44	0.00	0.00
Total:		395.14	166.12

DEDUCTIONS

Code	Subject To	Employee	Employer
400	2,205.19	110.26	95.48
520	0.00	150.00	0.00
550	0.00	14.75	0.00
590	0.00	0.00	317.46
595	0.00	2.86	0.00
615	0.00	16.15	0.00
Total:		294.02	412.94

RECAP 6650 - Emerg Mgnt/Homeland Sec

Earnings:	2,205.19	Benefits:	0.00	Deductions:	294.02	Taxes:	395.14	Net Pay:	1,516.03
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Department: 7610 - Sanitation Department

Total Direct Deposits: 0.00
Total Check Amounts: 1,599.14

EARNINGS

Pay Code	Units	Pay Amount
112 - Holiday	32.00	761.74
165 Stipend w/RET	0.00	34.62
Hourly	32.00	761.74
S	16.00	380.88
Total:	80.00	1,938.98

TAXES

Code	Subject To	Employee	Employer
Federal W/H	1,842.03	40.97	0.00
MC	1,938.98	28.12	28.12
SS	1,938.98	120.22	120.22
Unemployment	1,938.98	0.00	0.00
Total:	189.31	189.31	148.34

DEDUCTIONS

Code	Subject To	Employee	Employer
400	1,938.98	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
Total:	150.53	150.53	401.42

RECAP 7610 - Sanitation Department

Earnings:	1,938.98	Benefits:	0.00	Deductions:	150.53	Taxes:	189.31	Net Pay:	1,599.14
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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
112 - Holiday	32.00	539.22
Hourly	48.00	808.83
SAL	3.00	3,354.07
Total:	83.00	4,702.12

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
Total:	744.52	744.52	358.25

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
Total:	166.79	166.79	761.57

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: PYPKT01158 - 122318 Thru 010519 Pay Period

Pay Period: 12/23/2018 - 01/05/2019

Payroll Set: 01 - Payroll Set 01

Total Direct Deposits: 283,176.73
Total Check Amounts: 21,384.46

Males Paid: 130
Females Paid: 117
Total Employees: 247

EARNINGS

Pay Code	Units	Pay Amount
112 - Holiday	5,476.00	100,292.65
165 Stipend w/RET	0.00	1,793.18
BEREAVEMENT	72.00	1,430.85
DA Supplement	0.00	151.67
FLOAT	79.50	1,706.28
HOL	32.00	584.53
Hourly	9,998.00	183,296.93
JP COMP TAKEN	44.75	1,097.26
Jud Stip	1.00	3,341.74
Longevity w/RET	0.00	204.62
LWP	85.50	1,558.37
OT	158.25	4,364.72
S	320.75	5,922.83
SAL	-50.00	80,818.48
Uniform	0.00	1,975.00
Vacation	712.50	14,629.55
VAC-PAYOUT	285.66	4,962.23
yPayroll Accting Adj	0.00	697.29
Total:	17,215.91	408,828.18

BENEFITS

Pay Code	Units	Pay Amount
JP COMP EARNED	34.50	837.52
Total:	34.50	837.52

TAXES

Code	Subject To	Employee	Employer
Federal W/H	370,591.06	33,642.64	0.00
MC	393,728.66	5,709.08	5,709.08
SS	393,728.66	24,411.30	24,411.30
Unemployment	383,302.65	0.00	0.00
Total:		63,763.02	30,120.38

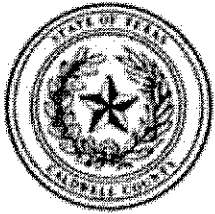
DEDUCTIONS

Code	Subject To	Employee	Employer
400	407,051.03	20,352.60	17,625.25
520	0.00	2,785.00	0.00
530	0.00	730.97	0.00
540	0.00	165.46	0.00
550	0.00	1,683.13	0.00
551	0.00	3,090.63	0.00
552	0.00	476.00	0.00
560	0.00	75.00	0.00
580	0.00	149.94	0.00
590	0.00	7,424.38	65,361.84
595	0.00	178.23	0.00
610	0.00	218.64	0.00
615	0.00	2,247.15	0.00
620	0.00	397.75	0.00
Bankruptcy	0.00	529.09	0.00
Total:		40,503.97	82,987.09

RECAP 01 - Payroll Set 01

Earnings:	408,828.18	Benefits:	837.52	Deductions:	40,503.97	Taxes:	63,763.02	Net Pay:	304,561.19
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B. \$ 94,073.50
(Payroll Tax for 12/23/2018-
01/05/2019); Backup:1.



Caldwell County, TX

Detail Register

Payroll Summary

Packet: PYPKT01158 - 122318 Thru 010519 Pay Period
Payroll Set: 01 - Payroll Set 01

Pay Period: 12/23/2018 - 01/05/2019

Total Direct Deposits: 283,734.56
Total Check Amounts: 21,384.46

Males Paid: 130
Females Paid: 117
Total Employees: 247

EARNINGS

Pay Code	Units	Pay Amount
112 - Holiday	5,506.00	101,021.28
165 Stipend w/RET	0.00	1,793.18
BEREAVEMENT	72.00	1,430.85
DA Supplement	0.00	151.67
FLOAT	79.50	1,706.28
HOL	32.00	584.53
Hourly	9,998.00	183,296.93
JP COMP TAKEN	44.75	1,097.26
Jud Stip	1.00	3,341.74
Longevity w/RET	0.00	204.62
LWP	85.50	1,558.37
OT	158.25	4,364.72
S	320.75	5,922.83
SAL	-50.00	80,818.48
Uniform	0.00	1,975.00
Vacation	712.50	14,629.55
VAC-PAYOUT	285.66	4,962.23
yPayroll Accting Adj	0.00	697.29
Total:	17,245.91	409,556.81

BENEFITS

Pay Code	Units	Pay Amount
JP COMP EARNED	34.50	837.52
Total:	34.50	837.52

TAXES

Code	Subject To	Employee	Employer
Federal W/H	371,283.26	33,721.28	0.00
MC	394,457.29	5,719.64	5,719.64
SS	394,457.29	24,456.47	24,456.47
Unemployment	384,031.28	0.00	0.00
Total:	63,897.39	30,176.11	

Taxes:

94,073.50

DEDUCTIONS

Code	Subject To	Employee	Employer
400	407,779.66	20,389.03	17,656.81
520	0.00	2,785.00	0.00
530	0.00	730.97	0.00
540	0.00	165.46	0.00
550	0.00	1,683.13	0.00
551	0.00	3,090.63	0.00
552	0.00	476.00	0.00
560	0.00	75.00	0.00
580	0.00	149.94	0.00
590	0.00	7,424.38	65,361.84
595	0.00	178.23	0.00
610	0.00	218.64	0.00
615	0.00	2,247.15	0.00
620	0.00	397.75	0.00
Bankruptcy	0.00	529.09	0.00
Total:	40,540.40	83,018.65	

RECAP 01 - Payroll Set 01

Earnings:	409,556.81	Benefits:	837.52	Deductions:	40,540.40	Taxes:	63,897.39	Net Pay:	305,119.02
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Total P/R+TX

\$ 399,192.62

C. \$ 2,783.96

**(Supplemental payroll for 12/23/2018 –
1/05/2019); Backup: 2.**



Caldwell County, TX

Detail Register

Payroll Summary

Packet: PYPKT01160 - 122318 thru 010519 Payroll Supplemental
Payroll Set: 01 - Payroll Set 01

Pay Period: 12/23/2018 - 01/05/2019

Total Direct Deposits: 0.00
Total Check Amounts: 1,042.12

Males Paid: 1
Females Paid: 1
Total Employees: 2

EARNINGS

Pay Code	Units	Pay Amount
112 - Holiday	0.00	0.00
165 Stipend w/RET	0.00	0.00
CORR	0.00	521.06
FLOAT	0.00	0.00
Hourly	0.00	686.04
S	0.00	0.00
Uniform	0.00	0.00
Vacation	0.00	0.00
Total:	0.00	1,207.10

TAXES

Code	Subject To	Employee	Employer
Federal W/H	651.74	78.20	0.00
MC	686.04	9.95	9.95
SS	686.04	42.53	42.53
Unemployment	686.04	0.00	0.00
Total:		130.68	52.48

P/R Tot: 183.16

DEDUCTIONS

Code	Subject To	Employee	Employer
400	686.04	34.30	29.70
551	0.00	0.00	0.00
580	0.00	0.00	0.00
590	0.00	0.00	0.00
595	0.00	0.00	0.00
Total:		34.30	29.70

RECAP 01 - Payroll Set 01

Earnings:	1,207.10	Benefits:	0.00	Deductions:	34.30	Taxes:	130.68	Net Pay:	1,042.12
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Supplemental / Corrections 122318 thru 010519 pay period

2 employees - original Paycheck Calc. was incorrect. Those were corrected, and Supplemental checks were issued to EE's for difference.

AVL

1-11-19



Caldwell County, TX

Detail Register

Payroll Summary

Packet: PYPKT01161,- 122318 thru 010519 Payroll Supplemental II
Payroll Set: 01 - Payroll Set 01

Pay Period: 12/23/2018 - 01/05/2019

Total Direct Deposits: 0.00
Total Check Amounts: 1,741.84

Males Paid: 0
Females Paid: 2
Total Employees: 2

EARNINGS

Pay Code	Units	Pay Amount
Hourly	-24.00	-380.77
Vacation	156.72	2,627.86
Total:	132.72	2,247.09

TAXES

Code	Subject To	Employee	Employer
Federal W/H	2,134.74	221.00	0.00
MC	2,247.09	32.58	32.58
SS	2,247.09	139.32	139.32
Unemployment	2,247.09	0.00	0.00
Total:		392.90	171.90

DEDUCTIONS

Code	Subject To	Employee	Employer
400	2,247.09	112.35	97.31
615	0.00	0.00	0.00
Total:		112.35	97.31

RECAP 01 - Payroll Set 01

Earnings:	2,247.09	Benefits:	0.00	Deductions:	112.35	Taxes:	392.90	Net Pay:	1,741.84
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P/R TAX 546.80

Supplemental / corrections
Vacation pay out - [REDACTED]
Void + reissue corrected check to [REDACTED]

D. \$ 729.96

**(Payroll Tax for Supplemental payroll
12/23/2018 – 1/05/2019); Backup: 2.**



Caldwell County, TX

Detail Register

Payroll Summary

Packet: PYPKT01160 - 122318 thru 010519 Payroll Supplemental
Payroll Set: 01 - Payroll Set 01

Pay Period: 12/23/2018 - 01/05/2019

Total Direct Deposits: 0.00
Total Check Amounts: 1,042.12

Males Paid: 1
Females Paid: 1
Total Employees: 2

EARNINGS

Pay Code	Units	Pay Amount
112 - Holiday	0.00	0.00
165 Stipend w/RET	0.00	0.00
CORR	0.00	521.06
FLOAT	0.00	0.00
Hourly	0.00	686.04
S	0.00	0.00
Uniform	0.00	0.00
Vacation	0.00	0.00
Total:	0.00	1,207.10

TAXES

Code	Subject To	Employee	Employer
Federal W/H	651.74	78.20	0.00
MC	686.04	9.95	9.95
SS	686.04	42.53	42.53
Unemployment	686.04	0.00	0.00
Total:		130.68	52.48

P/R Tot: 183.16

DEDUCTIONS

Code	Subject To	Employee	Employer
400	686.04	34.30	29.70
551	0.00	0.00	0.00
580	0.00	0.00	0.00
590	0.00	0.00	0.00
595	0.00	0.00	0.00
Total:		34.30	29.70

RECAP 01 - Payroll Set 01

Earnings:	1,207.10	Benefits:	0.00	Deductions:	34.30	Taxes:	130.68	Net Pay:	1,042.12
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Supplemental / Corrections 122318 thru 010519 pay period

2 employees - original Paycheck Calc. was incorrect. Those were corrected, and Supplemental checks were issued to EE's for difference.

AVL

1-11-19



Caldwell County, TX

Detail Register

Payroll Summary

Packet: PYPKT01161,- 122318 thru 010519 Payroll Supplemental II
Payroll Set: 01 - Payroll Set 01

Pay Period: 12/23/2018 - 01/05/2019

Total Direct Deposits: 0.00
Total Check Amounts: 1,741.84

Males Paid: 0
Females Paid: 2
Total Employees: 2

EARNINGS

Pay Code	Units	Pay Amount
Hourly	-24.00	-380.77
Vacation	156.72	2,627.86
Total:	132.72	2,247.09

TAXES

Code	Subject To	Employee	Employer
Federal W/H	2,134.74	221.00	0.00
MC	2,247.09	32.58	32.58
SS	2,247.09	139.32	139.32
Unemployment	2,247.09	0.00	0.00
Total:		392.90	171.90

DEDUCTIONS

Code	Subject To	Employee	Employer
400	2,247.09	112.35	97.31
615	0.00	0.00	0.00
Total:		112.35	97.31

RECAP 01 - Payroll Set 01

Earnings:	2,247.09	Benefits:	0.00	Deductions:	112.35	Taxes:	392.90	Net Pay:	1,741.84
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P/R TAX 546.80

Supplemental / corrections
Vacation pay out - [REDACTED]
Void + reissue corrected check to [REDACTED]

3. Accept and approve Training Completion Certificate for academic requirements from the Texas Department of Public Safety, Texas Division of Emergency Management for County Judge, Hoppy Haden; Backup: 1.



Texas Department of Public Safety



TEXAS
DIVISION
OF
EMERGENCY MANAGEMENT

Issues this certificate to

Hoppy Haden

Caldwell County Judge

In recognition of successful completion of the academic requirements for

Texas Public Officials Workshop

3.00 Hours
Austin, 78744
January 09, 2019

Assistant Director/DPS
Chief/TDEM

Jack Doebbler

Instructor

4. Accept and approve Certificate of Course Completion for on the Texas Open Meetings Act that satisfies the legal requirements of Government Code, Section 551.005 and Texas Public Meetings Act that satisfies the legal requirements of Government Code, Section 552.012 for Commissioner, Precinct One, B. J. Westmoreland; Backup: 2.

CERTIFICATE *of* COURSE COMPLETION

Open Meetings Act

I, **B.J. Westmoreland**, certify that I have completed a course of training on the Texas Open Meetings Act that satisfies the legal requirements of Government Code, Section 551.005.

Certificate is issued effective this 22nd day of January, 2019.



NOTICE TO CERTIFICATE HOLDER: You are responsible for the safekeeping of this document as evidence that you have completed this open government training course. The Office of the Attorney General does not maintain a record of course completion for you and is unable to issue duplicate certificates. Government Code Section 551.005(c) requires the governmental body with which you serve to maintain this Certificate of Course Completion and make it available for public inspection.

Certificate No : 19-260113M

CERTIFICATE *of* COURSE COMPLETION

Public Information Act

I, **B.J. Westmoreland**, certify that I have completed a course of training on the Texas Public Information Act that satisfies the legal requirements of Government Code, Section 552.012.

Certificate is issued effective this 22nd day of January, 2019.



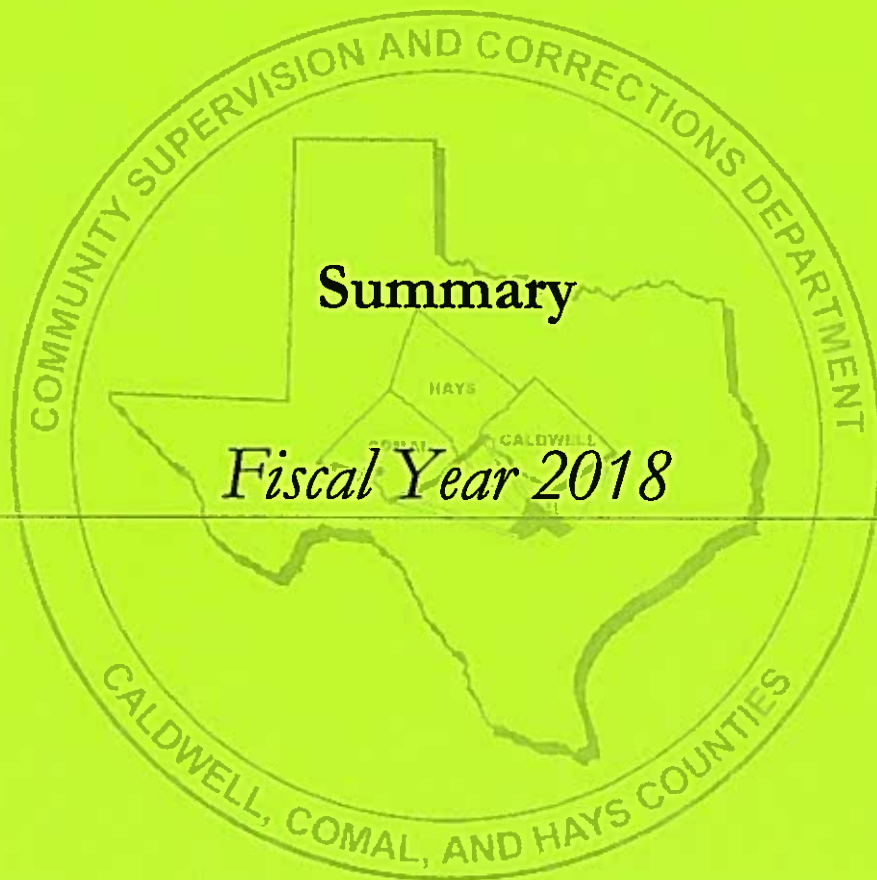
NOTICE TO CERTIFICATE HOLDER: You are responsible for the safekeeping of this document as evidence that you have completed this open government training course. The Office of the Attorney General does not maintain a record of course completion for you and is unable to issue duplicate certificates. Government Code Section 552.012(e) requires the governmental body with which you serve to maintain this Certificate of Course Completion and make it available for public inspection.

