

**Notice of Meeting**  
**Commissioners Court of Caldwell County, Texas**

***Notice is hereby given that a meeting of the Caldwell County Commissioners Court will be held on the 18<sup>th</sup> day of August, 2014 at 9:00 A.M. in the Commissioners Courtroom located at 1403 Blackjack Street, Lockhart, Texas at which time the following subjects will be discussed, considered, passed or adopted, to wit:***

Note: Commissioners Court Meeting packets are prepared several days prior to each meeting. This information is reviewed and studied by the Court members, eliminating lengthy discussions to gain a basic understanding. Timely action and short discussion on agenda items does not reflect lack of thought or analysis on the part of the Court.

Start times for regular agenda items are tentative; some items may be held earlier or later than the scheduled time.

For the convenience and comfort of members of the public and Caldwell County officials and employees, the Commissioners Court may take a recess from 10:30-10:45 a.m. and from noon to 1:30 p.m.

**Agenda**

**Call Meeting to order.**

**2014.08.18.01 Invocation.** Lockhart Ministry Alliance.

**2014.08.18.02 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).

**2014.08.18.03 Announcements:** Items or comments from Court Members or Staff.

**2014.08.18.04 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).

**2014.08.18.05 Consent Agenda.** (Any member of the Court may request that an item within the Consent Agenda to be moved to the Regular Agenda for further discussion and action).

A. To approve Commissioners Court Minutes for August 11<sup>th</sup>, 2014.

FILED this 14<sup>th</sup> day of Aug. 20 14  
2:20 P.M.  
CAROL HOLCOMB  
COUNTY CLERK, CALDWELL COUNTY, TEXAS  
By Katrina Reyna Deputy

**2014.08.18.06 Reports.**

Federal Inmate Report – Larry Roberson  
General Fund Operating Statement – Larry Roberson  
Sales Tax Report – Larry Roberson  
Tax Collection Report – Larry Roberson  
Unit Road Systems Report – Dwight Jeffrey

**2014.08.18.07 Special Presentations. None.**

**(ALL OTHER AGENDA ITEMS)**

**2014.08.18.08 Discussion/Action** regarding the Burn Ban for Caldwell County. **Cost:** None; **Speaker:** Martin Ritchey; **Backup:** None.

**2014.08.18.09 Discussion/Action** to appoint Dr. Jamila Stone, as the representative for Caldwell County to serve as the local health authority. Dr. Stone will assist the county with implementing quarantines to protect the health of the public, as well as disease prevention, suppression, birth and death statistics. **Cost:** None; **Speaker:** Judge Bonn; **Backup:** 1.

**2014.08.18.10 Discussion/Action** to open and award bids for JP 2 Office – Fannin Street, Luling, TX and Design Build Retrofit for Juvenile Detention Center. **Cost:** TBD; **Speaker:** Judge Bonn/Larry Roberson; **Backup:** None.

**2014.08.18.11 Discussion/Action** concerning approval of an order authorizing the filing of a Final Plat (Short Form Procedure) for LaDalia Subdivision (8.506 acres out of the Esther Berry Survey A-1 and John Tyler Survey A-289). **Cost:** None; **Speaker:** Commissioner Muñoz/Kasi Miles; **Backup:** 1.

**2014.08.18.12 Discussion/Action** to approve budget amendment #2013-16 for the Caldwell County Justice Center, Capital Projects for fiscal year 2013-2014. **Cost:** \$603,191; **Speaker:** Judge Bonn/Larry Roberson; **Backup:** 1.

**2014.08.18.13 Discussion/Action** to approve budget amendment #2013-17 for the transfer of funds from the Caldwell County Medical Assist Team (“CCMAT”) to the Emergency Management Department for swift water related equipment or support items. **Cost:** \$9,000; **Speaker:** Judge Bonn/Larry Roberson; **Backup:** 1.

**2014.08.18.14 Discussion/Action** to approve additional payment of \$5,140.59 to Texas Department of Transportation for the completion of the Caldwell County Jail Museum. **Cost:** \$5,140.59; **Speaker:** Judge Bonn/Larry Roberson; **Backup:** 1.

**2014.08.18.15 Discussion/Action** to approve IP voiceover from vendors for Caldwell County Justice Center and Courthouse. **Cost:** TBD; **Speaker:** Judge Bonn/Mark Hinnenkamp; **Backup:** 1.

**2014.08.18.16 Discussion/Action** to approve Caldwell County's amended Subdivision and Development Fee Schedule effective August 18, 2014. **Cost:** None; **Speaker:** Commissioner Roland; **Backup:** 1.

**2014.08.18.17 Discussion/Action** concerning accepting a Letter of Credit for \$10,000 for Sunrise Meadows, Phase One for 60 to 90 days concerning re-vegetation. **Cost:** None; **Speaker:** Commissioner Roland/Kasi Miles; **Backup:** 1.

**2014.08.18.18 Discussion/Action** to review Federal Inmate Revenues. **Cost:** None; **Speaker:** Commissioner Madrigal; **Backup:** None.

### **2014.08.18.19 Adjournment**

As authorized by 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 as they 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);

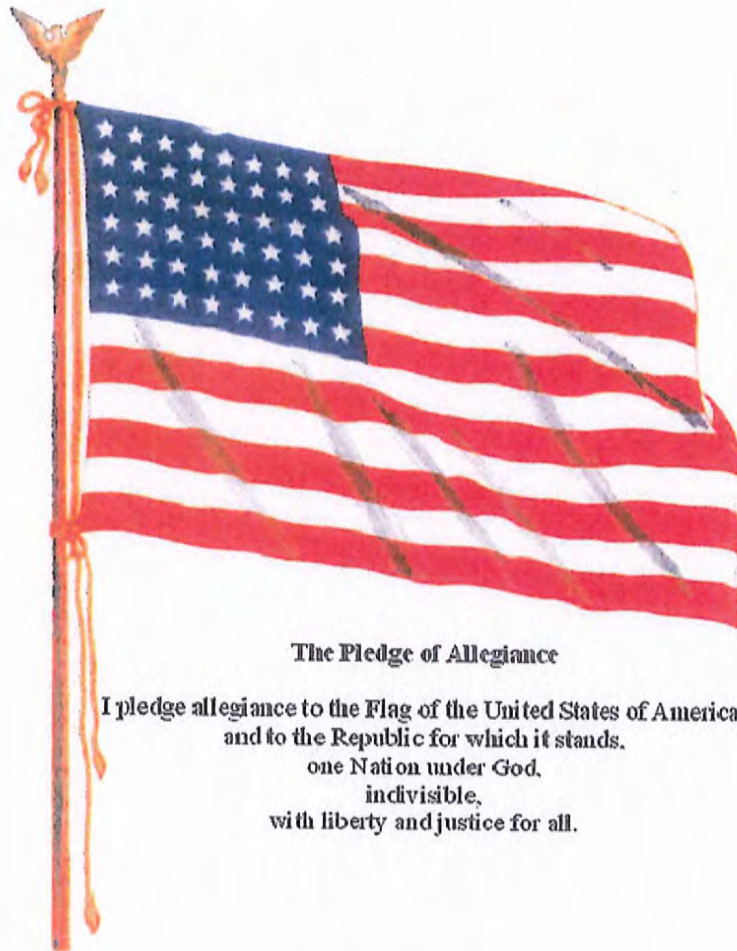
Texas Government Code Section 551.072 (Deliberations About Real Property); Texas Government Code Section 551.073 (Deliberations about Gifts and Donations); Texas Government Code Section 551.074 (Personnel Matters); Texas Government Code Section 551.0745 (Deliberations about a County Advisory Body); Texas 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, unless otherwise specified on the agenda, the Court will announce any other parties who are authorized to be present during the deliberations in Executive Session and will announce under what section of the Texas Government Code the Commissioner's Court is using as it's authority to enter into an Executive Session. The meeting facility is wheelchair accessible and accessible parking spaces are available. Request for accommodations or interpretive services must be made 48 hours prior to this meeting. Please contact the County Judge's office at 512-398-1808 for further information.

[www.co.caldwell.tx.us](http://www.co.caldwell.tx.us)

# **Invocation – Lockhart Ministry Alliance**

# Pledge of Allegiance to the Flag.



## The Pledge of Allegiance

I pledge allegiance to the Flag of the United States of America,  
and to the Republic for which it stands,  
one Nation under God,  
indivisible,  
with liberty and justice for all.

**(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).



**2014.08.18.05 Consent Agenda.** (Any member of the Court may request that an item within the Consent Agenda to be moved to the Regular Agenda for further discussion and action).

A.

CALDWELL COUNTY  
COMMISSIONERS COURT MINUTES  
1403 Blackjack Street, Lockhart, Texas  
Regular Meeting August 11, 2014 9:00 a.m.



TOM D. BONN County Judge  
CAROL HOLCOMB County Clerk

ALFREDO MUÑOZ Commissioner Pct. 1  
FRED F. BUCHHOLTZ Commissioner Pct.2  
NETO MADRIGAL Commissioner Pct. 3  
JOE IVAN ROLAND Commissioner Pct.4

**8:30 A.M.**      **WORKSHOP (No Action):** Report from program manager on remodeling of the new Caldwell County Justice Center. No action will be taken at this time.  
Project Manager Les Reddin updated all present on the status of the Caldwell County Justice Center. The project is on track and is 73% complete at this time. The next update is scheduled for August 25, 2014.

**9:00 A.M.**      **REGULAR MEETING**

Call Meeting to order.

- 2014.08.11.01**      **Invocation.** Lockhart Ministry Alliance.  
Pastor James Greene with First Presbyterian Church opened the meeting with prayer.
- 2014.08.11.02**      **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).  
Judge Bonn led all present in the Pledge to both Flags.
- 2014.08.11.03**      **Announcements:** Items or comments from Court Members or Staff.  
Commissioner Roland spoke about the success of the Democratic Woman's dinner this past week. Judge Bonn recognized that Captain Mike Lane has returned to work after medical leave.
- 2014.08.11.04**      **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).  
1. Rick Johnson explained his concerns about the strain on the budget that may be caused if a relocation center is placed in Caldwell County for the federal influx of illegal aliens that are coming across the border at this time. He spoke about the impact that it could have on the economic and safety factors of our County.  
2. John Williams spoke about the financial increase that is being discussed for the Volunteer Fire Departments. He is with McMahan Volunteer Fire Department and spoke about the need for additional funds.
- 2014.08.11.05**      **Consent Agenda.** (Any member of the Court may request that an item within the Consent Agenda to be moved to the Regular Agenda for further discussion and action).  
**A.** Pay Bills in the amount of \$1,157,726.33 for August 11<sup>th</sup>, 2014.  
**B.** To approve Commissioners Court Minutes for July 28<sup>th</sup>, 2014.  
**C.** To accept Judge Tom D. Bonn's, County Judge, Certificate of Participation from the V.G. Young Institute of County Government for completing 13.0 hours of educational training during the 80<sup>th</sup> Annual South Texas County Judges' and Commissioners' Association Conference.

**COMMISSIONERS COURT MINUTES**  
**Regular Meeting on August 11, 2014**

---

- D. To accept Alfredo R. Muñoz's, County Commissioner, Precinct No. 1, Certificate of Participation from the V.G. Young Institute of County Government for completing 13.0 hours of educational training during the 80<sup>th</sup> Annual South Texas County Judges' and Commissioners' Association Conference.
- E. To approve the Rider to changing principal's name from "Tina Morgan" to "Tina Morgan Freeman", District Clerk for Caldwell County.
- F. To approve renewal of Continuation Certificate Bond No. 15663555 for Arthur Villarreal, Constable Precinct #4 for Caldwell County in the amount of \$1,000 beginning September 28, 2014 and ending September 28, 2015. **Cost: \$50.**
- G. To approve Invoice #209 for July 2014 timesheet for Les Reddin, LongLife Projects in the amount of \$7,200 for the Judicial Service Center project management work.  
Motion made by Commissioner Muñoz, second by Commissioner Madrigal to approve Consent Agenda.  
All Voting "Aye"

**2014.08.11.06 Reports.**

Elections Department Report – Pamela Ohlendorf  
Pamela Ohlendorf gave the Elections Department report for July 2014.

Septic and Subdivision Report – Kasi Miles  
Kasi Miles gave the Septic and Sanitation report for July 2014.

Treasurer's Report – Lori Rangel  
Lori Rangel gave the Treasurers report for the ending of June 2014.

**2014.08.11.07 Special Presentations. None.**

**(ALL OTHER AGENDA ITEMS)**

- 2014.08.11.08 Discussion/Action** regarding extending or removing the Burn Ban for Caldwell County.  
Motion made by Commissioner Roland, second by Commissioner Madrigal to keep the Burn Ban on. All Voting "Aye"
- 2014.08.11.09 Discussion/Action** to approve a resolution calling for redemption and/or defeasance of certain currently outstanding obligations; directing that the county clerk, or her designee, to effectuate the redemption of these obligations; and other matters in connection therewith. **Cost: \$10,250; Net Savings \$153,321.26; Speaker: Larry Roberson/Jeffrey Kuhn; Backup: 1.**  
Motion made by Commissioner Buchholtz, second by Commissioner Muñoz to approve a resolution calling for redemption and/or defeasance of certain currently outstanding obligations. All Voting "Aye"
- 2014.08.11.10 Discussion/Action** to approve moving the remaining funds of the site work line item in the contractors GMP to the Owners Contingency line item in the contractors GMP in the amount of \$17,467.  
Motion made by Commissioner Muñoz, second by Commissioner Buchholtz to approve moving the remaining funds of the site work line item in the contractors GMP to the Owners Contingency line item in the contractors GMP in the amount of \$17,467. All Voting "Aye"
- 2014.08.11.11 Discussion/Action** to approve the design and proposal for scope of work from the engineer for the fire lane, road access, and parking lot of the new Caldwell County Justice Center.  
Motion made by Commissioner Madrigal, second by Commissioner Roland to approve the design and proposal for scope of work from the General Contractor for the fire lane, road access, and parking lot of the new Caldwell County Justice Center. All Voting "Aye"

**COMMISSIONERS COURT MINUTES**  
**Regular Meeting on August 11, 2014**

---

- 2014.08.11.12**     **Discussion/Action** to approve Application and Certificate for Payment #7 for Braun and Butler Construction in the amount of \$899,186.40 for the Caldwell County Judicial Center.  
Motion made by Commissioner Muñoz, second by Commissioner Madrigal to approve Application and Certificate for Payment #7 for Braun and Butler Construction in the amount of \$899,186.40 for the Caldwell County Judicial Center. All Voting “Aye”
- 2014.08.11.13**     **Discussion/Action** to approve Arias & Associates Invoice #20141271 in the amount of \$1,464.70 and Invoice #20141445 in the amount of \$910 for pavement design, field investigation, and lab testing at the Caldwell County Justice Center. **Cost: \$2,374.70**  
Motion made by Commissioner Muñoz, second by Commissioner Madrigal to approve payment to Arias & Associates in the amount of \$2,374.70 for pavement design, field investigation, and lab testing at the Caldwell County Justice Center. All Voting “Aye”
- 2014.08.11.14**     **Discussion/Action** to approve Invoice #6 from Aulick & Associates in the amount of \$5,000 (40 hours at \$125/hour) for consultant services for the period of July 1<sup>st</sup> – 31<sup>st</sup>, 2014, regarding transportation projects for Caldwell County.  
Motion made by Commissioner Muñoz, second by Commissioner Madrigal to approve Invoice #6 from Aulick & Associates in the amount of \$5,000. All voting “Aye”
- 2014.08.11.15**     **PUBLIC HEARING AT 9:30 AM** regarding the Petition for Creation of Emergency Services District #3 for the City of Martindale. Any interested person may appear in person or by attorney to support or oppose the creation of the district and may offer pertinent testimony. No action to be taken.  
**Public Hearing Begins: 9:30 a.m.**
- Bill Hamilton- President of Volunteer Fire Department Board in Martindale spoke about the increase of calls but only having 5 active members. He says that the calls have increased significantly with the growth of the area and increase of tubing.
- John Demarzo Martindale Fire Chief explains the need for the ESD with the increase in accidents and tubing calls in their area.
- Dave Smith is a resident of Martindale. He gave a brief overview of the process of creating an ESD. He has been involved with the volunteer process and SE Hays Fire Department since 1998. He explains safety concerns that the volunteers have within the department.
- Martin Ritchey- Spoke about the benefits that would be achieved by forming the ESD.
- Public Hearing ends: 9:40 a.m.**
- 2014.08.11.16**     **Discussion/Action** to approve the service contract for maintenance of the Seth Thomas tower clock in the courthouse of Caldwell County for one year in the amount of \$1,750.  
Motion made by Commissioner Madrigal, second by Commissioner Buchholtz to renew the service contract for maintenance of the Seth Thomas tower clock in the courthouse of Caldwell County for one year in the amount of \$1,750. All Voting “Aye”
- 2014.08.11.17**     **Discussion/Action** to approve Caldwell County’s amended Subdivision and Development Fee Schedule effective August 11, 2014.  
Commissioner Roland gave the Court a copy of the proposed fee schedule. It was not the one that was submitted in the packet on Wednesday afternoon. Motion made by Commissioner Roland, second by Commissioner Madrigal to approve the Caldwell County’s amended Subdivision and Development Fee Schedule effective August 11, 2014. Motion made by Commissioner Muñoz, second by Judge Bonn to table this item until next week. All Voting “Aye”

**COMMISSIONERS COURT MINUTES**  
**Regular Meeting on August 11, 2014**

---

- 2014.08.11.18**    **Discussion/Action** to execute order relating to the official court reporters of the 421<sup>st</sup>, 22<sup>nd</sup> and 207<sup>th</sup> Judicial District Court and Auditor of the County of Caldwell salaries. **Cost:** None; **Speaker:** Judge Bonn; **Backup:** 1. Motion made by Commissioner Roland, second by Commissioner Muñoz to execute order relating to the official court reporters of the 421<sup>st</sup>, 22<sup>nd</sup> and 207<sup>th</sup> Judicial District Court and Auditor of the County of Caldwell salaries. All Voting "Aye"
- 2014.08.11.19**    **Discussion/Action** to approve the Order and voter workers for the Republican Party and Democratic Party for the November 4, 2014 general election in Caldwell County. Motion made by Commissioner Buchholtz, second by Commissioner Muñoz to approve the Order and voter workers for the Republican Party and Democratic Party for the November 4, 2014 general election in Caldwell County. All Voting "Aye"
- 2014.08.11.20**    **Discussion/Action** to increase monthly stipend to all volunteer fire departments in Caldwell County to \$800 and offer a monthly \$200 credit to be used for labor at the Fleet Maintenance Department for light vehicles. Unit Road Supervisor Dwight Jeffrey said that they have been providing this service since 2002. The parts are provided for by the Fire Department. Motion made by Commissioner Muñoz, second by Commissioner Madrigal to increase monthly stipend to all volunteer fire departments in Caldwell County to \$800 and offer a monthly \$200 credit to be used for labor at the Fleet Maintenance Department for light vehicles. All Voting "Aye"
- 2014.08.11.21**    **Discussion/Action** to approve the transfer of funds from the Caldwell County Medical Assist Team ("CCMAT") to the Emergency Management Department for swift water related equipment or support items. Motion made by Judge Bonn, second by Commissioner Roland have \$8000.00 moved from "CCMAT" to the Emergency Management Department for swift water related equipment or support items. All Voting "Aye"
- 2014.08.11.22**    **Discussion/Action** to place on the agenda in January 2015 a review of our current salary plan. **Cost:** None; **Speaker:** Commissioners Buchholtz and Muñoz; **Backup:** None. This item was changed to Discussion only. Motion made by Commissioner Buchholtz to place on the agenda in January 2015 a review of our current salary plan. Counsel reminds Court that the current Court cannot bind a future Court. Sheriff Law explained the amount that is brought in by housing the Federal inmates compared to the amount that would be necessary to enact the second year of the Salary Plan.
- 2014.08.11.23**    **Discussion/Action** concerning proposed tax rate of \$0.6906 per \$100 of assessed valuation for fiscal year 2014-2015. Following the discussion on a roll call vote must be taken on a proposed tax rate of \$0.6906 per \$100 of assessed valuation. **NOTE:** This vote is not actual adoption of the tax rate but merely an indication by the Court of the rate it supports.

Immediately following the roll call vote the Commissioners Court **should move** that two (2) public hearings will be held on the proposed tax rate.

**Recommended Motion:** Move that two (2) public hearings be held on the proposed tax rate and that the hearings are held as follows:

**First public hearing:** 9:45 a.m. on August 25, 2014 at the Scott Annex, 1403 Blackjack Street, Lockhart, Texas.

**Second public hearing:** 3:00 p.m. on Thursday, September 4, 2014 (Special Meeting) at the Scott Annex, 1403 Blackjack Street, Lockhart, Texas.

The Court should also announce that on September 8, 2014 a **regular meeting will be held** starting at 9:00 a.m. at the Scott Annex, 1403 Blackjack Street, Lockhart, Texas to consider adoption of an Order setting the tax rate for fiscal year 2014-2015.

Motion made by Commissioner Muñoz, second by Commissioner Buchholtz to approve proposed tax rate of \$0.6906 per \$100 of assessed valuation for fiscal year 2014-2015.

Roll Call Vote- Commissioner Muñoz-Yes, Commissioner Buchholtz-Yes, Commissioner Madrigal-Yes, Commissioner Roland-Yes, Judge Bonn-Yes. Motion Passed.

**COMMISSIONERS COURT MINUTES**  
**Regular Meeting on August 11, 2014**

---

Motion made by Commissioner Muñoz, second by Commissioner Buchholtz that two (2) public hearings be held on the proposed tax rate and that the hearings are held as follows: first public hearing: 9:45 a.m. on August 25, 2014 at the Scott Annex, 1403 Blackjack Street, Lockhart, Texas, and the second public hearing: 3:00 p.m. on Thursday, September 4, 2014 (Special Meeting) at the Scott Annex, 1403 Blackjack Street, Lockhart, Texas. All Voting "Aye"

Judge Bonn also announced that on September 8, 2014 a regular meeting will be held starting at 9:00 a.m. at the Scott Annex, 1403 Blackjack Street, Lockhart, Texas to consider adoption of an Order setting the tax rate for fiscal year 2014-2015.

**2014.08.11.24**    **Discussion/Action** to approve the public hearing and adoption of the proposed Caldwell County Budget for fiscal year 2014-2015.

**Recommended Motion:** Move that a public hearing be held on the proposed Caldwell County Budget and that the hearing is held as follows:

**Public hearing:** 3:30 p.m. on Thursday, September 4, 2014 (Special Meeting) at the Scott Annex, 1403 Blackjack Street, Lockhart, Texas.

The Court should also announce that on September 4, 2014 at the Special Meeting held starting at 3:00 p.m. at the Scott Annex, 1403 Blackjack Street, Lockhart, Texas that it will consider the adoption of the Caldwell County Budget for fiscal year 2014-2015.

Motion made by Commissioner Roland, second by Commissioner Muñoz that a public hearing be held on the proposed Caldwell County Budget and that the hearing is held at 3:30 p.m. on Thursday, September 4, 2014 (Special Meeting) at the Scott Annex, 1403 Blackjack Street, Lockhart, Texas. All Voting "Aye"

Judge Bonn announced that on September 4, 2014 at the Special Meeting held starting at 3:00 p.m. at the Scott Annex, 1403 Blackjack Street, Lockhart, Texas that it will consider the adoption of the Caldwell County Budget for fiscal year 2014-2015.

**2014.08.11.25**    **Discussion/Action** to approve the Memorandum of Agreement between Caldwell County Office of Homeland Security and Emergency Management and FEMA regarding Interoperable System(s) and Integrated Public Alert and Warning System (IPAWS) Open Platform for Emergency Networks.

Motion made by Commissioner Muñoz, second by Commissioner Roland to approve the Memorandum of Agreement between Caldwell County Office of Homeland Security and Emergency Management and FEMA regarding Interoperable System(s) and Integrated Public Alert and Warning System (IPAWS) Open Platform for Emergency Networks. All Voting "Aye"

**2014.08.11.26**    **Discussion/Action** to approve changing the Health Insurance waiting period to 60 days – 1<sup>st</sup> of the month following date of hire.

Motion made by Commissioner Muñoz, second by Commissioner Buchholtz to approve changing the Health Insurance waiting period to 60 days – 1<sup>st</sup> of the month following date of hire. All Voting "Aye"

**2014.08.11.27**    **Adjournment**

Motion made by Commissioner Muñoz, second by Commissioner Madrigal to Adjourn. All Voting "Aye"

---

TOM D. BONN, County Judge

## **2014.08.18.06 Reports.**

Federal Inmate Report – Larry  
Roberson

General Fund Operating Statement –  
Larry Roberson

Sales Tax Report – Larry Roberson

Tax Collection Report – Larry Roberson

Unit Road Systems Report – Dwight  
Jeffrey



CALDWELL COUNTY, TEXAS

FEDERAL INMATE REVENUE

FISCAL YEAR 2013-2014

<u>MONTH</u>	<u>ACTUAL</u>	<u>BUDGETED</u>	<u>MONTH OVER/UNDER</u>	<u>FISCAL YTD OVER/UNDER</u>
OCTOBER 2013	\$ 85,455	\$ 81,650	\$ 3,805	\$ 3,805
NOVEMBER	80,920	81,650	(730)	3,075
DECEMBER	<u>81,557</u>	<u>81,650</u>	<u>(93)</u>	<u>2,982</u>
SUB-TOTAL	<u>\$ 247,932</u>	<u>\$ 244,950</u>	<u>\$ 2,982</u>	<u>\$ 2,982</u>
JANUARY 2014	\$ 76,522	\$ 81,650	\$ (5,128)	\$ (2,146)
FEBRUARY	66,383	81,650	(15,267)	(17,413)
MARCH	<u>58,216</u>	<u>81,650</u>	<u>(23,434)</u>	<u>(40,847)</u>
SUB-TOTAL	<u>\$ 201,121</u>	<u>\$ 244,950</u>	<u>\$ (43,829)</u>	<u>\$ (40,847)</u>
APRIL	\$ 42,191	\$ 81,650	\$ (39,459)	\$ (80,306)
MAY	49,422	81,650	(32,228)	(112,534)
JUNE	<u>69,930</u>	<u>81,700</u>	<u>(11,770)</u>	<u>(124,304)</u>
SUB-TOTAL	<u>\$ 161,543</u>	<u>\$ 245,000</u>	<u>\$ (83,457)</u>	<u>(124,304)</u>
JULY	\$ 78,215	\$ 81,700	(3,485)	\$ (127,789)
AUGUST		81,700		
SEPTEMBER		<u>81,700</u>		
SUB-TOTAL	<u>78,215</u>	<u>245,100</u>	<u>(3,485)</u>	<u>-</u>
FISCAL YEAR TOTAL	<u>\$ 688,811</u>	<u>\$ 980,000</u>		<u>-</u>

CALDWELL COUNTY, TEXAS

GENERAL FUND OPERATIONS STATEMENT

NINE MONTHS ENDED JUNE 30, 2014

FUND BALANCE - OCTOBER 1, 2013

\$ 6,353,359

	BUDGET	ACTUAL	VARIANCE	YTD PERCENT
<b>REVENUES:</b>				
TAXES	\$ 11,442,477	\$ 11,147,761	\$ (294,716)	97.42%
LICENSES & PERMITS	472,500	456,345	(16,155)	96.58%
INTERGOVERNMENTAL REVENUE	2,692,111	2,029,838	(662,273)	75.40%
FEES OF OFFICE	1,023,900	694,108	(329,792)	67.79%
FINES & FORFEITURES	870,500	689,937	(180,563)	79.26%
OTHER REVENUES	136,500	196,045	59,545	143.62%
TRANSFERS FROM OTHER FUNDS	4,300	-	(4,300)	0.00%
<b>TOTAL REVENUES</b>	<u>\$ 16,642,288</u>	<u>\$ 15,214,034</u>	<u>\$ (1,428,254)</u>	<u>91.42%</u>
<b>EXPENDITURES:</b>				
PUBLIC FINANCE	\$ 1,439,269	\$ 1,113,144	\$ 326,125	77.34%
JUDICIAL	2,548,774	1,861,617	687,157	73.04%
LAW ENFORCEMENT - JAIL	5,975,511	4,380,135	1,595,376	73.30%
GENERAL ADMINISTRATION	3,388,850	2,353,536	1,035,314	69.45%
PUBLIC HEALTH AND WELFARE	578,000	339,995	238,005	58.82%
AGRICULTURE	100,269	70,650	29,619	70.46%
TRANSFERS TO OTHER FUNDS	4,501,257	3,713,715	787,542	82.50%
<b>TOTAL EXPENDITURES</b>	<u>\$ 18,531,930</u>	<u>\$ 13,832,792</u>	<u>\$ 4,699,138</u>	<u>74.64%</u>
FUND BALANCE - JUNE 30, 2014		<u>\$ 7,734,601</u>		
NET INCREASE IN FUND BALANCE		<u>\$ 1,381,242</u>		

CALDWELL COUNTY, TEXAS

MONTHLY SALES TAX COLLECTIONS

FISCAL YEAR 2013-2014

<u>MONTH</u>	<u>ACTUAL</u>	<u>BUDGETED</u>	<u>MONTH OVER/UNDER</u>	<u>FISCAL YTD OVER/UNDER</u>
OCTOBER 2012	\$ 118,708	\$ 122,700	\$ (3,992)	\$ (3,992)
NOVEMBER	127,842	110,400	17,442	13,450
DECEMBER	<u>106,451</u>	<u>116,500</u>	<u>(10,049)</u>	<u>3,401</u>
SUB-TOTAL	<u>\$ 353,001</u>	<u>\$ 349,600</u>	<u>\$ 3,401</u>	<u>\$ 3,401</u>
JANUARY 2014	\$ 112,105	\$ 113,700	\$ (1,595)	\$ 1,806
FEBRUARY	162,976	137,700	25,276	27,082
MARCH	<u>111,420</u>	<u>100,000</u>	<u>11,420</u>	<u>38,502</u>
SUB-TOTAL	<u>\$ 386,501</u>	<u>\$ 351,400</u>	<u>\$ 35,101</u>	<u>\$ 38,502</u>
APRIL	\$ 109,885	\$ 103,300	\$ 6,585	\$ 45,087
MAY	175,273	134,100	41,173	86,260
JUNE	<u>130,914</u>	<u>118,500</u>	<u>12,414</u>	<u>98,674</u>
SUB-TOTAL	<u>\$ 416,072</u>	<u>\$ 355,900</u>	<u>\$ 60,172</u>	<u>98,674</u>
JULY	\$ 111,060	\$ 109,700	1,360	100,034
AUGUST		128,700		
SEPTEMBER	<u></u>	<u>114,700</u>	<u></u>	<u></u>
SUB-TOTAL	<u>\$ 111,060</u>	<u>\$ 353,100</u>	<u>1,360</u>	<u>-</u>
FISCAL YEAR TOTAL	<u><u>\$ 1,266,634</u></u>	<u><u>\$ 1,410,000</u></u>		<u><u>\$ -</u></u>