Certificate No. 19-260382P

5. Accept and approve the Community Supervision and Corrections Department Fiscal Year 2018 Annual Report Summary; Backup: 17.

Community Supervision and Corrections Department

Serving the Courts and Communities of Caldwell, Comal and Hays Counties



Michael Hartman, Executive Director

Annual Report
Fiscal Year 2018

Introduction

Fiscal Year 2018 was the 49th year of operations for the Community Supervision and Corrections Department (CSCD) serving the Counties of Caldwell, Comal, and Hays. This Department's Vision Statement is: To promote continuous improvement and accomplish permanent change in the lives of others thereby creating a safe community. The Mission Statement is: serve the Courts, protect the community, provide rehabilitative opportunities, and sanction offenders. Our Core Values are: accountability, collaboration, creativity, integrity, leadership, perseverance, professionalism, and teamwork. We utilize a progressive sanctions supervision model. The services offered to the community corrections population interfaces with the vision, mission, core values, and the progressive sanctions supervision model, to effect positive change in offender behavior allowing for greater opportunities for the population served to discharge successfully from the criminal justice system and live productive lives as citizens of their communities.

As of August 31, 2018, this Department's budgets allowed for 91 full-time employees and 13 temporary as scheduled employees. Six District Courts and five County Courts at Law are served by five divisions: Administrative Division, Caldwell Division, Comal Division, Hays Division and the Programs Division. Personnel includes Administrators, Community Supervision Officers, Counselors, Direct Care Staff, , and Support Staff.

The combined revenues for FY 2018 were \$5.9 million dollars, and locally generated funds account for 54.5% of this total. County contributions include facilities, utilities, some equipment, and revenue from all three counties, satisfying Texas Government Code, Section 76.008. Additionally, the Commissioner's Court of each County provides reimbursement for the costs of Pretrial Bond Officers.

The Office of the Governor (OOG) provided funding to the County of Comal for a Misdemeanor DWI Court (County Court at Law #1). The awarded funding is dedicated to the employment of a Community Supervision Officer. Additionally, the Texas Veterans Commission provided funding to the County of Hays for the employ of a Community Supervision Officer in the Veterans Court (County Court at Law #2).

During Fiscal Year 2018, the Texas Department of Criminal Justice - Community Justice Assistance Division provided this Department with \$31,286.00 to implement a new Program Service Delivery: Moral Reconciliation Therapy (MRT). With the implementation of MRT, the following Programs offered by this Department will no longer be offered as of 12/31/2018: Commitment to Change Program, DAMP (Drugs, Alcohol, Marijuana Program), Domestic Violence Prevention Program, Driving While Intoxicated Program, Driving While Intoxicated Intervention Program, Drug Offender Education Program, and Life Management Series. Reasons for discontinuation of these Programs: the providing of these services is a duplication of services, as outside Vendors are able to meet this need for the offender population; and the curricula of those Programs continue to age with little to no updates to their design. As a resource broker, our Community Supervision Officer will continue to assist defendants with location of all the aforesaid Programs and/or Programs containing similar curricula, when said programs are required to be completed per Court Order.

Below is listing of significant events occurring during Fiscal Year 2018 and planned for FY 2019.

Annual Report
Fiscal Year 2017

Comal County Court at Law #1 – Accountability Court
The Comal County Accountability Court was awarded a Grant from the Office of the Governor to employ a dedicated Supervision Officer for the Court.

Comal County Commissioners Court – Pretrial Bond Supervision
Because of foreseeable growth with this type of supervision, this Department requested additional funding for a Pretrial Bond Officer for FY2019. Said request was approved for FY2019.

Correctional Management Institute of Texas (CMIT)
Leadership for Corrections Professionals:
Staff attended this training event to better prepare them in their management roles and to assist this Department with succession planning for the future.
10/23–10/27/2018: Hays Division Senior Officer Romelia Elizondo completed this course of instruction.
5/7–5/11/2018: Programs Division Supervisor Kimberly Larson completed this course of instruction.

Correctional Management Institute of Texas (CMIT)
Community Supervision and Corrections Department (CSCD) Human Resources Forum:
During FY2018, CMIT requested the CSCD HR Forum be moved from Galveston, Texas to San Marcos, Texas and requested the Forum take place at the Hays County Government Center as a change of venue. This Department was involved with the arrangements of the Forum; and all Deputy Directors and the CSCD Director attended the Forum.

Community Justice Assistance Division (CJAD)
Contract Residential Services (CRS):
Since FY2009, this Department has received Diversion Program Funds to provide substance abuse treatment services through Contract Services with Vendors within the State of Texas. This funding is a supplement to Treatment Alternatives to Incarceration Program funding. During Fiscal Year 2018, this Department was notified by CJAD this Department will continue to receive Diversion Program Funds for this Program into FY2019.

Community Justice Assistance Division (CJAD)
Mental Health Initiative:
Since FY2002, this Department has received Diversion Program Funds to operate a caseload in Comal County. Additional funds were received in FY2016 and services were expanded into the County of Hays to provide a supervision officer dedicated to serving defendants with mental health needs. The Supervision Officer works closely with the Mental Health and Developmentally Disabled Center(s) and the Texas Correctional Office on Offenders with Medical or Mental Impairments in order to divert this population from the Prison System. During Fiscal Year 2018, this Department was notified by CJAD this Department will continue to receive Diversion Program Funds for this Program into FY2019.

Annual Report
Fiscal Year 2017

Community Justice Assistance Division (CJAD)

Mental Health Non-Initiative:

FY2016 was the first year this Department received Diversion Program Funds to operate this caseload. Subsequently, caseloads were created in the Counties of Caldwell and Hays dedicated to serving defendants with mental health needs. The Supervision Officer(s) work closely with the Mental Health and Developmentally Disabled Center(s) in order to divert this population from the Prison System. During Fiscal Year 2018, this Department was notified by CJAD this Department will continue to receive Diversion Program Funds for this Program into FY2019.

Community Justice Assistance Division (CJAD)

Moral Reconciliation Therapy (MRT):

Through utilization of unexpended and unencumbered State funds returned to the CJAD at the end of FY 2017 (Refund Rider Funds), during April 2018, this Department requested funding from CJAD to implement MRT, an evidence based cognitive behavioral intervention program. During May 2018, CJAD approved this Department's request. The funds were used to cover the cost of training and required materials.

MRT will be utilized as the cognitive component of outpatient treatment as well as cognitive behavioral intervention programs for offenders under supervision. The implementation of MRT will initiate January 2019.

Community Justice Assistance Division (CJAD)

Outpatient Substance Abuse Treatment:

Since FY2008, this Department has received Diversion Program Funds to operate an Outpatient Substance Abuse Treatment Program. Presently, the Day Treatment Program and the Evening Intensive Outpatient Program are combined under this Budget. During Fiscal Year 2018, this Department was notified by CJAD this Department will continue to receive funding for this Program into FY2019.

Community Justice Assistance Division (CJAD)

Pretrial Diversion Caseloads:

On August 17, 2017, CJAD notified CSCDs the Legislature appropriated Diversion Program funds for CSCDs to apply for to assist with the supervision of this population. Applications to receive the funding were due no later than September 6, 2017. This Department immediately submitted an application for consideration to receive said funding. Subsequently, a Grant Award Statement was received by this Department. During Fiscal Year 2018, this Department was notified by CJAD this Department will continue to receive funding for this Program into FY2019.

Annual Report
Fiscal Year 2017

Community Justice Assistance Division (CJAD)
Substance Abuse Treatment and Aftercare Caseloads:

Since FY2014, this Department has received Diversion Program Funds to operate Substance Abuse Treatment and Aftercare Caseloads. The additional funding allows the officers to work more intensively with defendants who are in need of or have completed substance abuse treatment through a concerted teamwork approach with substance abuse counselors. During Fiscal Year 2018, this Department was notified by CJAD this Department will continue to receive Diversion Program Funds for this Program into FY2019.

Community Justice Assistance Division (CJAD)
Texas Risk Assessment System (TRAS):

FY2018 was the first year, where staff were required to recertify in the use of the TRAS. All staff who tested for recertification in the TRAS during FY2018 passed the recertification requirements. Through continued quality use of the TRAS, the risk and needs of offenders will be assessed while identifying both criminogenic needs and barriers to programming. Additionally, major goals will continue to be realized, such as the ability to conform to the principle of effective classification; and efficient allocation of supervision resources and structured decision-making in a manner that reduces the likelihood of recidivism

Community Justice Assistance Division (CJAD) – Texas Risk Assessment System (TRAS) Master Trainer:

District Training Officer Holly Skiles completed a training process to become one (1) of eight (8) TRAS Master Trainer in the State of Texas. She was recognized for this accomplishment by CJAD in January, 2018.

Responsibilities of TRAS Master Trainers include but are not limited to the following: the future preparation and development of initial certification, recertification processes, and the training of future TRAS Trainers, enabling the State to continue training officers in the proper use of the TRAS. FY2018 was the first-year officers were required to participate in TRAS recertification. Officer Skiles aided in preparation of same; and trained officers from all over the State for the recertification process.

Community Justice Assistance Division (CJAD)
Treatment Alternatives to Incarceration Program (TAIP):

Since FY1996, this Department has received Funds to provide substance abuse treatment services through Contract Services with Vendors within the State of Texas. Beginning in FY2009, this Department began to operate as its own Fiscal Agent regarding TAIP funding appropriated by CJAD. During Fiscal Year 2018, this Department was notified by CJAD this Department will continue to receive funds for this Program into FY2019.

Annual Report
Fiscal Year 2017

Expansion of Senior Officer Positions:

Because of Caseload growth and the correlating employee growth with same, during FY2018, it was decided to create three additional Senior Officer positions (Comal = 1 and Hays = 2).

Hays County Court at Law #2: Veterans Court:

The Hays County Veterans Court was awarded a Grant from the Texas Veterans Commission to employ a dedicated Supervision Officer for the Court.

Office of Court Administration – Texas Courts
Pretrial Risk Assessment Information System (PRAIS-TX):

During FY2018, this Department agreed to be a pilot site for the Office of Court Administration and use the PRAIS-TX, which incorporates the Public Safety Assessment (PSA) developed by the Laura and John Arnold Foundation. The PSA calculates risk scores based on nine objective factors about each arrested individual—factors shown to correlate with a defendant's failure to appear or commit a new crime. Allison Saylor, a Pretrial Bond Officer in Comal County is the officer assigned to pilot the PRAIS-TX.

Additionally, the County of Comal was one (1) of 18 Texas counties with diverse populations that met in Austin at the Texas Association of Counties on October 15 -16, 2018 for the inaugural Office of Court Administration Pre-trial Summit. The summit brought together policy-makers, experienced pre-trial practitioners, and teams from counties across the state. The summit provided a focused forum in which participants reviewed their jurisdiction's pre-trial practices and developed strategies to improve them. Comal County took a team comprised of five (5) members to the Summit, as follows – Honorable Dib Waldrip, District Court Coordinator, Steve Thomas, and CSCD employees: Pretrial Bond Officer Allison Saylor, Deputy Director Eddie Lozoya, and CSCD Director, Michael Hartman.

This Department has a comprehensive Programs Division, which was created 36 years ago with the intent to assist officers in satisfying Court Orders stipulated for offenders as well as to reduce offender risk and meet offender needs. Conditions of Community Supervision are ordered by the Courts, frequently as a result of a plea agreement and/or recommendations from this Department. Additional group or treatment referrals for offenders are based on the risk/needs of offenders determined through risk/need assessments, substance abuse evaluations and/or observations of officers and counselors.

The first program implemented by the Programs Division was a Driving While Intoxicated Education Program mandated by the State in 1982. During FY 2018, there were 44 in-house program services offered to offenders serving terms of supervision within this Judicial District. The initiation of MRT will occur during FY2019. It is anticipated the implementation of MRT will allow for the Programs Division to improve its service delivery; and continue to meet the elements of the Vision and Statements.

Through adherence to this Department's Strategic Plan as approved by the Board of Judges, proper assessment and well-reasoned offender negotiated case plans, this Department will continue to provide quality and uniform services to the offender population in the Counties of Caldwell, Comal, and Hays

Annual Report
Fiscal Year 2017

This CSCD trusts the contents of this report reflect the many avenues taken to meet this Department's Vision, Mission, and Core Values. This Department is grateful to continue to provide community corrections services to the counties of Caldwell, Comal, and Hays; and looks forward to FY2019.

Sincerely,



Michael Hartman, CSCD Director
Caldwell, Comal, and Hays Counties CSCD

VISION STATEMENT

The VISION of this tri-county Judicial District Community Supervision and Corrections Department serving Caldwell, Comal, and Hays Counties is to:

*Promote continuous
improvement and
accomplish permanent
change in the lives of
others thereby creating a
safe community*

MISSION STATEMENT

The MISSION of this tri-county Judicial District Community Supervision and Corrections Department serving Caldwell, Comal, and Hays Counties is to:

Serve the Criminal Courts,

Protect the community to the extent that legal authority and resources will allow,

Provide rehabilitative opportunities for offenders, and

Sanction offenders placed under our supervision.

CORE VALUES

*The CORE VALUES of this tri-county
Judicial District Community Supervision
and Corrections Department serving
Caldwell, Comal, and Hays Counties are:*

Accountability

Collaboration

Creativity

Integrity

Leadership

Perseverance

Professionalism

Teamwork

Community Supervision and Corrections Department

Serving the Courts and Communities of Caldwell, Comal and Hays Counties

FY2018 Annual Report Summary

Michael Hartman, Executive Director

AWARDS
OFFICER OF THE YEAR AND CLERICAL STAFF MEMBER OF THE YEAR



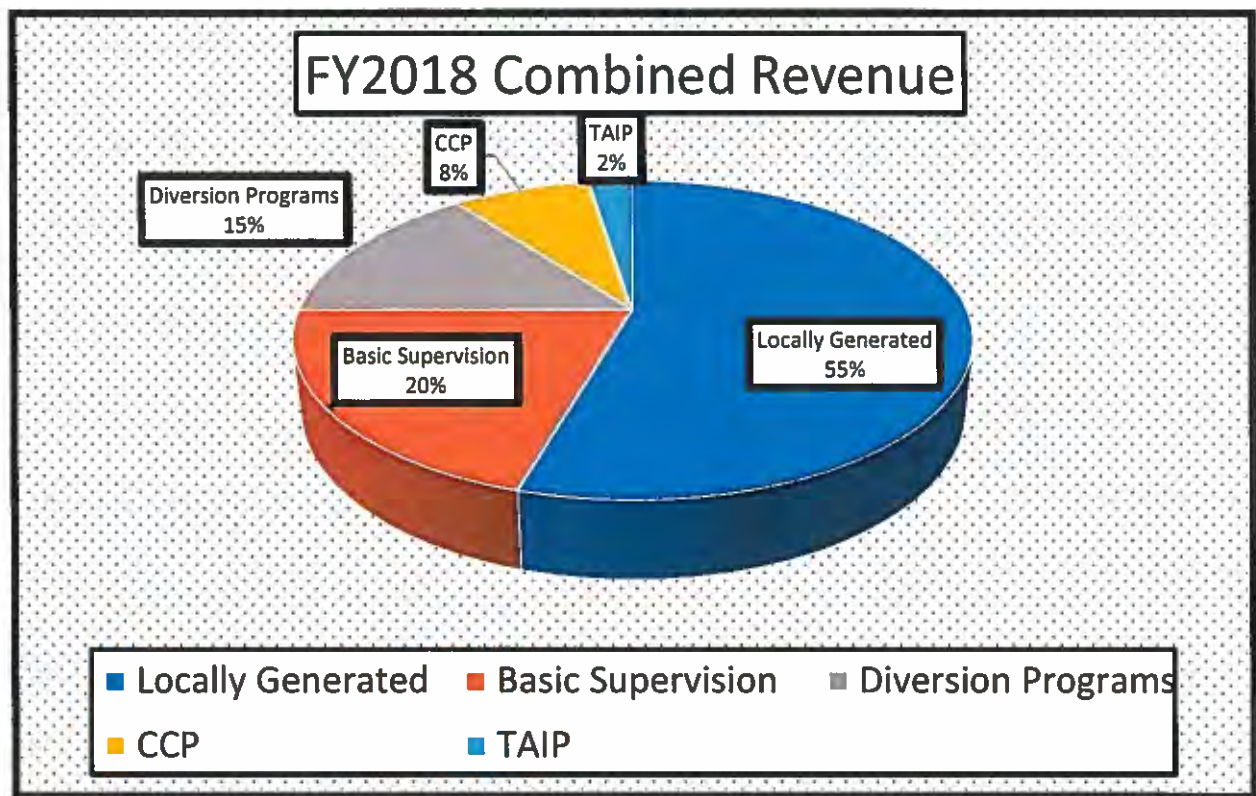
- Heather Thompson (Comal Division) received the Leo A. Rizzuto, Jr. Officer of the Year Award
- Monica Castellanos (Hays Division) received the Socorro R. Moya Clerical Member of the Year Award