# CALDWELL COUNTY COMMISSIONERS

## Tax Collection Report

JULY 2014

	July	Year to Date	TOTAL	PRIOR YEAR
2013 Tax Collection	\$86,330.69	\$11,930,088.04	\$12,016,418.73	\$11,339,851.73
2012 & Prior Collection	\$40,208.66	\$567,203.59	\$607,412.25	\$530,027.53
<b>Total Tax Collection =</b>	<b>\$126,539.35</b>	<b>\$12,497,291.63</b>	<b>\$12,623,830.98</b>	<b>\$11,869,879.26</b>

note: Above figures include penalties and interest collected

2013 Original Levy                      \$12,503,136.12

July 31, 2014 Percent of 2013 Tax Collected                      95.33%

July 31, 2013 Percent of 2012 Tax Collected                      95.15%

July 31, 2012 Percent of 2011 Tax Collected                      94.89%

July 31, 2014 - Balance of Delinquent Tax                      \$1,244,034.61

July 31, 2013 - Balance of Delinquent Tax                      \$1,195,830.41

July 31, 2012 - Balance of Delinquent Tax                      \$1,232,179.47

Corrections made to Current Tax Roll                      \$0.00

Corrections made to Delinquent Tax Roll                      (\$0.05)

**NOTE:**

Caldwell County Appraisal District has collected and disbursed Attorney Fees in the amount of \$11,682.74

Submitted by:

Mary LaPoint

---

Mary LaPoint  
 Chief Appraiser  
 Caldwell County Appraisal District

# CALDWELL COUNTY

## Balance Sheet

JULY 2014

### DEPOSITS

Date	Amount		CHECK #
	M & O	I & S	
(1) 9-Jul-14	\$17,661.29	\$2,100.37	EFT
(2) 17-Jul-14	\$28,481.26	\$3,353.85	EFT
(3) 24-Jul-14	\$15,166.74	\$1,871.97	EFT
(4) 1-Aug-14	\$51,732.03	\$6,171.84	EFT
(5)	\$0.00	\$0.00	
(6)	\$0.00	\$0.00	
(7)	\$0.00	\$0.00	
(8)	\$0.00	\$0.00	
(9)	\$0.00	\$0.00	
(10)	\$0.00	\$0.00	
(11)	\$0.00	\$0.00	
(12)	\$0.00	\$0.00	
(13)	\$0.00	\$0.00	
(14)	\$0.00	\$0.00	
(15)	\$0.00	\$0.00	
(16)	\$0.00	\$0.00	
(17)	\$0.00	\$0.00	
(18)	\$0.00	\$0.00	
(19)	\$0.00	\$0.00	
(20)	\$0.00	\$0.00	
(21)	\$0.00	\$0.00	
(22)	\$0.00	\$0.00	
(23)	\$0.00	\$0.00	
(24)	\$0.00	\$0.00	
(25)	\$0.00	\$0.00	
Subtotals	<u>\$113,041.32</u>	<u>\$13,498.03</u>	
TOTAL ALL DEPOSITS	<u>\$126,539.35</u>		

# CALDWELL COUNTY

## Balance Sheet

JULY 2014

### Collections

	FARM TO MARKET M & O	GENERAL FUND	
		M & O	I & S
Current Tax	\$11.23	\$70,422.06	\$8,527.34
Current P & I	\$0.73	\$6,573.48	\$795.85
Delinquent Tax	\$7.25	\$25,783.28	\$2,965.88
Delinquent P & I	\$4.51	\$10,238.78	\$1,208.96
		Subtotals	\$113,017.60    \$13,498.03
<b>TOTAL FTM</b>	<b>\$23.72</b>	<b>TOTAL GCA</b>	<b>\$126,515.63</b>
	ROAD & BRIDGE M & O	STATE TAX M & O	
Current Tax	n/a	n/a	
Current P & I	n/a	n/a	
Delinquent Tax	\$0.00	\$0.00	
Delinquent P & I	\$0.00	\$0.00	
<b>TOTAL RAB</b>	<b>\$0.00</b>	<b>TOTAL STX</b>	<b>\$0.00</b>
<b>TOTAL COUNTY COLLECTIONS</b>		<b>\$126,539.35</b>	

**NOTE:**

Caldwell County Appraisal District has collected and disbursed Attorney Fees in the amount of \$11,682.74

Attorney Fees Detail

FTM	\$1.85
GCA	\$11,680.89
RAB	\$0.00
STX	\$0.00

2014 Budget Summary

Year-to-Date Report: 10/1/2013 - 8/12/2014

All Assignments

Caldwell County

Account Code	Account Name	Budgeted Amount	Recorded Invoices	Estimated Residual
502-1101-214	Uniforms	\$22,000.00	\$23,081.46	(\$1,081.46)
502-1101-311	Culvert Pipes	\$15,000.00	\$7,640.90	\$7,359.10
502-1101-312	Operating Supplies	\$35,000.00	\$23,915.38	\$11,084.62
502-1101-314	Flex Base	\$150,000.00	\$130,357.35	\$19,642.65
502-1101-315	Gravel	\$215,000.00	\$212,922.62	\$2,077.38
502-1101-316	Fuel	\$210,000.00	\$164,509.08	\$45,490.92
502-1101-317	Lubricants	\$15,000.00	\$7,183.05	\$7,816.95
502-1101-318	Signs	\$17,000.00	\$15,855.34	\$1,144.66
502-1101-319	Tires	\$25,000.00	\$25,544.06	(\$544.06)
502-1101-320	Bridge Repair/Replacement	\$14,600.00	\$14,600.00	\$0.00
502-1101-461	Rentals	\$4,500.00	\$1,125.79	\$3,374.21
502-1101-462	Dust Control	\$70,000.00	\$53,595.44	\$16,404.56
502-1101-463	Seal Coating	\$210,000.00	\$123,333.81	\$86,666.19
502-1102-313	Supplies & Small Tools	\$85,000.00	\$75,997.17	\$9,002.83
502-1102-451	Contract Services	\$30,000.00	\$30,446.04	(\$446.04)
502-1103-214	Uniforms (Fleet Maint.)	\$750.00	\$111.37	\$638.63
502-1103-311	Office Supplies (Fleet Maint.)	\$500.00	\$21.57	\$478.43
502-1103-313	Supplies & Small Tools (Fleet Maint.)	\$30,000.00	\$24,118.04	\$5,881.96
502-1103-317	Lubricants (Fleet Maint.)	\$7,850.00	\$3,955.40	\$3,894.60
502-1103-319	Tires (Fleet Maint.)	\$15,000.00	\$11,206.03	\$3,793.97
502-1103-451	Contract Services (Fleet Maint.)	\$15,000.00	\$13,008.22	\$1,991.78
Column Totals =		\$1,187,200.00	\$962,528.12	\$224,671.88

Daily Work History & Materials Used  
(By Location)

All Assignments  
Caldwell County

Period: 7/1/2014 - 7/31/2014  
Work: All categories and types

**Work done in Area: Precinct 1**

**CR 108 BORCHERT LP**

Date	Work Done	R&B Material Used	Amount Used	Expense
7/2/2014	Mowed grass (2.8 miles)			

**CR 109 BLACK ANKLE RD (From CR 107 to CR 108)**

Date	Work Done	R&B Material Used	Amount Used	Expense
7/2/2014	Mowed grass (1.3 miles)			

**CR 114A TULIP TR**

Date	Work Done	R&B Material Used	Amount Used	Expense
7/25/2014	Mowed grass (0.1 miles)			

**CR 194 CLEAR FORK RD (From CR 205 to Hwy. 86)**

Date	Work Done	R&B Material Used	Amount Used	Expense
7/23/2014	Mowed grass (1.1 miles)			

**CR 195 CLARK RD**

Date	Work Done	R&B Material Used	Amount Used	Expense
7/14/2014	Mowed grass (0.4 miles)			

**CR 196 BROWNSBORO LN (From FM 1322 to CR 205)**

Date	Work Done	R&B Material Used	Amount Used	Expense
7/23/2014	Mowed grass (0.6 miles)			

**CR 196 BROWNSBORO LN (Loop off FM 1322)**

Date	Work Done	R&B Material Used	Amount Used	Expense
7/23/2014	Mowed grass (0.2 miles)			



Daily Work History & Materials Used  
(By Location)

Period: 7/1/2014 - 7/31/2014  
Work: All categories and types

All Assignments  
Caldwell County

<b>Work done in Area: Precinct 1</b>
--------------------------------------

**CR 196 BROWNSBORO LN (Loop off FM 1322)**

Date	Work Done	R&B Material Used	Amount Used	Expense
------	-----------	-------------------	-------------	---------

**CR 196A HARRIS CT**

Date	Work Done	R&B Material Used	Amount Used	Expense
------	-----------	-------------------	-------------	---------

7/23/2014	Mowed grass (0.2 miles)			
-----------	-------------------------	--	--	--

**CR 197 YOUNG LN**

Date	Work Done	R&B Material Used	Amount Used	Expense
------	-----------	-------------------	-------------	---------

7/1/2014	Installed 6' post w/reflector	#30920 - 6' Green Delineator Post	2 each	\$13.96
----------	-------------------------------	-----------------------------------	--------	---------

		30324-12A -6"x24" yellow reflector	1 each	\$4.99
--	--	------------------------------------	--------	--------

7/3/2014	Put up COUNTY road name sign (@ CR 198)	County Road Name Sign	2 each	\$13.90
----------	---	-----------------------	--------	---------

7/11/2014	Patched road surface (4.5 miles)	Type D Cold Mix	8 ton(s)	\$496.00
-----------	----------------------------------	-----------------	----------	----------

7/21/2014	Mowed grass (4.5 miles)			
-----------	-------------------------	--	--	--

	Location Total =	\$528.85
--	------------------	----------

**CR 200 WELLS RD**

Date	Work Done	R&B Material Used	Amount Used	Expense
------	-----------	-------------------	-------------	---------

7/21/2014	Mowed grass (1.1 miles)			
-----------	-------------------------	--	--	--

**CR 201 CATTLEMENS ROW (FM 713 to dead end)**

Date	Work Done	R&B Material Used	Amount Used	Expense
------	-----------	-------------------	-------------	---------

7/2/2014	Applied oil for dust control (0.8 miles) (SS1 - 100 gals.)	SS1 Slow Set Emulsion-Pick up	100 gallon(s)	\$252.00
----------	--	-------------------------------	---------------	----------

7/15/2014	Mowed grass (0.8 miles)			
-----------	-------------------------	--	--	--

	Location Total =	\$252.00
--	------------------	----------

**CR 202 OLD MCMAHAN RD (C/L to FM 713)**

Date	Work Done	R&B Material Used	Amount Used	Expense
------	-----------	-------------------	-------------	---------

7/14/2014	Mowed grass (2.3 miles)			
-----------	-------------------------	--	--	--

Daily Work History & Materials Used  
(By Location)

All Assignments  
Caldwell County

Period: 7/1/2014 - 7/31/2014  
Work: All categories and types

<b>Work done in Area: Precinct 1</b>
--------------------------------------

**CR 203 SHADY HOLLOW RD**

Date	Work Done	R&B Material Used	Amount Used	Expense
7/10/2014	Mowed grass (0.3 miles)			

**CR 204 STAR RD**

Date	Work Done	R&B Material Used	Amount Used	Expense
7/14/2014	Mowed grass (1 mile)			

**CR 205 SEAWILLOW RD (From No. FM 1322 to CR 197)**

Date	Work Done	R&B Material Used	Amount Used	Expense
7/22/2014	Mowed grass (2.5 miles)			
7/23/2014	Mowed grass (2 miles)			

**CR 205 SEAWILLOW RD (From CR 197 to FM 1322 So.)**

Date	Work Done	R&B Material Used	Amount Used	Expense
7/23/2014	Mowed grass (3 miles)			

**CR 206 LAY RD**

Date	Work Done	R&B Material Used	Amount Used	Expense
7/22/2014	Mowed grass (0.6 miles)			

**CR 208 SOUTH LANE**

Date	Work Done	R&B Material Used	Amount Used	Expense
7/25/2014	Mowed grass (0.8 miles)			

**CR 209 BRUSHY BRANCH RD**

Date	Work Done	R&B Material Used	Amount Used	Expense
7/22/2014	Mowed grass (1.2 miles)			

Daily Work History & Materials Used  
(By Location)

Period: 7/1/2014 - 7/31/2014  
Work: All categories and types

All Assignments  
Caldwell County

<b>Work done in Area: Precinct 1</b>
--------------------------------------

**CR 209 BRUSHY BRANCH RD**

Date	Work Done	R&B Material Used	Amount Used	Expense
------	-----------	-------------------	-------------	---------

**CR 211 CENTER POINT RD**

Date	Work Done	R&B Material Used	Amount Used	Expense
------	-----------	-------------------	-------------	---------

7/10/2014	Mowed grass (0.5 miles)			
-----------	-------------------------	--	--	--

**CR 212 REAVIS RD**

Date	Work Done	R&B Material Used	Amount Used	Expense
------	-----------	-------------------	-------------	---------

7/10/2014	Mowed grass (1.1 miles)			
-----------	-------------------------	--	--	--

**CR 213 OLD LULING RD**

Date	Work Done	R&B Material Used	Amount Used	Expense
------	-----------	-------------------	-------------	---------

7/10/2014	Mowed grass (1.9 miles)			
-----------	-------------------------	--	--	--

**CR 213A ROBIN RANCH RD**

Date	Work Done	R&B Material Used	Amount Used	Expense
------	-----------	-------------------	-------------	---------

7/10/2014	Mowed grass (0.9 miles)			
-----------	-------------------------	--	--	--

**CR 214 GRAHAM RD**

Date	Work Done	R&B Material Used	Amount Used	Expense
------	-----------	-------------------	-------------	---------

7/9/2014	Mowed grass (0.6 miles)			
----------	-------------------------	--	--	--

**CR 215 WESTWOOD RD**

Date	Work Done	R&B Material Used	Amount Used	Expense
------	-----------	-------------------	-------------	---------

7/9/2014	Mowed grass (3.8 miles)			
----------	-------------------------	--	--	--

Daily Work History & Materials Used  
(By Location)

All Assignments  
Caldwell County

Period: 7/1/2014 - 7/31/2014  
Work: All categories and types

Work done in Area: Precinct I

**CR 216 PIN OAK RD**

Date	Work Done	R&B Material Used	Amount Used	Expense
7/9/2014	Mowed grass (1 mile)			

**CR 217 OLD FENTRESS RD**

Date	Work Done	R&B Material Used	Amount Used	Expense
7/8/2014	Mowed grass (1.2 miles)			

**CR 218 BOGGY CREEK RD (C/L to I-130)**

Date	Work Done	R&B Material Used	Amount Used	Expense
7/8/2014	Mowed grass (1.4 miles)			
7/11/2014	Installed "No Tractor Trailers Allowed"	No Tractor Trailers Allowed	1 each	\$31.00
7/22/2014	Applied oil for dust control (1 mile) (SS1 - 66.2 Gals.)	SS1 Slow Set Emulsion-Pick up	66.2 gallon(s)	\$166.82
			Location Total =	\$197.82

**CR 235 COUNTY VIEW RD (FM 2720 to Dead End)**

Date	Work Done	R&B Material Used	Amount Used	Expense
7/2/2014	Bladed surface; added base (0.1 miles) (3/4" base - 36 tons)	3/4" base to dust	36 ton(s)	\$576.00
			Location Total =	\$576.00

**CR 237 CLARK LP**

Date	Work Done	R&B Material Used	Amount Used	Expense
7/2/2014	Mowed grass (1.1 miles)			

**Material Total for this Area = \$1,554.67**

Daily Work History & Materials Used  
(By Location)

All Assignments  
Caldwell County

Period: 7/1/2014 - 7/31/2014  
Work: All categories and types

<b>Work done in Area: Precinct 2</b>
--------------------------------------

**CR 30 RUDOLPH LN**

Date	Work Done	R&B Material Used	Amount Used	Expense
7/30/2014	Mowed grass (0.2 miles)			

**CR 31 RAWHIDE LN**

Date	Work Done	R&B Material Used	Amount Used	Expense
7/30/2014	Mowed grass (0.1 miles)			

**CR 32 ANGLE RD**

Date	Work Done	R&B Material Used	Amount Used	Expense
7/30/2014	Mowed grass (0.8 miles)			

**CR 33 HAWK RD**

Date	Work Done	R&B Material Used	Amount Used	Expense
7/30/2014	Mowed grass (0.2 miles)			

**CR 34 DAVIS RD**

Date	Work Done	R&B Material Used	Amount Used	Expense
7/31/2014	Mowed grass (0.2 miles)			

**CR 34A DOW LN**

Date	Work Done	R&B Material Used	Amount Used	Expense
7/31/2014	Mowed grass (0.2 miles)			

**CR 82 CHESTNUT RD**

Date	Work Done	R&B Material Used	Amount Used	Expense
7/2/2014	Mowed grass (0.4 miles)			

Daily Work History & Materials Used  
(By Location)

All Assignments  
Caldwell County

Period: 7/1/2014 - 7/31/2014  
Work: All categories and types

Work done in Area: Precinct 2

**CR 90 PEBBLESTONE RD**

Date	Work Done	R&B Material Used	Amount Used	Expense
7/3/2014	Applied oil for dust control (0.5 miles) (SS1 - 100 gals.)	SS1 Slow Set Emulsion-Pick up	100 gallon(s)	\$252.00
			Location Total =	\$252.00

**CR 91 KELLOGG CT**

Date	Work Done	R&B Material Used	Amount Used	Expense
7/3/2014	Applied oil for dust control (0.5 miles) (SS1 - 100 gals.)	SS1 Slow Set Emulsion-Pick up	100 gallon(s)	\$252.00
			Location Total =	\$252.00

**CR 105 RIVER PARK RD**

Date	Work Done	R&B Material Used	Amount Used	Expense
7/2/2014	Applied oil for dust control (3.4 miles) (SS1 - 400 gals.)	SS1 Slow Set Emulsion-Pick up	400 gallon(s)	\$1,008.00
7/31/2014	Mowed grass (2.3 miles)			
			Location Total =	\$1,008.00

**CR 112A STUBBY RD**

Date	Work Done	R&B Material Used	Amount Used	Expense
7/28/2014	Mowed grass (0.5 miles)			

**CR 115 BUGTUSSE LANE (FM 671 to CR 112)**

Date	Work Done	R&B Material Used	Amount Used	Expense
7/3/2014	Put up COUNTY road name sign (@ FM 671)	County Road Name Sign	2 each	\$13.90
7/11/2014	Installed curve sign	#30901 - 10' Green U-Channel Post	1 each	\$19.59
		#W1-2R - Right Curve Arrow - (24x24)	1 each	\$31.00
7/29/2014	Mowed grass (1.1 miles)			
7/30/2014	Bladed surface; added base (0.1 miles) (3/4" base - 24 tons)	3/4" base to dust	24 ton(s)	\$384.00
7/31/2014	Bladed surface (3.8 miles)			
			Location Total =	\$448.49

Daily Work History & Materials Used  
(By Location)

All Assignments  
Caldwell County

Period: 7/1/2014 - 7/31/2014  
Work: All categories and types

<b>Work done in Area: Precinct 2</b>
--------------------------------------

**CR 115 WASHBURN RD (FM 2984 to FM 671)**

Date	Work Done	R&B Material Used	Amount Used	Expense
7/18/2014	Trimmed brush or trees			

**CR 116 PLANT RD (Hwy. 80 to CR 115)**

Date	Work Done	R&B Material Used	Amount Used	Expense
7/21/2014	Bladed surface; added base (2.7 miles) (3/4" base - 48 T.)	3/4" base to dust	48 ton(s)	\$768.00
7/29/2014	Add base (0.1 miles) (3/4" base - 60 tons) Mowed grass (2.9 miles)	3/4" base to dust	60 ton(s)	\$960.00
7/30/2014	Bladed surface; added base (0.1 miles) (3/4" base - 36 tons)	3/4" base to dust	36 ton(s)	\$576.00
7/31/2014	Bladed surface (2 miles)			

Location Total = \$2,304.00

**CR 116 PLANT RD (Hwy. 80 to River)**

Date	Work Done	R&B Material Used	Amount Used	Expense
7/30/2014	Mowed grass (0.9 miles)			

**CR 117 MERIDIAN LN**

Date	Work Done	R&B Material Used	Amount Used	Expense
7/29/2014	Mowed grass (0.9 miles)			

**CR 118 STAIRTOWN LOOP (Hwy. 80 to CR 116)**

Date	Work Done	R&B Material Used	Amount Used	Expense
7/30/2014	Mowed grass (0.2 miles)			

**CR 118 STAIRTOWN LP (Hwy. 80 to Hwy. 80)**

Date	Work Done	R&B Material Used	Amount Used	Expense
7/30/2014	Mowed grass (1.8 miles)			

Daily Work History & Materials Used  
(By Location)

All Assignments  
Caldwell County

Period: 7/1/2014 - 7/31/2014  
Work: All categories and types

<b>Work done in Area: Precinct 2</b>
--------------------------------------

**CR 118 STAIRTOWN LP (Hwy. 80 to Hwy. 80)**

Date	Work Done	R&B Material Used	Amount Used	Expense
------	-----------	-------------------	-------------	---------

**CR 119 STAIRTOWN RD**

Date	Work Done	R&B Material Used	Amount Used	Expense
------	-----------	-------------------	-------------	---------

7/30/2014	Mowed grass (0.8 miles)			
-----------	-------------------------	--	--	--

**CR 120 PECAN CT.**

Date	Work Done	R&B Material Used	Amount Used	Expense
------	-----------	-------------------	-------------	---------

7/31/2014	Mowed grass (0.2 miles)			
-----------	-------------------------	--	--	--

**CR 121 SCENIC VIEW RD.**

Date	Work Done	R&B Material Used	Amount Used	Expense
------	-----------	-------------------	-------------	---------

7/31/2014	Mowed grass (0.9 miles)			
-----------	-------------------------	--	--	--

**CR 122 AUSTIN RD**

Date	Work Done	R&B Material Used	Amount Used	Expense
------	-----------	-------------------	-------------	---------

7/31/2014	Mowed grass (0.8 miles)			
-----------	-------------------------	--	--	--

**CR 122A BROOK RD**

Date	Work Done	R&B Material Used	Amount Used	Expense
------	-----------	-------------------	-------------	---------

7/31/2014	Mowed grass (0.2 miles)			
-----------	-------------------------	--	--	--

**CR 123 UNION HILL RD**

Date	Work Done	R&B Material Used	Amount Used	Expense
------	-----------	-------------------	-------------	---------

7/31/2014	Bladed surface (1.5 miles)			
-----------	----------------------------	--	--	--



Daily Work History & Materials Used  
(By Location)

Period: 7/1/2014 - 7/31/2014  
Work: All categories and types

All Assignments  
Caldwell County

Work done in Area: Precinct 2
-------------------------------

**CR 127A LITTLE LN**

Date	Work Done	R&B Material Used	Amount Used	Expense
7/24/2014	Mowed grass (0.4 miles)			
7/25/2014	Mowed grass (0.4 miles)			

**CR 127 OAK GROVE RD**

Date	Work Done	R&B Material Used	Amount Used	Expense
7/25/2014	Mowed grass (3 miles)			

**CR 128 SALT FLAT RD**

Date	Work Done	R&B Material Used	Amount Used	Expense
7/11/2014	Put up COUNTY road name sign	County Road Name Sign	2 each	\$13.90
7/15/2014	Mowed grass (3.5 miles)			
7/16/2014	Mowed grass (3.1 miles) (CR 130 to C/L)			
			Location Total =	\$13.90

**CR 129 PUMPER RD**

Date	Work Done	R&B Material Used	Amount Used	Expense
7/15/2014	Mowed grass (0.4 miles)			

**CR 130 SODA SPRINGS RD (FM 86 to FM 1322)**

Date	Work Done	R&B Material Used	Amount Used	Expense
7/15/2014	Mowed grass (3 miles)			
	Repair base failure (Type A - 24 tons; 3/4" base - 12 tons)	3/4" base to dust Type A Black Base	12 ton(s) 24 ton(s)	\$192.00 \$1,440.00
			Location Total =	\$1,632.00

**CR 130 SODA SPRINGS RD (FM 1322 to CR 139)**

Date	Work Done	R&B Material Used	Amount Used	Expense
7/11/2014	Put up COUNTY road name sign	County Road Name Sign	2 each	\$13.90
7/14/2014	Mowed grass (3.5 miles)			

Daily Work History & Materials Used  
(By Location)

All Assignments  
Caldwell County

Period: 7/1/2014 - 7/31/2014  
Work: All categories and types

**Work done in Area: Precinct 2**

**CR 130 SODA SPRINGS RD (FM 1322 to CR 139)**

Date	Work Done	R&B Material Used	Amount Used	Expense
7/16/2014	Blade cold mix on road surface (Type D - 72 tons)	Type D Cold Mix	72 ton(s)	\$4,464.00
7/23/2014	Installed 6' post w/reflector	#30147 - Yellow Delineator - 4x4	1 each	\$1.70
		#30920 - 6' Green Delineator Post	1 each	\$6.98
			Location Total =	\$4,486.58

**CR 131 BIGGS RD**

Date	Work Done	R&B Material Used	Amount Used	Expense
7/11/2014	Put up COUNTY road name sign	County Road Name Sign	2 each	\$13.90
7/16/2014	Mowed grass (2.7 miles)			
			Location Total =	\$13.90

**CR 132 DERRICK RD**

Date	Work Done	R&B Material Used	Amount Used	Expense
7/11/2014	Put up COUNTY road name sign (@ CR 128)	County Road Name Sign	2 each	\$13.90
7/16/2014	Mowed grass (0.5 miles)			
			Location Total =	\$13.90

**CR 133 IVY SWITCH RD**

Date	Work Done	R&B Material Used	Amount Used	Expense
7/11/2014	Patched road surface (2 miles) (Type D - 5 tons)	Type D Cold Mix	5 ton(s)	\$310.00
7/17/2014	Mowed grass (4 miles)			
			Location Total =	\$310.00

**CR 134A GRASS TRAIL**

Date	Work Done	R&B Material Used	Amount Used	Expense
7/18/2014	Mowed grass (0.4 miles)			

**CR 134 MULECREEK RD (Hwy. 90 to CR 133)**

Date	Work Done	R&B Material Used	Amount Used	Expense
7/21/2014	Mowed grass (1.4 miles)			

Daily Work History & Materials Used  
(By Location)

All Assignments  
Caldwell County

Period: 7/1/2014 - 7/31/2014  
Work: All categories and types

Work done in Area: Precinct 2

**CR 134 MULECREEK RD (CR 133 to Gonzales Cty Line)**

Date	Work Done	R&B Material Used	Amount Used	Expense
7/21/2014	Mowed grass (3.1 miles)			

**CR 135B FAR SOUTH DR**

Date	Work Done	R&B Material Used	Amount Used	Expense
7/18/2014	Mowed grass (0.4 miles)			

**CR 135A SOUTHERN WAY**

Date	Work Done	R&B Material Used	Amount Used	Expense
7/18/2014	Mowed grass (0.4 miles)			

**CR 135 WHISPER RD**

Date	Work Done	R&B Material Used	Amount Used	Expense
7/18/2014	Mowed grass (1.6 miles)			

**CR 136 ARROW LN**

Date	Work Done	R&B Material Used	Amount Used	Expense
7/18/2014	Mowed grass (0.4 miles)			

**CR 137 SUNFLOWER TR**

Date	Work Done	R&B Material Used	Amount Used	Expense
7/17/2014	Mowed grass (2.6 miles)			
7/23/2014	Put up COUNTY road name sign	#30901 - 10' Green U-Channel Post	1 each	\$19.59
		County Road Name Sign	2 each	\$13.90
			Location Total =	\$33.49

**CR 138 MCNEIL CREEK RD**

Date	Work Done	R&B Material Used	Amount Used	Expense
7/14/2014	Mowed grass (0.9 miles)			

Daily Work History & Materials Used  
(By Location)

Period: 7/1/2014 - 7/31/2014  
Work: All categories and types

All Assignments  
Caldwell County

<b>Work done in Area: Precinct 2</b>
--------------------------------------

**CR 138 MCNEIL CREEK RD**

Date	Work Done	R&B Material Used	Amount Used	Expense
------	-----------	-------------------	-------------	---------

**CR 139 HARWOOD RD**

Date	Work Done	R&B Material Used	Amount Used	Expense
------	-----------	-------------------	-------------	---------

7/10/2014	Mowed grass (4 miles) (FM 1322 to CR 139A)			
-----------	--	--	--	--

7/14/2014	Mowed grass (0.6 miles)			
-----------	-------------------------	--	--	--

7/21/2014	Mowed grass (1.5 miles) (FM 1386 to Gonzales County Line)			
-----------	---	--	--	--

**CR 139A LOST RD**

Date	Work Done	R&B Material Used	Amount Used	Expense
------	-----------	-------------------	-------------	---------

7/10/2014	Mowed grass (0.5 miles)			
-----------	-------------------------	--	--	--

**CR 140A PASTURE RD**

Date	Work Done	R&B Material Used	Amount Used	Expense
------	-----------	-------------------	-------------	---------

7/9/2014	Mowed grass (0.6 miles)			
----------	-------------------------	--	--	--

**CR 140 WATTSVILLE RD**

Date	Work Done	R&B Material Used	Amount Used	Expense
------	-----------	-------------------	-------------	---------

7/10/2014	Mowed grass (1.2 miles)			
-----------	-------------------------	--	--	--

7/21/2014	Mowed grass (0.7 miles)			
-----------	-------------------------	--	--	--

**CR 141A BRONCO LANE**

Date	Work Done	R&B Material Used	Amount Used	Expense
------	-----------	-------------------	-------------	---------

7/9/2014	Mowed grass (0.2 miles)			
----------	-------------------------	--	--	--

**CR 141 TENNEY CREEK RD**

Date	Work Done	R&B Material Used	Amount Used	Expense
------	-----------	-------------------	-------------	---------

Daily Work History & Materials Used  
(By Location)

All Assignments  
Caldwell County

Period: 7/1/2014 - 7/31/2014  
Work: All categories and types

Work done in Area: Precinct 2
-------------------------------

**CR 141 TENNEY CREEK RD**

Date	Work Done	R&B Material Used	Amount Used	Expense
7/2/2014	Mowed grass (0.3 miles) (FM 86 to CR 306)			
7/7/2014	Mowed grass (0.6 miles) (CR 306 to CR 154)			
7/8/2014	Mowed grass (0.7 miles)			
7/9/2014	Mowed grass (0.3 miles) (CR 143 to CR 139)			

**CR 142 HALL RD**

Date	Work Done	R&B Material Used	Amount Used	Expense
7/9/2014	Mowed grass (0.4 miles)			

**CR 143 CHUCKWAGON RD**

Date	Work Done	R&B Material Used	Amount Used	Expense
7/9/2014	Mowed grass (3.5 miles)			
7/11/2014	Put up COUNTY road name sign (@ CR 141)	County Road Name Sign	2 each	\$13.90
			Location Total =	\$13.90

**CR 144A EBBON RD**

Date	Work Done	R&B Material Used	Amount Used	Expense
7/10/2014	Mowed grass (0.4 miles)			

**CR 144 ROLLING OAKS DR**

Date	Work Done	R&B Material Used	Amount Used	Expense
7/10/2014	Mowed grass (1.6 miles)			

**CR 145C ADAMS LN**

Date	Work Done	R&B Material Used	Amount Used	Expense
7/8/2014	Mowed grass (0.4 miles)			

Daily Work History & Materials Used  
(By Location)

All Assignments  
Caldwell County

Period: 7/1/2014 - 7/31/2014  
Work: All categories and types

Work done in Area: Precinct 2				
<b>CR 145A BLOSSOM CT</b>				
Date	Work Done	R&B Material Used	Amount Used	Expense
7/8/2014	Mowed grass (1 mile)			
<b>CR 145B VINE HILL RD</b>				
Date	Work Done	R&B Material Used	Amount Used	Expense
7/8/2014	Mowed grass (0.3 miles)			
<b>CR 146 CREEKSIDE DR</b>				
Date	Work Done	R&B Material Used	Amount Used	Expense
7/7/2014	Mowed grass (2 miles)			
<b>CR 147 SPARROW TR</b>				
Date	Work Done	R&B Material Used	Amount Used	Expense
7/3/2014	Applied oil for dust control (0.5 miles) (SS1 - 100 gals.)	SS1 Slow Set Emulsion-Pick up	100 gallon(s)	\$252.00
7/7/2014	Mowed grass (0.7 miles)			
7/10/2014	Applied oil for dust control (0.7 miles) (SS1 - 200 gals.)	SS1 Slow Set Emulsion-Pick up	200 gallon(s)	\$504.00
			Location Total =	\$756.00
<b>CR 149 WAGONWHEEL RD</b>				
Date	Work Done	R&B Material Used	Amount Used	Expense
7/21/2014	Mowed grass (0.6 miles)			
<b>CR 150 KIRK CORNERS</b>				
Date	Work Done	R&B Material Used	Amount Used	Expense
7/8/2014	Bladed surface (3 miles)			
7/9/2014	Applied oil for dust control (2 miles) (SS1 - 200 gals.)	SS1 Slow Set Emulsion-Pick up	200 gallon(s)	\$504.00
	Bladed surface (0.9 miles)			

Daily Work History & Materials Used  
(By Location)

Period: 7/1/2014 - 7/31/2014  
Work: All categories and types

All Assignments  
Caldwell County

**Work done in Area: Precinct 2**

**CR 150 KIRK CORNERS**

Date	Work Done	R&B Material Used	Amount Used	Expense
7/28/2014	Mowed grass (3.8 miles)			
			Location Total =	\$504.00

**CR 151A BUCK BRANCH RD**

Date	Work Done	R&B Material Used	Amount Used	Expense
7/18/2014	Bladed surface; added base (1.5 miles) (3/4" base - 36 T.)	3/4" base to dust	36 ton(s)	\$576.00
7/30/2014	Mowed grass (1.5 miles)			
			Location Total =	\$576.00

**CR 151 SANDY FORK RD**

Date	Work Done	R&B Material Used	Amount Used	Expense
7/11/2014	Patched culvert - Type A - .50 tons	Type A Black Base	0.5 ton(s)	\$30.00
7/14/2014	Replaced road culvert (3/4" base - 24 tons - 18"x24' culvert)	18"x24" Arched Culvert 3/4" base to dust	1 each 24 ton(s)	\$444.00 \$384.00
7/15/2014	Bladed surface; added base (0.4 miles)	3/4" base to dust	48 ton(s)	\$768.00
7/21/2014	Bladed surface (2 miles) (From CR 152 to CR 153)			
7/28/2014	Bladed surface; added base (0.1 miles) (3/4" base - 24 tons)	3/4" base to dust	24 ton(s)	\$384.00
7/30/2014	Cleaned out or fixed road culvert (Type A - 12 Tons) Mowed grass (6.8 miles)	Type A Black Base	12 ton(s)	\$720.00
			Location Total =	\$2,730.00

**CR 152 CHALK RD**

Date	Work Done	R&B Material Used	Amount Used	Expense
7/9/2014	Bladed surface (3 miles) Applied oil for dust control (2 miles) (SS1 - 200 gals.)	SS1 Slow Set Emulsion-Pick up	200 gallon(s)	\$504.00
7/18/2014	Add base (0.1 miles) (3/4" base - 12 T.)	3/4" base to dust	12 ton(s)	\$192.00
7/29/2014	Mowed grass (4 miles)			
			Location Total =	\$696.00

Daily Work History & Materials Used  
(By Location)

All Assignments  
Caldwell County

Period: 7/1/2014 - 7/31/2014  
Work: All categories and types

**Work done in Area: Precinct 2**

**CR 153A BIG RANCH RD**

Date	Work Done	R&B Material Used	Amount Used	Expense
7/30/2014	Mowed grass (0.5 miles)			

**CR 153 SANDY RANCH RD**

Date	Work Done	R&B Material Used	Amount Used	Expense
7/2/2014	Mowed grass (2.6 miles)			
7/22/2014	Bladed surface (2.6 miles)			
7/25/2014	Bladed surface; added base (0.2 miles) (3/4" base - 72 tons)	3/4" base to dust	72 ton(s)	\$1,152.00
7/28/2014	Bladed surface; added base (0.3 miles) (3/4" base - 48 tons)	3/4" base to dust	48 ton(s)	\$768.00
7/30/2014	Mowed grass (2.6 miles)			
			Location Total =	\$1,920.00

**CR 154 SILVERMINE RD (Delhi)**

Date	Work Done	R&B Material Used	Amount Used	Expense
7/11/2014	Repaired washes - Type A - 6 tons	Type A Black Base	6 ton(s)	\$360.00
7/24/2014	Bladed surface (3 miles)			
7/28/2014	Mowed grass (3 miles)			
			Location Total =	\$360.00

**CR 154 SILVERMINE RD (Tilmon)**

Date	Work Done	R&B Material Used	Amount Used	Expense
7/2/2014	Mowed grass (3.5 miles)			
7/7/2014	Mowed grass (3.5 miles)			
7/8/2014	Mowed grass (1 mile)			
7/25/2014	Cleared debris or fallen tree			

**CR 155A BLUE JAY RD**

Date	Work Done	R&B Material Used	Amount Used	Expense
------	-----------	-------------------	-------------	---------



Daily Work History & Materials Used  
(By Location)

All Assignments  
Caldwell County

Period: 7/1/2014 - 7/31/2014  
Work: All categories and types

**Work done in Area: Precinct 2**

**CR 155A BLUE JAY RD**

Date	Work Done	R&B Material Used	Amount Used	Expense
7/17/2014	Bladed surface; added base (0.5 miles) (3/4" base - 96 tons)	3/4" base to dust	96 ton(s)	\$1,536.00
7/31/2014	Mowed grass (1.4 miles)			
			Location Total =	\$1,536.00

**CR 155 CARDINAL RD**

Date	Work Done	R&B Material Used	Amount Used	Expense
7/10/2014	Bladed surface; added base (1 mile) (3/4" base - 144 tons)	3/4" base to dust	144 ton(s)	\$2,304.00
7/11/2014	Bladed surface; added base (0.4 miles) (3/4" base - 144 tons)	3/4" base to dust	144 ton(s)	\$2,304.00
7/14/2014	Bladed surface; added base (0.1 miles) (3/4" base - 72 tons)	3/4" base to dust	72 ton(s)	\$1,152.00
7/15/2014	Applied oil for dust control (SS1 - 200 gals.)	SS1 Slow Set Emulsion-Pick up	200 gallon(s)	\$504.00
7/16/2014	Bladed surface; added base (1.4 miles) (3/4" base - 36 tons)	3/4" base to dust	36 ton(s)	\$576.00
7/23/2014	Bladed surface (1 mile)			
7/31/2014	Mowed grass (1 mile)			
			Location Total =	\$6,840.00

**CR 155B ORIOLE LOOP**

Date	Work Done	R&B Material Used	Amount Used	Expense
7/31/2014	Mowed grass (0.7 miles)			

**CR 156 WOLF RUN RD**

Date	Work Done	R&B Material Used	Amount Used	Expense
7/23/2014	Bladed surface (1.2 miles)			
7/31/2014	Mowed grass (1.2 miles)			

**CR 157 DELHI LOOP**

Date	Work Done	R&B Material Used	Amount Used	Expense
------	-----------	-------------------	-------------	---------

Daily Work History & Materials Used  
(By Location)

Period: 7/1/2014 - 7/31/2014  
Work: All categories and types

All Assignments  
Caldwell County

Work done in Area: Precinct 2

**CR 157 DELHI LOOP**

Date	Work Done	R&B Material Used	Amount Used	Expense
7/31/2014	Mowed grass (0.2 miles)			

**CR 158 TAYLORSVILLE RD (E.FM 20 to FM 86)**

Date	Work Done	R&B Material Used	Amount Used	Expense
7/11/2014	Repaired washes - Type A - 18 tons	Type A Grade 2 State Base	18 ton(s)	\$207.00
			Location Total =	\$207.00

**CR 159 PETTYTOWN RD (E.FM 20 to FM 86)**

Date	Work Done	R&B Material Used	Amount Used	Expense
7/1/2014	Mowed grass (1 mile) (From CR 158 to 20)			
7/11/2014	Put up COUNTY road name sign	County Road Name Sign	2 each	\$13.90
7/21/2014	Bladed surface (1 mile)			
7/22/2014	Bladed surface (2.8 miles)			
7/23/2014	Applied oil for dust control (3 miles) (SS1 - 200 Gals.)	SS1 Slow Set Emulsion-Pick up	200 gallon(s)	\$504.00
			Location Total =	\$517.90

**CR 159 PETTYTOWN RD (FM 86 to County Line)**

Date	Work Done	R&B Material Used	Amount Used	Expense
7/17/2014	Bladed surface; added base (0.5 miles) (3/4" base - 168 tons; Type A - 20 tons)	3/4" base to dust Type A Black Base	168 ton(s) 20 ton(s)	\$2,688.00 \$1,200.00
7/18/2014	Bladed surface; added base (0.4 miles) (3/4" - 96 T)	3/4" base to dust	96 ton(s)	\$1,536.00
7/21/2014	Bladed surface; added base (2 miles) (3/4" base - 48 T.)	3/4" base to dust	48 ton(s)	\$768.00
7/23/2014	Put up 'Speed Limit' sign	#30901 - 10' Green U-Channel Post #R2-1-30 - Speed Limit 30 - (18x24)	1 each 1 each	\$19.59 \$23.25
7/24/2014	Applied oil for dust control (1 mile) (SS1 - 100 Gal.)	SS1 Slow Set Emulsion-Pick up	100 gallon(s)	\$252.00
			Location Total =	\$6,486.84

**CR 160 OLD COLONY LINE RD (E.FM 20 to FM 713)**

Date	Work Done	R&B Material Used	Amount Used	Expense
------	-----------	-------------------	-------------	---------

Daily Work History & Materials Used  
(By Location)

All Assignments  
Caldwell County

Period: 7/1/2014 - 7/31/2014  
Work: All categories and types

<b>Work done in Area: Precinct 2</b>
--------------------------------------

**CR 160 OLD COLONY LINE RD (E.FM 20 to FM 713)**

Date	Work Done	R&B Material Used	Amount Used	Expense
7/1/2014	Mowed grass (2 miles) (E.FM 20 to CR 162)			
7/14/2014	Applied oil for dust control (2.5 miles) (CR 252 to FM 713)	SS1 Slow Set Emulsion-Pick up	200 gallon(s)	\$504.00
7/15/2014	Applied oil for dust control (2.5 miles) (SS1 - 200 gals.)	SS1 Slow Set Emulsion-Pick up	200 gallon(s)	\$504.00
7/23/2014	Bladed surface (2 miles)			
7/24/2014	Applied oil for dust control (3 miles) (SS1 - 200 Gal.)	SS1 Slow Set Emulsion-Pick up	200 gallon(s)	\$504.00
7/28/2014	Bladed surface (2 miles) (CR 162 to FM 713)			
			Location Total =	\$1,512.00

**CR 160 OLD COLONY LINE RD (FM 86 to FM 3158)**

Date	Work Done	R&B Material Used	Amount Used	Expense
7/2/2014	Mowed grass (3 miles) (CR 162 to FM 3158)			

**CR 161 SAND HILL RD**

Date	Work Done	R&B Material Used	Amount Used	Expense
7/2/2014	Mowed grass (2 miles)			

**CR 162 OIL FIELD RD**

Date	Work Done	R&B Material Used	Amount Used	Expense
7/1/2014	Mowed grass (1.6 miles)			
7/28/2014	Bladed surface (1.6 miles)			

**CR 163 WILD PLUM RD**

Date	Work Done	R&B Material Used	Amount Used	Expense
7/1/2014	Mowed grass (0.4 miles)			

Daily Work History & Materials Used  
(By Location)

All Assignments  
Caldwell County

Period: 7/1/2014 - 7/31/2014  
Work: All categories and types

Work done in Area: Precinct 2				
<b>CR 194 CLEAR FORK RD (FM 86 - FM 1322)</b>				
Date	Work Done	R&B Material Used	Amount Used	Expense
7/15/2014	Mowed grass (1 mile)			
<b>CR 199 LAKE RD</b>				
Date	Work Done	R&B Material Used	Amount Used	Expense
7/15/2014	Mowed grass (0.3 miles)			
<b>CR 201 CATTLEMENS ROW (FM 713 to CR 202)</b>				
Date	Work Done	R&B Material Used	Amount Used	Expense
7/15/2014	Mowed grass (0.3 miles)			
<b>CR 201 CATTLEMENS ROW (CR 202 to CR 210)</b>				
Date	Work Done	R&B Material Used	Amount Used	Expense
7/2/2014	Applied oil for dust control (1.8 miles) (SS1 - 100 gals.)	SS1 Slow Set Emulsion-Pick up	100 gallon(s)	\$252.00
7/3/2014	Put up COUNTY road name sign (@ CR 202)	County Road Name Sign	2 each	\$13.90
7/14/2014	Mowed grass (1.8 miles)			
			Location Total =	\$265.90
<b>CR 202 OLD MCMAHAN RD (FM 713 to dead end)</b>				
Date	Work Done	R&B Material Used	Amount Used	Expense
7/15/2014	Mowed grass (1.8 miles)			
<b>CR 207 BURDETTE WELLS RD (From Bridge to FM 1322)</b>				
Date	Work Done	R&B Material Used	Amount Used	Expense
7/24/2014	Mowed grass (1.4 miles)			
<b>CR 210 BRITE RD. (E.FM 20 to FM 713)</b>				
Date	Work Done	R&B Material Used	Amount Used	Expense

Daily Work History & Materials Used  
(By Location)

Period: 7/1/2014 - 7/31/2014  
Work: All categories and types

All Assignments  
Caldwell County

<b>Work done in Area: Precinct 2</b>
--------------------------------------

**CR 210 BRITE RD. (E.FM 20 to FM 713)**

Date	Work Done	R&B Material Used	Amount Used	Expense
7/14/2014	Mowed grass (0.6 miles)			

**CR 243 POWELL RD**

Date	Work Done	R&B Material Used	Amount Used	Expense
7/18/2014	Mowed grass (0.8 miles)			

**CR 247 ST. JOSEPH ST**

Date	Work Done	R&B Material Used	Amount Used	Expense
7/18/2014	Hauled off brush			
7/30/2014	Mowed grass (1.3 miles)			

**CR 248 TREETOP LANE**

Date	Work Done	R&B Material Used	Amount Used	Expense
7/30/2014	Mowed grass (1.6 miles)			

**CR 249 SANDY PINE RD**

Date	Work Done	R&B Material Used	Amount Used	Expense
7/18/2014	Mowed grass (0.6 miles)			

**CR 250 OAKVIEW RD**

Date	Work Done	R&B Material Used	Amount Used	Expense
7/18/2014	Mowed grass (0.2 miles)			

**CR 251 TURKEY HOLLOW RD**

Date	Work Done	R&B Material Used	Amount Used	Expense
7/18/2014	Mowed grass (1.5 miles)			

Daily Work History & Materials Used  
(By Location)

All Assignments  
Caldwell County

Period: 7/1/2014 - 7/31/2014  
Work: All categories and types

**Work done in Area: Precinct 2**

**CR 251 TURKEY HOLLOW RD**

Date	Work Done	R&B Material Used	Amount Used	Expense
------	-----------	-------------------	-------------	---------

**CR 252 SPANISH OAK RD**

Date	Work Done	R&B Material Used	Amount Used	Expense
------	-----------	-------------------	-------------	---------

7/1/2014	Mowed grass (0.8 miles)			
7/23/2014	Bladed surface (0.8 miles)			
7/24/2014	Applied oil for dust control (1 mile) (SS1 - 100 Gal.)	SS1 Slow Set Emulsion-Pick up	100 gallon(s)	\$252.00
			Location Total =	\$252.00

**CR 278 MUSTANG ST**

Date	Work Done	R&B Material Used	Amount Used	Expense
------	-----------	-------------------	-------------	---------

7/30/2014	Mowed grass (0.5 miles)			
-----------	-------------------------	--	--	--

**CR 279 RIVER ST**

Date	Work Done	R&B Material Used	Amount Used	Expense
------	-----------	-------------------	-------------	---------

7/30/2014	Mowed grass (0.2 miles)			
-----------	-------------------------	--	--	--

**CR 280 SCHOOL ST**

Date	Work Done	R&B Material Used	Amount Used	Expense
------	-----------	-------------------	-------------	---------

7/30/2014	Mowed grass (0.2 miles)			
-----------	-------------------------	--	--	--

**CR 281 CHURCH AVE**

Date	Work Done	R&B Material Used	Amount Used	Expense
------	-----------	-------------------	-------------	---------

7/30/2014	Mowed grass (0.2 miles)			
-----------	-------------------------	--	--	--

**CR 282 WATER ST**

Date	Work Done	R&B Material Used	Amount Used	Expense
------	-----------	-------------------	-------------	---------

7/18/2014	Hauled off brush			
-----------	------------------	--	--	--

Daily Work History & Materials Used  
(By Location)

All Assignments  
Caldwell County

Period: 7/1/2014 - 7/31/2014  
Work: All categories and types

**Work done in Area: Precinct 2**

**CR 282 WATER ST**

Date	Work Done	R&B Material Used	Amount Used	Expense
7/30/2014	Mowed grass (0.4 miles)			

**CR 283 MARKET ST**

Date	Work Done	R&B Material Used	Amount Used	Expense
7/30/2014	Mowed grass (0.1 miles)			

**CR 284 MILL ST.**

Date	Work Done	R&B Material Used	Amount Used	Expense
7/30/2014	Mowed grass (0.2 miles)			

**CR 299 YELLOWSTONE RD.**

Date	Work Done	R&B Material Used	Amount Used	Expense
7/31/2014	Mowed grass (0.1 miles)			

**CR 301 LONG HORN RD**

Date	Work Done	R&B Material Used	Amount Used	Expense
7/8/2014	Bladed surface (0.5 miles)			
7/24/2014	Bladed surface; added base (0.1 miles) (3/4" base - 36 T.)	3/4" base to dust	36 ton(s)	\$576.00
7/28/2014	Mowed grass (1.5 miles)			
			Location Total =	\$576.00

**CR 302 MCNEIL RD**

Date	Work Done	R&B Material Used	Amount Used	Expense
7/16/2014	Mowed grass (0.9 miles)			

**CR 305 REED CREEK DR**

Date	Work Done	R&B Material Used	Amount Used	Expense
------	-----------	-------------------	-------------	---------

Daily Work History & Materials Used  
(By Location)

All Assignments  
Caldwell County

Period: 7/1/2014 - 7/31/2014  
Work: All categories and types

**Work done in Area: Precinct 2**

**CR 305 REED CREEK DR**

Date	Work Done	R&B Material Used	Amount Used	Expense
7/29/2014	Mowed grass (1.8 miles)			

**CR 306 CLEAR CREEK RD**

Date	Work Done	R&B Material Used	Amount Used	Expense
7/2/2014	Mowed grass (0.2 miles)			

**CR 307 CLUB DR**

Date	Work Done	R&B Material Used	Amount Used	Expense
7/16/2014	Mowed grass (0.5 miles)			

**CR 308A COASTAL LN.**

Date	Work Done	R&B Material Used	Amount Used	Expense
7/24/2014	Mowed grass (0.9 miles)			

**CR 308 WOODY HOLLOW RD**

Date	Work Done	R&B Material Used	Amount Used	Expense
7/24/2014	Applied oil for dust control (1.5 miles) (SS1 - 200 Gal.)	SS1 Slow Set Emulsion-Pick up	200 gallon(s)	\$504.00
	Mowed grass (0.7 miles)			

Location Total = \$504.00

**CR 309 BRIDAL PATH RD**

Date	Work Done	R&B Material Used	Amount Used	Expense
7/31/2014	Mowed grass (0.5 miles)			

**CR 309A WISTFUL VISTA**

Date	Work Done	R&B Material Used	Amount Used	Expense
7/31/2014	Mowed grass (0.2 miles)			



Daily Work History & Materials Used  
(By Location)

All Assignments  
Caldwell County

Period: 7/1/2014 - 7/31/2014  
Work: All categories and types

**Work done in Area: Precinct 2**

**CR 309A WISTFUL VISTA**

Date	Work Done	R&B Material Used	Amount Used	Expense
------	-----------	-------------------	-------------	---------

**CR 311 VERBENA TR**

Date	Work Done	R&B Material Used	Amount Used	Expense
------	-----------	-------------------	-------------	---------

7/28/2014	Mowed grass (0.3 miles)			
-----------	-------------------------	--	--	--

**CR 313 BOULDER LN**

Date	Work Done	R&B Material Used	Amount Used	Expense
------	-----------	-------------------	-------------	---------

7/8/2014	Mowed grass (1.6 miles)			
----------	-------------------------	--	--	--

**CR 314 PRIMROSE LN**

Date	Work Done	R&B Material Used	Amount Used	Expense
------	-----------	-------------------	-------------	---------

7/28/2014	Mowed grass (0.9 miles)			
-----------	-------------------------	--	--	--

**Material Total for this Area = \$37,021.80**

Daily Work History & Materials Used  
(By Location)

Period: 7/1/2014 - 7/31/2014  
Work: All categories and types

All Assignments  
Caldwell County

<b>Work done in Area: Precinct 3</b>
--------------------------------------

**INDIAN TRL**

Date	Work Done	R&B Material Used	Amount Used	Expense
7/7/2014	Mowed grass (0.2 miles)			

**CR 59 DOVE HILL CT**

Date	Work Done	R&B Material Used	Amount Used	Expense
7/8/2014	Applied oil for dust control (0.1 miles) (SS-1 50 gals)	SS1 Slow Set Emulsion-Pick up	50 gallon(s)	\$126.00
			Location Total =	\$126.00

**CR 61 DOVE HILL DR**

Date	Work Done	R&B Material Used	Amount Used	Expense
7/1/2014	Working on bypass; hauled 96 tons of backfill	Backfill	96 ton(s)	\$720.00
7/2/2014	Completed bypass - 36 t.base;24 t.backfill	#30147 - Yellow Delineator - 4x4	6 each	\$10.20
		#30920 - 6' Green Delineator Post	6 each	\$41.88
		3/4" base to dust	36 ton(s)	\$576.00
		Backfill	24 ton(s)	\$180.00
7/7/2014	Removing temporary pipes; preparing for new pipes			
7/8/2014	Applied oil for dust control (0.6 miles) (SS1 - 150 gals.) Finished removing old pipes;hauled off dirt	SS1 Slow Set Emulsion-Pick up	150 gallon(s)	\$378.00
7/9/2014	Preparing creek bed for new pipes;pumped water			
7/10/2014	Preparing creek bottom for culvert pipes Applied oil for dust control (0.2 miles) (SS1 - 50 gals.)	SS1 Slow Set Emulsion-Pick up	50 gallon(s)	\$126.00
7/11/2014	Preparing creek bottom - 20 sacks concrete	Chem. Hydrate Lime 50#	20 each	\$159.00
7/14/2014	Preparing creek bottom for culvert pipes			
7/15/2014	(Levelling creek bottom-Slag - 48 tons)	Slag	48 ton(s)	\$84.00
7/16/2014	Set road drainage culvert (4) 48"x45'; 3/4" base-192 t;cement-40 s.	#30920 - 6' Green Delineator Post	18 each	\$125.64
		3/4" base to dust	192 ton(s)	\$3,072.00
		4'x45' 16 ga. Culvert Pipe	4 each	\$6,200.00
		4x4-8' Treated Lumber	5 each	\$43.25
		Ready Mix	40 each	\$360.00

Daily Work History & Materials Used  
(By Location)

Period: 7/1/2014 - 7/31/2014  
Work: All categories and types

All Assignments  
Caldwell County

**Work done in Area: Precinct 3**

**CR 61 DOVE HILL DR**

Date	Work Done	R&B Material Used	Amount Used	Expense
7/17/2014	Covered pipes-3/4" - 96T.,Slag-48T.,Concrete- 35S.	3/4" base to dust Ready Mix Slag	96 ton(s) 35 each 48 ton(s)	\$1,536.00 \$315.00 \$84.00
7/18/2014	Add base (3/4" base - 48 T.;Slag - 36 T.)	3/4" base to dust Slag	48 ton(s) 36 ton(s)	\$768.00 \$63.00
7/21/2014	Add base (3/4" base - 24 T.)Installed bridge markers	#30920 - 6' Green Delineator Post #OM-3L - Left Bridge Marker #OM-3R - Right Bridge Marker 3/4" base to dust	4 each 2 each 2 each 24 ton(s)	\$27.92 \$46.50 \$46.50 \$384.00
7/22/2014	Removed bypass- hauled off dirt			
7/23/2014	Shaped creek bed; hauled dirt to pit			
7/24/2014	Cleaned ditches (Hauled dirt to pit)			
7/25/2014	Cleaned ditches			
7/28/2014	Bladed surface; added base (3/4" base - 184 tons)	3/4" base to dust	184 ton(s)	\$2,944.00
7/29/2014	Rolled road (Type A - 66 tons)	Type A Black Base	66 ton(s)	\$3,960.00
			Location Total =	\$22,250.89

**CR 101 OLD BASTROP RD. (Hwy. 80 to Hwy.21)**

Date	Work Done	R&B Material Used	Amount Used	Expense
7/31/2014	Patched road surface (0.8 miles) (Type D - 2 T.)	Type D Cold Mix	2 ton(s)	\$124.00
			Location Total =	\$124.00

**CR 102 MARTINDALE RD**

Date	Work Done	R&B Material Used	Amount Used	Expense
7/31/2014	Patched road surface (1 mile) (Type D - 1 T.)	Type D Cold Mix	1 ton(s)	\$62.00
			Location Total =	\$62.00

**CR 103 S.E. RIVER RD**

Date	Work Done	R&B Material Used	Amount Used	Expense
7/7/2014	Applied oil for dust control (1.3 miles) (SS1 - 150 gals.)	SS1 Slow Set Emulsion-Pick up	150 gallon(s)	\$378.00

Daily Work History & Materials Used  
(By Location)

All Assignments  
Caldwell County

Period: 7/1/2014 - 7/31/2014  
Work: All categories and types

Work done in Area: Precinct 3				
<b>CR 103 S.E. RIVER RD</b>				
Date	Work Done	R&B Material Used	Amount Used	Expense
7/11/2014	Installed 6' post w/reflector	#30920 - 6' Green Delineator Post	1 each	\$6.98
		30719 - 6"x112" yellow reflectors	1 each	\$8.00
	Applied oil for dust control (1.5 miles) (SS1 - 150 gals.)	SS1 Slow Set Emulsion-Pick up	150 gallon(s)	\$378.00
7/31/2014	Patched road surface (0.8 miles) (Type D - 2 T.)	Type D Cold Mix	2 ton(s)	\$124.00
			Location Total =	\$894.98
<b>CR 103A SPRING RIVER DR</b>				
Date	Work Done	R&B Material Used	Amount Used	Expense
7/3/2014	Put up COUNTY road name sign (@ Meadow Ln)	County Road Name Sign	2 each	\$13.90
7/25/2014	Installed 6' post w/reflector	#30147 - Yellow Delineator - 4x4	1 each	\$1.70
		#30920 - 6' Green Delineator Post	1 each	\$6.98
7/31/2014	Patched road surface (0.6 miles) (Type D - 1 T.)	Type D Cold Mix	1 ton(s)	\$62.00
			Location Total =	\$84.58
<b>CR 106 WEST RIDGE RD</b>				
Date	Work Done	R&B Material Used	Amount Used	Expense
7/22/2014	Applied oil for dust control (1.5 miles) (SS1 - 200 Gals.)	SS1 Slow Set Emulsion-Pick up	200 gallon(s)	\$504.00
7/25/2014	Applied oil for dust control (1.5 miles) (SS1 - 200 Gals.)	SS1 Slow Set Emulsion-Pick up	200 gallon(s)	\$504.00
			Location Total =	\$1,008.00
<b>CR 107 DICKERSON RD</b>				
Date	Work Done	R&B Material Used	Amount Used	Expense
7/1/2014	Mowed grass (4.3 miles)			
<b>CR 110 LONG RD (CR 109 to I-130 Const.)</b>				
Date	Work Done	R&B Material Used	Amount Used	Expense
7/3/2014	Mowed grass (2 miles)			
7/7/2014	Mowed grass (3.6 miles)			

Daily Work History & Materials Used  
(By Location)

All Assignments  
Caldwell County

Period: 7/1/2014 - 7/31/2014  
Work: All categories and types

**Work done in Area: Precinct 3**

**CR 110 LONG RD (CR 109 to I-130 Const.)**

Date	Work Done	R&B Material Used	Amount Used	Expense
7/7/2014	Applied oil for dust control (0.5 miles) (SS1 - 100 gals.)	SS1 Slow Set Emulsion-Pick up	100 gallon(s)	\$252.00
7/11/2014	Applied oil for dust control (0.3 miles) (SS1 - 50 gals.)	SS1 Slow Set Emulsion-Pick up	50 gallon(s)	\$126.00
7/22/2014	Applied oil for dust control (1 mile) (SS1 - 66.2 Gals.)	SS1 Slow Set Emulsion-Pick up	66.2 gallon(s)	\$166.82
			Location Total =	\$544.82