FY2018 REVENUE SUMMARY

*Locally Generated Funds:	\$3,260,378.53
Basic Supervision:	\$1,220,067.00
**Diversion Programs:	\$877,870.00
Community Corrections Programs:	\$470,646.00
Treatment Alternatives to Incarceration Program:	\$144,503.00
<u>Total:</u>	<u>\$5,973,464.53</u>

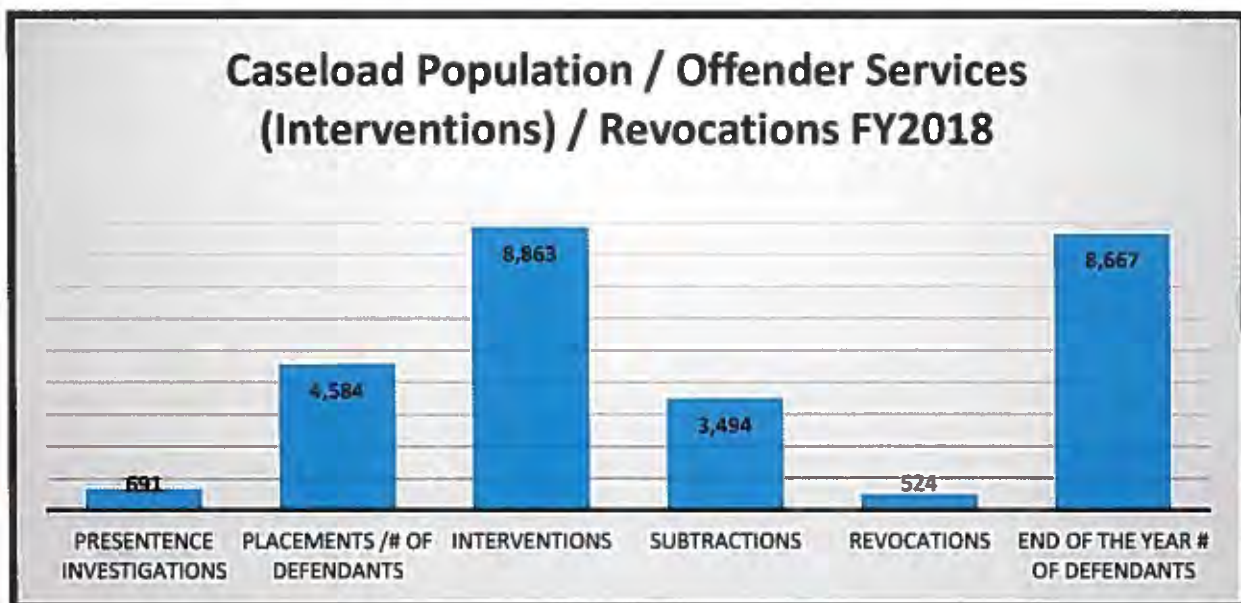
*Locally Generated Funds: Supervision Fees, Pretrial Intervention Fees, Program Fees, Urinalysis Fees, Depository Interest

**Diversion Programs: Contract Residential Services, Mental Health Initiative, Mental Health Non-Initiative, Outpatient Substance Abuse Treatment, Pretrial Diversion Caseloads, Substance Abuse Treatment & Aftercare Caseloads



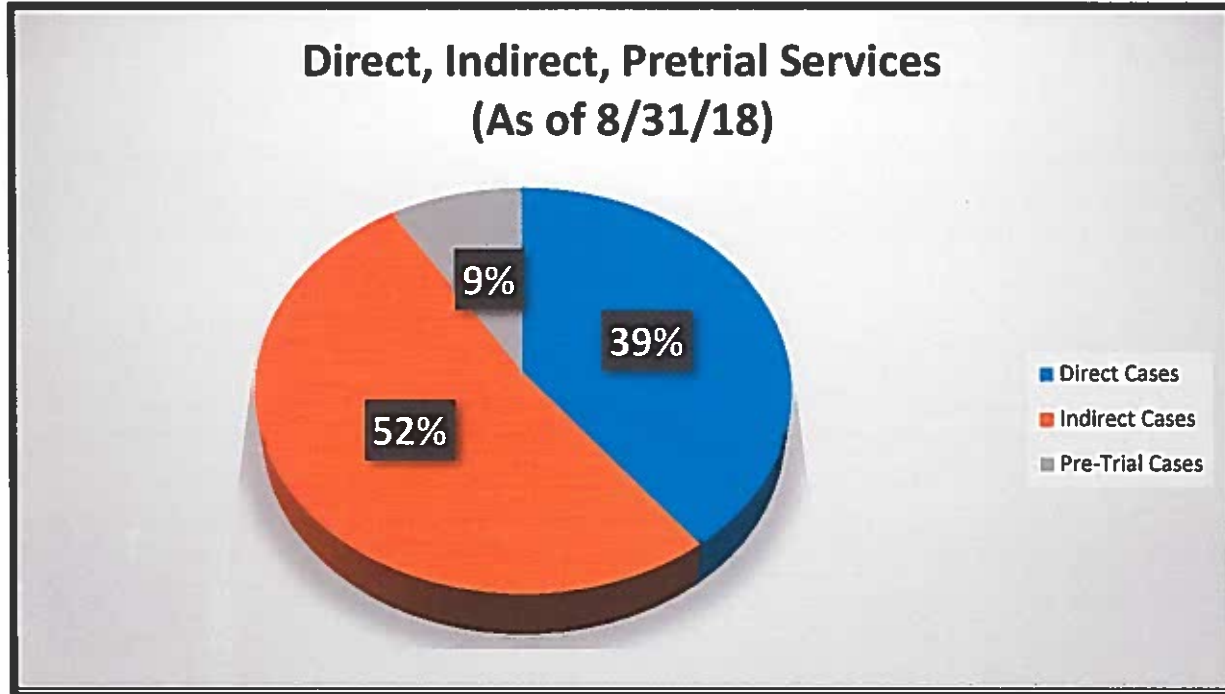
Presentence Investigations, Caseload Population, Offender Services, Revocations FY2018

Presentence Investigations	691
Community Supervision Placements	4,584
Services / Interventions	8,863
Community Supervision Subtractions	3,494
Revocations	524
End of the year total number of defendants	8,667



DIRECT / INDIRECT / PRETRIAL SERVICES (AS OF 8/31/17)

<u>Direct cases:</u>	<u>3,428</u>
<u>Indirect cases:</u>	<u>4,476</u>
<u>Pretrial cases:</u>	<u>763</u>
<u>TOTAL:</u>	<u>8,667</u>



SPECIALIZED CASELOADS (NUMBERS SERVED 9/1/2017 – 8/31/2018)

<u>421ST Judicial District Challenge/Drug Court:</u>	<u>27</u>
<u>428th Judicial District Re-Entry Court:</u>	<u>6</u>
<u>433rd Judicial District Challenge/Drug Court:</u>	<u>59</u>
<u>Comal County Court at Law #1 -</u>	
<u>Accountability Court:</u>	<u>58</u>
<u>Comal County Court at Law #2 - Veterans</u>	
<u>Court:</u>	<u>30</u>
<u>Comal County Court at Law – House Arrest:</u>	<u>23</u>
<u>Hays County Court at Law #2 - Veterans</u>	
<u>Court:</u>	<u>45</u>
<u>Intensive Supervision Caseload:</u>	<u>43</u>
<u>Mental Health Initiative Caseload:</u>	<u>103</u>
<u>Mental Health Non-Initiative Caseload:</u>	<u>183</u>
<u>Sex Offender Intensive Supervision Caseload:</u>	<u>90</u>
<u>Substance Abuse Felony Punishment Facility</u>	
<u>- Intensive Supervision Caseload:</u>	<u>41</u>

Substance Abuse Treatment and Aftercare

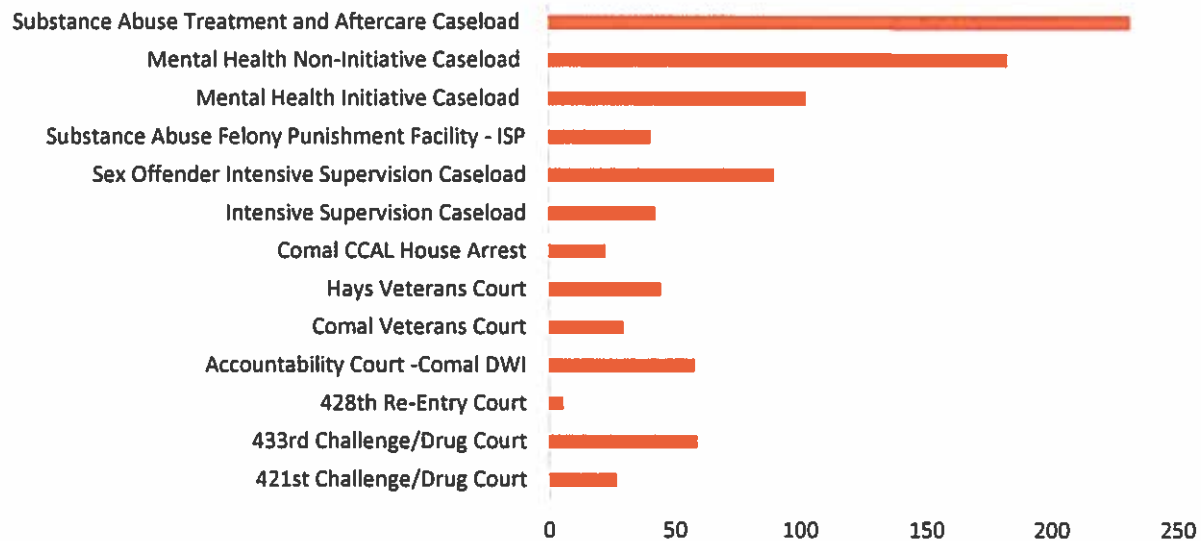
Caseload:

232

TOTAL NUMBERS SERVED:

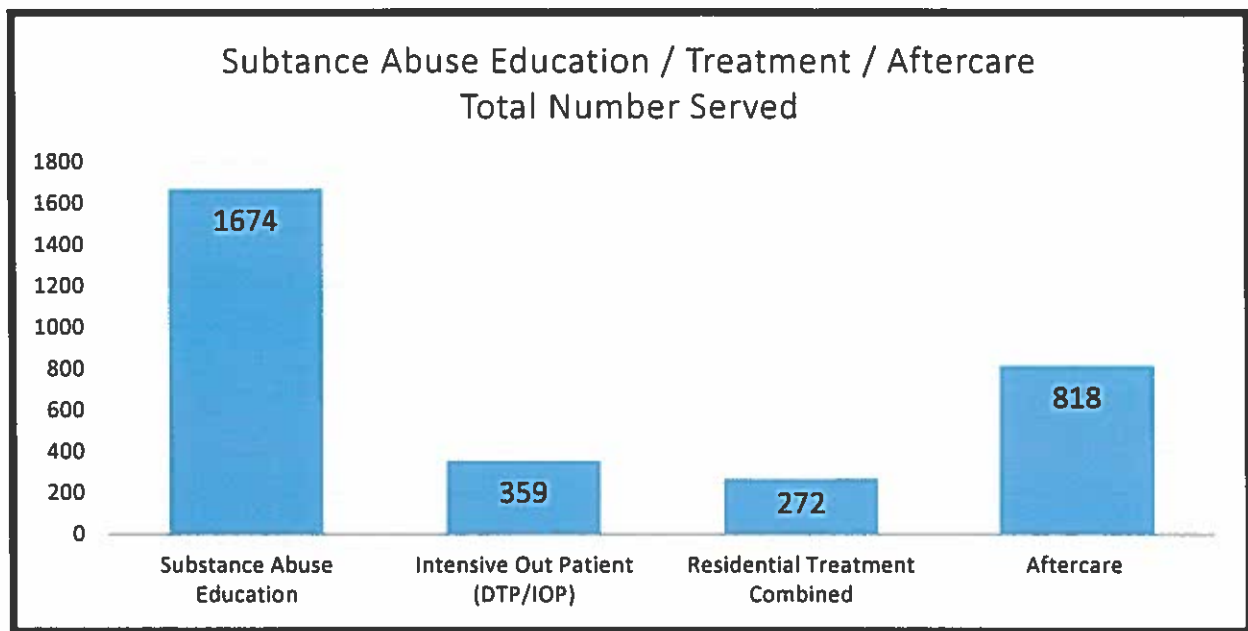
940

Specialized Caseloads



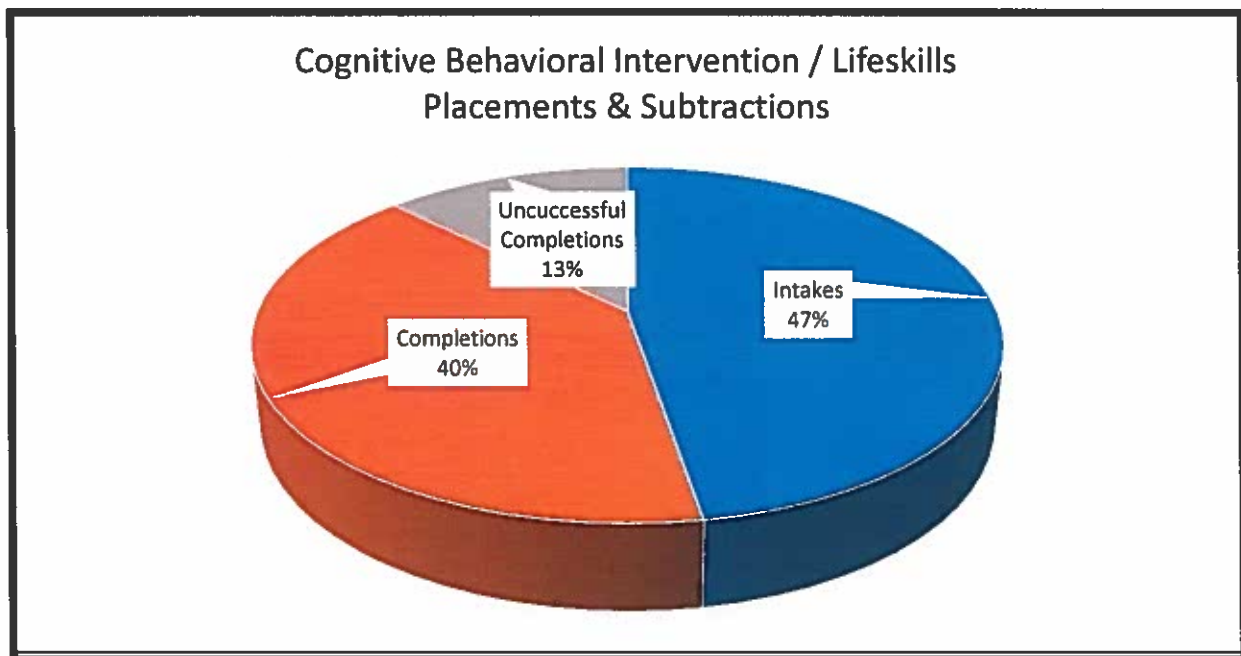
SUBSTANCE ABUSE EDUCATION / TREATMENT / AFTERCARE
(NUMBERS SERVED 9/1/2017 – 8/31/2018)

<u>Substance Abuse Education:</u>	<u>1,674</u>
<u>Intensive Outpatient Treatment:</u>	<u>359</u>
<u>Residential Treatment:</u>	<u>272</u>
<u>Aftercare:</u>	<u>818</u>
<u>TOTAL:</u>	<u>2,123</u>



**COGNITIVE BEHAVIORAL INTERVENTION / LIFESKILLS PLACEMENTS &
SUBTRACTIONS**

<u>Intakes</u>	<u>Completions</u>	<u>Unsuccessful Completions</u>
<u>332</u>	<u>272</u>	<u>86</u>

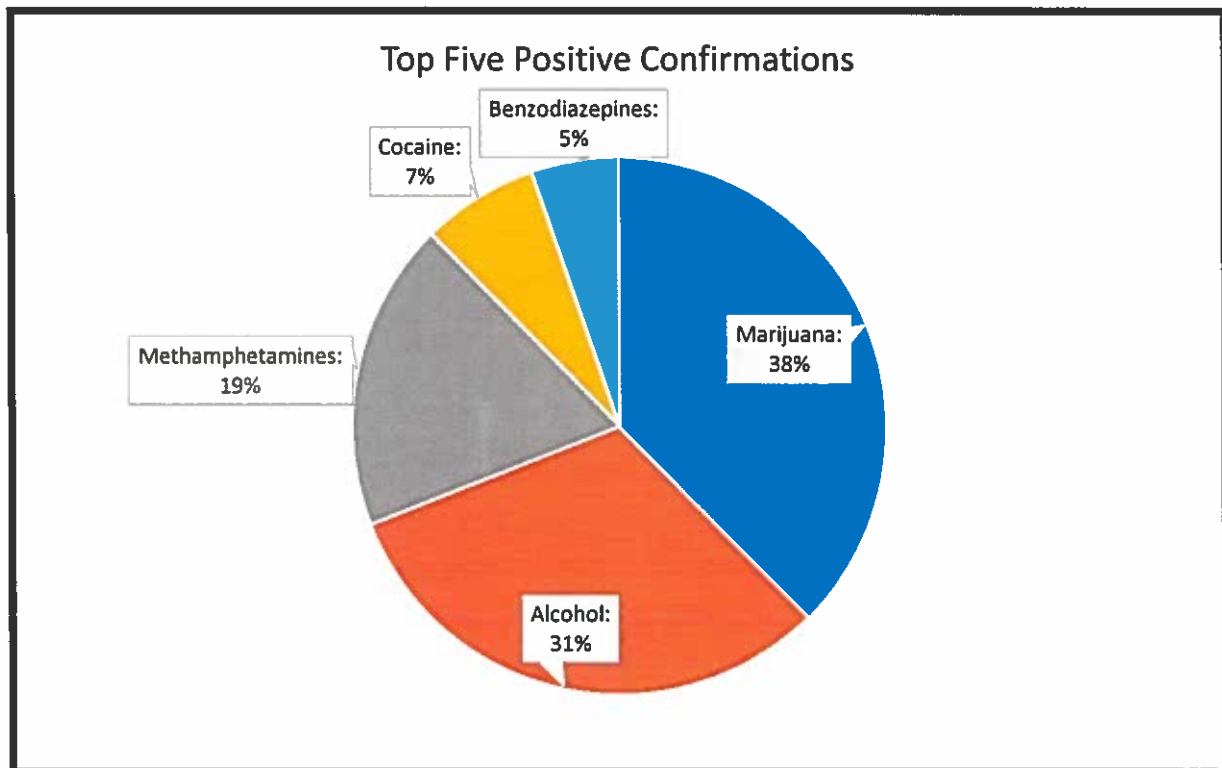


TESTING FOR ILLICIT SUBSTANCES AND ALCOHOL - FY2018

<u>Substances (Top 5)</u>	<u># Positive Results</u>
Marijuana:	530
Alcohol:	445

Methamphetamines/Amphetamines:	263
Cocaine:	100
Benzodiazepine:	74

3,507 urine specimens were submitted to a laboratory for conformation of illicit substances and/or alcohol. This number does not include the number of desk-top tests which resulted in a “none-detected result”. A total of 1,718 specimens were confirmed positive for the use of illicit substances and/or alcohol. The total cost for purchase of supplies and confirmations equated to \$74,196.00.