**CR 110 LONG RD (Hwy. 80 E. to I-130 Const)**

Date	Work Done	R&B Material Used	Amount Used	Expense
7/7/2014	Mowed grass (0.8 miles)			

**CR 110 LONG RD. (Dead End)**

Date	Work Done	R&B Material Used	Amount Used	Expense
7/7/2014	Mowed grass (0.4 miles)			

**CR 111 POLITICAL RD (Hwy. 80 to W FM 20)**

Date	Work Done	R&B Material Used	Amount Used	Expense
7/7/2014	Mowed grass (3.9 miles)			
7/11/2014	Installed 6' post w/reflector	#30920 - 6' Green Delineator Post	3 each	\$20.94
		30719 - 6"x112" yellow reflectors	3 each	\$24.00
			Location Total =	\$44.94

**CR 111 POLITICAL RD (Dead End)**

Date	Work Done	R&B Material Used	Amount Used	Expense
7/3/2014	Put up PRIVATE road name sign (@ Storm Rd)	County Road Name Sign	1 each	\$6.95
		Private Road Name Sign	1 each	\$0.00
7/7/2014	Mowed grass (0.9 miles)			
			Location Total =	\$6.95

Daily Work History & Materials Used  
(By Location)

Period: 7/1/2014 - 7/31/2014  
Work: All categories and types

All Assignments  
Caldwell County

**Work done in Area: Precinct 3**

**CR 112 CALLIHAN RD (From W.FM 20 to CR 115)**

Date	Work Done	R&B Material Used	Amount Used	Expense
7/28/2014	Mowed grass (1 mile)			

**CR 125 SO. MAIN ST**

Date	Work Done	R&B Material Used	Amount Used	Expense
7/8/2014	Mowed grass (0.9 miles)			
7/18/2014	Hauled off brnsh			

**CR 126 ACORN RD**

Date	Work Done	R&B Material Used	Amount Used	Expense
7/28/2014	Mowed grass (1.4 miles)			

**CR 191 LONGHOLLOW RD**

Date	Work Done	R&B Material Used	Amount Used	Expense
7/3/2014	Patched road surface (0.8 miles) (Type D - 1 ton)	Type D Cold Mix	1 ton(s)	\$62.00
	Patched road surface (0.8 miles) (Type D - 1 ton)	Type D Cold Mix	1 ton(s)	\$62.00
			Location Total =	\$124.00

**CR 193 AVIS RD**

Date	Work Done	R&B Material Used	Amount Used	Expense
7/3/2014	Patched road surface (1.1 miles) (Type D - 2 tons)	Type D Cold Mix	2 ton(s)	\$124.00
			Location Total =	\$124.00

**CR 227 ROCKY RD**

Date	Work Done	R&B Material Used	Amount Used	Expense
7/30/2014	Removed dirt from ditch			

**CR 229 MISTY LN (CR 230 to CR 228)**

Date	Work Done	R&B Material Used	Amount Used	Expense
------	-----------	-------------------	-------------	---------

Daily Work History & Materials Used  
(By Location)

Period: 7/1/2014 - 7/31/2014  
Work: All categories and types

All Assignments  
Caldwell County

**Work done in Area: Precinct 3**

**CR 229 MISTY LN (CR 230 to CR 228)**

Date	Work Done	R&B Material Used	Amount Used	Expense
7/3/2014	Applied oil for dust control (1.5 miles) (SS1 - 125 gals.)	SS1 Slow Set Emulsion-Pick up	125 gallon(s)	\$315.00
			Location Total =	\$315.00

**CR 229 MISTY LN. (CR 228 to Hwy. 21)**

Date	Work Done	R&B Material Used	Amount Used	Expense
7/3/2014	Applied oil for dust control (1.5 miles) (SS1 - 125 Gals)	SS1 Slow Set Emulsion-Pick up	125 gallon(s)	\$315.00
			Location Total =	\$315.00

**CR 231 FIFTH ST**

Date	Work Done	R&B Material Used	Amount Used	Expense
7/3/2014	Applied oil for dust control (0.5 miles) (SS1 - 75 gals.)	SS1 Slow Set Emulsion-Pick up	75 gallon(s)	\$189.00
			Location Total =	\$189.00

**CR 242 SAN ISIDORA TR**

Date	Work Done	R&B Material Used	Amount Used	Expense
7/7/2014	Mowed grass (0.2 miles)			

**CR 244 SPOKE HOLLOW RD**

Date	Work Done	R&B Material Used	Amount Used	Expense
7/3/2014	Mowed grass (1.2 miles)			
7/23/2014	Applied oil for dust control (1.5 miles) (SS1 - 200 Gals.)	SS1 Slow Set Emulsion-Pick up	200 gallon(s)	\$504.00
			Location Total =	\$504.00

**CR 245 SEALS CREEK RD**

Date	Work Done	R&B Material Used	Amount Used	Expense
7/7/2014	Mowed grass (1 mile)			

Daily Work History & Materials Used  
(By Location)

All Assignments  
Caldwell County

Period: 7/1/2014 - 7/31/2014  
Work: All categories and types

**Work done in Area: Precinct 3**

**CR 258 CROSSROADS DR**

Date	Work Done	R&B Material Used	Amount Used	Expense
7/3/2014	Patched road surface (0.6 miles) (Type D - 1 ton)	Type D Cold Mix	1 ton(s)	\$62.00
			Location Total =	\$62.00

**CR 267 N. MAIN ST**

Date	Work Done	R&B Material Used	Amount Used	Expense
7/8/2014	Mowed grass (0.5 miles)			

**CR 268 GILLIS ST**

Date	Work Done	R&B Material Used	Amount Used	Expense
7/8/2014	Mowed grass (0.3 miles)			

**CR 269 CONSTANCIO ST**

Date	Work Done	R&B Material Used	Amount Used	Expense
7/8/2014	Mowed grass (0.2 miles)			

**CR 270 TACKER ST**

Date	Work Done	R&B Material Used	Amount Used	Expense
7/8/2014	Mowed grass (0.2 miles)			

**CR 271 WARD ST**

Date	Work Done	R&B Material Used	Amount Used	Expense
7/8/2014	Mowed grass (0.2 miles)			

**CR 272 WALLER ST**

Date	Work Done	R&B Material Used	Amount Used	Expense
7/8/2014	Mowed grass (0.1 miles)			



Daily Work History & Materials Used  
(By Location)

All Assignments  
Caldwell County

Period: 7/1/2014 - 7/31/2014  
Work: All categories and types

<b>Work done in Area: Precinct 3</b>
--------------------------------------

**CR 273 BARBER ST**

Date	Work Done	R&B Material Used	Amount Used	Expense
7/8/2014	Mowed grass (0.3 miles)			

**CR 274 EASTWOOD ST**

Date	Work Done	R&B Material Used	Amount Used	Expense
7/8/2014	Mowed grass (0.2 miles)			

**CR 275 LUCKETT ST**

Date	Work Done	R&B Material Used	Amount Used	Expense
7/8/2014	Mowed grass (0.4 miles)			

**CR 276 MUNK ST**

Date	Work Done	R&B Material Used	Amount Used	Expense
7/8/2014	Mowed grass (0.1 miles)			

**CR 277 SENECA LOOP**

Date	Work Done	R&B Material Used	Amount Used	Expense
7/8/2014	Mowed grass (0.2 miles)			
7/18/2014	Hauled off brush			

**CR 310 GONZALES AVE**

Date	Work Done	R&B Material Used	Amount Used	Expense
7/8/2014	Mowed grass (0.3 miles)			

**Material Total for this Area = \$26,780.16**

Daily Work History & Materials Used  
(By Location)

Period: 7/1/2014 - 7/31/2014  
Work: All categories and types

All Assignments  
Caldwell County

<b>Work done in Area: Precinct 4</b>
--------------------------------------

**CR 76 MUSTANG MEADOW RUN**

Date	Work Done	R&B Material Used	Amount Used	Expense
7/23/2014	Removed post from the edge of the road			

**CR 97 GRANDPA RD**

Date	Work Done	R&B Material Used	Amount Used	Expense
7/31/2014	Bladed surface; added base (0.4 miles) (Type A - 24 tons; 3/4" base 120 T.)	3/4" base to dust Type A Black Base	120 ton(s) 24 ton(s)	\$1,920.00 \$1,440.00
			Location Total =	\$3,360.00

**CR 164 TUMBLEWEED TR**

Date	Work Done	R&B Material Used	Amount Used	Expense
7/10/2014	Bladed surface (2.5 miles)			
7/15/2014	Applied oil for dust control (3 miles) (SS1 - 200 gals.)	SS1 Slow Set Emulsion-Pick up	200 gallon(s)	\$504.00
			Location Total =	\$504.00

**CR 165 SANDHOLLER RD**

Date	Work Done	R&B Material Used	Amount Used	Expense
7/2/2014	Cleaned ditches (in front of house)			

**CR 169 ST. JOHNS RD**

Date	Work Done	R&B Material Used	Amount Used	Expense
7/22/2014	Put up COUNTY road name sign			

**CR 170 CROOKED RD**

Date	Work Done	R&B Material Used	Amount Used	Expense
7/2/2014	Hauled off brush (2.6 miles)			

**CR 171 SEMINOLE TR**

Date	Work Done	R&B Material Used	Amount Used	Expense

Daily Work History & Materials Used  
(By Location)

All Assignments  
Caldwell County

Period: 7/1/2014 - 7/31/2014  
Work: All categories and types

**Work done in Area: Precinct 4**

**CR 171 SEMINOLE TR**

Date	Work Done	R&B Material Used	Amount Used	Expense
7/8/2014	Bladed surface; Pulled shoulders or ditches (0.1 miles)			
7/9/2014	Bladed surface; added base (2.6 miles) (3/4" base - 108 tons)	3/4" base to dust	108 ton(s)	\$1,728.00
			Location Total =	\$1,728.00

**CR 172 COUNTY LINE RD**

Date	Work Done	R&B Material Used	Amount Used	Expense
7/7/2014	Blade cold mix on road surface (0.3 miles) (Type D - 96 tons)	Type D Cold Mix	96 ton(s)	\$5,952.00
7/8/2014	Bladed surface; Pulled shoulders or ditches (0.2 miles)			
7/11/2014	Put up PRIVATE road name sign (@ Royal Dr)	County Road Name Sign Private Road Name Sign	1 each 1 each	\$6.95 \$0.00
			Location Total =	\$5,958.95

**CR 174 LYTTON LN**

Date	Work Done	R&B Material Used	Amount Used	Expense
7/1/2014	Blade cold mix on road surface (0.2 miles) (Type D - 168 tons)	Type D Cold Mix	168 ton(s)	\$10,416.00
7/2/2014	Blade cold mix on road surface (0.1 miles) (Type D - 144 tons)	Type D Cold Mix	144 ton(s)	\$8,928.00
7/3/2014	Blade cold mix on road surface (0.1 miles) (Type D - 96 tons)	Type D Cold Mix	96 ton(s)	\$5,952.00
7/7/2014	Blade cold mix on road surface (0.1 miles) (Type D - 24 tons)	Type D Cold Mix	24 ton(s)	\$1,488.00
7/8/2014	Bladed surface; Pulled shoulders or ditches (0.6 miles)			
7/21/2014	Bladed surface; added base (1 mile) (3/4" base - 48 T.)	3/4" base to dust	48 ton(s)	\$768.00
7/22/2014	Bladed surface; added base (2.5 miles) (3/4" Base - 72 T.)	3/4" base to dust	72 ton(s)	\$1,152.00
7/23/2014	Bladed surface; added base (0.2 miles) (3/4" base - 72 T.)	3/4" base to dust	72 ton(s)	\$1,152.00

Daily Work History & Materials Used  
(By Location)

Period: 7/1/2014 - 7/31/2014  
Work: All categories and types

All Assignments  
Caldwell County

**Work done in Area: Precinct 4**

**CR 174 LYTTON LN**

Date	Work Done	R&B Material Used	Amount Used	Expense
7/24/2014	Bladed surface (0.3 miles)			
7/25/2014	Bladed surface (3.3 miles)			
			Location Total =	\$29,856.00

**CR 175 TOMAHAWK TR**

Date	Work Done	R&B Material Used	Amount Used	Expense
7/22/2014	Bladed surface (0.5 miles)			
7/23/2014	Bladed surface (0.3 miles)			
7/24/2014	Bladed surface (2 miles)			

**CR 179 BARTH RD (FM 672 to FM 1185)**

Date	Work Done	R&B Material Used	Amount Used	Expense
7/10/2014	Applied oil for dust control (4 miles) (SS1 - 350 gals.)	SS1 Slow Set Emulsion-Pick up	350 gallon(s)	\$882.00
			Location Total =	\$882.00

**CR 179 HOMANNVILLE TR (FM 1185 to Hwy. 183)**

Date	Work Done	R&B Material Used	Amount Used	Expense
7/7/2014	Bladed surface (3 miles)			
7/30/2014	Bladed surface (3.8 miles)			
7/31/2014	Applied oil for dust control (4 miles) (SS1 - 400 gals.)	SS1 Slow Set Emulsion-Pick up	400 gallon(s)	\$1,008.00
			Location Total =	\$1,008.00

**CR 182 DRY CREEK RD (Gravel to CR 183)**

Date	Work Done	R&B Material Used	Amount Used	Expense
7/1/2014	Bladed surface (3 miles)			
7/8/2014	Add base (0.5 miles) (3/4" base - 96 tons)	3/4" base to dust	96 ton(s)	\$1,536.00
7/9/2014	Bladed surface; added base (0.5 miles) (3/4" base - 96 tons)	3/4" base to dust	96 ton(s)	\$1,536.00

Daily Work History & Materials Used  
(By Location)

All Assignments  
Caldwell County

Period: 7/1/2014 - 7/31/2014  
Work: All categories and types

**Work done in Area: Precinct 4**

**CR 182 DRY CREEK RD (Gravel to CR 183)**

Date	Work Done	R&B Material Used	Amount Used	Expense
7/21/2014	Applied oil for dust control (3 miles) (SS1 - 200 Gals.)	SS1 Slow Set Emulsion-Pick up	200 gallon(s)	\$504.00
7/22/2014	Applied oil for dust control (3 miles) (SS1 - 200 Gal.)	SS1 Slow Set Emulsion-Pick up	200 gallon(s)	\$504.00
			Location Total =	\$4,080.00

**CR 185 WITTER RD (From Stoney Daile to FM 672)**

Date	Work Done	R&B Material Used	Amount Used	Expense
7/10/2014	Bladed surface (2 miles)			
7/21/2014	Applied oil for dust control (1.5 miles) (SS1 - 200 Gals.)	SS1 Slow Set Emulsion-Pick up	200 gallon(s)	\$504.00
7/25/2014	Applied oil for dust control (1 mile) (SS1 - 100 Gals.)	SS1 Slow Set Emulsion-Pick up	100 gallon(s)	\$252.00
			Location Total =	\$756.00

**CR 186 OLD KELLEY RD (From C/L to bridge)**

Date	Work Done	R&B Material Used	Amount Used	Expense
7/7/2014	Applied oil for dust control (2 miles) (SS1 - 200 gals.)	SS1 Slow Set Emulsion-Pick up	200 gallon(s)	\$504.00
7/10/2014	Mowed grass (0.8 miles)			
			Location Total =	\$504.00

**CR 187 LOVERS LN**

Date	Work Done	R&B Material Used	Amount Used	Expense
7/10/2014	Mowed grass (0.3 miles)			

**CR 188 SHADY LANE**

Date	Work Done	R&B Material Used	Amount Used	Expense
7/10/2014	Mowed grass (0.3 miles)			

Daily Work History & Materials Used  
(By Location)

All Assignments  
Caldwell County

Period: 7/1/2014 - 7/31/2014  
Work: All categories and types

Work done in Area: Precinct 4				
<b>CR 294 DALE LN</b>				
Date	Work Done	R&B Material Used	Amount Used	Expense
7/22/2014	Put up COUNTY road name sign			
<b>CR 303 HIDDEN PATH RD</b>				
Date	Work Done	R&B Material Used	Amount Used	Expense
7/22/2014	Applied oil for dust control (1 mile) (SS1 - 66.2)	SS1 Slow Set Emulsion-Pick up	66.2 gallon(s)	\$166.82
			Location Total =	\$166.82
<b>CR 400 OAK TRAIL DR</b>				
Date	Work Done	R&B Material Used	Amount Used	Expense
7/11/2014	Applied oil for dust control (3 miles) (SS1 - 400 gals.)	SS1 Slow Set Emulsion-Pick up	400 gallon(s)	\$1,008.00
			Location Total =	\$1,008.00
<b>Material Total for this Area =</b>				<b>\$49,811.77</b>

Daily Work History & Materials Used  
(By Location)

Period: 7/1/2014 - 7/31/2014  
Work: All categories and types

All Assignments  
Caldwell County

Work done in Area: Pcts 1 & 2
-------------------------------

**CR 114 MINERAL SPRINGS RD (Hwy. 183 to FM 671)**

Date	Work Done	R&B Material Used	Amount Used	Expense
7/25/2014	Mowed grass (1.4 miles)			

**CR 198 FOX LN**

Date	Work Done	R&B Material Used	Amount Used	Expense
7/15/2014	Mowed grass (3.5 miles)			

**CR 207 BURDETTE WELLS RD (From S. US HWY 183 to Bridge)**

Date	Work Done	R&B Material Used	Amount Used	Expense
7/24/2014	Mowed grass (1.5 miles)			

Daily Work History & Materials Used  
(By Location)

Period: 7/1/2014 - 7/31/2014  
Work: All categories and types

All Assignments  
Caldwell County

Work done in Area: Pcts 1 & 3

**CR 109 BLACK ANKLE RD (From W. FM 20 to CR 107)**

Date	Work Done	R&B Material Used	Amount Used	Expense
7/2/2014	Mowed grass (2 miles)			

**CR 109B MARTINDALE LAKE RD**

Date	Work Done	R&B Material Used	Amount Used	Expense
7/7/2014	Applied oil for dust control (0.5 miles) (SS1 - 50 gals.)	SS1 Slow Set Emulsion-Pick up	50 gallon(s)	\$126.00
			Location Total =	\$126.00

**CR 109A TOWER RD**

Date	Work Done	R&B Material Used	Amount Used	Expense
7/1/2014	Mowed grass (0.9 miles)			

**CR 233 POLONIA RD**

Date	Work Done	R&B Material Used	Amount Used	Expense
7/2/2014	Knocked down ruts in r.o.w @ cemetery			

**Material Total for this Area = \$126.00**



Daily Work History & Materials Used  
(By Location)

Period: 7/1/2014 - 7/31/2014  
Work: All categories and types

All Assignments  
Caldwell County

**Work done in Area: Pets 1 & 4**

**CR 185 WITTER RD (From FM 186 to Stoney Daile)**

Date	Work Done	R&B Material Used	Amount Used	Expense
7/21/2014	Applied oil for dust control (1.5 miles) (SS1 - 200 Gals.)	SS1 Slow Set Emulsion-Pick up	200 gallon(s)	\$504.00
7/25/2014	Applied oil for dust control (1 mile) (SS1 - 100 Gals.)	SS1 Slow Set Emulsion-Pick up	100 gallon(s)	\$252.00
			Location Total =	\$756.00

**CR 186 OLD KELLEY RD (Bridge to CR 185)**

Date	Work Done	R&B Material Used	Amount Used	Expense
7/7/2014	Applied oil for dust control (1.5 miles) (SS1 - 200 gals.)	Type D Cold Mix	200 ton(s)	\$12,400.00
			Location Total =	\$12,400.00

**Material Total for this Area = \$13,156.00**

Daily Work History & Materials Used  
(By Location)

All Assignments  
Caldwell County

Period: 7/1/2014 - 7/31/2014  
Work: All categories and types

**Work done in Area: Pcts 2 & 3**

**CR 112 CALLIHAN RD (From CR 115 to San Marcos Hwy.)**

Date	Work Done	R&B Material Used	Amount Used	Expense
7/28/2014	Mowed grass (2.9 miles)			

**CR 113 SIERRA DR**

Date	Work Done	R&B Material Used	Amount Used	Expense
7/3/2014	Replaced 10' post Put up COUNTY road name sign (@ CR 114)	#30901 - 10' Green U-Channel Post	1 each	\$19.59
7/25/2014	Mowed grass (1 mile)			
7/31/2014	Bladed surface (1 mile)			

Location Total = \$19.59

**CR 114 MINERAL SPRINGS RD (FM 671 to CR 115))**

Date	Work Done	R&B Material Used	Amount Used	Expense
7/3/2014	Put up COUNTY road name sign (@ Bugtussle Ln)	County Road Name Sign	2 each	\$13.90
7/25/2014	Mowed grass (3.3 miles)			
7/31/2014	Bladed surface (3.3 miles)			

Location Total = \$13.90

**Material Total for this Area = \$33.49**

Daily Work History & Materials Used  
(By Location)

Period: 7/1/2014 - 7/31/2014  
Work: All categories and types

All Assignments  
Caldwell County

<b>Work done in Area: County</b>
----------------------------------

(location not on list)

Date	Work Done	R&B Material Used	Amount Used	Expense
7/11/2014	Put up PRIVATE road name sign (@ E FM 20)	#30901 - 10' Green U-Channel Post	1 each	\$19.59
		County Road Name Sign	1 each	\$6.95
		Private Road Name Sign	1 each	\$0.00
			Location Total =	\$26.54
<b>Material Total for this Area =</b>				<b>\$26.54</b>
<b>Material Total for all Areas =</b>				<b>\$128,510.43</b>

## Equipment Maintenance Details

Equipment: All types  
 Maintenance: All categories  
 Personnel: All personnel

Caldwell County  
 All assignments  
 7/1/2014 - 7/31/2014

### District Attorney's Office

#### DA2 Pick-up 2002 Ford F150 (District Attorney)

Date	Maintenance Category	When	Personnel
7/22/2014	Routine service	22983927.89 miles	John Franklin
	Engine	AF1615 (1) air filter, PH820 (1) oil filter, 15W40 (6.5) oil	
7/7/2014	Routine service	228417 miles	John Franklin
	Engine	R134A (1) freion	

### Heavy equipment

#### G-10 Graders - 8332 1997 Gallion 830 (SN#V03623)

Date	Maintenance Category	When	Personnel
7/24/2014	Routine service	16614 hours	Richard Martinez
	Miscellaneous	GB41017 (2) blades	

#### G-15 Graders - 8332 2004 Cat 120-H

Date	Maintenance Category	When	Personnel
7/2/2014	Routine service	7471 hours	Donnie Barker
	Engine	134A (4 lbs) freon - stock	
	Miscellaneous	198-1942 (1) A/C hose; 9X7381 (2) orings - both Holt	

#### G-16 Graders - 8332 2004 Cat 120-H

Date	Maintenance Category	When	Personnel
7/22/2014	Routine service	7486 hours	Donnie Barker
	Miscellaneous	GB41017 (2) blades - stock	

#### G-17 Graders - 8332 2004 Cat 120-H

Date	Maintenance Category	When	Personnel
7/30/2014	Repair work	6482 hours	Richard Martinez
	Electrical	334-5409 (1) lamp GP - Sign - stock	
7/17/2014	Routine service	6440 hours	Richard Martinez
	Miscellaneous	replaced blades (2)	

#### G-18 Graders - 8332 2004 Cat 120-H

Date	Maintenance Category	When	Personnel
7/23/2014	Routine service	7854 hours	Donnie Barker
	Miscellaneous	GB41017 (2) blades - stock	

## Equipment Maintenance Details

Equipment: All types  
 Maintenance: All categories  
 Personnel: All personnel

Caldwell County  
 All assignments  
 7/1/2014 - 7/31/2014

### Heavy equipment

#### G-18 Graders - 8332 2004 Cat 120-H

Date	Maintenance Category	When	Personnel
7/21/2014	Repair work	7844 hours	Donnie Barker
	Miscellaneous	coolant (7 gal.) - stock, (1) upper radiator hose - Parts Plus	

#### R-1 Compactor, Vibratory, Drum - 8222 Roller, Steel Wheel 2000 Dynapac

Date	Maintenance Category	When	Personnel
7/21/2014	Repair work	2431 hours	Donnie Barker
	Electrical	7237 (1) battery - stock/Napa	

### Plum Creek Conservation

#### PC1 Pick-up truck 2012 Chev Nick-Plum Creek Water Shed

Date	Maintenance Category	When	Personnel
7/24/2014	Routine service	58984 miles	John Franklin
	Engine	AF1519 (1) air filter, 51036 (1) oil filter, 15W40 (5) oil	

### Heavy vehicles

#### AD-1 Distributor, Asphalt/Truck - 8582/8722 2002 Freightliner

Date	Maintenance Category	When	Personnel
7/29/2014	Repair work	68326 miles	Donnie Barker
	Wheels	R268 (2) Tires Bridgestone 11R22.5 - stock, 1612 (2) bearing hub cap, FSC17491907 (2) switch air, FSC27492108 (1) switch air - both Freightliner	
7/16/2014	Routine service	67710 miles	Richard Martinez
	Miscellaneous	34987 (1) chain	

#### D-10 Truck, Dump - 8722 1997 Ford (12 yd)

Date	Maintenance Category	When	Personnel
7/14/2014	Repair work	384763 miles	Donnie Barker
	Engine	K080733 (1) drive belt - Parts Plus, AV281923 (1) air drain valve - stock	

#### D-14 Truck, Dump - 8722 2008 Intl (12 yd)

Date	Maintenance Category	When	Personnel
7/16/2014	Repair work	120690 miles	Donnie Barker
	Electrical	H6024 (1) headlight - stock	

## Equipment Maintenance Details

Equipment: All types  
 Maintenance: All categories  
 Personnel: All personnel

Caldwell County  
 All assignments  
 7/1/2014 - 7/31/2014

### Heavy vehicles

#### D-14 Truck, Dump - 8722 2008 Intl (12 yd)

Date	Maintenance Category	When	Personnel
7/11/2014	Routine service	120303 miles	Donnie Barker
	Engine	24316 (1) cabin filter, 33994 (1) fuel filter, 46870 (1) air filter, 46871 (1) air filter, LF597 (1) oil filter (all Parts Plus), 15W40 (8 gal.) oil - stockl	
	Fuel Tanks	1842626C96 (1) fuel rail oring kit - Longhorn Intl.	