TRAINING FY2018

During FY2018, a cumulative total of 825 staff members participated in 231 training events resulting in the completion of 3,14.25 hours. Additionally, this Department supervised 11 interns/volunteers.

6. Accept and approve the Internal Revenue Service (IRS) mileage rates changes from \$.545 to \$.58 effective 1-1-2019 and Per Diem rates changes effective 1-1-2019 per GSA.gov using our zip code for current rates; Backup: 2.



2019

CALDWELL COUNTY

EMPLOYEE TRAVEL EXPENSE FORM

NAME OF PERSON SUBMITTING REPORT: _____

NAME OF DEPARTMENT: _____

PURPOSE OF TRAVEL: _____

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

MEALS AND LODGING: Meals are reimbursed at the flat rate listed. ***Please note that all meals purchased while traveling are NOT reimbursable when the travel does not include an overnight stay.**

*Receipts for all other **expenses** are necessary for reimbursement. **Please attach a copy of the Conference/ Meeting Program verifying which meals are provided. Departure/Return time must be completed in order to process.**

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

LODGING EXPENSE (IF NOT PREPAID)

DATE:	LODGING EXPENSE	Copy of Lodging receipts required	TOTAL
			TOTAL

MILEAGE: (SHORTEST ROUTE)

DATE:	MILEAGE	1/1/2019	\$0.580					TOTAL
TOTAL								

Conference Registration (attach receipts and copy of program):

Other Expenses (explain and attach receipts):

Total of all expenses:

Deduct travel advance:

Total Request for Reimbursement:

(OR Due to County)

CERTIFICATION BY EMPLOYEE:

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

Signature of Employee

Date

CERTIFICATION OF OFFICIAL OR DEPARTMENT HEAD:

"I certify that the above named employee received proper authorization for official county travel., I have examined the request for reimbursement and approved the same for payment."

2019 Per Diem_GSA.gov (78644)/IRS-2018-251 Mileage

EFF 1-1-19

Signature of Official/Department Head

Date

AGENDA ACTION ITEMS

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

8. Discussion/Action to approve a Proclamation recognizing Dating Violence Awareness Month. Cost: None; Speaker: Judge Haden / Hays-Caldwell Women's Center; Backup: 1.



PROCLAMATION

Declaring February 2019 Dating Violence Awareness Month

WHEREAS, one in three adolescents is a victim of physical, sexual, emotional, or verbal abuse from a dating partner; and

WHEREAS, the effects of dating violence impact youth in all communities and cuts across economic, racial, gender, and societal barriers; and

WHEREAS, respectful, supportive, and non-violent relationships are key to safety, health, and academic success; and

WHEREAS, by providing teens and young adults with education about healthy relationships and relationship skills, and by changing attitudes that support violence, we recognize that dating violence can be prevented; and

WHEREAS, family, friends, teachers, coaches, faith leaders, community members, and other important people in young peoples' lives have the power to influence youth in positive ways; and

WHEREAS, last year Hays Caldwell Women's Center (HCWC) provided 179 dating violence prevention and healthy relationships presentations to 2,064 teens and young adults; and

WHEREAS, we must work together to raise awareness and promote healthy dating relationships with activities and conversations about mutually respectful and non-violent relationships in our homes, schools, and communities.

NOW, THEREFORE, I, Hoppy Haden, by virtue of the authority vested in me as County Judge of Caldwell County, Texas do hereby proclaim the month of February 2019 as Dating Violence Awareness and Prevention Month for teens and young adults.

And do hereby call upon the citizens of Caldwell County to work together to raise awareness and prevent dating violence in our community and beyond.

IN TESTIMONY WHEREOF, I have hereunto set my hand and caused to be affixed the Seal of Caldwell County, Texas, this 28th day of January 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

9.Discussion/Action to approve the Officers to the Caldwell County Historical Commission Board of Directors for the 2019 - 2020 term. Cost: None; Speaker: Judge Haden; Backup: 1.



January 22, 2019

Caldwell County Judge and Commissioners

Caldwell County Courthouse

Lockhart, TX 78644

Gentlemen:

The Caldwell County Historical Commission by-laws require approval by the Commissioners Court of our newly elected Officers for our 2019 – 2020 term.

The newly elected officers are:

Chairman - Coyle Buhler

First Vice Chairman - Scott Lloyd

Second Vice Chairman - Margaret Perry

Recording/Corresponding Secretary - Melanie Kozlow

Treasurer - Wayne Kozlow

Thank you for your consideration.

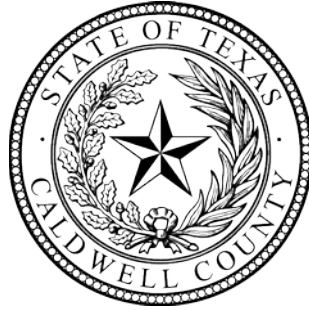
Sincerely,

Melanie Kozlow

Secretary,

Caldwell County Historical Commission
P.O. Box 1419
Lockhart, TX 78644

10. Discussion/Action to approve Resolution 03-2019 appointing Commissioner B. J. Westmoreland to the Clean Air Coalition with Capital Area Council of Governments (CAPCOG). Cost: None; Speaker: Judge Haden; Backup: 1



STATE OF TEXAS

COUNTY OF CALDWELL

Resolution Number 03-2019

Approving the Appointment of B. J. Westmoreland, Commissioner, Precint One to the Central Texas Clean Air Coalition of the Capital Area Council of Governments

WHEREAS, Article II of the Clean Air Coalition of the Capital Area Council of Governments By-Laws authorize the Commissioners Court of Caldwell County, Texas, to appoint one representative to serve on the Coalition; and

WHEREAS, the seat of the current representative from Caldwell County, Texas, Terry Wright, has expired; and

NOW THEREFORE, BE IT RESOLVED, by the Commissioners Court of Caldwell County, Texas, that:

Commissioner B. J. Westmoreland is appointed a representative of the Coalition to serve for the remainder of the term ending December 31, 2019.

PASSED and **APPROVED** this 28th day of January, 2019.

Hoppy Haden, County Judge

B. J. Westmoreland, Commissioner Pct. 1

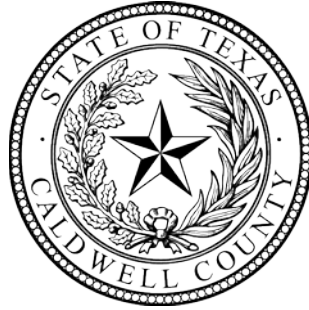
Barbara Shelton, Commissioner Pct. 2

Edward "Ed" Theriot, Commissioner Pct. 3

Joe Roland, Commissioner Pct. 4

Attest _____
Teresa Rodriguez

11. Discussion/Action to approve Resolution 04-2019 appointing Commissioner Barbara Shelton to the Area Agency on Aging with Capital Area Council of Governments (CAPCOG). Cost: None; Speaker: Judge Haden; Backup: 1.



STATE OF TEXAS
COUNTY OF CALDWELL

Resolution Number 04-2019

Appointment of Barbara Shelton to the Aging Advisory Council with Capital Area Council of Governments (CAPCOG)

WHEREAS, Article II of the Aging Advisory Council of the Capital Area Council of Governments By-Laws authorize the Commissioners Court of Caldwell County, Texas, to appoint one representative to serve on the Coalition; and

WHEREAS, the term of the current representative from Caldwell County, Texas, Eddie Moses has expired; and

NOW THEREFORE, BE IT RESOLVED, by the Commissioners Court of Caldwell County, Texas, that:

Commissioner Barbara Shelton is appointed a representative of the Aging Advisory Council to serve for the remainder of the term ending December 31, 2019.

PASSED and APPROVED this 28th day of January, 2019.

Hoppy Haden, County Judge

B. J. Westmoreland, Commissioner Pct. 1

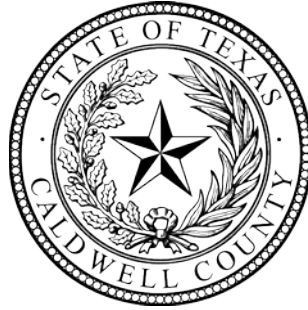
Barbara Shelton, Commissioner Pct. 2

Edward "Ed" Theriot, Commissioner Pct. 3

Joe Roland, Commissioner Pct. 4

Attest _____
Teresa Rodriguez

12. Discussion/Action to approve Resolution 05-2019 appointing Commissioner Barbara Shelton to the Board of Directors to the Capital Area Rural Transportation System (CARTS) for a two-year term beginning April 1, 2019. Cost: None; Speaker: Judge Haden; Backup: 2.



STATE OF TEXAS

COUNTY OF CALDWELL

Resolution Number 05-2019

**Appointment of Barbara Shelton to the Capital Area Capital Area Rural
Transportation System (CARTS)**

WHEREAS, the Capital Area Capital Area Rural Transportation System (CARTS) Board of Directors authorize the Commissioners Court of Caldwell County, Texas, to appoint one representative to serve on the Board of Directors; and

WHEREAS, the term of the current representative from Caldwell County, Texas, Eddie Moses has expired; and

NOW THEREFORE, BE IT RESOLVED, by the Commissioners Court of Caldwell County, Texas, that:

Commissioner Barbara Shelton is appointed a representative Capital Area Capital Area Rural Transportation System (CARTS) Board of Directors to serve a two-year term beginning April 1, 2019.

PASSED and **APPROVED** this 28th day of January, 2019.

Hoppy Haden, County Judge

B. J. Westmoreland, Commissioner Pct. 1

Barbara Shelton, Commissioner Pct. 2

Edward "Ed" Theriot, Commissioner Pct. 3

Joe Roland, Commissioner Pct. 4

Attest:_____
Teresa Rodriguez

13. Discussion/Action to approve Resolution 06-2019 appointing County Judge Hoppy Haden to replace Commissioner Eddie Moses as the Primary Representative for the County on the Plum Creek Watershed Partnership Steering Committee and B. J. Westmoreland, Commissioner Precinct One as the Alternate Representative. Cost: None; Speaker: Judge Haden; Backup: 1.



STATE OF TEXAS

COUNTY OF CALDWELL

Resolution Number 06-2019

Approving the Appointment of a Primary Representative and an Alternate Representative to the Plum Creek Watershed Partnership Steering Committee

WHEREAS, the Plum Creek Watershed Partnership Steering Committee authorizes the Commissioners Court of Caldwell County, Texas, to appoint one primary representative to serve on the Steering Committee and one alternate; and

WHEREAS, the seat of the current representative from Caldwell County, Texas, Eddie Moses has been vacated; and

NOW THEREFORE, BE IT RESOLVED, by the Commissioners Court of Caldwell County, Texas, that:

County Judge Hoppy Haden is appointed the Primary Representative of the Steering Committee and Commissioner, Precinct One, B. J. Westmoreland is appointed as the alternate.

PASSED and **APPROVED** this 28th day of January, 2019.

Hoppy Haden, County Judge

B. J. Westmoreland, Commissioner Pct. 1

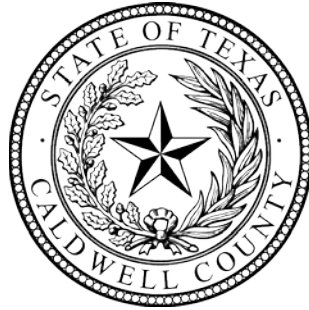
Barbara Shelton, Commissioner Pct. 2

Edward "Ed" Theriot, Commissioner Pct. 3

Joe Roland, Commissioner Pct. 4

Attest _____
Teresa Rodriguez

14. Discussion/Action to approve Resolution 01A-2019 appointing County Judge Hoppy Haden to the Capital Area Housing Finance Corporation (CAHFC) Board of Directors for term ending October 21, 2021. Cost: None; Speaker: Judge Haden. Backup: 1.



Resolution Number 01A-2019
MAKING AN APOINTMENT TO THE BOARD OF DIRECTORS OF THE CAPITAL
AREA HOUSING FINANCE CORPORATION

WHEREAS, The Articles of Incorporation of the Capital Area Housing Finance Corporation authorize the Commissioners Court of Caldwell County, Texas, to appoint one director of the Corporation; and

WHEREAS, The term of the current director from Caldwell County, Ken Schawe, has expired;

NOW, THEREFORE, BE IT RESOLVED, By the Commissioners Court of Caldwell County, Texas, that:

County Judge Hoppy Haden is appointed a director of the Corporation to serve the remainder of the four-year term ending October 21, 2021, or until his successor is duly appointed and qualifies.

Adopted this 28th day of January, 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 adding Angela Rawlinson, County Treasurer, as an authorized “signer /officer” to the Chapter 19 Funds and the Elections Administration accounts and removing Lori Rangel, effective immediately. Cost: None; Speaker: Judge Haden; Backup: None.

16. Discussion/Action to approve the Purchasing Department's request for a special sessions court date to be scheduled for February 4th, 2019 to award the GLO-CDBG Professional Engineering Services to the most qualified candidate. Cost: None; Speaker: Judge Haden; Backup: 1.

**Commissioners Court-Monday January 28th, 2019
County Purchasing Department
Special Sessions Court Date Request**

Discussion Items:

The County Purchasing Department is requesting the Commissioner's Court schedule a special sessions court date on February 4th at 9:00am in the Commissioner's Court Room at 110 S. Main St. Lockhart, Texas 78644. The Purchasing Department would like the special sessions to conduct the award process of the GLO-CDBG Professional Engineering Services applications of those being submitted on January 30th, 2019. Which will be evaluated by a selection committee team that consists of Dennis Engelke, Bob Bush, Ezzy Chan, Commissioner Westmoreland, and myself. The request is due to a GLO-CDBG Grant application deadline of March 31, 2019 and prior to submitting application, Caldwell County will need the professional engineer to assist in the grant application process.

Notable Budget Items: No expenses at this time.

Recommendation to Commissioner's Court:

County Purchasing Department respectfully recommends the following:

To schedule a special sessions court date on February 4th, 2019 at 9:00 am to award the GLO-CDBG Professional Engineering Services to the most qualified candidate.

Department Head Signature:

Daniel Blake 1/22/19

17. Discussion/Action authorizing the County Judge to execute the Professional Services Agreement (PSA) by and between Caldwell County and Texas State University for the Feral Hog Abatement Program. Cost: None; Speaker: Judge Haden; Backup: 8.

**CALDWELL COUNTY FY2019 FERAL HOG PROGRAM
PROFESSIONAL SERVICES AGREEMENT**

This Caldwell County FY2019 Feral Hog Program Professional Services Agreement (hereinafter "Agreement") is entered into on January 14, 2019 and will continue through August 31, 2019, between Caldwell County ("COUNTY"), a political subdivision of the State of Texas, and Texas State University ("TXSTATE") to be performed by the Meadows Center for Water and the Environment.

TXSTATE. Subject to the terms and conditions of this Agreement, the COUNTY hereby engages TXSTATE to perform the services set forth herein and further defined in the Scope of Work, included as "Attachment A" and incorporated herein for all purposes, and TXSTATE hereby accepts such engagement.

Duties, Term, and Compensation. TXSTATE's duties, term of engagement, compensation and provisions for payment thereof shall be as set forth in the attached Scope of Work and the Addendum to Contract, included as "Attachment B", which may be amended in writing and signed by both parties from time to time if agreeable to the COUNTY and TXSTATE.