#### D-15 Truck, Dump - 8720 1998 Ford (8 yd)

Date	Maintenance Category	When	Personnel
7/17/2014	Repair work	162120 miles	Richard Martinez
	Engine	1238384 (1) dip stick	

#### D-2 Truck, Dump - 8722 2013 International 7500 6x4 12 yd

Date	Maintenance Category	When	Personnel
7/18/2014	Routine service	21887 miles	Donnie Barker
	Engine	AF25707 (1) air filter - stock, L5086F (1) fuel filter, 188450SC2 (1) oil filter, 500-8066 (1) cabin filter - all Longhorn Intl., 15-40 (8 gal.) oil - stock	

#### D-3 Truck, Dump - 8722 2013 International 7500 6x4 12 yd

Date	Maintenance Category	When	Personnel
7/18/2014	Routine service	21584 miles	Mike Cheatham
	Engine	AF25707 (1) air filter - stock, L5086F (1) fuel filter, 1884508C2 (1) oil filter, 500-8066 (1) cabin air - all Longhorn Intl, 15-40 (8 gal.) oil - stock	

#### D-44 Truck, Tractor - 8792 2008 Freightliner

Date	Maintenance Category	When	Personnel
7/28/2014	Routine service	179413 miles	Donnie Barker
	Miscellaneous	WB-22 - (2) wiper blades - stock	

#### D-45 Truck, Tractor - 8792 2008 Freightliner

Date	Maintenance Category	When	Personnel
7/16/2014	Repair work	175391 miles	Donnie Barker
	Engine	06-62384-002 (1) coolant sensor, KV2H07345 (1) brake air connector, KV2TF1134 (1) brake air connector - all Freightliner	

## Equipment Maintenance Details

Equipment: All types  
 Maintenance: All categories  
 Personnel: All personnel

Caldwell County  
 All assignments  
 7/1/2014 - 7/31/2014

### Heavy vehicles

#### D-45 Truck, Tractor - 8792 2008 Freightliner

Date	Maintenance Category	When	Personnel
7/14/2014	Repair work	175215 miles	Richard Martinez
	Electrical	19600 (1) starter rebuild - A-1	
	Engine	Radiator Repair - Seguin Radiator, (5 gal.) coolant - stock, Clips & Nuts (Tuttle)	
	Engine	HR2C08 (1) hose power steering, HY0808FJ (1) female swivel, HY0808FJ4ST (1) female swivel 4S - all Hanson	

#### D-6 Truck, Dump - 8722 1997 Ford (12 yd)

Date	Maintenance Category	When	Personnel
7/25/2014	Routine service	367314 miles	Richard Martinez
	Engine	46556 (1) air filter, 24073 (1) water filter, 33472 (1) fuel filter, 51748 (1) oil filter, 46981 (1) cabin filter - all Napa, FF3310 (1) fuel filter - stock	
7/21/2014	Repair work	366947 miles	Richard Martinez
	Miscellaneous	16908 (1) hose	
7/16/2014	Repair work	366419 miles	Richard Martinez
	Miscellaneous	18" (2) wiper blades	
7/9/2014	Repair work	365770 miles	Donnie Barker
	Wheels	11R22.5 (1) bridgestone tire - stock	

### Light vehicles

#### M2 Truck, Pickup - 8802 2013 Ford F250 Supercab

Date	Maintenance Category	When	Personnel
7/28/2014	Repair work	58342 miles	John Franklin
	Wheels	LT265/70R17 (4) transforce AT, (8) wheel weights	
7/3/2014	Repair work	56508 miles	Donnie Barker
	Electrical	2701-2J (1) rocker switch, 2703-5J (1) rocke switch - both Hanson	
	Miscellaneous	756-1 (1) speaker - stock	

#### M3 Truck, Pickup - 8802 2013 Ford F250 Supercab

Date	Maintenance Category	When	Personnel
7/1/2014	Routine service	40031 miles	Donnie Barker
	Engine	5-20 (7) oil, 9883 (1) air filter, FL8205 (1) oil filter - all stock	

## Equipment Maintenance Details

Equipment: All types  
 Maintenance: All categories  
 Personnel: All personnel

Caldwell County  
 All assignments  
 7/1/2014 - 7/31/2014

### Light vehicles

#### Unit -10 Truck, Pickup - 8802 2003 Ford F250

Date	Maintenance Category	When	Personnel
7/17/2014	Routine service	281638 miles	Richard Martinez
	Engine	21372 (1) oil filter , 15-40 (6.5) oil	

#### Unit -3 Truck, Pickup - 8802 2009 Chevy 2500 Silverado

Date	Maintenance Category	When	Personnel
7/11/2014	Repair work	125505 miles	Richard Martinez
	Engine	7060 (1) oil filter, PBR920662 (1) hub assy front wheel, 15-40 (6 qts.) oil	

#### Unit -9 Truck, Pickup - 8802 2003 Ford F250

Date	Maintenance Category	When	Personnel
7/17/2014	Routine service	350171 miles	Richard Martinez
	Engine	21372 (1) oil filter, 15-40 (6.5) oil	

#### UNIT-4 Truck, Pickup - 8802 1994 Ford

Date	Maintenance Category	When	Personnel
7/25/2014	Repair work	378639 miles	John Franklin
	Engine	FD308T (1) dist rotor, FD169T (1) dist cap, FD478T (1) coil, SP435 (6) motorcraft spark plugs	

### Tractors & attachments

#### FT-12 Mahindra 2012 4025 4WD

Date	Maintenance Category	When	Personnel
7/2/2014	Repair work	163 hours	Richard Martinez
	Electrical	008000698891 (1) lamp assy; 1156 (2) bulbs	

#### FT-15 Tractor 2007 Zetor 6441.0SR

Date	Maintenance Category	When	Personnel
7/24/2014	Repair work	16831 miles	Richard Martinez
	Engine	7801390U (1) coolant tank, 972501 (1) radiator cap	
7/22/2014	Routine service	1660 hours	Donnie Barker
	Miscellaneous	7555 (2) blades, 7556 (2) blades - Hanson	
7/8/2014	Repair work	1645 hours	Mike Cheatham
	Wheels	00025200 (1) laminated tire wheel - Hanson	



## Equipment Maintenance Details

Equipment: All types  
 Maintenance: All categories  
 Personnel: All personnel

Caldwell County  
 All assignments  
 7/1/2014 - 7/31/2014

### Tractors & attachments

#### FT-15 Tractor 2007 Zetor 6441.0SR

Date	Maintenance Category	When	Personnel
7/7/2014	Routine service	1639 hours	Mike Cheatham
	Miscellaneous	HR2C04 (41 ft) hyd hose, HY0406FJ (2) female swivel, HY0408MP (2) male solid, TS24 (1) tarp strap - all Hanson	
7/1/2014	Routine service	1630 hours	Mike Cheatham
	Miscellaneous	HR2C04 (41.8 ft.) hyd hose, HY04-06FJ (2) JIC 37 Fem Swiv, HY04-08MP (2) NPT male, TS24 (1) tarp strap, TS35 (1) tarp strap	

#### FT-16 Mahindra 2012 8560 M Power 4WD

Date	Maintenance Category	When	Personnel
7/29/2014	Repair work	224 hours	Mike Cheatham
	Engine	HR2C06 (60ft.) hyd hose, HY0608MP (6) NPT Solid Male, GOVA08X08 (2) Elbow NPT - all Hanson, 80W90 (1qt.) oil - stock	
7/3/2014	Repair work	169 hours	Mike Cheatham
	Wheels	CM5634 (1) 18-4-30 new tire - Hanson, 323780 (1) 16.9 18-4-30 new tube - both Hanson	

### Other R&B equipment

#### TR-13 Trailer, Equipment - 8603 1999 Magnum (24')

Date	Maintenance Category	When	Personnel
7/22/2014	Inspection sticker		Richard Martinez
	Inspection	Y01128324 - state inspection	

#### TR-15 Trailer, Equipment - 8603 2009 Magnum (20' + 5')

Date	Maintenance Category	When	Personnel
7/22/2014	Inspection sticker		Richard Martinez
	Inspection	Y01128323 - state inspection	

### Constable

#### 001 SUV 2008 Ford Expedition (Jimmy Parker)/Smitty Terrell - Prec. 1

Date	Maintenance Category	When	Personnel
7/9/2014	Repair work	55300 miles	John Franklin
	Electrical	(1) high side schrader(?), (1) low side schrader (?) ; recharged A/C	

## Equipment Maintenance Details

Equipment: All types  
 Maintenance: All categories  
 Personnel: All personnel

Caldwell County  
 All assignments  
 7/1/2014 - 7/31/2014

### Constable

#### Const4 Car 2008 Ford Crown Victoria Police Interceptor

Date	Maintenance Category	When	Personnel
7/29/2014	Routine service	82207 miles	John Franklin
	Engine	AF1032A (1) air filter, PH820 (1) oil filter, 15W40 (6.5) oil	

### Emergency Mgmt.

#### EM2 Pick-up truck 2012 Chev

Date	Maintenance Category	When	Personnel
7/8/2014	Routine service	23143 miles	John Franklin
	Engine	AF1519 (1) air filter, PH48 (1) oil filter, 15W40 (6) oil	

#### EM3 Ambulance 2006 Ford F350

Date	Maintenance Category	When	Personnel
7/16/2014	Routine service	167843 miles	John Franklin
	Electrical	167 (1) bulb	
	Engine	2C2Z1012AA (4) lug nuts	
	Fuel Tanks	P6817 (1) fuel cap	
	Inspection	G36905704 -State Inspection	

### Environmental Dept.

#### ED-1 Pickup Truck 2008 Chevy (Mike Bittner/Trash)

Date	Maintenance Category	When	Personnel
7/15/2014	Repair work	79419 miles	John Franklin
	Brakes	580279R (2) front disc rotor, D1363 (1) front disc pad set	

### Sheriff's Dept.

#### 101 Pick-up 2011 Ford F250

Date	Maintenance Category	When	Personnel
7/3/2014	Inspection sticker	46621 miles	John Franklin
	Inspection	G30726000 - state inspection	

#### 112 Mini-Van 2012 Toyota

Date	Maintenance Category	When	Personnel
7/10/2014	Routine service	62031 miles	John Franklin
	Engine	POF5608 (1) oil filter, 15W40 (6) oil	

## Equipment Maintenance Details

Equipment: All types  
 Maintenance: All categories  
 Personnel: All personnel

Caldwell County  
 All assignments  
 7/1/2014 - 7/31/2014

**Sheriff's Dept.**

302 SUV 2013 Ford Police Interceptor Utility			
Date	Maintenance Category	When	Personnel
7/17/2014	Repair work	36000 miles	John Franklin
	Engine	46935 (1) air filter, POF2500 (1) oil filter, 15W40 (6) oil	
402 Sports Utility 2014 Ford Police Interceptor			
Date	Maintenance Category	When	Personnel
7/17/2014	Routine service	18522 miles	John Franklin
	Engine	46935 (1) air filter, POF2500 (1) oil filter, 15W40 (6) oil, 24068 (1) cabin air filter	
403 Interceptor 2014 Ford Utility			
Date	Maintenance Category	When	Personnel
7/7/2014	Routine service	10791 miles	John Franklin
	Engine	46935 (1) air filter, POF2500 (1) oil filter, 15W40 (6) oil	
404 Interceptor 2014 Ford Utility			
Date	Maintenance Category	When	Personnel
7/21/2014	Routine service	14980 miles	John Franklin
	Engine	46935 (1) air filter, POF2500 (1) oil filter, 15W40 (6) oil	
	Wheels	(5) wheel weights	
7/7/2014	Repair work	13536 miles	John Franklin
	Miscellaneous	R&R grill guard & front bumper, straighten bent retainer brackets	
405 Utility AWD 2014 Ford Police Interceptor			
Date	Maintenance Category	When	Personnel
7/9/2014	Routine service	16313 miles	John Franklin
	Engine	46935 (1) air filter, POF2500 (1) oil filter, 15W40 (6) oil	
	Wheels	(4) wheel weights	
603 Pick-up 2006 Ford F250			
Date	Maintenance Category	When	Personnel
7/3/2014	Repair work	126910 miles	Darius Musgrave
	Electrical	MTP-65 (1) battery	

## Equipment Maintenance Details

Equipment: All types  
 Maintenance: All categories  
 Personnel: All personnel

Caldwell County  
 All assignments  
 7/1/2014 - 7/31/2014

**Sheriff's Dept.**

607 Car 2006 Ford Crown Victoria 4 door			
Date	Maintenance Category	When	Personnel
7/11/2014	Repair work	139645 miles	John Franklin
	Brakes	680129 (2) rear disc brakes, ATD1040AP (1) rear disc pad set	
	Engine	10121 (2) 75W140 lucas gear oil, 38189 (1) serp belt tensioner, K060923 (1) serp drive belt	
	Rear Axle	86605 (1) rear axle seal, 5707 (1) rear axle bearing	
	Transmission	AT-210 (1) limited slip additive, 38189 (1) serp belt tensioner, K060923 (1) serp drive belt	
	Wheels	P235/55R17 (4) Eagle RSA (Goodyear), (4) valve stems, (8) wheel weights	
7/9/2014	Routine service	139645 miles	Darius Musgrave
	Engine	PH820 (1) oil filter, 15W40 (6) oil	
	Inspection	state inspection - G36905702	
610 Car 2006 Ford Crown Victoria 4 door			
Date	Maintenance Category	When	Personnel
7/24/2014	Routine service	186325 miles	John Franklin
	Engine	AF1032A (1) air filter, PA820 (1) oil filter, 15W40 (6.5) oil	
611 Car 2006 Ford Crown Victoria 4 door			
Date	Maintenance Category	When	Personnel
7/22/2014	Routine service	204191 miles	John Franklin
	Engine	AF1032A (1) air filter, PH820 (1) oil filter, 15W40 (6.5) oil	
7/2/2014	Repair work	202635 miles	Darius Musgrave
	Wheels	P235/55R17 (1) Eagle RSA Goodyear, (1) valve stem, (2) wheel weights	
7 SUV 2010 Ford Escape XLT 4 door (Jail)			
Date	Maintenance Category	When	Personnel
7/29/2014	Routine service	151510 miles	John Franklin
	Brakes	Checked brakes - good.	
	Wheels	R & R all tires	
7/10/2014	Routine service	150802 miles	John Franklin
	Engine	PAF5841 (1) air filter, POF2500 (1) oil filter, 15W40 (6) oil	

## Equipment Maintenance Details

Equipment: All types  
 Maintenance: All categories  
 Personnel: All personnel

Caldwell County  
 All assignments  
 7/1/2014 - 7/31/2014

### Sheriff's Dept.

#### 8 Car 2010 Ford Sedan

Date	Maintenance Category	When	Personnel
7/29/2014	Repair work	140748 miles	John Franklin
	Engine	K060923 (1) Serpentine belt, KIT2002 (1) A/C compressor kit, R134A (2 lbs.) freon	
7/22/2014	Routine service	140217 miles	Darius Musgrave
	Engine	AF1032A (1) air filter, POF241 (1) oil filter, 15W40 (6.5) oil	
7/17/2014	Repair work	139758 miles	Darius Musgrave
	Electrical	9007 (2) Head Lamps	
7/16/2014	Repair work	139608 miles	Darius Musgrave
	Electrical	203-5075 (1) reman alternator	
7/11/2014	Inspection sticker	138614 miles	Darius Musgrave
	Inspection	state inspection (1) - G36905703	

#### 801 Car 2008 Ford Crown Victoria 4 door

Date	Maintenance Category	When	Personnel
7/15/2014	Repair work	153735 miles	John Franklin
	Electrical	SC34DU (1) new battery	
	Engine	15W40 (6.5) oil, PH820 (1) PH820 oil filter	
	Wheels	235/55R17 (1) Eagle RSA (Goodyear), (1) valve stem, (2) wheel weights	

#### 806 Pick-up 2008 Chevy Silverado

Date	Maintenance Category	When	Personnel
7/1/2014	Routine service	77847 miles	John Franklin
	Engine	AF1519 (1) air filter, POF2222 (1) oil filter, 15W40 (6) oil	

#### 807 Pick-up 2008 Chevy 1500 Silverado

Date	Maintenance Category	When	Personnel
7/7/2014	Routine service	125332 miles	John Franklin
	Engine	AF1519 (1) air filter, PH48 (1) oil filter, 15W40 (6) oil, C220E (2) anco contour wipers	

## Equipment Maintenance Details

Equipment: All types  
 Maintenance: All categories  
 Personnel: All personnel

Caldwell County  
 All assignments  
 7/1/2014 - 7/31/2014

**Sheriff's Dept.**

9 SUV 2000 Ford Explorer (was Darla's 9-1-1 vehicle)

Date	Maintenance Category	When	Personnel
7/8/2014	Repair work	163508 miles	Darius Musgrave
	Engine	AC290 (1) idle air control valve	

902 Car 2009 Ford Crown Victoria

Date	Maintenance Category	When	Personnel
7/11/2014	Routine service	135239 miles	Darius Musgrave
	Engine	AF1032A (1) air filter, POF241 (1) oil filter, 15W40 (6.5) oil	

903 Car 2009 Ford Crown Victoria 4 door

Date	Maintenance Category	When	Personnel
7/31/2014	Repair work	179248 miles	Darius Musgrave
	Electrical	9007 (1) bulb	
7/8/2014	Routine service	177171 miles	Darius Musgrave
	Engine	AF1032A (1) air filter, POF241 (1) oil filter, 15W40 (6.5) oil	

CID2 SUV 2010 Ford Escape XLT

Date	Maintenance Category	When	Personnel
7/22/2014	Routine service	84679 miles	John Franklin
	Engine	PAF5841 (1) air filter, POF2500 (1) oil filter, 15W40 (6) oil, 3157 (1) rear light bulb	

CID3 SUV 2010 Ford Escape XLT

Date	Maintenance Category	When	Personnel
7/7/2014	Repair work	72214 miles	John Franklin
	Electrical	3157 (1) light bulbs	
	Wheels	(6) wheel weights	
7/1/2014	Routine service	71902 miles	John Franklin
	Engine	PAF5841 (1) air filter, POF2500 (1) oil filter, 15W40 (6) oil	
	Inspection	state inspection (1) ????	

SHERIFF1 Pick-up 2010 Ford F250 4 door cab

Date	Maintenance Category	When	Personnel
7/9/2014	Routine service	98865 miles	John Franklin
	Engine	49883 (1) air filter, PH820 (1) oil filter, 15W40 (7.5) oil	
	Wheels	(4) wheel weights	

## Equipment Maintenance Details

Equipment: All types  
 Maintenance: All categories  
 Personnel: All personnel

Caldwell County  
 All assignments  
 7/1/2014 - 7/31/2014

**Sheriff's Dept.**

TF7 SUV 2000 Ford Expedition Zion

Date	Maintenance Category	When	Personnel
7/2/2014	Repair work	204786 miles	John Franklin
	Fuel Tanks	X54Z90052AA (1) tanker pressure sensor	
	Transmission	B-172 (1) trans filter kit, 41035 (6) Mercon V fluid	
	Wheels	LT265/75R16 (4) Transforce AT Firestone, (4) valve stems, (8) wheel weights	
7/2/2014	Repair work	204786 miles	John Franklin
	Brakes	10-32055 (1) reman front caliper; 10-32045 (1) reman front caliper	
	Brakes	66647R (2) front disc rotors, PGDT02M (1) front disc pad set, PGDT21M (1) rear disc pad set	
	Exhaust	15646 (1) catalytic convertor; NIC60 (2) 2 3/4" exhaust clamps	
	Front Axle	ES3366T (1) outter tie rod ends, ES3367T (1) outter tie rod end, K8772 (2) sway bar bushing kits	
7/1/2014	Routine service	204602 miles	John Franklin
	Engine	AF1615 (1) air filter, POF4651 (1) oil filter, 15W40 (6.5) oil	

Service Request / Work Order History  
(Pending and Completed by Location)

Assignment: All  
7/1/2014 - 7/31/2014  
All Types of Work  
All Locations in All Areas

Caldwell County

**Precinct 1: County Roads**

Location	WO Date	WO#	Type of Work	Caller / Source	Completed
CR 197 YOUNG LN	7 /10/2014	1205	Patch road surface	Alfredo Munoz	7/11/2014
CR 205 SEAWILLOW RD (From No. FM 1322 to CR 197)	7 /24/2014	1220	Trim brush or trees	Al Seitz	
CR 208 SOUTH LANE	7 /3 /2014	1202	Trim brush or trees	William Perriraz	8/8/2014
CR 209 BRUSHY BRANCH RD	7 /31/2014	1224	Trim brush or trees	Larry Simmons	
CR 215 WESTWOOD RD	7 /17/2014	1209	Trim brush or trees	Michael Sieler	
	7 /31/2014	1225	Blade surface	John G.	8/8/2014

**Precinct 2: County Roads**

Location	WO Date	WO#	Type of Work	Caller / Source	Completed
CR 115 BUGTUSSLE LANE (FM 671 to CR 112)	7 /17/2014	1210	Repair driveway entrance	Carlos Zapata	
	7 /28/2014	1221	Trim brush or trees		
CR 115 WASHBURN RD (FM 2984 to FM 671)	7 /8 /2014	1203	Trim brush or trees	Davis	7/18/2014
CR 120 PECAN CT.	7 /31/2014	1223	Trim brush or trees	Randy	
CR 133 IVY SWITCH RD	7 /9 /2014	1204	Patch road surface	Robert Watts	7/11/2014
CR 143 CHUCKWAGON RD	7 /1 /2014	1199	Blade; Add material	Nick Rickter	
CR 145A BLOSSOM CT	7 /28/2014	1222	Trim brush or trees	Yolanda	
CR 151 SANDY FORK RD	7 /21/2014	1217	Add base	Lightle	7/28/2014
CR 153 SANDY RANCH RD	7 /18/2014	1211	Blade; Add material	Donnie Tantillo	7/25/2014
CR 156 WOLF RUN RD	7 /21/2014	1215	Blade surface	Deborah Kortan	7/23/2014
CR 160 OLD COLONY LINE RD (E.FM 20 to FM 713)	7 /21/2014	1214	Blade surface	Chase Lowe	7/23/2014



**Service Request / Work Order History**  
(Pending and Completed by Location)

Assignment: All  
7/1/2014 - 7/31/2014  
All Types of Work  
All Locations in All Areas

Caldwell County

**Precinct 2: County Roads**

Location	WO Date	WO#	Type of Work	Caller / Source	Completed
CR 162 OIL FIELD RD	7 /14/2014	1207	Blade; Add material 07-25 Do not oil - per DKJ-7-28 no material added		7/28/2014

**Precinct 3: County Roads**

Location	WO Date	WO#	Type of Work	Caller / Source	Completed
CR 102 MARTINDALE RD	7 /21/2014	1216	Patch road surface	David Rowley	7/31/2014
CR 103 S.E. RIVER RD	7 /21/2014	1212	Blade; Add material 07-31- patched- not completed yet 08-06 2nd req.	Gucher	8/7/2014
CR 103A SPRING RIVER DR	7 /21/2014	1213	Patch road surface	Neto Madrigal	7/31/2014
CR 238 WILLIAM PETTUS RD	7 /3 /2014	1201	Trim brush or trees	Neto Madrigal	
CR 277 SENECA LOOP	7 /14/2014	1206	Blade surface 08-06 repaired wash @ culvert	Bittner/Phelps	8/6/2014

**Precinct 4: County Roads**

Location	WO Date	WO#	Type of Work	Caller / Source	Completed
CR 76 MUSTANG MEADOW RUN	7 /22/2014	1219	Other sign work		7/23/2014
CR 165 SANDHOLLER RD	7 /3 /2014	1200	Trim brush or trees	Jerry Voight	

**Pcts 1 & 3: County Roads**

Location	WO Date	WO#	Type of Work	Caller / Source	Completed
CR 230 JOLLEY RD (CR 104 to FM 2720)	7 /22/2014	1218	Put up 'Children At Play' sign 08-04-started ditch, need signs	Linda Siemering - Miller	8/4/2014

**Pcts 2 & 3: County Roads**

Location	WO Date	WO#	Type of Work	Caller / Source	Completed
----------	---------	-----	--------------	-----------------	-----------

Service Request / Work Order History  
(Pending and Completed by Location)

Assignment: All  
7/1/2014 - 7/31/2014  
All Types of Work  
All Locations in All Areas

Caldwell County

**Pets 2 & 3: County Roads**

Location	WO Date	WO#	Type of Work	Caller / Source	Completed
CR 112 CALLIHAN RD (From CR 115 to San Marcos Hwy.)	7 /16/2014	1208	Trim brush or trees	Diane Hodges	

**2014.08.18.07 Special Presentations.  
None.**

**2014.08.18.08 Discussion/Action**

regarding extending or removing the Burn Ban for Caldwell County. **Cost:** None; **Speaker:** Martin Ritchey; **Backup:** None.

**2014.08.18.09 Discussion/Action** to appoint Dr. Jamila Stone, as the representative for Caldwell County to serve as the local health authority. Dr. Stone will assist the county with implementing quarantines to protect the health of the public, as well as disease prevention, suppression, birth and death statistics. **Cost:** None; **Speaker:** Judge Bonn; **Backup:** 1.



# OATH OF OFFICE

## For Local Health Authorities in the State of Texas

I, Jamilla Stone, do solemnly swear (or affirm), that I will faithfully execute the duties of the office of Health Authority of the State of Texas and will to the best of my ability, preserve, protect, and defend the Constitution and laws of the United States and of this State, so help me God.

Jamilla Stone, MD  
Affiant

741 Willow Ridge Dr San Marcos, TX 78666  
Mailing Address ZIP

305-967-1866  
(Area Code) Phone Number (day and evening)

jamilla.stone@gmail.com  
Email Address

SWORN TO and subscribed before me this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_.

\_\_\_\_\_  
Signature of Person Administering Oath

(Seal)

\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Title



## APPOINTMENT OF LOCAL HEALTH AUTHORITY General Instructions

The Texas Department of State Health Services (DSHS) provides support for the appointment of Local Health Authorities in Texas and maintains the database of appointments. Other DSHS responsibilities include coordination of training activities and availability of reference tools to ensure Local Public Health Authorities understand the roles and responsibilities of their office to serve their local communities.

### Appointment and Term

In accordance with Texas Health and Safety Code, Chapter 121.021, a Local Health Authority is a physician appointed to administer state and local laws relating to public health within the appointing body's jurisdiction. A health authority serves for a term of two years and may be appointed to successive terms.

### Duties

Under Section 121.024, a health authority is a state officer when performing duties prescribed by state law. A health authority shall perform each duty that is (1) necessary to implement and enforce a law to protect the public health; or (2) prescribed by the board. Duties of a health authority include (1) establishing, maintaining, and enforcing quarantine in the health authority's jurisdiction; (2) aiding the board in relation to local quarantine, inspection, disease prevention and suppression, birth and death statistics, and general sanitation in the health authority's jurisdiction.

### Required Forms

Each newly appointed Local Health Authority must have the required forms completed and filed immediately after appointment to office. The three forms include:

1. **Statement of Appointed/Elected Officer.** This form is witnessed and simply states that there was no material, financial or other gain realized by the appointing the Local Health Authority.
2. **Oath of Office.** This is signed by the Local Health Authority and mailed to the Regional Medical Director for the respective Health Service Region of the Texas Department of State Health Services for filing.
3. **Certificate of Appointment.** This form validates the eligibility of the physician being appointed as Health Authority and the appointment process. The form must be signed by the appointing authority and forwarded to the Regional Medical Director for the respective Health Service Region of the Texas Department of State Health Services.

### Questions

If you have questions regarding the Local Health Authority appointment process or about completing the forms, please contact your DSHS Health Service Region office or the DSHS Division for Regional & Local Health Services office in Austin at (512) 458-7770.

See links below for contact information:

Texas Department of State Health Services Health Service Region Offices. This site includes the information to locate the Regional Medical Director for the appropriate Health Service Region, including addresses, telephone numbers, FAX numbers, and maps of the DSHS Health Service Region Offices.

Map of DSHS Health Service Regions. This page provides a map showing the regional boundaries.

### Instructions for Completing and Filing the Statement of Elected/Appointed Officer

**NOTE:** This form must be completed and signed by the newly appointed/reappointed Local Health Authority BEFORE the Oath of Office and Certificate of Appointment forms can be completed and filed.

#### GENERAL INFORMATION

ALL information must be typed or written legibly.

This document may be sworn to before anyone authorized by Texas Government Code Annex §602.002 to administer oaths and affidavits. Commonly used officials include notaries public and judges. The seal of the person administering the oath should be visible. If the person is a notary public, the Texas Government Code Annex §406.013 requires that the seal be affixed in a way "that legibly reproduces the required elements of the seal under photographic methods."

#### COMPLETION OF THE STATEMENT OF ELECTED/APPOINTED OFFICER FORM

Upon making the sworn statement, the newly appointed Local Health Authority must enter his full name on the appropriate line, and enter the required signature, office to which appointed, and city/county to be served. The official witnessing the oath should complete the date the sworn statement is taken, and then enters his/her signature, printed name and title. The seal of the appointing official should be affixed in the area designated.

#### FILING OF THE STATEMENT OF ELECTED/APPOINTED OFFICER

Once the Statement of Elected/Appointed Officer has been completed and signed, it should be mailed to the Regional Medical Director for the respective Health Service Region of the Texas Department of State Health Services.

Please direct any questions regarding this Statement of Elected/Appointed Officer form and instructions to your DSHS Health Service Region office or to the DSHS Division for Regional and Local Health Services office in Austin at (512) 458-7770.





THE STATE OF TEXAS

Statement of Elected/Appointed Officer

(Please type or print legibly)

I Jamilla Stone do solemnly swear (or affirm) that I have not directly or indirectly paid, offered, promised to pay, contributed, or promised to contribute any money or thing of value, or promised any public office or employment for the giving or withholding of a vote at the election at which I was elected or as a reward to secure my appointment or confirmation, whichever the case may be, so help me God.

[Signature] Affiant Signature

Jamilla Stone, MD Printed Name

Local Health Authority Position to Which Elected/Appointed

Caldwell County City and/or County

SWORN TO and subscribed before me by affiant on this \_\_\_ day of \_\_\_ 20\_\_.

Signature of Person Authorized to Administer Oaths/Affidavits

(Seal)

Printed Name

Title

Pursuant to Tex. Const. Art. XVI, §1(b), (amended 2001). Revised by the Division for Regional and Local Health Services, February 2008.

## **Instructions for Completing and Filing the Oath of Office**

### **EXECUTION OF THE OATH OF OFFICE**

Pursuant to Texas Constitution Article XVI, § 1 (e) and (f) (Amended 1989), the Oath of Office may not be taken until a signed Statement of Elected/Appointed Officer has been filed completed.

### **ADMINISTRATION OF THE OATH OF OFFICE**

The Oath of Office may be administered by anyone authorized under the provisions of Texas Government Code Annex § 602.002 or § 602.006 (Vernon 1994). Commonly used officials include notaries public and judges.

The seal of the person administering the Oath should be visible. If the person is a notary public, Texas Government Code Annex § 406.013 (Vernon 1990), requires that the seal be affixed in a way "that legibly reproduces the required elements of the seal under photographic methods."

### **COMPLETION OF THE OATH OF OFFICE FORM**

After the Oath of Office has been administered by a properly designated official, the newly appointed Local Health Authority should enter his/her name in the appropriate area of the form, sign the form and enter his/her mailing address and telephone number. The person administering the oath should then enter the date on which the oath was administered, enter his/her signature, printed name and title. The seal of the person administering the oath should be affixed in the designated area of the form.

### **FILING OF THE OATH OF OFFICE**

Once the Oath of Office form has been completed and signed by both the Local Health Authority and the administering official, it should be mailed to the Regional Medical Director for the respective Health Service Region of the Texas Department of State Health Services.

Please direct any questions regarding the Oath of Office form and instructions to your DSHS Health Service Region office or to the DSHS Division for Regional & Local Health Services office in Austin at (512) 458-7770.

Revised by the DSHS Division for Regional and Local Health Services, September 2006

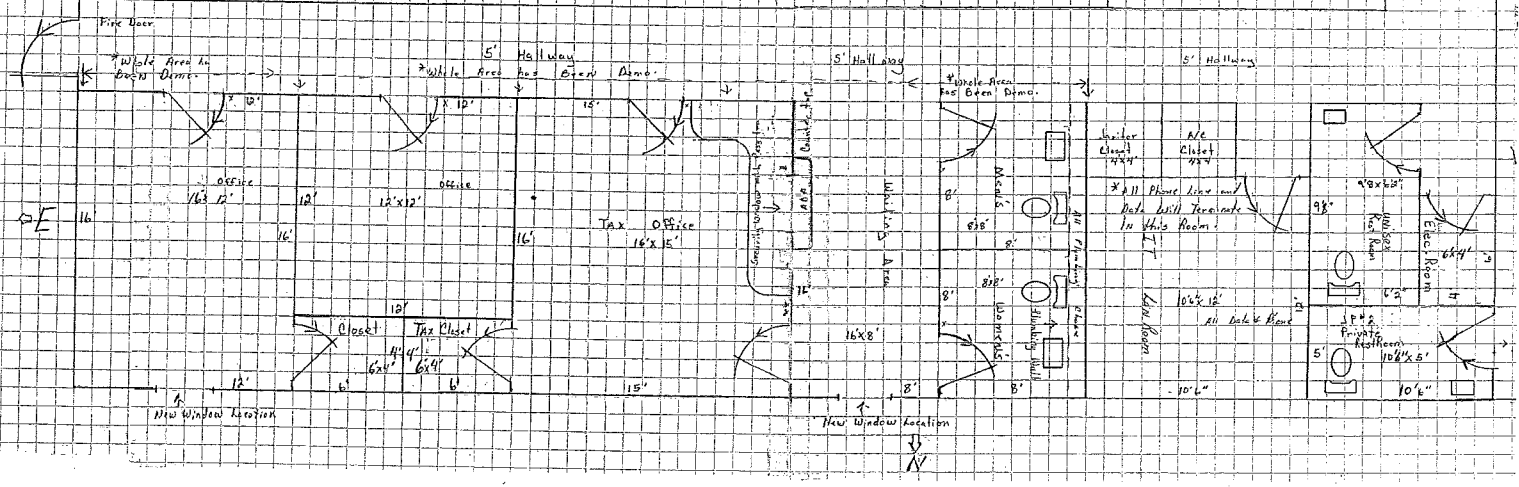
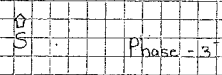
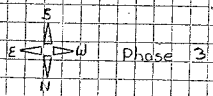
**2014.08.18.10 Discussion/Action** to open and award bids for JP 2 Office – Fannin Street, Luling, TX and Design Build Retrofit for Juvenile Detention Center. **Cost:** TBD; **Speaker:** Judge Bonn/Larry Roberson; **Backup:** None.