Expenses. During the term of this Agreement, TXSTATE shall invoice the COUNTY each month, beginning on March 15, 2019, and the COUNTY shall reimburse TXSTATE for reasonable and approved out-of-pocket expenses which are incurred in connection with the performance of the duties hereunder. All Payments should be made in accordance with attached Scope of Work.

Written Reports. The COUNTY may request that project plans, progress reports be provided by TXSTATE on a monthly basis. A final report shall be due at the conclusion of this Agreement and shall be submitted to the COUNTY in a written report at such time. The final report shall be in such form and setting forth such information and data as is reasonably requested by the COUNTY.

Inventions. Any and all inventions, discoveries, developments and innovations conceived by TXSTATE during this engagement relative to the duties under this Agreement shall be the exclusive property of the COUNTY; and TXSTATE hereby assigns all right, title, and interest in the same to the COUNTY. Any and all inventions, discoveries, developments and innovations conceived by TXSTATE prior to the term of this Agreement and utilized by TXSTATE in rendering duties to the COUNTY are hereby licensed to the COUNTY for use in its operations and for an infinite duration. This license is non-exclusive and may be assigned without TXSTATE's prior written approval by the COUNTY to a wholly-owned subsidiary of the COUNTY.

Confidentiality. TXSTATE acknowledges that during the term of this Agreement TXSTATE will have access to and become acquainted with various trade secrets, inventions, innovations, processes; information, records and specifications owned or licensed by the COUNTY and/or used by the COUNTY in connection with the operation of its business including, without limitation, the COUNTY's business and product processes, methods,

customer lists, accounts and procedures. TXSTATE agrees that TXSTATE will not disclose any of the aforesaid, directly or indirectly, or use any of them in any manner, either during the term of this Agreement or at any time thereafter, except as required during this engagement with the COUNTY. All files, records, documents, blueprints, specifications, information, letters, notes, media lists, original artwork/creative, notebooks, and similar items relating to the business of the COUNTY, whether prepared by TXSTATE or otherwise coming into TXSTATE's possession, shall remain the exclusive property of the COUNTY, TXSTATE shall not retain any copies of the foregoing without the COUNTY's prior written permission. Upon the expiration or earlier termination of this Agreement, or whenever requested by the COUNTY, TXSTATE shall immediately deliver to the COUNTY all such files, records, documents, specifications, information, and other items in TXSTATE's possession or under TXSTATE's control. TXSTATE further agrees that TXSTATE will not disclose the terms of this Agreement to any person without the prior written consent of the COUNTY and shall at all times preserve the confidential nature of TXSTATE's relationship to the COUNTY and of the services hereunder.

Conflicts of Interest. TXSTATE represents that TXSTATE is free to enter into this Agreement, and that it does not violate the terms of any agreement between TXSTATE and any third party. Further, TXSTATE, in rendering TXSTATE's duties shall not utilize any invention, discovery, development, improvement, innovation, or trade secret in which TXSTATE does not have a proprietary interest. During the term of this Agreement, TXSTATE shall devote as much of TXSTATE's productive time, energy and abilities to the performance of TXSTATE's duties hereunder as is necessary to perform the required duties in a timely and productive manner. TXSTATE is expressly free to perform services for other parties while performing services for the COUNTY.

Right to Injunction. The parties hereto acknowledge that the services to be rendered by TXSTATE under this Agreement and the rights and privileges granted to the COUNTY under the Agreement are of a special, unique, unusual, and extraordinary character which gives them a peculiar value, the loss of which cannot be reasonably or adequately compensated by damages in any action at law, and the breach by TXSTATE of any of the provisions of this Agreement will cause the COUNTY irreparable injury and damage. TXSTATE expressly agrees that the COUNTY shall be entitled to injunctive and other equitable relief in the event of, or to prevent, a breach of any provision of this Agreement by TXSTATE. Resort to such equitable relief, however, shall not be construed to be a waiver of any other rights or remedies that the COUNTY may have for damages or otherwise. The various rights and remedies of the COUNTY under this Agreement, or otherwise, shall be construed to be cumulative, and no one of them shall be exclusive of any other or of any right or remedy allowed by law.

Termination. The COUNTY may terminate this Agreement at any time by 10 working days' written notice to TXSTATE in accordance with the "Notices" section below. In addition, if TXSTATE is convicted of any crime or offense, fails or refuses to comply with the written policies or reasonable directive of the COUNTY, is guilty of serious misconduct in connection with performance hereunder, or materially breaches provisions of this Agreement, the COUNTY at any time may terminate the engagement

of TXSTATE immediately and without prior written notice to TXSTATE.

Independent Contractor. This Agreement shall not render TXSTATE an employee, partner, agent of, or joint venture with the COUNTY for any purpose. TXSTATE is and will remain an independent contractor in TXSTATE's relationship to the COUNTY. The COUNTY shall not be responsible for withholding taxes with respect to TXSTATE's compensation hereunder. TXSTATE shall have no claim against the COUNTY hereunder or otherwise for vacation pay, sick leave, retirement benefits, social security, worker's compensation, health or disability benefits, unemployment insurance benefits, or employee benefits of any kind.

Choice of Law. The laws of the state of Texas shall govern the validity of this Agreement, the construction of its terms and the interpretation of the rights and duties of the parties hereto.

Waiver. Waiver by one party hereto of breach of any provision of this Agreement by the other shall not operate or be construed as a continuing waiver.

Assignment. TXSTATE shall not assign any of TXSTATE's rights under this Agreement, or delegate the performance of any of TXSTATE's duties hereunder, without the prior written consent of the COUNTY.

Notices. Any and all notices, demands, or other communications required or desired to be given hereunder by any party shall be in writing and shall be validly given or made to another party if personally served, or if deposited in the United States mail, certified or registered, postage prepaid, return receipt requested. If such notice or demand is served personally, notice shall be deemed constructively made at the time of such personal service. If such notice, demand or other communication is given by mail, such notice shall be conclusively deemed given five days after deposit thereof in the United States mail addressed to the party to whom such notice, demand or other communication is to be given as follows:

Professional Services to be provided by:

Texas State University
The Meadows Center for Water and the Environment
601 University Dr.
San Marcos, TX 78666

Email: sharla@txstate.edu, nickdornak@txstate.edu

Phone: 512-245-9201

Professional Services acquired by:

Caldwell County
Attn: County Judge's Office
110 S. Main Street
Lockhart, TX 78644

Email: Barbara.gonzales@co.caldwell.tx.us, dennis.engelke@co.caldwell.tx.us
Phone: 512-398-1809

Any party hereto may change its address for purposes of this paragraph by written notice given in the manner provided above.

Modification or Amendment. No amendment, change or modification of this Agreement shall be valid unless in writing and signed by the parties hereto.

Entire Understanding. This Agreement and any attachments or exhibits attached hereto constitute the entire understanding and agreement of the parties, and any and all prior agreements, understandings, and representations are hereby terminated and canceled in their entirety and are of no further force and effect.

Unenforceability of Provisions. If any provision of this Agreement, or any portion thereof, is held to be invalid and unenforceable, then the remainder of this Agreement shall nevertheless remain in full force and effect.

IN WITNESS WHEREOF the undersigned have executed this Agreement as of the day and year first written above. The parties hereto agree that facsimile signatures shall be as effective as if originals.

TEXAS STATE:



Dan Alden, Director of Procurement
and Strategic Sourcing
Texas State University

CALDWELL COUNTY:

Hoppy Haden
Caldwell County Judge

ATTACHMENT A

Scope of Work

Texas State University, the Meadows Center for Water and the Environment ("TXSTATE") will support Caldwell County ("COUNTY") in the completion of deliverables for "Texas A&M AgriLife Extension Feral Hog Abatement Grant – Caldwell County" toward fulfillment of the Interlocal Agreement by and between Caldwell County and Texas A&M AgriLife Extension Service as executed by Caldwell County January 14, 2019.

It is estimated that the Meadows Center can complete the proposed services outlined below for \$7,400, that includes approximately 150 hours of TXSTATE staff time. TXSTATE will bill the COUNTY monthly for work performed.

Specifically, as mutually agreed to in the project's Work Plan timeline and as part of the overarching project tasks, TXSTATE will:

- **General Project Management:** Project oversight and coordination including progress reports and coordination among County staff for project deliverables.
- **Website Development/Social Media Campaign:** Manage project website and social media platform.
- **Four (4) Landowner Outreach Events:** Coordination of one (1) Caldwell Co. Feral Hog Workshop and three (3) one-hour webinars.
- **Caldwell County Feral Hog Removal Tracking including a County Level Damage Assessment:** With assistance from Caldwell County AgriLife Extension, develop and deliver tracking tool and County Level Damage and Control Assessment.
- **Remote-operated feral hog trap sharing cooperative:** Assist Caldwell County Feral Hog Task Force to update tracking tool for trap sharing cooperative program currently being implemented by the Caldwell County Feral Hog Task Force.
- **Cost-sharing incentive programs – trapping supplies and aerial hunting:** Implement cost-sharing incentive programs. Trapping supplies for up to eight program participants. Secure aerial services contracts for up to 8 program participants.
- **Caldwell County Feral Hog Bounty Program:** Train and assist Caldwell County AgriLife Extension and/or Plum Creek Watershed Partnership on conducting Bounty Program. Set up and incorporate new Apple iPad as a user interface for the Bounty Program.
- **Development of Final Report:** Draft final report due 7/31/19. Final report due 8/31/19.

ATTACHMENT B
Addendum to Contract

APPLICABLE LAW: THE LAWS AND CONSTITUTION OF THE STATE OF TEXAS SHALL APPLY.

LIMITATIONS:

The parties acknowledge that they are aware that there are constitutional and statutory limitations on the authority of Texas State University ("Texas State" or "University") to enter into certain terms and conditions of an agreement, including, but not limited to:

- those terms and conditions relating to liens on University's property;
- disclaimers and limitations of warranties;
- disclaimers and limitations of liability for damages; waivers, disclaimers and limitations of legal rights, remedies, requirements and processes;
- limitations of periods to bring legal action; granting control of litigation or settlement to another party;
- liability for acts or omissions of third parties;
- payment of attorneys' fees; dispute resolution; indemnities; and,
- confidentiality (collectively, the "Limitations").

Terms and conditions related to these "Limitations" will not be binding except to the extent authorized by the laws and Constitution of the State of Texas.

WAIVER OF SOVEREIGN IMMUNITY:

Upon award, the parties specifically agree that (i) neither the execution of the Agreement, nor any other conduct, action or inaction of any representative of Texas State relating to the Agreement constitutes, or is intended to constitute, a waiver of Texas State's, or the state's, sovereign immunity to suit; and (ii) the University has not waived its right to seek redress in the courts.

INDEMNIFICATION:

This section shall apply only to the extent permitted by Texas law. Texas State does not waive any of its constitutional statutory or common law rights, privileges, immunities or defenses under Texas law.

DISPUTE RESOLUTION:

To the extent that Chapter 2260, *Texas Government Code*, is applicable to any resulting agreement and is not preempted by other applicable law, the dispute resolution process provided for in Texas Government Code Chapter 2260 and the related rules adopted by the Texas Attorney General pursuant to Chapter 2260, will be used by the parties to attempt to resolve any claim for breach of contract made that cannot be resolved in the ordinary course of business.

NOTE: In accordance with Texas Education Code, Chp. 51, Sec. 51.9335, Subsection (h):

"in any contract for the acquisition of goods and services to which an institution of higher education is a party, a provision required by applicable law to be included in the contract is considered to be part of the executed contract without regard to (1) whether the provisions

appear on the face of the contract; or (2) whether the contract includes any provisions to the contrary."

ADHERENCE TO UNIVERSITY POLICIES:

By executing the Agreement, the COUNTY agrees to comply with all University Policies including but not limited to the following and, at a minimum, shall apply to the COUNTY's employees and subcontractors while on the Texas State campus:

- a. On-campus driving and parking;
- b. Prohibition on smoking or tobacco use;
- c. Fire safety;
- d. Hazardous Materials;
- e. Drug-free workplace; and,
- f. Prohibition of sexual harassment, or harassment or discrimination based on race, color, national origin, age, sex, religion, disability, or sexual orientation .

PUBLIC INFORMATION:

University strictly adheres to all statutes, court decisions and the opinions of the Texas Attorney General with respect to disclosure of public information under the Texas Public Information Act, Chapter 552, Texas Government Code. Sponsor is required to make any information created or exchanged with the state pursuant to this contract, which is not otherwise excepted from disclosure under the Texas Public Information Act, available in a format that is accessible by the public at no additional charge to the state. The following format(s) shall be deemed to be in compliance with this provision: electronic files in Word, PDF, or similar generally accessible format.

NONDISCRIMINATION:

In their execution of this agreement, all contractors, subcontractors, their respective employees, and others acting by or through them shall comply with all federal, state, University and the Texas State University System policies and laws prohibiting discrimination, harassment, and sexual misconduct. Any breach of this covenant may result in termination of this agreement.

PAYMENT TERMS:

University will pay for Work performed in accordance with Texas Government Code; Section 2251 "Prompt Payment".

University, an agency of the State of Texas, is exempt from Texas Sales & Use Tax on the Work in accordance with Section 151.309, Texas Tax Code, and Title 34 Texas Administrative Code ("TAC") Section 3.322.

18. Discussion/Action to approve the Grant Writer's request to pursue "Tobacco Enforcement Program" (TEP) grants for law enforcement agencies administered by the Texas School Safety Center at Texas State University on behalf of the Texas Department of State Health Services (DSHS). Cost: TBD; Speaker: Judge Haden / Dennis Engelke; Backup: 8.



Tobacco Enforcement Funding Available for Law Enforcement Agencies

In accordance with Texas Government Code §403.105 (c), Permanent Funding for Health and Tobacco Education and Enforcement, the [Texas School Safety Center](#) at Texas State University (TxSSC) on behalf of the Texas Department of State Health Services (DSHS) is soliciting applications from local law enforcement agencies for the purpose of conducting controlled buy/stings and follow-up controlled buy/stings of tobacco permitted and e-cigarette retail outlets statewide for State Fiscal Year 2019.

Law enforcement agency contractors selected to provide services under this announcement will conduct on-site controlled buy/stings involving the use of minor decoys, record the controlled buy/sting information on the Cigarette, E-cigarette, and Tobacco Controlled Buy/Sting Report Form, and submit monthly activity reports to the TxSSC.

TxSSC will reimburse contracted law enforcement agencies \$100.00 for each controlled buy/sting conducted and reported.

The expected funding period will be April 1, 2019 – December 31, 2019.

Please read all [Application Information here](#) before completing the application. Agencies must complete and submit the [FY19 Agency Application](#) form by **January 25, 2019** to be considered for this funding.



For questions, contact **Jennifer Steele** at js42@txstate.edu or (512) 245-8895.

[Twitter](#) | [Facebook](#) | [YouTube](#)

[TxSSC](#) | [TxSTATE](#) | [Unsubscribe](#)

[Member The Texas State University System](#)

Texas School Safety Center

FY19 Agency Application

Tobacco Enforcement Program

Application Instructions

The Texas School Safety Center at Texas State University (TxSSC) is soliciting applications from local law enforcement agencies for the purpose of conducting controlled buy/stings of tobacco and e-cigarette retail outlets across the state of Texas as part of the state's Tobacco Enforcement Program (TEP). Law enforcement agency contractors selected to provide services under this announcement will conduct on-site controlled buy/stings involving the use of minor decoys, record the controlled buy/sting information on the Cigarette, E-cigarette, and Tobacco Controlled Buy/Sting Report Form, and submit monthly activity reports to the TxSSC. TxSSC will reimburse contracted law enforcement agencies \$100.00 for each controlled buy/sting conducted and reported.

Please read all Application Information [here](#) before completing the application. Agencies must complete and submit the FY19 Agency Application form by **January 25, 2019** to be considered for this funding. For questions, contact Jennifer Steele at js42@txstate.edu or (512) 245-8895.

Agency Information

Your agency is a:

- ☐ County Sheriff
- ☐ Constable
- ☐ Municipal Chief of Police

Agency Name:

Federal Employer Identification Number (FEIN)

Authorized Rep First Name:**Authorized Rep Middle Initial:****Authorized Rep Last Name:****Authorized Rep Title:****Mailing Address:****City:****State:****County:****Zip Code:**

Phone Number:**Fax Number:****Email Address:**

Contact Information

Information of agency official with authority to negotiate contract terms. *(if different from above)*

Name:**Title:****Address:****City:**

State:

Zip Code:

Phone:

Fax:

Email:

Additional Information

What is the approximate number of tobacco permitted and E-Cigarette retail outlets in your jurisdiction?

Indicate the number of tobacco permitted and E-Cigarette retail outlets in your jurisdiction at which you plan to conduct Controlled Buy/Stings during the contract period.

Select the appropriate funding option:

- ☐ Option A (over 50 outlets in jurisdiction)
- ☐ Option B (50 or less outlets in jurisdiction)

**Provide a list of ZIP codes included in your full jurisdictional boundaries.
(comma separated)**

(Note: If a ZIP code is not wholly included within that boundary, please estimate the percentage that is in your jurisdiction.)

**Provide a list of agencies with whom your agency has an existing
Interagency Agreement or Memorandum of Understanding/Agreement
(formal or informal) that may restrict your agency's ability to provide full
enforcement capabilities:**

(Example: A Sheriff's Office or Constable's Office that does not enforce laws with the corporate city limits of a town or municipality in their county or precinct.)

**Briefly explain your agency's plan to implement this contract and how it
will support and enforce Health and Safety Code.**

Certification Section

Full Name:

Title:

I certify that:

- ☐ To the best of my knowledge, information in this application and any attachments is true and correct. The document has been duly authorized by the applicant.

Submit

© 2015 - 2018 Texas School Safety Center

Phone: (512) 245-8082

Fax: (512) 245-1465

19. Discussion/Action to approve a donation to the Luling Lions Club for purchase of flags. Cost: \$50.00; Speaker: Judge Haden; Backup: 1.

Luling Lions Club

January 2, 2019

County Anex Building
505 E. Fannin St.
Luling, TX 78648

Dear Friend:

Enclosed is your invoice for the annual Luling Lions Club Flag Rental Program. The fee this year is \$50. The Lions members will display an American Flag in front of your business or other designated location on the following holidays:

Martin Luther King Jr. Memorial Day – Monday, January 21st
Presidents Day – Monday, February 18
Memorial Day – Monday, May 27
Flag Day – Friday, June 14
Independence Day – Thursday, July 4
Labor Day – Monday, September 2
Columbus Day – Monday, October 14
Veterans Day – Monday, November 11

The flags will be placed in the morning and taken down in the afternoon on these eight holidays. The program offers a great way to exhibit your patriotism and contribute to your community. The flags will instill a sense of community pride and the money earned is put right back into the community through the various projects of the Lions Club, such as: scholarships annually to graduating high school seniors, eyeglasses for the needy, free health screening, drug awareness programs, Boy Scouts, a camp for disabled or diabetic children, sponsorships of local youth to Boys or Girls State, Stuff the Bus with school supplies, and many other projects.

For more information, please call Rick Carter at 875-3164, extension 219. Please help us continue to serve by verifying your information on the attached invoice and returning it to us with your payment of \$50. The Luling Lions Club is a 501c(4) organization, so your donation is a fully tax deductible expense.

THANKS FOR YOUR SUPPORT!

Luling Lions Club
P. O. Box 4
Luling, TX 78648

January 2, 2019

County Anex Building
505 E. Fannin St.
Luling, TX 78648

LULLIO
6510-3200

INVOICE

DESCRIPTION	AMOUNT DUE
2019 Lions Club Flag Rental Program	\$50.00

Please verify:

Business/Family Name _____

Flag Location _____

Please remit to:

Luling Lions Club
P. O. Box 4
Luling, TX 78648

20. Discussion/Action to approve increased revenue line item 002-3000-0300 / FEMA Reimbursement in the amount of \$395,594 and increasing budget line item 002-1101-3135 / Designated for Road Construction in the amount of \$395,594 netting a \$0 cost to Unit Road. Cost: None; Speaker: Judge Haden; Backup: 1.

DATE: January 28, 2019

DEPARTMENT: Unit Road

EXPLAIN SPECIFICALLY WHY MONIES ARE BEING TRANSFERRED INTO EACH LINE:

FEMA Funds received on various projects: \$21,682.55, \$1,204.59, \$99,266.15, \$111,644.46, \$100,196.69 and \$61,600.25.

Attested By
Caldwell County Clerk

21. Discussion/Action concerning approval of an Order authorizing the filing of a Final Plat (Short Form Procedure) for Green Acres Farm Subdivision, Re-subdivision of Lot #7 and Lot #9 on Tumbleweed Trail (CR 164). Cost: None; Speaker: Commissioner Roland/ Kasi Miles; Backup: 18.

Green Acres Farm Subdivision Resubdivision of Lots 7 and 9

STATE OF TEXAS
COUNTY OF CALDWELL

KNOW ALL MEN BY THESE PRESENTS, THAT HEIDI S. CRAIG, BEING THE OWNER OF LOTS 7 AND 9 OF GREEN ACRES FARM SUBDIVISION ACCORDING TO THE MAP OR PLAT THEREOF RECORDED IN PLAT CABINET A SLIDE 23 OF THE PLAT RECORDS OF CALDWELL COUNTY, TEXAS AND CONVEYED IN A DEED RECORDED IN INSTRUMENT #2018-05493 OF THE OFFICIAL RECORDS OF CALDWELL COUNTY, TEXAS DOES HEREBY SUBDIVIDE THE SAID LOTS 7 AND 9 AND THE MAP OR PLAT SHOWN HEREON, TO BE KNOWN AS:

GREEN ACRES FARM SUBDIVISION RESUBDIVISION OF LOTS 7 AND 9

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

DATE

HEIDI S. CRAIG
704 BELLEMEAD STREET
RALEIGH, NC 27607

STATE OF
COUNTY OF

This instrument was acknowledged before me on _____, 20____, by HEIDI S. CRAIG.

Notary Public in and for the State of Texas

STATE OF TEXAS
COUNTY OF CALDWELL

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

IN WITNESS WHEREOF, MY HAND AND SEAL THIS _____ day of _____, 20____.

NOT FOR PUBLIC RELEASE

Jerry L. Hinkle
Registered Professional
Land Surveyor #25458

LEGAL DESCRIPTION

All of a certain tract or parcel of land situated in Caldwell County, Texas and being all of Lots 7 and 9 of Green Acres Farm Subdivision as recorded in Plat Cabinet A Slide 23 of the Plat Records of Caldwell County, Texas and having also recorded in Instrument #2018-05493 of the Official Records of Caldwell County, Texas and being more particularly described as follows:

BEGINNING at a 1" iron pipe found used for base of bearing in the NE corner of the above mentioned Lot 9 and in the SW corner of Lot 8 of the said Green Acres Farm Subdivision and in the South line of Tumbleweed Trail for the north westerly NE corner this tract.

THENCE S 09 degrees 02 minutes 13 seconds E with an East line of the said Lot 9 1284.38 feet to a 1/2" iron pin found used for base of bearing in an old corner of the said Lot 9 and the SW corner of Lot 8 for an old corner this tract.

THENCE N 80 degrees 57 minutes 47 seconds E with the South line of the said Lot 8 and a North line of the said Lot 9 345.36 feet to a 1/2" iron pin found in the SE corner of the said Lot 8 and an exterior corner of Lot 8 of the said Green Acres Farm Subdivision for the next southerly NE corner this tract.

THENCE S 44 degrees 34 minutes 13 seconds E with a NE line of the said Lot 9 and a SW line of the said Lot 10 328.18 feet to a 1/2" iron pin found in the East corner of the said Lot 9 and the North corner of Lot 10 of the said Green Acres Farm Subdivision for the East corner this tract.

THENCE S 45 degrees 39 minutes 21 seconds W with a SE line of the said Lot 9 and the NW line of the said Lot 10 979.60 feet to a 1/2" iron pin found in the South corner of the said Lot 9 and the West corner of the said Lot 10 and the East line of the said Green Acres Farm Subdivision for the South corner this tract.

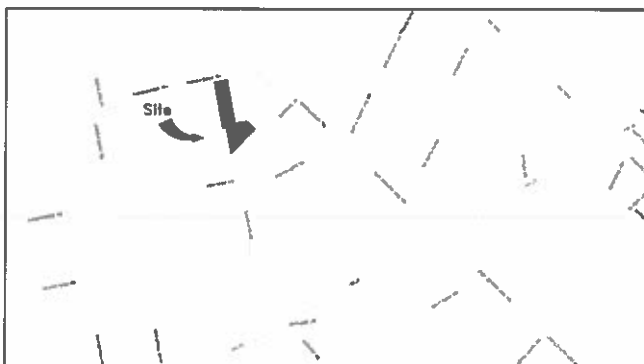
THENCE N 09 degrees 15 minutes 31 seconds W with the West line of the said Lot 9 753.41 feet to a capped 1/2" iron pin set stamped "HINKLE SURVEYORS" in an exterior corner of the said Lot 9 and an exterior corner of the said Lot 6 and the South line of the said Lot 7 for an old corner this tract.

THENCE S 60 degrees 43 minutes 47 seconds W with a South line of the said Lot 7 and a North line of the said Lot 6 105.86 feet to a 1/2" iron pin found in the SW corner of the said Lot 7 and an old corner of the said Lot 6 for an exterior corner this tract.

THENCE N 09 degrees 02 minutes 17 seconds W with the West line of the said Lot 7 and the East line of the said Lot 6 1367.57 feet to a capped 1/2" iron pin set stamped "HINKLE SURVEYORS" in the NW corner of the said Lot 7 and the NE corner of the said Lot 6 and the South line of Tumbleweed Trail for the NW corner this tract.

THENCE N 81 degrees 29 minutes 09 seconds E with the North line of the said Lot 7 and the South line of the said Tumbleweed Trail 322.15 feet to a capped 1/2" iron pin set stamped "HINKLE SURVEYORS" in the NE corner of the said Lot 7 and the NW corner of the said Lot 9 for an angle point this tract.

THENCE N 81 degrees 03 minutes 29 seconds E with a North line of the said Lot 9 and the South line of Tumbleweed Trail 50.00 feet to the place of beginning containing 20.721 acres of land more or less.



Vicinity Map
Not to Scale

SURVEYOR'S NOTES:

- The Lot shown lies in Flood Zone "X" and has been determined to have no special flood hazard, according to FEMA Panel #48035C effective date June 15, 2012.
- This Subdivision is located within the boundaries of the Lockhart Independent School District.
- This Subdivision is located within Caldwell County Precinct #4.
- This Subdivision is serviced by Dale Volunteer Fire Department.
- The original deed call of record as in partition shown on this plat.
- In order to promote safe use of roadways and preserve the conditions of public roadways, no driveway constructed on any lot within this subdivision shall be permitted across a publicly dedicated county roadway and of State Highway unless a DRIVEWAY PERMIT has been issued by the appropriate County Road and Bridge Department and or TxDOT.
- No Lots are to be occupied until OSEP Permitted or public sewer, water and electricity and roads have been provided and construction is completed and approved by Caldwell County Sanitation Department.
- Utilities Provided by:
ELECTRICITY: Bluebonnet Electric Cooperative, Inc.
WATER: Paloma Water Supply Corp.
- All drainage easements on this property shall be maintained by the owner or his/her assigns.
- Barbed wire run off shall be held in the amount existing at underlined status by pending or other approved methods.
- RECORD OWNERS OF LAND: Heidi S. Craig
DESIGNER OF PLAT: Hinkle Surveyors, P.O. Box 1027, Lockhart TX 78644 (512) 398-2000
DATE OF PREPARATION: January 2019
SURVEYOR: Jerry L. Hinkle, R.P.L.S. #25458 P.O. Box 1027, Lockhart TX 78644 (512) 398-2000
- Boundary (losure Lot 7: 1" in 538.222

STATE OF TEXAS
COUNTY OF CALDWELL

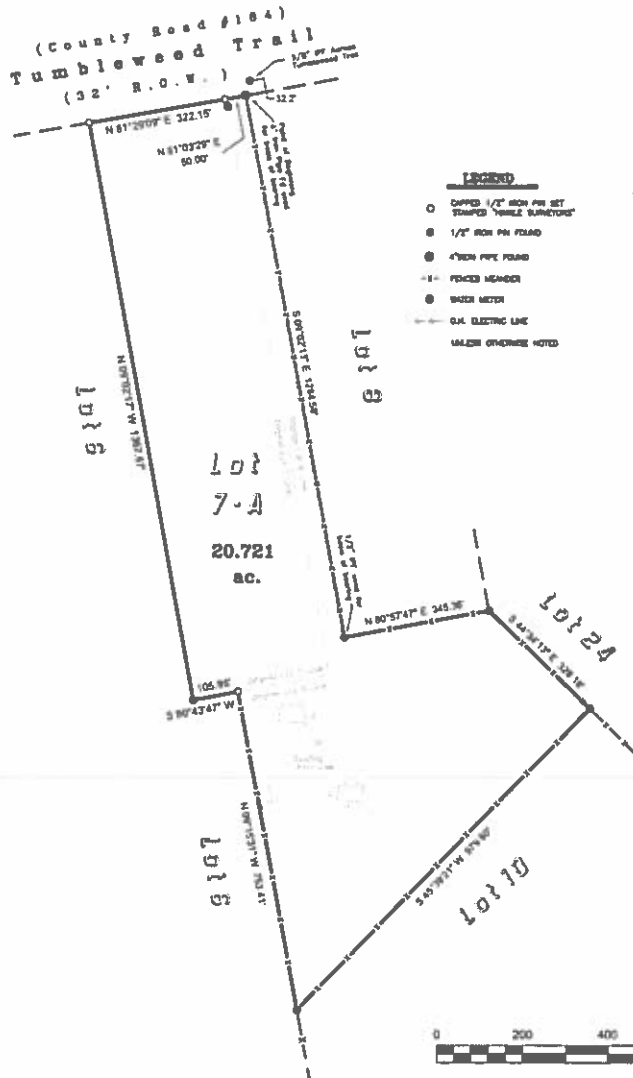
I, Happy Maden, County Judge of Caldwell County, Texas do hereby certify that this map or plat, with field notes shown hereon, has been fully presented and approved by the Commissioners Court of Caldwell County, Texas on this _____ day of _____, 20____ to be recorded in the Plat Records of Caldwell County,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

Happy Maden
Caldwell County Judge

STATE OF TEXAS
COUNTY OF CALDWELL

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

Teresa Rodriguez
County Clerk



Plat Book: 66
 Job No.: 20180101
 Date: January 2019
 Surveyed By: J.L.H. JSH
 Drawn By: J.L.H.
 Booked: 20180101 JSH
 Third Check: Single 1/2019
 Approved Date: Single 1/2019

HINKLE
SURVEYORS

P.O. Box 1027 1109 S. Main Street Lockhart, TX 78644
 Ph: (512) 398-2000 Fax: (512) 398-7683 Email: contact@hinklesurveyors.com
 Firm Registration No. 100586-02

January 17, 2019

Kasi Miles
Caldwell County
1700 FM 2720
Lockhart, TX 78644

RE: Green Acres Farm Subdivision- Resubdivision of Lots 7 and 9- Short Form Plat
BCG Project No. 070004-76-001

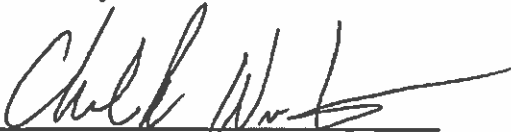
Ms. Miles,

Bowman Consulting has completed our review of the Short Form Plat application for Green Acres Farm Subdivision- Resubdivision of Lots 7 and 9. The plat combines two existing platted lots (7 and 9) into Lot 7-A containing 20.721 acres of land. The lot is located in the Green Acres Farms subdivision, a subdivision of record in Plat Cabinet A, Slide 23 of the Plat Records of Caldwell County, Texas. The proposed lot has frontage on Tumbleweed Trail (CR No. 164).

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.

Issued By:

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

Property Information

Property ID: 16584 Geo ID: 0200840-000-070-00
Legal Acres: 10.1000
Legal Desc: GREEN ACRES, LOT 7, ACRES 10.1
Situs: TUMBLEWEED TRL DALE, TX 78616
DBA:
Exemptions:

Owner ID: 156235 100.00%
CRAIG HEIDI S
704 BELLEMEADE ST
RALEIGH, NC 27607

For Entities

Caldwell County
Farm to Market Road
Lockhart ISD
Plum Creek Conservation District
Plum Creek Underground Water

Value Information

Improvement HS:	0
Improvement NHS:	0
Land HS:	0
Land NHS:	68,580
Productivity Market:	0
Productivity Use:	0
Assessed Value	68,580

Current/Delinquent Taxes

This is to certify that, after a careful check of the tax records of this office, the following delinquent taxes, penalties, interest and any known costs and expenses as provided by Tax Code §33.48, are due on the described property for the following taxing unit(s):

Year	Entity	Taxable	Tax Due	Disc./P&I	Attorney Fee	Total Due
Totals:			0.00	0.00	0.00	0.00

Effective Date: 01/16/2019

Total Due if paid by: 01/31/2019 0.00



Tax Certificate Issued for:	Taxes Paid in 2018
Lockhart ISD	913.73
Plum Creek Underground Water	14.68
Plum Creek Conservation District	15.91
Farm to Market Road	0.07
Caldwell County	531.64

If applicable, the above-described property has/is receiving special appraisal based on its use, and additional rollback taxes may become due based on the provisions of the special appraisal (Comptroller Rule 9.3040) or property omitted from the appraisal roll as described under Tax Code Section 25.21 is not included in this certificate [Tax Code Section 31.08(b)].

Pursuant to Tax Code Section 31.08, if a person transfers property accompanied by a tax certificate that erroneously indicates that no delinquent taxes, penalties or interest are due a taxing unit on the property or that fails to include property because of its omission from an appraisal roll, the unit's tax lien on the property is extinguished and the purchaser of the property is absolved of liability to the unit for delinquent taxes, penalties or interest on the property or for taxes based on omitted property. The person who was liable for the tax for the year the tax was imposed or the property was omitted remains personally liable for the tax and for any penalties or interest.

A tax certificate issued through fraud or collusion is void.

This certificate does not clear abuse of granted exemptions as defined in Section 11.43 Paragraph(1) of the Texas Property Tax Code.