Caldwell County  
505 Fannin St.  
Luling Tx. 78648

The Second Phase of New construction of the Tax Office  
Adult Probation and Conference area.

Work to be done

1. Electrical Panel
  - A. Offices to be wire per plans and all commercial rules apply for construction.
  - B. lights 2'x4' lay in T-8s
2. Two -A/C units 410a, 3 ton, 15 seer
  - A. Move all outside units to back north side of building
  - B. All ducts size and adjusted to balance offices
3. Commercial rules apply in all
  - A. wall construction of offices
  - B. 2'x2' ceiling grid
  - C. 6"X36" Vinyl flooring
  - D. Two new ADA bathrooms Women and Men  
All
  - E. East end door replaced with fire rated door with  
Side light view, closer, and crash bar
  - F. Counter tops with security window and  
Pass thru with ADA counter tops.
  - G. Spray all outside walls with open cell foam.
  - H. Relocate 2 windows
  - I. Data and Phone cat5 e every wall and countertops
  - J. Close hallway off to restroom. Cut door way in JP 2s area for private restroom  
This construction to be done at beginning and finished first because of the location  
of electrical room
4. All construction staging and haul is solely contractor responsibility.



# DESIGN BUILD RETROFIT STANDING SEAM METAL ROOF SYSTEM BIDS

## QUALIFICATIONS

Must have at least 10 years installing retrofit standing seam roofs systems, with at least 10 references of retrofit projects completed in the last 5 years.

## SPECIFICATIONS

Scope of Work: To manufacture and install a retrofit standing seam metal roof system with trim, gutter and downspouts as required over the old juvenile detention center exercise area. All roofing and installation must carry a minimum "UL-90" up lift rating. Roof panels will have a galvalume finish and be "continuous" in length from eave to ridge eliminating panel end laps. Includes the following items:

### Material Specifications:

1. Roof Panel - 24 gauge steel with Galvalume Finish. 16" wide with a 2" high major rib corrugation. UL-90
2. Concealed fasteners with floating clips. UL-90.
3. Wall Panels - 24 gauge "SSR" panel with a Kynar 500 Finish.
4. Gutter - 6"x 6"x 24 gauge with a Kynar 500 Finish.
5. Downspout - 4"x5" pre-painted to match gutter.
6. Trim and other flashing - 24 gauge with Kynar 500 Finish.
7. All labor and materials necessary to install a watertight system.
8. Structural Engineer to examine exercise area prior to installation of new roof.
9. Design & build drawings must carry a "Texas Engineer's Seal".
10. Minimum Slope of 1/2" per foot.
11. Roof design will consist of hipped or single sloped roof.
12. Bid Bond 10% cashiers check, or issued by an insurance company
13. Performance bond.
14. Building Permit.

## **2014.08.18.11 Discussion/Action**

concerning approval of an order authorizing the filing of a Final Plat (Short Form Procedure) for LaDalia Subdivision (8.506 acres out of the Esther Berry Survey A-1 and John Tyler Survey A-289). **Cost:** None; **Speaker:** Commissioner Muñoz/Kasi Miles; **Backup:** 1.

**SUBJECT MATTER:**

- The plat above Part of Block 227 and has been determined to have a total area of 8,451 acres, according to Field Notes 4495541988 dated 12/17/19, 2019.
- This plat is in accordance with the requirements of the State of Texas and the County of Caldwell.
- This plat is in accordance with the County of Caldwell, Texas.
- This plat is in accordance with the requirements of the State of Texas and the County of Caldwell.
- The original plat of Block 227 is on file in the office of the County Clerk, Caldwell County, Texas.
- In order to protect and defend the rights and interests of the parties to this plat, the plat is being recorded in the public records of Caldwell County, Texas, and the County Clerk, Caldwell County, Texas, is being notified by this plat.
- Let it be understood that this plat is being recorded for the purpose of recording and that the parties to this plat are not being notified by this plat.
- Let it be understood that this plat is being recorded for the purpose of recording and that the parties to this plat are not being notified by this plat.
- Let it be understood that this plat is being recorded for the purpose of recording and that the parties to this plat are not being notified by this plat.
- Let it be understood that this plat is being recorded for the purpose of recording and that the parties to this plat are not being notified by this plat.
- Let it be understood that this plat is being recorded for the purpose of recording and that the parties to this plat are not being notified by this plat.

**STATE OF TEXAS**  
**COUNTY OF CALDWELL**

I, **LADALIA WILLIAMS**, of the County of Caldwell, State of Texas, do hereby certify that the above and foregoing plat is a true and correct plat of the land described in the plat above and recorded in the public records of Caldwell County, Texas, and the County Clerk, Caldwell County, Texas, is being notified by this plat.

**DATE:** \_\_\_\_\_

**LADALIA WILLIAMS**  
 2845 WESTWOOD ROAD  
 LADARHAM, TX 75845

**STATE OF TEXAS**  
**COUNTY OF CALDWELL**

I, **LADALIA WILLIAMS**, of the County of Caldwell, State of Texas, do hereby certify that the above and foregoing plat is a true and correct plat of the land described in the plat above and recorded in the public records of Caldwell County, Texas, and the County Clerk, Caldwell County, Texas, is being notified by this plat.

**STATE OF TEXAS**  
**COUNTY OF CALDWELL**

I, **LADALIA WILLIAMS**, of the County of Caldwell, State of Texas, do hereby certify that the above and foregoing plat is a true and correct plat of the land described in the plat above and recorded in the public records of Caldwell County, Texas, and the County Clerk, Caldwell County, Texas, is being notified by this plat.

**STATE OF TEXAS**  
**COUNTY OF CALDWELL**

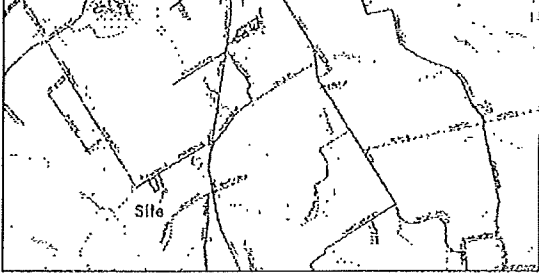
I, **LADALIA WILLIAMS**, of the County of Caldwell, State of Texas, do hereby certify that the above and foregoing plat is a true and correct plat of the land described in the plat above and recorded in the public records of Caldwell County, Texas, and the County Clerk, Caldwell County, Texas, is being notified by this plat.

**STATE OF TEXAS**  
**COUNTY OF CALDWELL**

I, **LADALIA WILLIAMS**, of the County of Caldwell, State of Texas, do hereby certify that the above and foregoing plat is a true and correct plat of the land described in the plat above and recorded in the public records of Caldwell County, Texas, and the County Clerk, Caldwell County, Texas, is being notified by this plat.

**STATE OF TEXAS**  
**COUNTY OF CALDWELL**

I, **LADALIA WILLIAMS**, of the County of Caldwell, State of Texas, do hereby certify that the above and foregoing plat is a true and correct plat of the land described in the plat above and recorded in the public records of Caldwell County, Texas, and the County Clerk, Caldwell County, Texas, is being notified by this plat.



Site Map  
 Not to Scale

**LEGAL DESCRIPTION**

All of a certain tract or parcel of land situated in the Esther Berry Survey A-1 and the John Tyler Survey A-289 in Caldwell County, Texas, and being all of a tract of land called 8,451 acres and conveyed to Ladalia Williams by deed described in Volume 231 Page 682 of the Official Records of Caldwell County, Texas, and being more particularly described as follows:

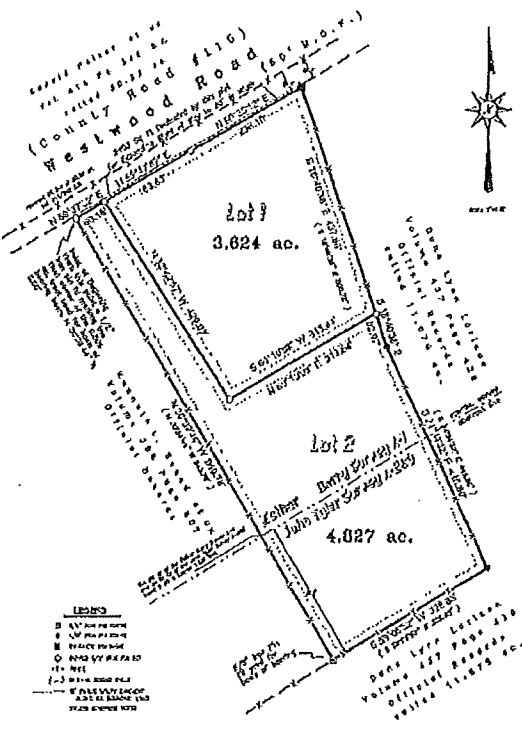
**BEGINNING** at a capped 1/2" iron pin set SW 1/4 of the above mentioned 8,451 acre tract and in the apparent NE line of a tract of land conveyed to Kenneth L. Smith at law by deed recorded in Volume 346 Page 907 of the Official Records for the West corner 1/4 of said tract a 1/2" iron pin set a 1/2" iron pin found used for basis of bearing tracking the West corner of the said 8,451 acre tract and the approach North corner of the above mentioned Smith tract and the SE line of Westwood Road (County Road #215) bears N 33 degrees 18 minutes 41 seconds W 856 feet.

**THENCE** over and across the said 8,451 acre tract for the following Tract (7) corners:  
 1) N 55 degrees 37 minutes 52 seconds E 144.03 feet to a capped 1/2" iron pin set for an angle point this tract.  
 2) N 60 degrees 25 minutes 13 seconds E 326.10 feet to a capped 1/2" iron pin set in the NE line of the said 8,451 acre tract and an approach SW line of a tract of land called 31,035 acres and conveyed to Dana Lynn Lintfort by deed recorded in Volume 417 Page 478 of the said Official Records for the North corner this tract and four and capped 1/2" iron pin set a 1/2" iron pin found marking the North corner of the said 8,451 acre tract bears N 18 degrees 48 minutes 38 seconds W 500 feet.

**THENCE** with the NE line of the said 8,451 acre tract and an approach SW line of the said 31,035 acre tract for the following Tract (3) corners:  
 1) S 18 degrees 40 minutes 18 seconds E 437.68 feet to a capped 1/2" iron pin set for an angle point this tract.  
 2) S 28 degrees 40 minutes 38 seconds E 62.97 feet to a 1/2" iron pin found for an angle point this tract.  
 3) S 24 degrees 34 minutes 33 seconds E 415.80 feet to a 1/2" iron pin found in the East corner of the said 8,451 acre tract and an approach SW corner of the said 18,678 acre tract for the East corner this tract.

**THENCE** S 59 degrees 05 minutes 53 seconds W with the SE line of the said 8,451 acre tract and an approach NW line of the said 8,451 acre tract 328.25 feet to a 5/8" iron pin found used for basis of bearing in the South corner of the said 8,451 acre tract and the approach East corner of the above mentioned Smith tract for the South corner this tract.

**THENCE** N 20 degrees 39 minutes 44 seconds W with the SW line of the said 8,451 acre tract and the approach NE line of the said 8,451 acre tract 616.78 feet to the place of beginning containing 8,451 acres of land more or less.



# LADALIA SUBDIVISION

A subdivision of a tract of land called 8,451 acres out of the Esther Berry Survey A-1 and the John Tyler Survey A-289 in Caldwell County, Texas.

**HINKLE SURVEYORS**  
 P.L.L.C.  
 1111 W. 11th Street, Suite 101  
 Amarillo, Texas 79106  
 Phone: (806) 432-1111  
 Fax: (806) 432-1112





August 7, 2014

Ms. Kasi Miles  
Caldwell County  
405 East Market  
Lockhart, TX 78644

RE: Ladalia Subdivision Final Plat Application

Ms. Miles,

Bowman Consulting received a revised Final Plat for the proposed Ladalia Subdivision on August 6, 2014. After review, we have found the plat complies with the requirements of the ordinances subject to your receipt of the utility service letters.

Once the utility service letters have been received, the plat & application will be in conformance with the Caldwell County Development Ordinance and suitable for consideration by the Commissioners Court.

Sincerely,

A handwritten signature in black ink that reads "Tracy A. Bratton".

Tracy A. Bratton, P.E.  
Bowman Consulting  
cc: Commissioner Munoz

LADALIA HELLUMS  
TODD HELLUMS  
1045 WESTWOOD RD  
LOCKHART, TX 78644

350  
88-321/1149

7-7-14 Date

Pay to the Order of Caldwell County \$ 400.00  
Four Hundred 00/100 Dollars

FirstLockhart  
NATIONAL BANK

www.firstlockhart.com  
877-398-3416

For Short Form Plat Ladalida Hellums

Method 0x4x

REGALO

CALDWELL COUNTY SANITATION DEPT.

405 E. MARKET  
LOCKHART, TEXAS 78644  
(512) 398-1803

4722

DATE 7-22-14

RECEIVED FROM La Dalida Hellums \$ 400.00  
Four hundred dollars + 00/100 DOLLARS  
FOR Short form Plat - Ladalida Subdivision

Thank You

AMOUNT OF ACCOUNT		
THIS PAYMENT	400.00	
BALANCE DUE	0	

- CASH
- CHECK
- M.O.

BY Kasi L. Miles

Proposed Short Form- LaDalia Subdivision

Proposed Name: La Dalia Subdivision

Location: Westwood Road

# of Acres: 8.506 App. ID: See File

Proposed # of Tracts: 2

Owner: LaDalia Hellums

Address: 1045 Westwood Rd.

Contact #: (512) 398-2000 (Linda Hinkle)

# Caldwell CAD

## Property Search Results > 40904 HELLUMS JAMES R & LADALIA for Year 2014

### Property

#### Account

Property ID: 40904      Legal Description: A001 BERRY, ESTHER, ACRES 5.409  
 Geographic ID: 0002001-086-100-00      Agent Code:  
 Type: Real  
 Property Use Code:  
 Property Use Description:

#### Location

Address: 1045 WESTWOOD RD      Mapsco: 03-366  
 LOCKHART, TX 78644  
 Neighborhood: LOCKHART ISD RURAL WEST      Map ID: E9  
 Neighborhood CD: 6701

#### Owner

Name: HELLUMS JAMES R & LADALIA      Owner ID: 40758  
 Mailing Address: 1045 WESTWOOD RD      % Ownership: 100.0000000000%  
 LOCKHART, TX 78644-4588

Exemptions:

### Values

(+) Improvement Homesite Value:	+	\$0	
(+) Improvement Non-Homesite Value:	+	\$0	
(+) Land Homesite Value:	+	\$0	
(+) Land Non-Homesite Value:	+	\$47,790	Ag / Timber Use Value
(+) Agricultural Market Valuation:	+	\$0	\$0
(+) Timber Market Valuation:	+	\$0	\$0
-----			
(=) Market Value:	=	\$47,790	
(-) Ag or Timber Use Value Reduction:	-	\$0	
-----			
(=) Appraised Value:	=	\$47,790	
(-) HS Cap:	-	\$0	
-----			
(=) Assessed Value:	=	\$47,790	

### Taxing Jurisdiction

Owner: HELLUMS JAMES R & LADALIA  
 % Ownership: 100.0000000000%  
 Total Value: \$47,790

Entity	Description	Tax Rate	Appraised Value	Taxable Value	Estimated Tax
CAD	Caldwell Appraisal District	0.000000	\$47,790	\$47,790	\$0.00
FTM	Farm to Market Road	0.000100	\$47,790	\$47,790	\$0.05
GCA	Caldwell County	0.690600	\$47,790	\$47,790	\$330.04

# Caldwell CAD

## Property Search Results > 44321 HELLUMS LADALIA JOY for Year 2014

### Property

#### Account

Property ID: 44321      Legal Description: A001 BERRY, ESTHER, ACRES 1.87  
 Geographic ID: 0002001-086-110-00      Agent Code:  
 Type: Real  
 Property Use Code:  
 Property Use Description:

#### Location

Address: 1045 WESTWOOD RD      Mapsco: 03-366  
 LOCKHART, TX 78644  
 Neighborhood: LOCKHART ISD RURAL WEST      Map ID: E9  
 Neighborhood CD: 6701

#### Owner

Name: HELLUMS LADALIA JOY      Owner ID: 153681  
 Mailing Address: 1045 WESTWOOD RD      % Ownership: 100.0000000000%  
 LOCKHART, TX 78644-4588  
 Exemptions: HS

### Values

(+) Improvement Homesite Value:	+	\$137,540	
(+) Improvement Non-Homesite Value:	+	\$15,680	
(+) Land Homesite Value:	+	\$21,750	
(+) Land Non-Homesite Value:	+	\$0	Ag / Timber Use Value
(+) Agricultural Market Valuation:	+	\$0	\$0
(+) Timber Market Valuation:	+	\$0	\$0
-----			
(=) Market Value:	=	\$174,970	
(-) Ag or Timber Use Value Reduction:	--	\$0	
-----			
(=) Appraised Value:	=	\$174,970	
(-) HS Cap:	-	\$0	
-----			
(=) Assessed Value:	=	\$174,970	

### Taxing Jurisdiction

Owner: HELLUMS LADALIA JOY  
 % Ownership: 100.0000000000%  
 Total Value: \$174,970

Entity	Description	Tax Rate	Appraised Value	Taxable Value	Estimated Tax
CAD	Caldwell Appraisal District	0.000000	\$174,970	\$174,970	\$0.00
FTM	Farm to Market Road	0.000100	\$174,970	\$171,970	\$0.17
GCA	Caldwell County	0.690600	\$174,970	\$174,970	\$1,208.35

# Caldwell CAD

## Property Search Results > 40894 HELLUMS JAMES R & LADALIA for Year 2014

### Property

#### Account

Property ID: 40894      Legal Description: A289 TYLER, JOHN, ACRES .397, VLB # 175-15454S  
 Geographic ID: 0005289-086-100-00      Agent Code:  
 Type: Real  
 Property Use Code:  
 Property Use Description:

#### Location

Address: 1045 WESTWOOD RD      Mapsco: 03-366  
 LOCKHART, TX 78644  
 Neighborhood: LULING ISD FAR NORTH      Map ID: E9  
 Neighborhood CD: 7703

#### Owner

Name: HELLUMS JAMES R & LADALIA      Owner ID: 40758  
 Mailing Address: 1045 WESTWOOD RD      % Ownership: 100.0000000000%  
 LOCKHART, TX 78644-4588

Exemptions:

### Values

(+) Improvement Homesite Value:	+	\$0	
(+) Improvement Non-Homesite Value:	+	\$0	
(+) Land Homesite Value:	+	\$0	
(+) Land Non-Homesite Value:	+	\$2,550	Ag / Timber Use Value
(+) Agricultural Market Valuation:	+	\$0	\$0
(+) Timber Market Valuation:	+	\$0	\$0
-----			
(=) Market Value:	=	\$2,550	
(-) Ag or Timber Use Value Reduction:	-	\$0	
-----			
(=) Appraised Value:	=	\$2,550	
(-) HS Cap:	-	\$0	
-----			
(=) Assessed Value:	=	\$2,550	

### Taxing Jurisdiction

Owner: HELLUMS JAMES R & LADALIA  
 % Ownership: 100.0000000000%  
 Total Value: \$2,550

Entity	Description	Tax Rate	Appraised Value	Taxable Value	Estimated Tax
CAD	Caldwell Appraisal District	0.000000	\$2,550	\$2,550	\$0.00
FTM	Farm to Market Road	0.000100	\$2,550	\$2,550	\$0.00

Caldwell CAD

Property Search Results > 44322 HELLUMS JAMES R & LADALIA for Year 2014

Property

Account

Property ID: 44322 Legal Description: A289 TYLER, JOHN, ACRES .83  
 Geographic ID: 0005289-086-110-00 Agent Code:  
 Type: Real  
 Property Use Code:  
 Property Use Description:

Location

Address: 1045 WESTWOOD RD Mapsco: 03-366  
 LOCKHART, TX 78644  
 Neighborhood: LULING ISD FAR NORTH Map ID: E9  
 Neighborhood CD: 7703

Owner

Name: HELLUMS JAMES R & LADALIA Owner ID: 40758  
 Mailing Address: 1045 WESTWOOD RD % Ownership: 100.0000000000%  
 LOCKHART , TX 78644-4588  
 Exemptions:

Values

(+) Improvement Homesite Value:	+	\$0	
(+) Improvement Non-Homesite Value:	+	\$0	
(+) Land Homesite Value:	+	\$0	
(+) Land Non-Homesite Value:	+	\$5,330	Ag / Timber Use Value
(+) Agricultural Market Valuation:	+	\$0	\$0
(+) Timber Market Valuation:	+	\$0	\$0
-----			
(=) Market Value:	=	\$5,330	
(-) Ag or Timber Use Value Reduction:	-	\$0	
-----			
(=) Appraised Value:	=	\$5,330	
(-) HS Cap:	-	\$0	
-----			
(=) Assessed Value:	=	\$5,330	

Taxing Jurisdiction

Owner: HELLUMS JAMES R & LADALIA  
 % Ownership: 100.0000000000%  
 Total Value: \$5,330

Entity	Description	Tax Rate	Appraised Value	Taxable Value	Estimated Tax
CAD	Caldwell Appraisal District	0.000000	\$5,330	\$5,330	\$0.00
FTM	Farm to Market Road	0.000100	\$5,330	\$5,330	\$0.01

**2014.08.18.12 Discussion/Action** to approve budget amendment #2013-16 for the Caldwell County Justice Center, Capital Projects for fiscal year 2013-2014. **Cost:** \$603,191; **Speaker:** Judge Bonn/Larry Roberson; **Backup:** 1.



CALDWELL COUNTY, TEXAS  
 BUDGET AMENDMENT #2013-16  
 CAPITAL PROJECTS - CALDWELL COUNTY JUDICIAL CENTER  
 FISCAL YEAR 2013-2014

<u>DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>INCREASE</u>	<u>DECREASE</u>
ARCHITECT FEES	013-6000-4025	\$ 29,350	1
CONSULTING SERVICES	013-6000-4010	\$ 5,000	2
CONSTRUCTION COSTS	013-6000-5100	336,617	3
FURNITURE, FIXTURES & EQUIPMENT	013-6000-5310	232,224	4
TOTALS		<u>\$ 603,191</u>	<u>\$ -</u>

1. Addendum to architect contract approved at the 6/23/14 meeting.
2. Additional amount required for pavement study and analysis. Arias & Associates
3. Increase due to budget difference between amended contract amount and amount in original budget.
4. Bid approved for rolling files - \$177,131, Jury chairs - \$12,300, furniture - \$224,793. Less budget balance of \$182,000



June 6, 2014

Honorable Judge Tom Bonn  
County Judge  
Caldwell County  
110 S. Main St.  
Lockhart, TX 78644

Re: Additional Professional Services related to added property for the New Judicial Center

Dear Judge Bonn:

We are requesting additional services for the design and coordination of the driveway and parking associated with the added property south of the future Caldwell County Judicial Center. Please consider our request for our efforts and that of our sub-consultants for an additional fee of \$29,350.00.

This fee includes \$6,000.00 in coordination and design costs for Steinbomer, Bramwell and Vrazel Architects Inc., \$19,850.00 for Stansberry Civil Engineering for design including 2 alternate plans for use and budget purposes and engineering the selected scheme; 2,000.00 for HMG and Associates Inc. for redesign and changes to power supply to new automatic gate location; \$1,500 for Datacom Design Group for redesign and changes to relocate the security access and communications to the new gate location.

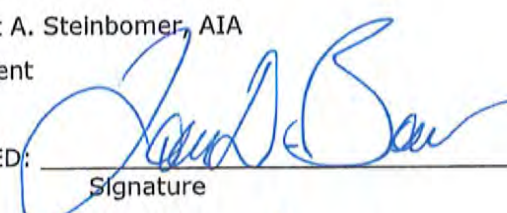
The gist of this proposal was approved by the Court at the May 27 meeting to allow preliminary design and anticipated construction cost estimating to proceed. This is a formalization of the original approved proposal.

If this proposal is acceptable to you, please sign and return a copy to us. If you have any questions regarding our request please contact me.

Sincerely,

Robert A. Steinbomer, AIA  
President

AGREED:

	<u>14 July 14</u>
Signature	Date
<u>Tom D. Bonn</u>	<u>County Judge</u>
Name	Title

Marie;

Maybe this will answer the questions you have.

The attached proposal is from the Civil Engineer who has been under my contract since the beginning. She will be doing the bulk of the engineering and design effort on the added parking lot, including the three options required in the first phase. (Not the geo-technical engineering—Arias).

Her proposal totals \$19,850.00

The remainder of the involves are as described in the Proposal we sent last week and this morning:

The electrical engineer (HMG) will be involved if the decision is that the gate is relocated from the current design to the street access side.

Their proposal is for \$2,000.00

The security engineer (Datacom) will also be involved if the gate is to be relocated, and their proposal is for \$1,500.00

Our involvement includes design, meetings, coordination and some drawing, and we propose \$6,000.00 for our portion.

The sum totals the same \$29,350.00

Do we need to do something else?

Thank you for carrying this through!

Robert

Robert A. Steinbomer, AIA, LEED AP

*Steinbomer, Bramwell & Vrazel Architects*

*1400 South Congress Ave., Suite B-202, Austin TX 78704*

*512.479.0022 (T)*

*512.477.4668 (F)*

[www.steinbomer.com](http://www.steinbomer.com)

# CALDWELL COUNTY COMMISSIONERS COURT



Date: July 14th, 2014

Action Item #:5

**Approval of Recommended Furniture purchase for the Caldwell County Justice Center**  
**Cost Not to exceed \$225,000.00**

Subject:

## Action

### **RECOMMENDATION:**

It is the Program Managers (LongLifeProjects) recommendation that the Commissioners approve:

Purchase of Furniture from Austin business Furniture from the TXMAS cooperative. In an amount not to exceed \$226,000

The Current proposals amount to \$224,792.61 leaving (\$1,207.31) available for unknown use after move in

### **BACKGROUND INFORMATION:**

Proposals are attached showing the Quantity and amounts for each department and the complete proposals were sent to the commissioners and judge separately. Attached is the executive summary of the total proposals with the total amount, the amount of the TXMAS discount and the cost to the county which is under the requested authorized amount.

LongLifeProjects recommends that the amount not to exceed be approved and the soft amount be available for use after move in should an area need some item/s not brought forward in the stakeholders meetings.

LLP found 5 qualified vendors from which the stake holders selected the best value vendor to provide provide equipment for each department. LLP and SBV meet multiple times with all parties and set the ground rules for the proposals and to assure the highest level of discount for the county taxpayers. Additional meetings were held with county commissioner Munoz and Judge Bonn to reduce the amount to this level and assure re use of existing equipment, as well. The delivery of this equipment will meet the timeline for the project and its anticipated move in date. Delays of the purchase and delivery could affect the move in date, outside the General Contractors contract delivery date.

Austin Business Furniture  
 9300 United Dr  
 BLDG 3, SUITE 140  
 Austin, TX 78758  
 Phone: (512) 832-6400  
 Fax: (512) 832-6330



**Quote # 27318**

Date: July 9, 2014

Project # 6399

Page 1 of 3

**BILL TO:**

Caldwell-County of  
 main  
 100 E Market St  
 Lockhart, TX 78644  
 PHONE: (512) 398-4431

**SHIP TO:**

**END USER:**

Caldwell-County of  
 main  
 100 E Market St  
 Lockhart, TX 78644  
 PHONE: (512) 398-4431

SALESPERSON	QUOTE NAME	PAYMENT TERMS
-------------	------------	---------------

Scott Slaughter Meeting Rooms

Per Contract

Adult Probation 6/30/2014

Total List:	\$160,927.05
Discount:	\$104,515.36
Subtotal:	\$56,411.69
Tax:	\$0.00
<b>Total:</b>	<b>\$56,411.69</b>

County Clerk 6/30/2014

Total List:	\$156,748.79
Discount:	\$105,031.06
Subtotal:	\$51,717.73
Tax:	\$0.00
<b>Total:</b>	<b>\$51,717.73</b>

Court Coordinators 6/30/2014

Total List:	\$10,193.21
Discount:	\$6,427.32
Subtotal:	\$3,765.89
Tax:	\$0.00
<b>Total:</b>	<b>\$3,765.89</b>

District Attorney 6/30/2014

Total List:	\$103,711.89
Discount:	\$65,923.69
Subtotal:	\$37,788.20
Tax:	\$0.00
<b>Total:</b>	<b>\$37,788.20</b>

Austin Business Furniture  
 9300 United Dr  
 BLDG 3, SUITE 140  
 Austin, TX 78758  
 Phone: (512) 832-6400  
 Fax: (512) 832-6330



**Quote # 27318**  
 Date: July 9, 2014  
 Project # 6399  
 Page 2 of 3

**BILL TO:**

Caldwell-County of  
 main  
 100 E Market St  
 Lockhart, TX 78644  
 PHONE: (512) 398-4431

**SHIP TO:**

**END USER:**

Caldwell-County of  
 main  
 100 E Market St  
 Lockhart, TX 78644  
 PHONE: (512) 398-4431

SALESPERSON	QUOTE NAME	PAYMENT TERMS
-------------	------------	---------------

Scott Slaughter  
 Meeting Rooms  
 District Clerk 6/30/2014

Per Contract

Total List:	\$57,492.94
Discount:	\$34,409.08
Subtotal:	\$23,083.86
Tax:	\$0.00
<b>Total:</b>	<b>\$23,083.86</b>

**IT 6/30/2014**

Total List:	\$4,648.60
Discount:	\$2,934.35
Subtotal:	\$1,714.25
Tax:	\$0.00
<b>Total:</b>	<b>\$1,714.25</b>

**Judges 6/30/2014**

Total List:	\$108,660.65
Discount:	\$65,134.62
Subtotal:	\$43,526.03
Tax:	\$0.00
<b>Total:</b>	<b>\$43,526.03</b>

**Meeting Rooms**

Total List:	\$18,952.00
Discount:	\$12,167.04
Subtotal:	\$6,784.96
Tax:	\$0.00
<b>Total:</b>	<b>\$6,784.96</b>

Austin Business Furniture  
9300 United Dr  
BLDG 3, SUITE 140  
Austin, TX 78758  
Phone: (512) 832-6400  
Fax: (512) 832-6330



**Quote # 27318**

Date: July 9, 2014

Project # 6399

Page 3 of 3

**BILL TO:**

Caldwell-County of  
main  
100 E Market St  
Lockhart, TX 78644  
PHONE: (512) 398-4431

**SHIP TO:**

**END USER:**

Caldwell-County of  
main  
100 E Market St  
Lockhart, TX 78644  
PHONE: (512) 398-4431

SALESPERSON	QUOTE NAME	PAYMENT TERMS
-------------	------------	---------------

Scott Slaughter

Meeting Rooms

Per Contract

**Grand Total:**

Total List: \$621,335.13

Discount: \$396,542.52

Subtotal: \$224,792.61

Tax: \$0.00

**Grand Total: \$224,792.61**

Authorized Signature:

Date:

P.O. #:

# CONVERGENCE CABLING

1406 Three Points Road, B-5  
Pflugerville, Texas 78660  
(512) 451-1716 Office  
(512) 451-1164 Fax

May 2, 2014

## CJC ADDS

After reviewing network cabling requirements it has been determined that CONVERGENCE CABLING can provide an effective and aesthetically pleasing cabling system using the installation format below. This proposal includes labor to install, terminate, label, and test additional cable plant as described in the plans and specs.