May Be Subject to Court Costs if Suit is Pending

Date of Issue: 01/16/2019
Requested By: KOSAREK SANDY
Fee Amount: 10.00
Reference #:

Signature of Authorized Officer of Collecting Office

Issued By:

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

Property Information

Property ID: 16587 Geo ID: 0200840-000-090-00
Legal Acres: 10.6300
Legal Desc: GREEN ACRES, LOT 9, ACRES 10.63
Situs: 2232 TUMBLEWEED TRL DALE, TX 78616
DBA:
Exemptions:Owner ID: 156235 100.00%
CRAIG HEIDI S
704 BELLEMEADE ST
RALEIGH, NC 27607

For Entities

Caldwell County
Farm to Market Road
Lockhart ISD
Plum Creek Conservation District
Plum Creek Underground Water

Value Information

Improvement HS: 0
Improvement NHS: 140,250
Land HS: 0
Land NHS: 78,940
Productivity Market: 0
Productivity Use: 0
Assessed Value 219,190

Current/Delinquent Taxes

This is to certify that, after a careful check of the tax records of this office, the following delinquent taxes, penalties, interest and any known costs and expenses as provided by Tax Code §33.48, are due on the described property for the following taxing unit(s):

Year	Entity	Taxable	Tax Due	Disc./P&I	Attorney Fee	Total Due
Totals:			0.00	0.00	0.00	0.00

Effective Date: 01/16/2019

Total Due if paid by: 01/31/2019 0.00



Tax Certificate Issued for:	Taxes Paid in 2018
Lockhart ISD	2,920.40
Plum Creek Underground Water	46.91
Plum Creek Conservation District	50.85
Farm to Market Road	0.22
Caldwell County	1,699.16

If applicable, the above-described property has/is receiving special appraisal based on its use, and additional rollback taxes may become due based on the provisions of the special appraisal (Comptroller Rule 9.3040) or property omitted from the appraisal roll as described under Tax Code Section 25.21 is not included in this certificate [Tax Code Section 31.08(b)].

Pursuant to Tax Code Section 31.08, if a person transfers property accompanied by a tax certificate that erroneously indicates that no delinquent taxes, penalties or interest are due a taxing unit on the property or that fails to include property because of its omission from an appraisal roll, the unit's tax lien on the property is extinguished and the purchaser of the property is absolved of liability to the unit for delinquent taxes, penalties or interest on the property or for taxes based on omitted property. The person who was liable for the tax for the year the tax was imposed or the property was omitted remains personally liable for the tax and for any penalties or interest.

A tax certificate issued through fraud or collusion is void.

This certificate does not clear abuse of granted exemptions as defined in Section 11.43 Paragraph(1) of the Texas Property Tax Code.

May Be Subject to Court Costs if Suit is Pending

Date of Issue: 01/16/2019
Requested By: KOSAREK SANDY
Fee Amount: 10.00
Reference #:

Page: 1

Signature of Authorized Officer of Collecting Office



THIS DOCUMENT CONTAINS A TRUE WATERMARK - HOLD UP TO LIGHT TO VIEW
WESTERN UNION FINANCIAL SERVICES INC. - ISSUER - Englewood, Colorado
Payable at Wells Fargo Bank Grand Junction - Downtown, N.A., Grand Junction, Colorado

MONEY ORDER

17-864895926

\$

PAY EXACTLY FOUR HUNDRED DOLLARS AND NO CENTS

PAY TO THE ORDER OF Caldwell County

PAYMENT FOR/ACCT. #

9605 Carson Creek Blvd #A

Diola P. Inguera

⑆102100400⑆ 40178648959266⑈

CALDWELL COUNTY SANITATION DEPT.
405 E. MARKET ST.
LOCKHART, TEXAS 78644
(512) 398-1803

6752

DATE 1-18-19

RECEIVED FROM Hinkle Survey

\$ 400.00

Four hundred dollars & no/xx

DOLLARS

FOR Short form Plat - Green Aves Farm lot # 749

Thank You

AMOUNT OF ACCOUNT		
THIS PAYMENT	400.00	
BALANCE DUE	0	

- ☐ CASH
- ☐ CHECK
- ☐ CREDIT CARD
- ☐ MONEY ORDER

BY Kasi L. Miles



Bluebonnet

PO BOX 240 GIDDINGS, TX 78942-0240

☐ Please check box to indicate mailing address/phone number changes and enter changes on the reverse side.



5910 1 AB 0.408 0100237-BLUS108076-BL 1nz-005910

KARL E SCHNEIDER
3709 LAS MORAS DR
TEMPLE TX 76502-2130

T-19



Account Number	Bill Date
5000060060	09/18/18
Account Name	Due Date
KARL E SCHNEIDER	10/04/18
After Due Date \$254.95	Total Due \$239.16

Recurring payment will be processed on 10/04/18.

Do not send a check or other form of payment.

Thank you for enrolling in
Bluebonnet's Recurring Payment program!

6 5000060060 7210 0000025495 0000023916

Please mail this portion with your payment.

Account Name		Account Number			Bill Date	
KARL E SCHNEIDER		5000060060			09/18/18	
Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge
134577945	Residential	39,429-41,635	29	1	2,206	\$215.78
78135364	Residential	8,236-8,246	29	1	10	\$23.38
Current Charges					\$239.16	

Important Contact Information

Member Service (800) 842-7708
Power Outages (800) 949-4414

bluebonnet.coop

Meter: 134577945

Service Address: 2232 TUMBLEWEED TRL LOCKHART TX 78644

Service From: 08/15/18 to 09/13/18

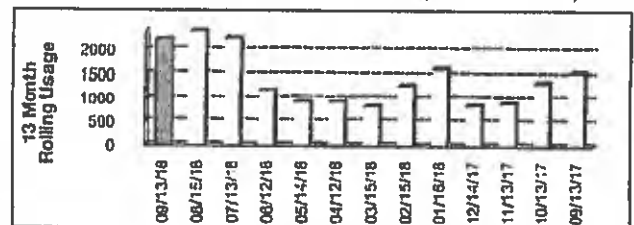
Wholesale Power Cost 2,206 kWh \$120.38

Bluebonnet Residential Service 2,206 kWh \$95.40

(Includes \$22.50 Service Availability Charge)

Current Charges \$215.78

	Current Month	Previous Month	Last Year
Days of Service	29	33	29
kWh	2,206	2,394	1,570



Meter: 78135364

Service Address: 2232 TUMBLEWEED TRL DALE TX 78616-0155

Service From: 08/15/18 to 09/13/18

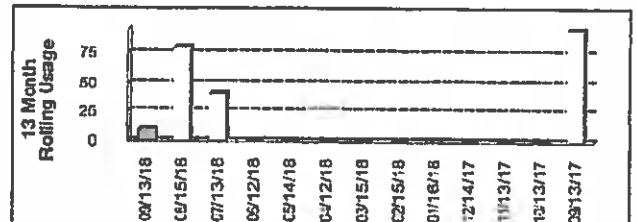
Wholesale Power Cost 10 kWh \$0.55

Bluebonnet Residential Service 10 kWh \$22.83

(Includes \$22.50 Service Availability Charge)

Current Charges \$23.38

	Current Month	Previous Month	Last Year
Days of Service	29	33	29
kWh	10	80	95



Bluebonnet Electric Cooperative

Water Bill

POLONIA WATER SUPPLY CORPORATION
P.O. BOX 778
LOCKHART, TX 78644
(512) 559-2030

RETURN SERVICE REQUESTED

PRESORTED
FIRST-CLASS MAIL
U.S. POSTAGE
PAID
LOCKHART, TX 78644
PERMIT NO. 120

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	1404800	1398800	6.000	38.45
TCEQ FEE				0.19
Past Due				4.56

CUSTOMER		DUE DATE	
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE	
6	1104	1/15/19	
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT	
43.20		53.20	

MAIL THIS STUB WITH YOUR PAYMENT

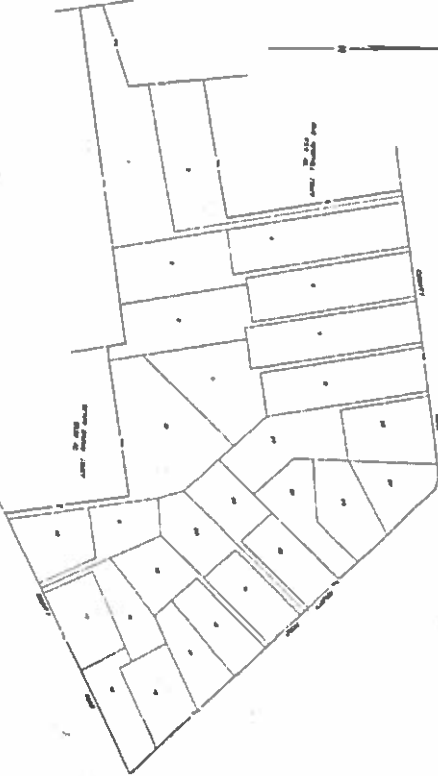
Service From 11/15/2018 TO 12/18/2018 ACCOUNT 1104 12/20/2018

METER READ MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
12	18	1	43.20	10.00	53.20

Water Bills Are DUE By The 15th Of The Month.
You Can Pay Your Water Bill Online At www.pOLONIAwsc.co
To Learn More About Us For This Service

SCHNEIDER, KARL
3709 LAS MORAS DR
TEMPLE TX 76502-2130

GREEN ACRES FARM SUBDIVISION



FILED FOR RECORD
AT 2:12 PM
JAN 11 1937

THE STATE OF TEXAS
COUNTY OF DALLAS

RECORDED BY
JAN 11 1937



DEPT. OF
JAN 11 1937

THE STATE OF TEXAS
COUNTY OF DALLAS

RECORDED BY
JAN 11 1937

DEPT. OF
JAN 11 1937

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COUNTY CLERK

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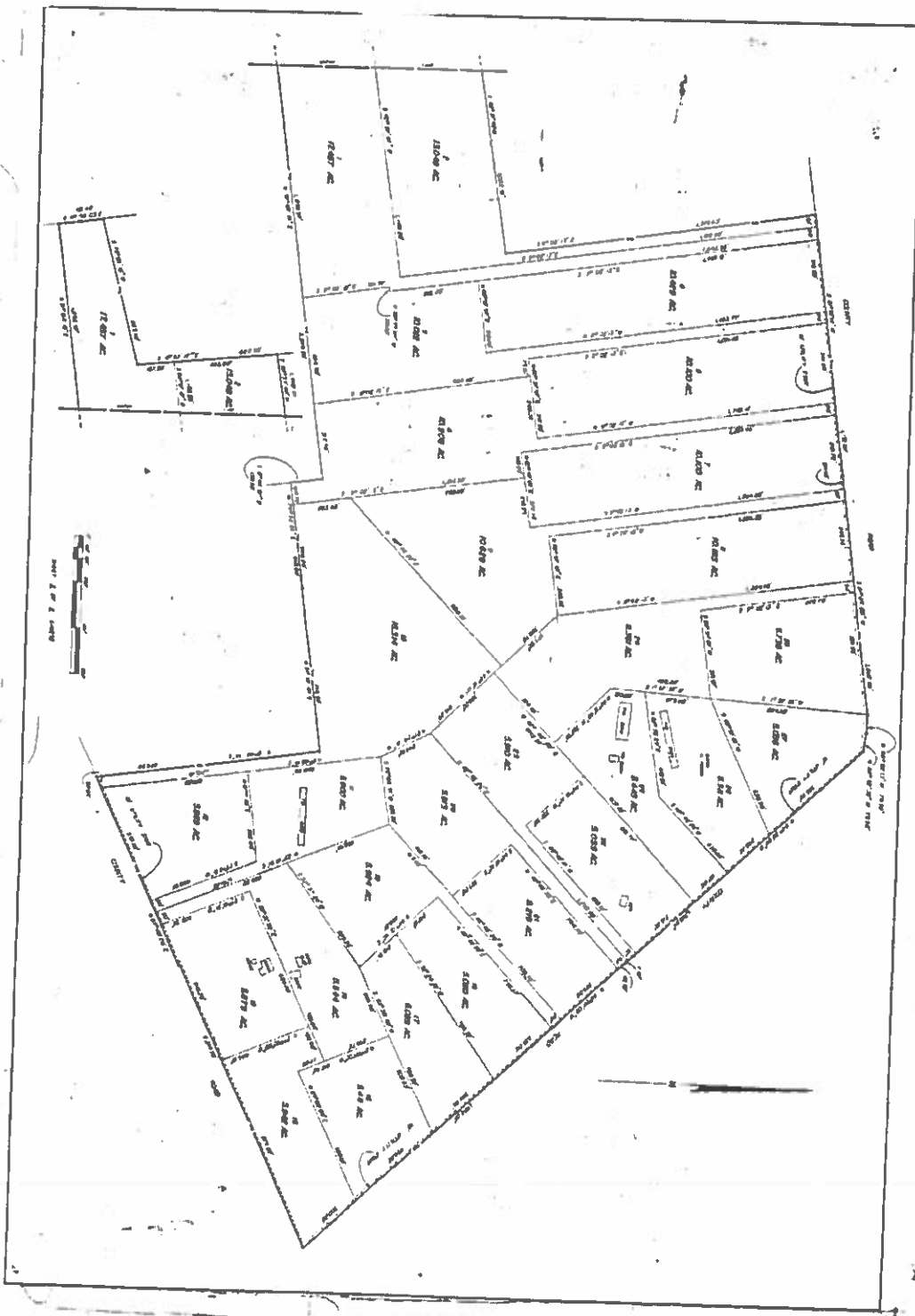
MANUAL (12222222)

OFFICE OF THE
COUNTY CLERK

OFFICE OF THE
COUNTY CLERK

MANUAL (12222222)







COMMITMENT FOR TITLE INSURANCE (T-7)
Issued by
FIRST NATIONAL TITLE INSURANCE COMPANY

SCHEDULE A

Effective Date: **December 28, 2018, 8:00 am**

File No: **18-394854-LT**

Commitment No.: _____, issued **January 4, 2019, 8:00 am**

1. The policy or policies to be issued are:

- a. **OWNER'S POLICY OF TITLE INSURANCE (Form T-1)**
(Not applicable for improved one-to-four family residential real estate)
Policy Amount:
PROPOSED INSURED:
- b. **TEXAS RESIDENTIAL OWNER'S POLICY OF TITLE INSURANCE**
ONE-TO-FOUR FAMILY RESIDENCES (Form T-1R)
Policy Amount: **\$300,000.00**
PROPOSED INSURED: **Osiel Rodriguez Popoca**
- c. **LOAN POLICY OF TITLE INSURANCE (Form T-2)**
Policy Amount: **\$289,500.00**
PROPOSED INSURED:
Proposed Borrower: **Osiel Rodriguez Popoca**
- d. **TEXAS SHORT FORM RESIDENTIAL LOAN POLICY OF TITLE INSURANCE (Form T-2R)**
Policy Amount:
PROPOSED INSURED:
Proposed Borrower:
- e. **LOAN TITLE POLICY BINDER ON INTERIM CONSTRUCTION LOAN (Form T-13)**
Binder Amount:
PROPOSED INSURED:
Proposed Borrower:
- f. **OTHER**
Policy Amount:
PROPOSED INSURED:

2. The interest in the land covered by this Commitment is: **Fee Simple**

3. Record title to the land on the Effective Date appears to be vested in:

Heidi S. Cralg

4. Legal description of land:

Lots Seven (7) and Nine (9), GREEN ACRES FARM SUBDIVISION, as shown by the plat thereof recorded in Volume 1, Page 23, (Plat Cabinet A, Slide 23) Plat Records of Caldwell County, Texas.

See other
Pages web'd
Not sure what happened (9)

2018-005492 HD Fee: 34.00
10/05/2018 11:54:04 AM Total Pages: 4
Carol Holcomb County Clerk - Caldwell County, TX



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

GENERAL WARRANTY DEED

DATE: September 18, 2018

GRANTOR: Terice Talasek Schneider, Independent
Executrix of the Estate of Karl Eugene
Schneider, Deceased
GRANTOR'S MAILING ADDRESS: 3709 Las Moras
Temple, Texas 76502

GRANTEE: Heidi S. Craig
GRANTEE'S MAILING ADDRESS: 704 Bellemeade Street
Raleigh, North Carolina 27607

CONSIDERATION: (1) Cash and other good and valuable consideration; and

(2) the assumption by Grantee of all ad valorem taxes on the property for 2018 and subsequent years including subsequent assessments for years prior to 2018 due to a change in land usage or ownership.

PROPERTY: Lots Seven (7) and Nine (9), Green Acres, Caldwell County, Texas, together with, without covenant or warranty express or implied (whether under Section 5.023 of the Texas Property Code or otherwise), all right, title and interest, if any, of Grantor as owner of the Property, but not as owner of any other property, in and to, (i) any and all appurtenances belonging or appertaining thereto; (ii) any and all improvements located thereon; (iii) any and all appurtenant easements or rights of way affecting said real property and any of Grantor's rights to use same; (iv) any and all rights of ingress and egress to and from said real property and any of Grantor's rights to use same; (v) any and all mineral rights and interest of Grantor relating to said real property (present or reversionary); and (vi) any and all rights to the present or future use of wastewater, wastewater capacity, drainage, water or other utility facilities to the extent same pertain to or benefit said real property or the improvements located thereon, including without limitation, all reservations of or commitments or letters covering any such use in the future, whether now owned or hereafter acquired; (vii) any

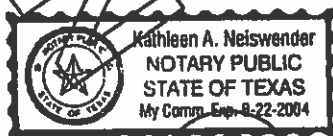
ACKNOWLEDGMENT

STATE OF TEXAS

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COUNTY OF TARRANT

This instrument was acknowledged before me on March 29, 2001, by Norman Frederick Schneider.