Add 22 cat 6 cable \$ 4,356.00

All pricing is based on the statement of work as presented in this document. Any discrepancies in the interpretation of this document, due to ambiguities, misunderstandings or any other inconsistencies, that would require actions to correct, could result in new pricing.



# CALDWELL COUNTY COMMISSIONERS COURT



Date: July 28th, 2014

Action Item #:9

**Approval of Recommended Furniture purchase for the Caldwell County Justice Center- (Jury box chairs)**  
**Cost Not to exceed \$12,300**

Subject:

**Action**

## **RECOMMENDATION:**

It is the Program Manager's (LongLifeProjects) recommendation that the Commissioners approve:

Purchase of Furniture from DeWitt, Poth & Son, and a current vendor with the county who has provided the same chairs for other county offices. In an amount not to exceed \$12,300 in funds for this purchase will be provided by the Justice Center budget provided by the county Auditor.

## **BACKGROUND INFORMATION:**

A proposal was received by the county on July 16<sup>th</sup>, which meets the requirements for spacing needed in the jury boxes.

The County and District Judges have seen and approved the selected existing chairs and agree that these are comfortable for occupants as well as stately in appearance for the courts.

The cost for these chairs is in line with the others provided by other furniture providers to the Justice Center project.

dewitt poth & son  
TOMORROW'S BUSINESS SUPPLIED TODAY  
~ ESTABLISHED 1939 ~

July 16, 2014

Caldwell County  
County Judge

56 each LLR 60600 CHAIR,CAPTAIN,TRADITNL,BGY

~~\$220.00~~ each  
\$ 215.<sup>00</sup> / ea.

\* Per Patrick Bell  
on 7-16-14  
PK



This price includes delivery, assembly, and the hauling away of all packaging materials.

Thank you,  
Patrick Bell

102 West Street | P.O. Box 487 | Yoakum, TX 77995  
(361) 293-3791 | toll free (800) 242-0162 | fax (361) 293-7553

[www.dewittpoth.com](http://www.dewittpoth.com)

# CALDWELL COUNTY COMMISSIONERS COURT



Date: APRIL 14<sup>th</sup> 2014

Action Item #: ?

**Approval of File Management vender for the Caldwell County Judicial Center to include Equipment, Installation and moving of records**

Subject:

## Action

### **RECOMMENDATION:**

It is the Program Managers (LongLifeProjects) recommendation that the Commissioners approve:

The selection of TAB Products Co. LLC and contract directly with this firm for the project and all future county authorized and approved purchases under the TX MAS qualifications. As a Cost not to exceed \$177,131.44

### **BACKGROUND INFORMATION:**

The Vender is a prequalified provider with multiple years and projects for reference.

TAB is a prequalified vender through the TXMAS procurement organization and are in good standing with that organization. Two venders with past experience were solicited for this project, with TAB being the best and most responsive proposal. An evaluation was conducted with the stakeholders on 4/2/2014 with a unanimous decision.

The proposal for services includes current records storage, existing equipment, security of records, and existing and future storage requirements.

Current files, both active and inactive for the three offices are spread out over multiple buildings and within several rooms.

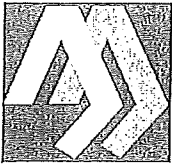
The Solutions recommended offer the best storage solutions for the current and future needs of the county departments.

The pricing was determined by providing a cost for mobile equipment lists, including installation with a discount and a separate price for the movement of the records from multiple locations to the new locations and placed in the new mobile storage equipment.

Total investment \$177,131.44

Funding will be from the counties budget for the Judicial Center as presented by the county Auditors direction.

Discussion/Action to approve recommendation from Less Reddin, Project Manager, the selection of TAB Products Co. LLC and contract directly with this firm for the project and all Future County authorized and approved purchases under the TX MAS qualifications. As a Cost not to exceed \$177,131.44



Arias & Associates, Inc.  
 142 Chula Vista Dr.  
 San Antonio, Texas 78232  
 Phone: (210) 308-5884 Fax: (210) 308-5886  
 www.ariasinc.com

## Invoice #20141271

Ref/PO No. \$6,958 Supplemental  
 Authorization for Pavement Design  
 Due on Receipt

Invoice ID: 20141271

06/16/2014

Job: 2014-81: Caldwell County Judicial Center

Bill To	Customer
---------	----------

Mack Ellis  
 Braun & Butler Construction, Inc.  
 715 Discovery Blvd., Suite 109  
 Cedar Park, Texas 78613

Mr. Les Reddin  
 Long Life Projects  
 31106 La Quinta Dr.  
 Georgetown, Texas 78628

Service Date	Service	Qty	Price	Total
06/06/2014	Engineer Pavement Design, Field Investigation	6	130.00	780.00
06/06/2014	Trip Charge Pavement Design, Field Investigation	1	32.00	32.00
06/09/2014	Engineer Pavement Design, Management and laboratory	0.5	130.00	65.00
06/12/2014	Engineer Pavement Design, Engineering (lab assignments)	1	130.00	130.00
06/15/2014	Atterberg Limits Determination Pavement Design, Laboratory Testing	3	61.00	183.00
06/15/2014	Sieve Analysis Pavement Design, Laboratory Testing	3	67.00	201.00
06/15/2014	Engineer in Training [+] Pavment Design, Engineering (site plans, data)	0.67	110.00	73.70

**Invoice Total: \$ 1,464.70**

Total Billed To Date: \$ 7,410.70  
 Contract Amount: \$ 7,803.80  
 Contract Percent Billed: 94.96 %

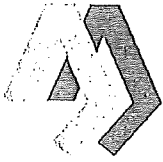
This invoice is Due on Receipt.

Services requested that were not on the original proposal are marked with a (+).

Manager

John Landwermeyer, P.E.  
 Managing Principal, Austin Operations  
 jlandwermeyer@ariasinc.com  
 (512) 940-2598 [Work Mobile]

Thank you for your business and prompt payment!  
*"Getting Better All The Time"*



Arias & Associates, Inc.  
 142 Chula Vista Dr.  
 San Antonio, Texas 78232  
 Phone: (210) 308-5884 Fax: (210) 308-5886  
 www.ariasinc.com

# Invoice #20141445

Due on Receipt

Invoice ID: 20141445

07/08/2014

Job: 2014-81: Caldwell County Judicial Center

Bill To	Customer
---------	----------

Mack Ellis  
 Braun & Butler Construction, Inc.  
 715 Discovery Blvd., Suite 109  
 Cedar Park, Texas 78613

Mr. Les Reddin  
 Long Life Projects  
 31106 La Quinta Dr.  
 Georgetown, Texas 78628

Billing Period: 06/16/2014 to 07/09/2014

Service Date	Service	Qty	Price	Total
06/16/2014	Engineer Pavement Design, data logs, data reduction, report prep Engineer: Rebecca A. Russo, P.E.	3	130.00	390.00
06/17/2014	Engineer Pavement Design, report Engineer: Rebecca A. Russo, P.E.	0.5	130.00	65.00
06/18/2014	Engineer Pavement Design, edits, final draft Engineer: Rebecca A. Russo, P.E.	2	130.00	260.00
06/18/2014	Engineer Pavement Design, review Engineer: John Landwermeyer, P.E.	0.5	130.00	65.00
06/19/2014	Engineer Pavement Design, issue final report Engineer: Rebecca A. Russo, P.E.	1	130.00	130.00

**Invoice Total: \$ 910.00**

Total Billed To Date: \$ 10,598.40  
 Contract Amount: \$ 17,761.80  
 Contract Percent Billed: 59.67 %

The total billed amount may reflect extra services that were requested beyond the original scope of the proposal.

This invoice is Due on Receipt.

Manager

John Landwermeyer, P.E.  
 Managing Principal, Austin Operations  
 jlandwermeyer@ariasinc.com  
 (512) 940-2598 [Work Mobile]

Thank you for your business and prompt payment!  
*"Getting Better All The Time"*

**2014.08.18.13 Discussion/Action** to approve budget amendment #2013-17 for the transfer of funds from the Caldwell County Medical Assist Team (“CCMAT”) to the Emergency Management Department for swift water related equipment or support items. **Cost:** \$9,000; **Speaker:** Judge Bonn/Larry Roberson; **Backup:** 1.

CALDWELL COUNTY, TEXAS  
 BUDGET AMENDMENT #2013-17  
 EMERGENCY MANAGEMENT  
 FISCAL YEAR 2013-2014

<u>DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>INCREASE</u>	<u>DECREASE</u>
MACHINERY & EQUIPMENT	001-6650-5310	\$ 9,000	
FIRE DEPARTMENTS	001-6510-4153		\$ 9,000
TOTALS		<u>\$ 9,000</u>	<u>\$ 9,000</u>

The above transfer was approved by the Court at the August 11th meeting.



**2014.08.18.14 Discussion/Action** to approve additional payment of \$5,140.59 to Texas Department of Transportation for the completion of the Caldwell County Jail Museum. **Cost:** \$5,140.59; **Speaker:** Judge Bonn/Larry Roberson; **Backup:** 1.



P.O. BOX 15426 | AUSTIN, TEXAS 78761-5426 | (512) 832-7000 | WWW.TXDOT.GOV

August 1, 2014

Project: STP 95(145)TE  
CSJ: 0914-22-027  
Limits: Historic Caldwell County Jail Preservation

The Honorable Tom Bonn  
Caldwell County Judge  
110 S Main Street  
Lockhart, TX 78644

Dear Judge Bonn:

The above captioned project has been completed. In accordance with the terms of the agreement negotiated with the State, Caldwell County placed a total of \$1,048.00 as advanced payments to cover its share of the estimated costs associated with the construction of this project. Final auditing by this office revealed additional funds due to TxDOT.

Attached is your final Statement of Cost amounting to \$6,188.59 leaving a deficit of \$5,140.59. Please remit a check made payable to the Texas Department of Transportation or by direct deposit in the amount of \$5,140.59 within thirty days from receipt of this letter. If you prefer to pay by direct deposit, please reference this project CSJ (instructions attached.)

If you have questions regarding this matter, please contact me at 512-832-7025 or [juli.word@txdot.gov](mailto:juli.word@txdot.gov)

Sincerely,

Juli Word  
Business Services  
Austin District

cc: Marisabel Ramthun, P.E.  
Donald E. Nyland, P.E.  
Roy Dill, P.E.

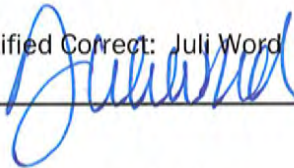
**Final Statement of Cost**  
**Austin District**

Project: STP 95(145)TE  
CSJ: 0914-22-027  
CCSJ:  
Limits: At Historic jail in City of Lockhart  
County: Caldwell

Financed by: Caldwell County

Contract Construction Items for Local Entity:	20%	\$	6,132.55
Construction Oversight:	20%	\$	56.04
Total Costs:		\$	<u>6,188.59</u>
Total Project Costs:		\$	6,188.59
Less Advanced Funds Received:		\$	1,048.00
Less Transfer from CSJ:		\$	-
Funds Due from Caldwell County		\$	<u><u>5,140.59</u></u>

Certified Correct: Juli Word



Date: June 11, 2014

**Payment Instructions (direct deposit):**

**Financial Institution:** Texas Comptroller of Public Accounts - Austin  
**Routing Number:** 114900164  
**Account Name:** Texas Comptroller of Public Accounts - Austin  
**Account Number to Credit:** 463600001  
**Reference:** Remitters Name and CSJ  
**Attention:** 601-Texas Department of Transportation  
Diana Ruiz, Casey Rowe, Coleta Dille



## INTEROFFICE MEMORANDUM

**TO:** Juli Word  
Austin District (14)

**Date** July 18, 2014

**FROM:** Vilma V. Ruiz (Vicky)  
Finance Division

**SUBJECT:** Statement of Cost  
Project: STP 95(145)TE  
CSJ: 0914-22-027

In accordance with an agreement negotiated with TXDOT, the Caldwell County placed a total of \$1,048.00 in escrow to be used for paying their share of construction on the above referenced project.

Your final statement of cost on this project amounted to \$6,188.59 leaving a deficit of \$5,140.59. We concur with the charges contained therein and the additional funds needed from the Caldwell County.

Please collect \$5,140.59 from the Caldwell County and deposit the funds into **Fund 927 (06380- 3790)** using the district rapid deposit account by CSJ number.

Thank you for your assistance regarding this matter.

DISTRICT	MANAGER # 070	PROJECT #	CONTRACT CSJ	SECONDARY CSJS	PROJECT STATUS
14	CHRISTINE CONNER	STP 95 (145) TE	0914-22-027	0914-22-027	ACTIVE

LIMITS: AT HISTORIC JAIL IN CITY OF LOCKHAR

----- FEDERAL FUNDING -----

CSJ	FUNCTION FROM TO	SF FI	PART %	FEDERAL APPROPRIATION	OBLIGATION AMOUNT	LTD EXPENDITURES INCLUDING BILLABLE INDIRECT COSTS
0914-22-027	274 274	274	100.0	33B	55,160.00	55,160.00
TOTAL FEDERAL OBLIGATIONS AND EXPENDITURES						55,160.00

----- LOCAL FUNDING -----

CSJ	FUNCTION FROM TO	SF FI	PART %	FUND SOURCE	ENTITY	OBLIGATION AMOUNT	LTD EXPENDITURES EXCLUDING INDIRECT	DEPOSITS RECEIVED LESS REFUNDS
0914-22-027	275 275	275	100.0	3500280006	CALDWELL	1,048.00	6,132.55	1,048.00
0914-22-027	390 390	390	100.0	3500280006	CALDWELL	0.00	56.04	
TOTAL LOCAL OBLIGATIONS, EXPENSES & DEPOSITS RECEIVED						1,048.00	6,188.59	1,048.00

UNBILLABLE INDIRECT COSTS POSTED TO FEDERAL FUNDING SOURCES  
 UNBILLABLE INDIRECT COSTS POSTED TO LOCAL FUNDING SOURCES  
 UNBILLABLE INDIRECT COSTS POSTED TO BOND & OTHER FUNDING SOURCES

TOTAL PROJECT OBLIGATIONS AND EXPENDITURES 56,208.00 64,949.60

ENTITIES PROVIDING FUNDS FOR ROW/CONSTRUCTION  
AS OF JUNE 10, 2014  
DISTRICT 14

ENTITY NAME: CALDWELL	(50028)			
SEG	PROJECT CSJ	PARTICIPATION AMOUNT	TOTAL DEPOSITS (NET REFUNDS)	RECEIVABLE AMOUNT
76	0914-22-027	6,188.59	1,048.00	5,140.59
ENTITY TOTALS:		6,188.59	1,048.00	5,140.59
DISTRICT TOTALS:		6,188.59	1,048.00	5,140.59

LIST OF FUNDS PROVIDED BY LOCAL ENTITIES  
 AS OF JUNE 10, 2014  
 DISTRICT 14

---ORIGINATING---			CITY/COUNTY		ENTITY NAME		TREAS/<REFUND> VOUCHER#		POSTING DATE	VENDOR ID	DEPOSIT/REFUND AMOUNT
SEG	DETAIL	SEGMENT	CITY/COUNTY	FS ET	ENTITY NAME	FS ET	VOUCHER#	DATE			
76	0914-22-027		50028	3	CALDWELL COUNTY	3	J6015951	03/10/1997			1,048.00
76	0914-22-027		50028	3	CALDWELL COUNTY	3	TRANSFER	09/03/2002			810.83
76	0914-22-027		50028	3	CALDWELL COUNTY	3	TRANSFER	09/03/2002			810.83-
TOTAL DEPOSITS (NET OF REFUNDS)											1,048.00
---ORIGINATING---			CITY/COUNTY		FISCAL YEAR		TOTAL APPLIED TO PROJECT		WITHDRAWAL AMOUNT		
SEG	DETAIL	SEGMENT	CITY/COUNTY	FS ET	FISCAL YEAR	FS ET	PROJECT		AMOUNT		
76	0914-22-027		50028	3	2001	3			237.17-		
76	0914-22-027		50028	3	2003	3			56.79-		
76	0914-22-027		50028	3	2007	3			11.22-		
76	0914-22-027		50028	3	2010	3			57.91-		
76	0914-22-027		50028	3	2011	3			684.91-		
TOTAL APPLIED TO PROJECT											1,048.00-
UNEXPENDED BALANCE											.00





**FINAL INSPECTION OF FEDERAL-AID PROJECT  
CONSTRUCTED UNDER 23 U.S.C. 117**

Form 2235  
(Rev. 10/11)  
(Replaces FHWA-1446C)  
Page 1 of 1

<b>INSTRUCTIONS:</b> Complete form for all federal-aid projects administered under a State Letter of Authority (SLOA). Maintain original completed form in district project file and submit one (1) copy to the Finance Division		
1. FEDERAL PROJECT NO. STP 95(145)TE	2. COUNTY / CONTROLLING CSJ Caldwell/ 0914-22-027	3. CONTRACT AMOUNT \$136,400.00
4. CONTRACT NUMBER		5. FINAL AMOUNT PAID ON THE CONTRACT \$ 149,000.00
6. DESCRIPTION OF IMPROVEMENT AS PROGRAMMED Renovation of the Caldwell County Historic Jail		
7. CONTRACTOR'S NAME Tolero Construction, LLC		8. CONTRACTOR'S ADDRESS 6702 Vireo Cove, Austin, TX 78746
9. DATE WORK ACCEPTED April 11, 2013		10. THIRD PARTY FUNDING <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If yes, has statement of cost been approved? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
11. Are there any FHWA non-participation time extensions? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, provide the total time of FHWA non-participation (days):		
12. Are there FHWA Non-Participation dollars in change orders? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If yes, provide following information regarding non-participation change orders.		
CSJ: 0914-22-027	Non-Part. Change Order Numbers: 1	Third Party Funds? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
CSJ:	Non-Part. Change Order Numbers:	Third Party Funds? <input type="checkbox"/> Yes <input type="checkbox"/> No
CSJ:	Non-Part. Change Order Numbers:	Third Party Funds? <input type="checkbox"/> Yes <input type="checkbox"/> No
CSJ:	Non-Part. Change Order Numbers:	Third Party Funds? <input type="checkbox"/> Yes <input type="checkbox"/> No
CSJ:	Non-Part. Change Order Numbers:	Third Party Funds? <input type="checkbox"/> Yes <input type="checkbox"/> No
13. NOTICE OF COMPLETION AND FHWA INSPECTION: <i>The above listed project has been completed and inspected in accordance with current TxDOT/FHWA Oversight Agreement</i>  SIGNATURE: <u>Donald E. Bland, P.E.</u> TITLE: <u>Austin District Director of Construction</u>		
14. INSPECTION MADE BY: Tracy Cooper		15. DATE OF INSPECTION February 26, 2013
16. IN COMPANY WITH: John Jones, Beth Lundgren, Jesus Valdez, Lindsay Bibeau		
17. REMARKS (Include any non-participating items not addressed above):		

## Juli Word

---

**From:** Juli Word  
**Sent:** Wednesday, June 11, 2014 1:55 PM  
**To:** Vilma Ruiz  
**Cc:** Tracy Cooper; John Jones; Angela Gil  
**Subject:** SOC Caldwell County 0914-22-027  
**Attachments:** Caldwell Co SOC 0914-22-027.pdf

Hi Vicky-

Please see the attached and let me know if FIN approves. I show the county owes \$5,140.59.

Once approved, this needs to be closed in both FIMS and FMIS.

Thanks and let me know if you have any questions.



**Texas Department of Transportation**

Juli Word | Business Services Coordinator

Austin District | 7901 N IH 35 Austin, TX 78753

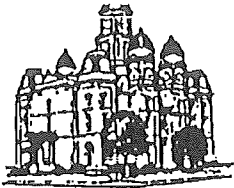
Direct: 512-832-7025

[Juli.word@txdot.gov](mailto:Juli.word@txdot.gov)

Rebecca Hawener  
County Judge  
532-398-1809

Amelia Rizzuto  
County Treasurer  
532-398-1800

J. E. 'Sonny' Rougeau  
County Auditor  
512-398-1801



CALDWELL COUNTY COURTHOUSE  
110 SOUTH MAIN  
LOCKHART, TEXAS 78644  
FAX: 512-398-1814

Commissioner, Precinct 1

Charles Bullock  
Commissioner, Precinct 2

Ronnie Duesterheft  
Commissioner, Precinct 3

Joe Roland  
Commissioner, Precinct 4

RESOLUTION AND CERTIFICATION  
OF  
FUNDING, SPONSORSHIP AND NOMINATION  
OF THE  
HISTORIC CALDWELL COUNTY JAIL OF 1909 PRESERVATION PROJECT  
FOR USE AS THE  
CALDWELL COUNTY HISTORICAL RESOURCE AND VISITORS CENTER

On the 25th day of July, 1994, the Commissioners Court of Caldwell County, Texas met in a duly called and convened Session at the County Courthouse in Lockhart, Texas where, among other matters, came up for consideration and adoption the following Resolution:

WHEREAS, the Historic Caldwell County Jail Of 1909 is a structure having significant historical, archaeological and cultural value which reflect the heritage of the county, the state, the nation and its people;

WHEREAS, the Texas Historical Commission has declared the Historic Caldwell County Jail Of 1909 a significant Texas Historic Landmark; and is recognized as a National Register Property by the National Register Of Historic Places, Department Of The Interior, Washington, DC;

WHEREAS, the Historic Caldwell County Jail Of 1909 is located in the Caldwell County Courthouse Historic District, a nine block economic, cultural and governmental center containing sixty-six qualifying buildings, which is also nationally recognized by the U.S. Department of Interior, National Register Historic Places, and the Texas State Historical Commission as having historical significance,

WHEREAS, preservation of the Historic Caldwell County Jail Of 1909 will preserve the county character as portrayed through its historic buildings and other resources for viewing by all visitors to the region,

WHEREAS, the Historic Caldwell County Jail Of 1909 is rich with a history and a heritage unique and different from any other structure in Texas which is worthy of preservation for future generations; and

WHEREAS, preservation of the Historic Caldwell County Jail Of 1909 will enhance the experience of the intermodal transportation user and thereby enhance the economic prosperity of Caldwell County through increased visitor and tourist activity.

THEREFORE BE IT RESOLVED, that the Caldwell County Commissioners Court endorses, supports and recommends the Historic Caldwell County Jail Of 1909 Preservation Project be selected for funding through the Texas Statewide Transportation Enhancement Program.

FURTHERMORE, BE IT RESOLVED that the Caldwell County Commissioners Court is the co-sponsor and nominator of the Historic Caldwell County Jail Of 1909 Preservation Project for funding through the Texas Statewide Transportation Enhancement Program.

FURTHERMORE, BE IT RESOLVED that the Caldwell County Commissioners Court certifies that receipt of any funds from the Texas Statewide Transportation Enhancement Program is contingent upon the current and continued existence of the Courthouse Square Historic District Of Lockhart as established in 1993.

EXHIBIT D

FURTHERMORE, BE IT RESOLVED that the Caldwell County Commissioners Court certifies that as co-sponsor of the Historic Caldwell County Jail Of 1909 Preservation Project it is committed to providing the allowable project costs (local matching funds) of at least twenty percent under the terms of the Texas Statewide Transportation Enhancement Program.

FURTHERMORE, BE IT RESOLVED that the Caldwell County Commissioners Court as co-sponsor is committed to the project's development, implementation, construction, maintenance, management, and financing as specified in the application for funding.

Moved and adopted by the Caldwell County Commissioners Court on this the 25th day of July, 1994 with 5 voting aye and 0 voting no.

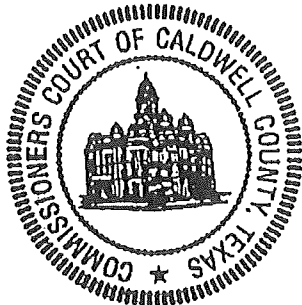
Rebecca Hawener  
Rebecca Hawener,  
County Judge, Presiding,  
Vote: yes

Morris Alexander  
Morris Alexander,  
Commissioner Precinct One,  
Vote: yes

Charles Bullock  
Charles Bullock,  
Commissioner Precinct Two,  
Vote: yes

Ronnie Duesterheft  
Ronnie Duesterheft,  
Commissioner Precinct Three,  
Vote: yes

Joe Ivan Roland  
Joe Ivan Roland,  
Commissioner Precinct Four,  
Vote: yes



Attest:

Nina S. Sells  
Nina S. Sells,  
County Clerk

Caldwell County  
CSJ: 0914-22-027  
Restoration of the  
Caldwell County  
Jail

STATE OF TEXAS \*

COUNTY OF TRAVIS \*

AGREEMENT

(STATEWIDE TRANSPORTATION ENHANCEMENT PROGRAM)

THIS AGREEMENT, is made by and between the State of Texas, acting by and through the Texas Department of Transportation, hereinafter called the "State" and the Caldwell County, hereinafter called the "County".

WITNESSETH

WHEREAS, the Intermodal Surface Transportation Efficiency Act of 1991, ("ISTEA") codified under Title 23 U.S.C. Section 101 et seq., establishes the National Intermodal Transportation System that is economically efficient and environmentally sound, provides the foundation for the nation to compete in the global economy, and will move people and goods in an energy efficient manner; and

WHEREAS, "ISTEA" acknowledges the link between transportation decisions and preserving and enhancing significant natural and cultural resources; and

WHEREAS, "ISTEA" established the Surface Transportation Program (STP) as an integral part of its funding structure and requires that ten percent of STP funds be set aside for the preservation and enhancement of those resources; and,

WHEREAS, on the 30th day of November, 1993, the Texas Transportation Commission passed Minute Order 102992, authorizing the Statewide Transportation Enhancement Program; as shown in the attached "Exhibit A"; and,

WHEREAS, the Caldwell County Jail is designated as historically significant and worthy of preservation and protection by the United States Department of Interior, Texas Historical Commission, Caldwell County and the City of Lockhart, subject to the current Historic District and Historic Districts and Landmarks ordinances and Texas statutes; and

WHEREAS, the County desires to rehabilitate and restore the Caldwell County Jail located within the Caldwell County Courthouse Historic District in downtown Lockhart, under this program, hereinafter identified as the "Project" as shown in the attached "Exhibit B"; and,

WHEREAS, Minute Order 104682 authorizes the Project and sets the Federal share of funding not to exceed \$55,160.00 as shown in the attached "Exhibit C"; and,

WHEREAS, project funding is contingent upon compliance with specified United States Department of Interior standards and guidelines for rehabilitation and preservation adopted by the current Historic District and Historic Districts and Landmarks ordinances as reviewed and approved by the State Historic Preservation Officer of the Texas Historical Commission; and

WHEREAS, on the 25th day of July, 1994, Caldwell County passed a Resolution, attached hereto and identified as "Exhibit D", authorizing the County's participation in the development of the Project by providing the local funding and other necessary items required by the State; and,

WHEREAS, the State will secure the federal cost share, provide intermittent construction inspection and other items as required; and,

WHEREAS, it is incumbent upon the State and the County to enter into this agreement to accomplish the Project as outlined above.

#### AGREEMENT

NOW, THEREFORE, in consideration of the premises and of the mutual covenants and agreements of the parties hereto, to be by them respectively kept and performed as hereinafter set forth, it is agreed as follows:

1. CONTRACT PERIOD

The agreement becomes effective upon final execution by the State and shall terminate upon completion of the Project as described in Minute Order 104682 or unless terminated or modified as hereinafter provided.

2. SCOPE OF PROJECT

The State and the County agree that the scope of the Project shall be limited to the scope authorized by the Texas Transportation Commission.

3. RIGHT OF WAY DESCRIPTION

If R.O.W. is required the County shall prepare right of way maps, property descriptions and other data as needed to properly describe the right of way which the County is to acquire and provide for the project. The right of way maps and property descriptions shall be submitted to the State for approval prior to the County acquiring the necessary right of way. Tracings of the maps shall be retained by the County for its permanent records.

4. UTILITY ADJUSTMENTS/RELOCATIONS

If required right of way encroaches upon existing utilities and the proposed construction requires the adjustment, removal or relocation of such utility facilities, the County and/or its consultant will establish the necessary utility work and notify the appropriate utility company to schedule their adjustments. The



County shall be responsible for all costs associated with the adjustment, removal or relocation of such right of way encroachments of utility facilities, and such adjustment, removal or relocation shall be in accordance with applicable State law, regulations, policies and procedures. In the event additional utilities are required to be adjusted, removed or relocated due to right of way encroachments during the construction of the Project, the County will be responsible for all costs associated with the additional utility work.

5. ENVIRONMENTAL MITIGATION

- A. The County will be responsible for the mitigation and remediation of any environmental problems associated with the development and construction of the Project. The County shall provide to the State written certification from the appropriate regulatory agency(s) that the environmental problems have been remedied, prior to completion of the construction contract.
- B. All costs associated with the remediation of the environmental problems shall be the responsibility of the County and/or the property owners.

6. CERTIFICATION

The County shall provide to the State forty-five (45) days prior to the construction contract let date, a certification that all right of way has been acquired, and all conflicting utilities have been

adjusted to clear the proposed construction; if applicable.

7. ARCHITECTURAL SERVICES

- A. The County will prepare or cause to be prepared the architectural plans necessary for the development of the project. Environmental documentation has been prepared by TxDOT and the project has been approved as a Programmatic Categorical Exclusion. All applicable laws and regulations will be addressed by the County regarding inspection, abatement and/or remediation of asbestos containing materials. The County must comply with the procedures established in 23 CFR Part 172 in the selection of its consultant. A 15% DBE goal has been established for federal compliance. The selection procedures to be utilized by the County must have prior approval by the State.
- B. The Architectural plans shall be developed by the County or its consultant in accordance with the United States Department of Interior's Standards for Rehabilitation and Guidelines for Rehabilitating Historic Buildings and in consultation with the State Historic Preservation Officer; and other standard specifications as necessary.
- C. The County shall submit the completed architectural plans to the State for review and approval two (2) months prior to advertising and opening bids on the project. Should the State determine that revisions are required to the

to the architectural plans, the County shall make the necessary revisions. The County will not open bids on the construction contract until the architectural plans have been approved by the State, and the County's bidding procedures have been approved.

- D. The estimated cost associated with the development of the architectural plans is \$5,240.00. The County will submit to the State all documentation relating to actual costs incurred associated with the development of the architectural plans. Reasonable costs incurred by the County after the County has obtained written authorization from the State will be eligible for reimbursement at an amount not to exceed eighty percent (80%) of the actual costs, up to the federally authorized amount. The County shall comply with the cost principles established in OMB Circular A-87, "Cost Principle for the State and Local Governments".

8.

FUNDING

- A. The total construction costs for the Project is estimated at ~~\$55,160.00~~ <sup>68,950.00</sup>. *EB 3-10-97*

- B. The State will be responsible to secure the federal share of the funding required for the development and construction of the Project, <sup>AN AMOUNT NOT TO EXCEED \$55,160.00.</sup> The County will be responsible for any non-federal participation costs associated with the Project. *EB 3-10-97*

- C. Upon execution of this agreement, the County will remit a check or warrant made payable to the "Texas Department of Transportation" in the amount of \$1048.00. This amount is based on twenty percent (20%) of the estimated architectural costs. The funds will be utilized by the State to review the architectural documentation and for other incidental costs.
- D. In the event that the State determines that additional funding is required by the County at any time during the development of the Project, the State will notify the County in writing of the additional amount. The County will make payment to the State within thirty (30) days from receipt of the State's notification. Upon completion of the Project, the State will perform an audit for the costs and any funds due the County will be promptly returned.

9. CONSTRUCTION RESPONSIBILITIES

- A. The County shall advertise for construction bids, issue bid proposals, receive and tabulate bids and award a contract for construction of the Project in accordance with procedures and applicable laws. Actual construction shall be performed by contract awarded by competitive bidding. The County shall comply with the applicable regulations and requirements established in 23 CFR Part 635, Subparts A, C and D. The County shall develop

written construction contract procedures for the State's review and approval. The County shall not initiate the bidding process until approval of the procedures has been obtained from the State and a "Letter of Authority" for construction has been issued by the Federal Highway Administration. Any field changes, supplemental agreements or additional work orders which may become necessary subsequent to the award of the construction contract and in excess of the federally authorized amount shall be the financial responsibility of the County and subject to approval by the State.

B. The County will supervise and inspect all work performed by the construction contractor and will provide such engineering, inspection and testing services as may be required to ensure that the construction of the Project is accomplished in accordance with the approved P.S.&E. The State will have oversight responsibilities.

C. In accordance with the requirements established in 23 CFR Part 635, Subpart A, the County shall include the latest version of Form FHWA 1273 in the contract bidding documents. The required contract provisions contained in Form FHWA 1273 shall apply to all work performed on the contract by the contractor's own organization and to all work performed on the contract by piecework, station work or by subcontract. It is agreed between the parties that

the County shall be responsible for compliance by any contractor or subcontractor or lower tier subcontractor with the requirements contained in the provisions of Form FHWA 1273.

10. MAINTENANCE RESPONSIBILITIES

Upon completion of the Project, the County will assume responsibility for the maintenance of the completed facility.

11. TERMINATION

A. This agreement may be terminated by any of the following conditions:

(1) By mutual written agreement and consent of both parties.

(2) By either party, upon the failure of the other party to fulfill the obligation as set forth herein; subject however to the written notice and opportunity to cure provisions set forth in paragraph 11B below.

B. The termination of this agreement shall extinguish all rights, duties, obligations and liabilities of the State and County under this agreement. If the potential termination of this agreement is due to the failure of the County to fulfill its contractual obligations as set forth herein, the State will notify the County that possible breach of contract has occurred. The County

should make every effort to remedy the breach as outlined by the State within a period mutually agreed upon by both parties which shall not be greater than thirty (30) days, and this agreement shall not be terminated during the time period extended to the County for the cure of a breach. In the event that termination occurs prior to completion of the project, the County shall be responsible for 20% of those eligible expenses actually incurred by the State at the time of termination and any unused funds which have been paid to the State will be returned to the County.

12. INDEMNIFICATION

The State and the County acknowledge that they are not an agent of the other party to this agreement, and are responsible for its own acts and deeds and for the acts and deeds of its agents, contractors, employees and officials during the performance of work defined in this agreement.

13. AMENDMENTS

Any changes in the time frame, character, agreement provisions or obligations of the parties hereto shall be enacted by written amendment executed by both the County and the State.

14. LEGAL CONSTRUCTION

In case one or more of the provisions contained in this agreement shall for any reason be held invalid, illegal or unenforceable in any respect, such invalidity, illegality or unenforceability shall not affect any other provisions hereof and this agreement shall be constructed as if such invalid, illegal or unenforceable provision had never been contained herein.

15. NOTICES

All notices to either party by the other required under this agreement shall be in writing and delivered personally or sent by certified or U.S. mail, postage prepaid, addressed to such party at the following respective address:

State: Texas Department of Transportation  
7901 N. Interstate 35  
P.O. Drawer 15426  
Austin, Texas 78761-5426

County: County of Caldwell  
Attn: County Judge  
110 South Main  
P.O. Box 239  
Lockhart, Texas 78644



All notices shall be deemed given on the date so delivered or three (3) days after deposited in the mail, unless otherwise provided herein. Either party hereto may change the above address by sending written notice of such change to the other in the manner provided herein.

16. INSPECTION OF BOOKS AND RECORDS

The State will, for purpose of termination of the agreement prior to completion examine the books and records of the County for the purpose of checking the amount of the work performed by the County at the time of contract termination. The County shall maintain all books, documents, papers, accounting records and other documentation relating to costs incurred under this agreement and shall make such materials available to the State, U.S. Department of Transportation (USDOT) or their duly authorized representatives for review and inspection at its office during the contract period and for four (4) years from the date of completion of work defined under this contract or until impending litigation is resolved. Additionally, the State, USDOT and their duly authorized representatives shall have access to all records of the County which are directly applicable to this agreement for the purpose of making audits, examinations, excerpts and transcriptions.

17. OMB AUDIT REQUIREMENTS

The County shall comply with the requirements of the Single Audit of 1984, P.L. 98-502, ensuring that the single audit report

includes the coverage stipulated in paragraphs 6, 8 and 9 of OMB Circular No. A-128.

18. PROCUREMENT AND PROPERTY MANAGEMENT STANDARDS

The County shall adhere to the procurement standards established in Title 49 CFR Part 18.32 and the property management standards established in Title 49 CFR Part 18.36.

19. CIVIL RIGHTS COMPLIANCE

The County shall comply with the regulations of the Department of Transportation as they relate to nondiscrimination (49 CFR 21 and 23 CFR 710.405 (B); also Executive Order 11246 titled "Equal Employment Opportunity", as amended by Executive Order 11375 and as supplemented in the Department of Labor regulations (41 CFR 60).

20. MINORITY BUSINESS ENTERPRISE PROGRAM REQUIREMENTS

The County shall comply with the "Minority Business Enterprise Program Requirements" established in 49 CFR Part 23, Subpart D.

21. DEBARMENT CERTIFICATIONS

The County is prohibited from making any award at any tier to any party which is debarred or suspended or otherwise excluded from or ineligible for participation in federal assistance programs under Executive Order 12549, Debarment and Suspension. The County shall require any party to a subcontract or purchase order awarded under this contract as specified in Title 49 of the Code of Federal

Regulation, Part 29 (Debarment and Suspension) to certify its eligibility to receive federal funds and, when requested by the State, to furnish a copy of the certification.

22. SOLE AGREEMENT

This agreement constitutes the sole and only agreement between the parties hereto and supersedes any prior understandings or written or oral agreements respecting the within subject matter.

23. APPLICABLE LAWS AND REGULATIONS

The County or its consultant will be responsible for complying with all applicable State and Federal Laws and Regulations in the development and construction of this project.

IN TESTIMONY WHEREOF, the parties hereto have caused these presents to be executed on the date herein stated.

THE STATE OF TEXAS

Certified as being executed for the purpose and effect of activating and/or carrying out the orders, established policies, or work programs heretofore approved and authorized by the Texas Transportation Commission under the authority of Minute Order 100002.

*Rebecca Hausener*  
County Judge, Caldwell County  
Texas

ATTEST:

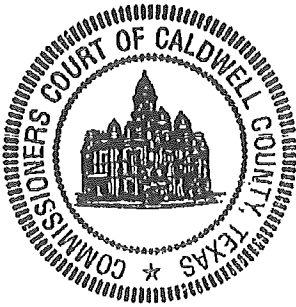
By: *Nina S. Sells*  
Signature

APPROVED:

By: *L. J. Zatopek*  
Lawrence J. Zatopek  
Director, General Services  
Division

*Caldwell County Clerk*  
Title

Date: *3-10-97*



strict VARIOUS

WHEREAS, the Project Development Plan (PDP) of the Texas Department of Transportation (Department) is a ten year plan which authorizes project planning and development, and the PDP is submitted to the Texas Transportation Commission for approval on an annual basis; and

WHEREAS, Minute Order 102991 dated November 30, 1993 approved the project selection and development process for developing the PDP; and

WHEREAS, Minute Order 102542 dated July 29, 1993 approved the 1994 PDP, and the structure of the various categories of work, including descriptions, restrictions, methods of allocation and policy; and

WHEREAS, the PDP is structured and developed with categories to utilize the Intermodal Surface Transportation Efficiency Act of 1991 (ISTEA); and

WHEREAS, the ISTEA also significantly increased the role and involvement of the Metropolitan Planning Organizations (MPOs) in the programming and development of transportation projects; and

WHEREAS, federal law requires all designated MPOs and the state to each develop a Transportation Improvement Program (TIP) to secure federal transportation funds; and

WHEREAS, development and construction of many projects in the PDP are subject to the approval/concurrence of the MPOs; and

WHEREAS, the MPOs need the flexibility to make significant modifications to the list of projects which they include in their TIPs; and

WHEREAS, each year, the Commission accepts the three year Statewide Traffic Improvement Program (STIP) which is made up of individual TIPs prepared by each of the state's MPOs; and

strict VARIOUS

WHEREAS, the following three PDP categories of work will continue to be developed, monitored, and approved by the Commission on an annual basis so that new high priority projects can be added to these categories, and the existing projects in these three categories can be reviewed and prioritized along with the new projects to determine where the Department's limited funds can best be directed:

Category 1 - Interstate Highway Construction (sections to complete the Interstate Highway System),

Category 3 - National Highway System consists of Mobility (Category 3A), Texas Trunk System (Category 3B), Traffic Management Systems (Category 3D), and Miscellaneous (Category 3E), and

Category 12 - Commission Strategic Priority; and

WHEREAS, Category 4B of the PDP, known as Texas Statewide Transportation Enhancement Program, will be developed, monitored and approved by the Commission in accordance with rules as published in Title 43, Texas Administrative Code, Part 1, Chapter 11, Sections 11.200 - 11.205; and

WHEREAS, Category 15 of the PDP, known as federal Demonstration Projects, consists of projects funded by ISTEA, or other past or future appropriations bills, and the Commission authorizes project development as appropriate; and

WHEREAS, no new additional projects will be added to the following three PDP categories since these categories consists of projects previously approved by the Commission:

Category 13 of the PDP, known as State Funded Mobility category, consists of projects previously approved by the Commission for funding with State funds (no Federal participation), and

strict VARIOUS

Categories 17 and 18 of the PDP consists of projects previously approved by the Commission for development as part of the 1988-1992 Urban System/Principal Arterial Street System (PASS) Program (Major Urbanized Areas) which is no longer funded as a Federal program since the passage of the ISTEA bill; and

WHEREAS, after further investigation, it has been determined that all of the remaining categories can be best developed by the Department as bank balance allocation programs with the Commission approving the allocation distribution formula and program amounts for each program each year that the Commission directs that the programs of work be developed; and

WHEREAS, the project selection and development process for developing the PDP will continue to be used to select and develop projects in the allocation programs; and

WHEREAS, the letting of allocation program projects to contract will continue to be subject to the availability of projected funds at the time of letting; and

WHEREAS, projects developed in response to the specific allocation programs can be handled in a more expeditious manner by the Department as bank balance programs; and

WHEREAS, the Department can more readily respond to any changes requested by the MPOs in the programming and development of transportation projects and the STIP if the allocation programs are developed as bank balance programs;

NOW, THEREFORE, IT IS ORDERED that all past and future allocation programs be changed to bank balance allocation programs, and that projects developed as part of the programs for the categories of the PDP listed in the following Exhibits be developed by the Department on an as-needed basis:

Exhibit VARIOUS

Exhibit A - Category 2, Interstate Maintenance including the rehabilitation of existing main lanes and structures, improvement of signs, and pavement markings

Exhibit B - Category 4, Surface Transportation Program including Safety, and Federal Railroad Signal programs (Category 4A), Metropolitan Mobility/Rehabilitation (Category 4C), Urban Mobility/Rehabilitation (Category 4D), Rural Mobility/Rehabilitation (Category 4E), Rehabilitation (Category 4F), and Railroad Grade Separations (Category 4G)

Exhibit C - Category 5, Congestion Mitigation and Air Quality

Exhibit D - Category 6, Federal Aid Bridge Replacement/Rehabilitation Programs including On State system (Category 6A) and Off State system (Category 6B)

Exhibit E - Category 7 - State Preventive Maintenance

Exhibit F - Category 8 - State Farm to Market Road Program

Exhibit G - Category 9 - State Park Roads

Exhibit H - Category 10 - State Rehabilitation of Signals, Signs, and Pavement Markings, and State Safety Improvements

Exhibit I - Category 11 - State District Discretionary

Exhibit J - Category 14 - State Rehabilitation Program

Exhibit K - Category 16 - Miscellaneous: Program to ensure Compliance with Americans with Disabilities Act, Construction Landscape Program, City-County Railroad Signal Program, Railroad Grade Crossing Replanking Program, and Railroad Signal Maintenance Program; and



Subject: VARIOUS

IT IS FURTHER ORDERED that approval of the allocations for any future program amounts for the above listed allocation programs, or any other allocation programs, be returned to the attention of the Commission for approval of allocation formula and program amounts for each program, with the understanding that individual projects developed as part of the bank balance allocation programs will meet the criteria on which the Commission bases its project selection and development process for developing the PDP, and with the understanding that individual projects developed as part of the bank balance allocation programs will not require Commission action; and

IT IS FURTHER ORDERED that projects funded and developed in Category 1 - Interstate Construction, Category 3A - National Highway System (NHS) Mobility, Category 3B - Texas Trunk System on NHS, Category 3D - NHS Traffic Management Systems, Category 3E - NHS Miscellaneous, and Category 12 - Commission Strategic Priority will continue to be returned to the attention of the Commission each year for approval at the time the PDP is adopted; and

IT IS FURTHER ORDERED that projects funded and developed in Category 4B - Texas Statewide Transportation Enhancement Program will continue to be developed, monitored and approved by the Commission in accordance with rules as published in Title 43, Texas Administrative Code, Part 1, Chapter 11, Section 11.200 - 11.205.

Submitted by:

Alvin R. Luedke  
Director, Transportation Planning  
and Programming

Approved

W. B. Burns  
Executive Director

Examined and recommended by:

Robert Cullen  
Deputy Executive Director

Minute Number

102992

Date Passed

NOV 30 93

## ATTACHMENT 1. PROJECT DESCRIPTION

**PROJECT GOAL:** To preserve the Historic Caldwell County Jail of 1909 as a Historical Resource Center, thereby making it a memorable part of the travel experience of those using the Intermodal Surface Transportation System in the area.

**PROJECT SUMMARY:** The Historic Caldwell County Jail of 1909 is an endangered historic building which has been recognized and listed as a National Register Property by the National Register of Historic Places, Department of the Interior, Washington, D.C.

The proposed preservation project will address the most urgent needs to halt deterioration, stabilize the structure, and enhance the site for the use and benefit of the general public. The project includes:

1. Repair and/or replacement of the roof and guttering system.
2. Stabilization and preservation of exterior walls, doors and windows.
3. Abatement of existing water damage sources at grade level.
4. Site enhancements: historic iron fence, lighting, walkways, and signage.

Years of heavy spring rains and winter cold have caused damage to the mortar and masonry of the building, which is plagued by rising damp as well as water infiltration. Thus, the project includes repointing mortar and stabilizing exterior walls. Damaged roofs and flashing will be corrected, as well as gutters and downspouts. Foundation drainage and waterproofing and ventilation of the basement of the building will prevent further water damage. Replacement of rotted window screens, frames, and brittle glazing will improve the weather tightness of the structure as well as make it more energy efficient. Refurbishing of exterior doors, including the steel prisoner entrance door and the heavy steel doors to the basement is important to building security and will also keep out rainwater. Basement closure is necessary to shut off access to the basement steps.

The enhancement of pedestrian access by additions to walkways at the front and rear of the building will be done by a local contractor according to applicable A.D.A. specifications. In particular, restoration of the historic metal fence will correct its currently deteriorated condition and appearance on the site. Better visitor signage, and such public amenities as benches and permanent landscaping will make the building more attractive to all travelers, whether they stop in or pass by. And finally, improved exterior lighting, consisting of three energy efficient, yet historically compatible, pedestal lamps will complete a more welcoming and safer nighttime setting.

**PROJECT PURPOSE:** The proposed enhancement project to preserve the Historic Caldwell County Jail is greatly needed for a number of reasons. Project monies are required to:

1. Correct exterior flaws in the endangered building and its central systems.
2. Safeguard both the historic structure and the historic collections.
3. Increase safe usage by the traveling public, local school children, and adults.
4. Stimulate increased tourism in the currently stagnant local economy because of its proximity to the Caldwell County Courthouse and other buildings in the Caldwell County Courthouse District.

It is also believed that the upcoming restoration of the Caldwell County Courthouse and the construction of the Austin Municipal Airport at Bergstrom will place a greater demand on available cultural resources in the Lockhart area. The Historic Caldwell County Jail is located at 315 East Market Street one-half block from Highway 183. Its presence is a part of the visual experience of an estimated five million users of the intermodal transportation system passing the site each year. The facility has already served thousands of travelers who have stopped for regional tourist information, or for a tour of the historic building and collection of historical artifacts. This facility is the only local Visitor Center currently available to weekend travelers on Saturday afternoons and Sundays.

**BACKGROUND:** The Historic Caldwell County Jail was designed and constructed by architect/builder T.S. Hodges in 1908-1909. This structure is a fine example of romantic Norman castellated architecture. With flags flying from its upper parapets, the red brick building resembles a small medieval fortress. The rhythmic curves of the arched windows on the three-storied building and central tower are emphasized by buff-colored brick. The building was used as the principal county jail until 1982. Two years later the County gave title to the Caldwell County Historical Commission. Since re-opening, the building has been in public use as a Historical Resource and Visitor Center. The significance of the structure itself is described by a Texas State Historical Marker, and it is also recognized as a National Register Property by the National Register of Historic Places, Department of the Interior, Washington, D.C.

TEXAS TRANSPORTATION COMMISSION

VARIOUS County

MINUTE ORDER

Page 1 of 3 Pages

District VARIOUS

WHEREAS, Title 23, United States Code, Section 133(d)(2), and Section 160(e)(2), and Section 1015(d)(2) of the Intermodal Surface Transportation Efficiency Act of 1991 (ISTEA) require that ten percent of certain funds apportioned to a state pursuant to Title 23, United States Code, Section 104(b)(3) be used for transportation enhancement activities; and

WHEREAS, the Texas Transportation Commission (the commission) by Minute Order 104227, dated August 25, 1994, established Category 4B, Texas Statewide Transportation Enhancement Program, of the Project Development Plan to be developed, monitored, and approved by the commission; and

WHEREAS, pursuant to Title 43, Texas Administrative Code (TAC), Section 11.203, a 90 day call for nominations of candidate projects was published in the Texas Register May 17, 1994; and

WHEREAS, nominations were received by the Texas Department of Transportation (the department) and were evaluated for eligibility and technical standards pursuant to Title 43, Texas Administrative Code, Section 11.200 - 11.205; and

WHEREAS, pursuant to Title 43, Texas Administrative Code, Section 11.204, department staff recommends to the commission a program of candidate projects shown in Exhibit A, each project being recommended for selection based on:

- (A) the list of all eligible candidate projects and scores provided by the Transportation Enhancement Project Evaluation Committee (TEPEC), together with any comments or recommendations included in TEPEC's resolution;
- (B) other issues relevant to consideration of any candidate project for funding, including:
  - (i) policy matters;
  - (ii) consistency of the candidate project with the statewide long-range transportation plans;
  - (iii) the candidate project's benefit-cost ratio, calculated by dividing the project score by the project's estimated cost ;
  - (iv) the priority ranking assigned the candidate project by the nominating entity;
  - (v) evidence of public support for the candidate project;
  - (vi) evidence of the commitment of project sponsors to provide more than the minimum required non-federal share of allowable project costs and their ability to do so;

DE	
DAE	
DPE	
DCE	
DDE	
DME	
DTE	
ROW	
ACCT	
PAO	
IR	
AA	
RE	
FILE	3 DE.

TEXAS TRANSPORTATION COMMISSION

VARIOUS County

MINUTE ORDER

Page 2 of 3 Pages

District VARIOUS

- (vii) an evaluation of proposed projects indicating the extent to which each project will meet accepted standards as established by applicable law and by accepted professional practice; and
- (viii) the views, comments, and certifications, if any, of a Metropolitan Planning Organization of a governing body of a city or county;
- (C) the potential benefit to the state of the candidate project; and
- (D) the impact of the candidate project on the economies of each county and/or municipalities in which the project is to be located.

NOW, THEREFORE, IT IS ORDERED that, based upon the rationale for selection of each project as shown in Exhibit B, the Executive Director is hereby authorized to proceed in the most feasible and economical manner with any necessary agreements required for the development and construction of the projects shown in Exhibit A, with programming in Category 4B of the 1994 Project Development Plan at the estimated amounts shown on Exhibit A; and

IT IS, HOWEVER, UNDERSTOOD THAT

1. Only the items and their associated cost determined eligible for the Transportation Enhancement Program funds as identified by the Intermodal Surface Transportation Efficiency Act of 1991 and Title 43, Texas Administrative Code, Sections 11.200 - 12.205, and verified by project development will be eligible for the Transportation Enhancement Program.
2. Prior to authorizing any funds or the performance of any work for projects selected that all appropriate local agreements identifying responsibilities and escrow amounts must be executed between the department and the appropriate local entity.
3. The department will administer the development, contracting, construction, and management of projects approved by this action in accordance with applicable contracting statutes and Title 43, Texas Administrative Code, Section 11.205. Approved projects will be developed to encourage public input and involvement consistent with the department's established public involvement procedure.
4. All administration, development, engineering and contingencies, design, and construction costs incurred by the department will be charged to each respective project.

TEXAS TRANSPORTATION COMMISSION

VARIOUS County

MINUTE ORDER

Page 3 of 3 Pages

District VARIOUS

- 5. For each project shown in Exhibit A and verified as eligible by project development that the federal funds in Exhibit A must be matched by a minimum of 20% by local dollars. Any expense incurred over and above the federal funds shown in Exhibit A for administration, development, engineering and contingencies, design, and construction must be paid by the project sponsor.
- 6. Prior to authorizing any funds or the performance of any work for the projects selected by the commission the project must be added to the Transportation Improvement Plan by the respective Metropolitan Planning Office and added to the State Transportation Improvement Plan by the department.
- 7. If the project sponsor or nominator withdraws support for an approved project the federal funds committed by the commission for that project will revert back to subsequent enhancement program calls.
- 8. Acquisition by the department of any land or interest in land, or of property or property rights of any kind or character required for development of a project shall be subject to the authority and limitations of Articles 6674w-3 and 4477-9a, V.T.C.S. consistent with the department's prescribed acquisition policies and procedures.

Submitted by:

Reviewed by:

Director, Environmental Affairs Division

Deputy Executive Director for Transportation Planning and Development

Recommended by:

Executive Director

Minute Number 104682

Date Passed NOV 30 94

TEXAS  
STATEWIDE TRANSPORTATION ENHANCEMENT PROGRAM  
Second Call

EXHIBIT A  
November 30, 1994

ENV Control Number	CSJ	PROJECT NAME	Federal Funds Authorized
		ABILENE DISTRICT	
AB.JS.0668	0908-24-903	HisPresv Anson/Jones CCh	\$751,715
AB.SF.0671	0908-28-900	Shackleford Co. Courthouse	\$123,200
AB.TA.0637	0908-33-902	T&P Warehouse Restoration	\$690,800
		<i>district subtotal</i>	<i>\$1,565,715</i>
		AMARILLO DISTRICT	
AM.OL.0692	0226-03-901	Magnolia Gas Station	\$44,757
AM.PT.0693	0090-05-901	Route 66 Streetscape	\$420,800
		<i>district subtotal</i>	<i>\$465,557</i>
		ATLANTA DISTRICT	
AT.CS.0450	0919-14-907	SH 11/49 Landscaping	\$55,000
AT.HS.0416	1919-02-900	Old Powder Mill Cemetery	\$38,947
AT.HS.0446	0919-03-901	Marshall Depot, Phase II	\$978,400
AT.MR.0447	0919-22-901	Restoration Brick Streets/Jefferson	\$571,680
		<i>district subtotal</i>	<i>\$1,644,027</i>
		AUSTIN DISTRICT	
AU.BC.0581	0914-23-911	New Blanco Co. Courthouse	\$78,354
AU.BP.0572	0914-18-910	Union Depot Restoration	\$168,116
AU.BT.0583	0914-24-950	H/B Trail, Marble Falls	\$99,200
AU.CW.0570	0914-22-975	Caldwell Co. Jail	\$55,160
AU.TV.0602	0914-04-971	Historic State Cemetery	\$3,792,000
AU.TV.0613	0914-04-973	Moore's Crossing Bridge	\$800,000
		<i>district subtotal</i>	<i>\$4,992,830</i>

**2014.08.18.15 Discussion/Action** to approve IP voiceover from vendors for Caldwell County Justice Center and Courthouse. **Cost:** TBD; **Speaker:** Judge Bonn/Mark Hinnenkamp; **Backup:** 1.

	Richline Technical Services Shoretel	Adaptive Technology System Adtran	Best Line Avaya	Sunturn Avaya
Judicial Center	54,341.13			57,059.62
Courthouse	13,930.98			5,149.77
405 E Market	14,524.77			4,317.05
Scott Annex	9,156.98			2,651.61
Sheriff Office	28,614.31			18,007.54
312 E San Antonio	10,038.32			2,903.47
	<b>\$ 130,606.49</b>		<b>\$ -</b>	<b>\$ 90,089.06</b>
				30,330.00
				<b>\$ 120,419.06</b>

Implementation

**Server Cost**

**Judicial Center & 312 E Market Street**

<b>Construction Budget</b>	<b>\$ 64,379.45</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 59,963.09</b>
				20,187.65
				<b>\$ 80,150.74</b>

Est Implementation 0.6656

**All Other Sites**

<b>2014-2015 Budget</b>	<b>\$ 66,227.04</b>	<b>\$ -</b>		<b>\$ 30,125.97</b>
				10,142.35
				<b>\$ 40,268.32</b>

Est Implementation 0.3344

**Annual Maintenance Renewal**

<b>\$ 8,483.05</b>			<b>\$ 8,902.56</b>
--------------------	--	--	--------------------



**2014.08.18.16 Discussion/Action** to approve Caldwell County's amended Subdivision and Development Fee Schedule effective August 18, 2014. **Cost:** None; **Speaker:** Commissioner Roland; **Backup:** 1.

CALDWELL COUNTY  
 SUBDIVISION AND DEVELOPMENT FEE SCHEDULE  
 AMENDED PROPOSED AMENDMENT AUGUST 11, 2014

Preliminary plat (no floodplain)	\$375 plus \$50/lot
Preliminary plat (with floodplain)	\$500 plus \$125/lot for 1 to 20 lots plus \$50/lot for lots over 20
Final plat (with construction plans)	\$375 plus \$100/lot
Short form plat	\$400
Plat Revision / Vacation	\$300 plus \$20/lot
Vacation of R.O.W / Easement	\$500
Variance Request	\$350 per variance
Waiver Request	\$225 per waiver
Extension Request (Platting or Development Permit)	\$250
Publication of Notice (newspaper)	actual cost of add plus \$75
Publication of Notice (mailings)	actual cost of mailings plus \$175
Family Land Grant	\$275
Work in R.O.W Permit (Driveway)	\$25
Work in R.O.W. Permit (Utility - OH)	\$50
Work in R.O.W. Permit (road cut or other)	\$125
Residential Construction Permit	\$225
Site Construction Permit (<\$10,000 Construction Cost)	\$175
Site Construction Permit (\$10K - \$1M Construction Cost)	\$175 plus \$2.50 / \$1,000 value for cost above \$10,000
Site Construction Permit (Construction Cost in excess of \$1M)	\$2650 plus <del>\$1.75</del> 2.50/ \$1,000 value for cost above \$1,000,000
Floodplain Revision	<del>\$750</del> <u>Consultant Review Cost plus 15%</u>
Subdivision Construction	1.5% of Cost of Streets and Drainage
Manufactured Rental Home Communities	See platting fees (1 manufactured rental home = 1 lot)
Administrative Fee for Any Construction Which Commenced Without Obtaining the Appropriate Permit	<del>\$25</del> <b>\$100</b>
Permit for Any Non-Residential Construction Which Commenced Without Obtaining the Appropriate Permit	Double the Original Fee

**2014.08.18.17 Discussion/Action**  
concerning accepting a Letter of Credit  
for \$10,000 for Sunrise Meadows,  
Phase One for 60 to 90 days concerning  
re-vegetation. **Cost:** None; **Speaker:**  
Commissioner Roland/Kasi Miles;  
**Backup:** 1.

## Dwight Jeffrey

---

**From:** RW McDonald IV <rwmcдона@yahoo.com>  
**Sent:** Wednesday, August 13, 2014 10:03 AM  
**To:** Kasi Miles; Dwight Jeffrey  
**Subject:** Letter of Credit - Sunrise Meadows Phase 1

Dwight and Kasi -

We would like to post a \$10,000 Letter of Credit for the revegetation of Sunrise Meadows Phase 1. It's too hot to revegetate at the moment - we need to wait 60-90 days. Please put this on the court agenda and once accepted, we will submit our LOC.

Thanks - RW McDonald

Sent from my iPad

**2014.08.18.18 Discussion/Action** to review Federal Inmate Revenues. **Cost:** None; **Speaker:** Commissioner Madrigal; **Backup:** None.

**2014.08.18.19 Adjournment**