Kathleen A. Neiswender
Notary Public, State of Texas

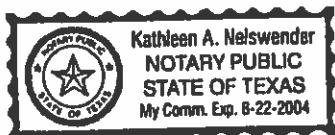
ACKNOWLEDGMENT

STATE OF TEXAS

§
§
§

COUNTY OF TARRANT

This instrument was acknowledged before me on March 29, 2001, by Mary Jeannette Schneider.



Kathleen A. Neiswender
Notary Public, State of Texas

PREPARED IN THE OFFICE OF:

F. C. SCHNEIDER
P.O. BOX 480
LOCKHART, TEXAS 78644

AFTER RECORDING RETURN TO:

F. C. SCHNEIDER
P.O. BOX 480
LOCKHART, TEXAS 78644

FILED this 8th day of May, 2001
10:05 A M

NINA S. BELLS
COUNTY CLERK, CALDWELL COUNTY, TEXAS
By Alvin S. Blevins Deputy

Any instrument bearing this notice is subject to a sale, re-sale or loss of the described property because of error or fraud if recorded and not recorded in the Public Records of the State of Texas.
COUNTY OF CALDWELL
I hereby certify that this instrument was filed in my Number Sequence on the date and time stamped herein by me and was duly RECORDED in Official Public Records of Real Property of Caldwell County, Texas on

MAY 08 2001



Nina S. Bells
COUNTY CLERK
CALDWELL COUNTY, TEXAS

GIFT DEED

012089

Date: March 29, 2001

Grantor: Norman Frederick Schneider and wife, Mary Jeannette Schneider

Grantor's Mailing Address (including county):

P.O. Box 210395
Bedford, Texas 76095
Tarrant County

Grantee: Karl Eugene Schneider, a single man

Grantee's Mailing Address (including county):

P.O. Box 155
Dale, Texas 78616
Caldwell County

Consideration: ONE AND NO/100 DOLLAR and other good and valuable consideration, being the natural love and affection which we bear unto our son, the Grantee herein.

Property (including any improvements):

An undivided one-third (1/3) interest, being all of our remaining interest, in and to the following real property:

10.114 acres of land being Lot No. Seven (7) of Green Acres Farm Subdivision in Caldwell County, Texas, a map or plat thereof recorded in Volume 1, Page 23 (Plat Cabinet A, Slide 23) of the Plat Records of Caldwell County, Texas.

Reservations From and Exceptions to Conveyance and Warranty:

Easements, rights-of-way, and prescriptive rights, whether of record or not; all presently recorded instruments, other than liens and conveyances, that affect the property; taxes for the current year, the payment of which Grantee assumes.

Grantor, for the consideration, receipt of which is acknowledged, and subject to the reservations from and exceptions to conveyance and warranty, grants, gives and conveys to Grantee the property, together with all and singular the rights and appurtenances thereto in any wise belonging, to have and hold it to Grantee, Grantee's heirs, executors, administrators, successors or assigns forever. Grantor binds Grantor and Grantor's heirs, executors, administrators and successors to warrant and forever defend all and singular the property to Grantee and Grantee's heirs, executors, administrators, successors and assigns against every person whomsoever lawfully claiming or to claim the same or any part thereof, except as to the reservations from and exceptions to conveyance and warranty, by, through, and under Grantor, but not otherwise.

When the context requires, singular nouns and pronouns include the plural.

Norman Frederick Schneider
Norman Frederick Schneider

Mary J. Jeannette Schneider
Mary Jeannette Schneider

2232 Tumbleweed Trail

will need standalone

512 909-1906

Denise tx Realtor.com

Sandy K 512-227-2177

we did this lot

Lot 10
15.31 ac

we did this lot

Lot 9
Craig

Lot 24
8.36

Lot 8

10.18

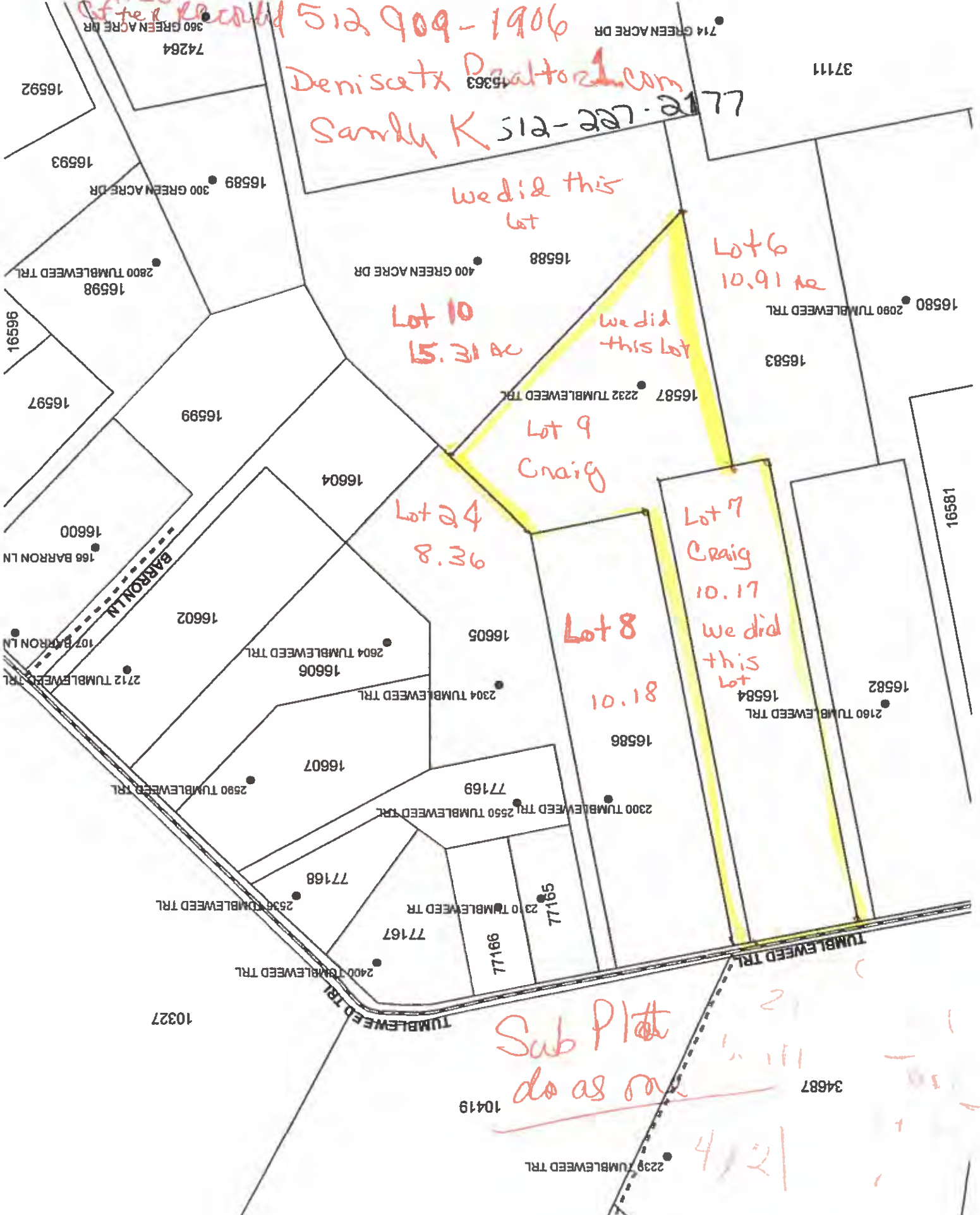
Lot 7
Craig
we did this lot

Lot 6
10.91 ac

Sub Plt

do as one

4/21



Caldwell CAD

Property Search

Property Search Results > 16584 CRAIG HEIDI S for Year 2019

Property

Account

Property ID: 16584
 Geographic ID: 0200840-000-070-00
 Type: Real
 Property Use Code:
 Property Use Description:

Legal Description: GREEN ACRES, LOT 7, ACRES 10.1
 Agent Code:

Location

Address: TUMBLEWEED TRL
 DALE, TX 78616
 Mapsco: 01-314
 Neighborhood: RURAL DALE-LYTTON-NE OF LOCKHART AREA
 Map ID: 01-314
 Neighborhood CD: 4210

Owner

Name: CRAIG HEIDI S
 Mailing Address: 704 BELLEMEADE ST
 RALEIGH, NC 27607
 Owner ID: 156235
 % Ownership: 100.000000000000%

Exemptions:

Values

(+) Improvement Homesite Value:	+	N/A	
(+) Improvement Non-Homesite Value:	+	N/A	
(+) Land Homesite Value:	+	N/A	
(+) Land Non-Homesite Value:	+	N/A	Ag / Timber Use Value
(+) Agricultural Market Valuation:	+	N/A	N/A
(+) Timber Market Valuation:	+	N/A	N/A
<hr/>			
(=) Market Value:	=	N/A	
(-) Ag or Timber Use Value Reduction:	-	N/A	
<hr/>			
(=) Appraised Value:	=	N/A	
(-) HS Cap:	-	N/A	
<hr/>			
(=) Assessed Value:	=	N/A	

Taxing Jurisdiction

Owner: CRAIG HEIDI S
 % Ownership: 100.000000000000%
 Total Value: N/A

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

Taxes w/Current Exemptions: N/A

Taxes w/o Exemptions:

N/A

Improvement / Building

No improvements exist for this property.

Land

#	Type	Description	Acres	Sqft	Eff Front	Eff Depth	Market Value	Prod. Value
1	NHS	NON HOMESITE	7.1000	309276.00	0.00	0.00	N/A	N/A
2	NHS	NON HOMESITE	3.0000	130680.00	0.00	0.00	N/A	N/A

Roll Value History

Year	Improvements	Land Market	Ag Valuation	Appraised	HS Cap	Assessed
2019	N/A	N/A	N/A	N/A	N/A	N/A
2018	\$0	\$68,580	0	68,580	\$0	\$68,580
2017	\$0	\$59,380	0	59,380	\$0	\$59,380
2016	\$0	\$53,000	0	53,000	\$0	\$53,000
2015	\$0	\$46,460	0	46,460	\$0	\$46,460
2014	\$0	\$46,460	0	46,460	\$0	\$46,460
2013	\$0	\$44,230	0	44,230	\$0	\$44,230
2012	\$0	\$44,230	0	44,230	\$0	\$44,230
2011	\$0	\$44,230	0	44,230	\$0	\$44,230
2010	\$0	\$40,940	0	40,940	\$0	\$40,940
2009	\$0	\$40,940	0	40,940	\$0	\$40,940
2008	\$0	\$39,750	0	39,750	\$0	\$39,750
2007	\$0	\$34,580	0	34,580	\$0	\$34,580
2006	\$0	\$34,580	0	34,580	\$0	\$34,580
2005	\$0	\$34,580	0	34,580	\$0	\$34,580

Deed History - (Last 3 Deed Transactions)

#	Deed Date	Type	Description	Grantor	Grantee	Volume	Page	Deed Number
1	9/18/2018	WD	WARRANTY DEED	SCHNEIDER KARL E	CRAIG HEIDI S		2018-005492	BELL CO - 00039803
2	3/29/2001	GD	GIFT DEED	SCHNEIDER NORMAN FREDERICK	SCHNEIDER KARL E	265	301	0
3	2/10/2000	GD	GIFT DEED	SCHNEIDER NORMAN FREDERICK	SCHNEIDER NORMAN FREDERICK	232	759	0

Tax Due

Property Tax Information as of 01/09/2019

Amount Due if Paid on:

Year	Taxing Jurisdiction	Taxable Value	Base Tax	Base Taxes Paid	Base Tax Due	Discount / Penalty & Interest	Attorney Fees	Amount Due
2018	Lockhart ISD	\$68,580	\$913.73	\$913.73	\$0.00	\$0.00	\$0.00	\$0.00
2018	Plum Creek Underground Water	\$68,580	\$14.68	\$14.68	\$0.00	\$0.00	\$0.00	\$0.00
2018	Plum Creek Conservation District	\$68,580	\$15.91	\$15.91	\$0.00	\$0.00	\$0.00	\$0.00
2018	Farm to Market Road	\$68,580	\$0.07	\$0.07	\$0.00	\$0.00	\$0.00	\$0.00
2018	Caldwell County	\$68,580	\$531.64	\$531.64	\$0.00	\$0.00	\$0.00	\$0.00
	2018 TOTAL:		\$1476.03	\$1476.03	\$0.00	\$0.00	\$0.00	\$0.00
2017	Caldwell County	\$59,380	\$460.32	\$460.32	\$0.00	\$0.00	\$0.00	\$0.00
2017	Farm to Market Road	\$59,380	\$0.06	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00

Caldwell CAD

Property Search

Property Search Results > 16587 CRAIG HEIDI S for Year 2019

Property

Account

Property ID: 16587
 Geographic ID: 0200840-000-090-00
 Type: Real
 Property Use Code:
 Property Use Description:

Legal Description: GREEN ACRES, LOT 9, ACRES 10.63
 Agent Code:

Location

Address: 2232 TUMBLEWEED TRL
 DALE, TX 78616
 Mapsco: 01-314
 Neighborhood: RURAL DALE-LYTTON-NE OF LOCKHART AREA
 Map ID: 01-314
 Neighborhood CD: 4210

Owner

Name: CRAIG HEIDI S
 Mailing Address: 704 BELLEMEADE ST
 RALEIGH, NC 27607

Owner ID: 156235
 % Ownership: 100.0000000000%

Exemptions:

Values

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

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

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

(=) Assessed Value:	=	N/A
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Taxing Jurisdiction

Owner: CRAIG HEIDI S
 % Ownership: 100.0000000000%
 Total Value: N/A

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

Taxes w/Current Exemptions: N/A

Taxes w/o Exemptions:

N/A

Improvement / Building**Improvement #1:** RESIDENTIAL **State Code:** E **Living Area:** 1792.0 sqft **Value:** N/A

Type	Description	Class CD	Exterior Wall	Year Built	SQFT
MA	MAIN AREA	R5 - RF	M	1985	1792.0
AG	ATTACHED GARAGE (40% OF MAIN AREA)	*			400.0
DSTG	DETACHED STORAGE/UTILITY	SF2		2001	64.0
SD	SHED	SHF1 - D		2001	48.0
OP	COVERED PORCH (20% MAIN AREA)	*			560.0

Improvement #2: RESIDENTIAL **State Code:** E1 **Living Area:** sqft **Value:** N/A

Type	Description	Class CD	Exterior Wall	Year Built	SQFT
BN	BARN	BS3 - C		2001	2400.0
SD	SHED	SHF2 - D		0	1080.0
DSTG	DETACHED STORAGE/UTILITY	SS2			120.0

Land

#	Type	Description	Acres	Sqft	Eff Front	Eff Depth	Market Value	Prod. Value
1	HS	HOMESITE	1.0000	43560.00	0.00	0.00	N/A	N/A
2	NHS	NON HOMESITE	9.6300	419482.80	0.00	0.00	N/A	N/A
3	U	UTILITY	0.0000	0.00	0.00	0.00	N/A	N/A

Roll Value History

Year	Improvements	Land Market	Ag Valuation	Appraised	HS Cap	Assessed
2019	N/A	N/A	N/A	N/A	N/A	N/A
2018	\$140,250	\$78,940	0	219,190	\$0	\$219,190
2017	\$136,450	\$67,090	0	203,540	\$0	\$203,540
2016	\$129,290	\$60,960	0	190,250	\$0	\$190,250
2015	\$125,480	\$54,660	0	180,140	\$0	\$180,140
2014	\$125,810	\$52,660	0	178,470	\$0	\$178,470
2013	\$123,270	\$50,520	0	173,790	\$0	\$173,790
2012	\$125,520	\$50,520	0	176,040	\$0	\$176,040
2011	\$124,990	\$50,520	0	175,510	\$0	\$175,510
2010	\$126,240	\$44,360	0	170,600	\$0	\$170,600
2009	\$127,480	\$44,360	0	171,840	\$0	\$171,840
2008	\$128,720	\$43,220	0	171,940	\$0	\$171,940
2007	\$129,870	\$38,250	0	168,120	\$0	\$168,120
2006	\$129,870	\$38,250	0	168,120	\$0	\$168,120
2005	\$122,980	\$38,250	0	161,230	\$0	\$161,230

Deed History - (Last 3 Deed Transactions)

#	Deed Date	Type	Description	Grantor	Grantee	Volume	Page	Deed Number
1	9/18/2018	WD	WARRANTY DEED	SCHNEIDER KARL E	CRAIG HEIDI S		2018-005492	BELL CO - 00039803
2	3/29/1995	SWD	SPECIAL WARRANTY DEED	SCHNEIDER KARL E	SCHNEIDER KARL E	131	300	0
3	1/24/1992	C/S	CONTRACT FOR SALE or DEED	VETERANS LAND BOARD	SCHNEIDER KARL E	69	781,789	0

22. 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