

Commissioners Court Agenda

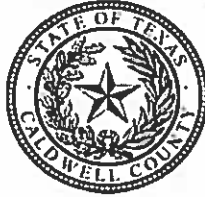
March 12, 2018



Commissioners Court – March 12, 2018

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

FILED this 8th day of March 2018
1:20 P.M.
CAROL HOLCOMB
COUNTY CLERK, CALDWELL COUNTY, TEXAS
By Katrina Bejina Deputy



Notice is hereby given that an open meeting of the Caldwell County Commissioners Court will be held on the 12th day of March, 2018 at 9:00 A.M. in the 2nd Floor Courtroom, Caldwell County Courthouse located at 110 S. Main Street, Lockhart, Texas at which time the following subjects will be discussed, considered, passed or adopted, to wit:

Call Meeting to Order.

Invocation. Lockhart Ministerial Alliance

Pledge of Allegiance to the Flags.

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

Announcements. Items or comments from Court members or staff.

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

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

1. Approve payment of County invoices in the amount of \$ 445,555.49.
2. Ratify re-occurring County payments in the amount of:
 - A. \$ 297,908.33 (Payroll)
 - B. \$ 35,075.20 (Utilities)
3. Accept and approve the renewal of Surety Bond for Deputy Clerk, Justice of the Peace, Precinct 4, Leticia Nino, Bond # 62344376.
4. Accept and approve payment of the renewal of Deputy Position Bond (50) for the Sheriff's Department, Bond # 70268962.

5. **Accept and approve County Treasurers' Association of Texas Certificates of Compliance for the 2017 requirements pursuant to Section 83.003 of the Texas Local Government Code Continuing Education and pursuant to Chapter 2256 of the Texas Government Code, the Public Funds Investment Act, Section 2256.008, Investment Training; Local Governments, for County Treasurer, Lori Rangel.**
6. **Approve a donation to Capital Area Metropolitan Planning Organization (CAMPO) in the amount of \$1,130.00.**

SPECIAL PRESENTATION

Scott Walker - Caldwell County Caldwell Supervision Corrections Department Bond Supervision Report

ACTION AGENDA ITEMS

7. **Discussion/Action regarding the burn ban.
Cost: None; Speaker: Judge Schawe/Martin Ritchey; Backup: None.**
8. **Discussion/Action to adopt an order restricting the use of fireworks for the San Jacinto Day Fireworks Period, April 16 - Midnight to April 21, 2018. Cost: None; Speaker: Judge Schawe; Backup: 2.**
9. **Discussion/Action to adopt an Order Prohibiting the Discharge of Firearms on lots 2.1 acres or smaller located in the unincorporated area of the County, in a subdivision. Cost: None; Speaker: Commissioner Theriot; Backup: 2.**
10. **Discussion/Action to discuss the Commissioners' priorities for the 2018-2019 Budget and to schedule a Workshop. Cost: None; Speaker: Commissioner Theriot; Backup: None.**
11. **Discussion/Action to nominate a candidate to fill a vacancy on the Caldwell County Appraisal District Board of Directors and approve Resolution 06-2018 affirming the nomination. Cost: None; Speaker: Judge Schawe; Backup: 6.**
12. **Discussion/Action to approve Budget Transfer # 6 needed in reference to accounting for election workers in salary line items per IRS law. Cost: TBD; Speaker: Judge Schawe; Backup: 1.**

13. **Discussion/Action** to approve Budget Transfer # 7 needed in reference to unforeseen costs for older, critical machinery: broken down dump truck, maintainer, rear - end on a backhoe. **Cost: None; Speaker: Judge Schawe; Backup: 1.**
14. **Discussion/Action** to approve Budget Transfer # 8 for FEMA Reimbursement. **Cost: None; Speaker: Judge Schawe; Backup: 1.**
15. **Discussion/Action** concerning approval of an Order authorizing the filing of a Final Plat (Short Form Procedure) for Lots 3-A and 3-B of Austin Skyline Subdivision, Section Five located off Calder Road (CR 192) and Cross Roads Drive (CR 258). **Cost: None; Speaker: Commissioner Theriot/Kasi Miles; Backup: 11.**
16. **Discussion/Action** concerning approval of an Order authorizing the filing of a Final Plat (Short Form Procedure) for Lots 4-A and 4-B of Austin Skyline Subdivision, Section Five located off Calder Road (CR 192). **Cost: None; Speaker: Commissioner Theriot/Kasi Miles; Backup: 9.**
17. **Discussion/Action** to consider a variance request from Section 3.7 Short Form Plats (C) of the Caldwell County Subdivision Ordinance for Countin Flowers Acres located on Red Wheel Ranch Road (PR 1028) # 2. **Cost: None; Speaker: Commissioner Moses/Linda Hinkle/Kasi Miles; Backup: 6.**
18. **Discussion/Action** concerning approval of an Order authorizing the filing of a Final Plat (Short Form Procedure) for Countin Flowers Acres located off Red Wheel Ranch Road (PR 1028). **Cost: None; Speaker: Commissioner Moses / Kasi Miles; Backup: 11.**
19. **Discussion/Action** concerning approval of an Order authorizing the filing of a Final Plat (Short Form Procedure) for Paz Acres located on Homannville Trail (CR 179). **Cost: None; Speaker: Commissioner Roland/Kasi Miles; Backup: 21.**

20. **Adjournment.**

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

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

1. Approve payment of County invoices in the amount of \$ 445,555.49.



Caldwell County, TX

Payment Register

APPKT02398 - 3/12/18 a/p check run

01 - Vendor Set 01

Bank: AP BNK - Pooled Cash - Operation

Vendor Number	Vendor Name	Total Vendor Amount
<u>1800RA</u>	1-800-RADIATOR & A/C	183.00

Payment Type	Payment Number	Payment Date	Payment Amount
Check		03/07/2018	183.00
Payable Number	Description	Payable Date	Due Date
<u>34668922</u>	CUST # 300429287 (512)398-7269	02/16/2018	03/12/2018
<u>34674815</u>	CUST # 300429287 (512) 398-7269 F250/F-550 SUPER	02/21/2018	03/12/2018
		Discount Amount	Payable Amount
		0.00	113.00
		0.00	70.00

Vendor Number	Vendor Name	Total Vendor Amount
<u>ACCHEA</u>	ACC HEALTH LLC	2,600.00

Payment Type	Payment Number	Payment Date	Payment Amount
Check		03/07/2018	2,600.00
Payable Number	Description	Payable Date	Due Date
<u>CCTX01097</u>	DENTAL SERVICES ON 2/07/18	02/12/2018	03/12/2018
		Discount Amount	Payable Amount
		0.00	2,600.00

Vendor Number	Vendor Name	Total Vendor Amount
<u>ACEAUD</u>	ACE AUDIO COMMUNICATIONS, INC.	335.50

Payment Type	Payment Number	Payment Date	Payment Amount
Check		03/07/2018	335.50
Payable Number	Description	Payable Date	Due Date
<u>180207-02</u>	INTERCOM SYSTEM - REPAIR OUTSIDE CALL STATION	02/07/2018	03/12/2018
		Discount Amount	Payable Amount
		0.00	335.50

Vendor Number	Vendor Name	Total Vendor Amount
<u>PUBAGE</u>	AEGEAN, LLC	495.00

Payment Type	Payment Number	Payment Date	Payment Amount
Check		03/07/2018	495.00
Payable Number	Description	Payable Date	Due Date
<u>226972</u>	SEAN QUINN 3/12-16/18 SEMINAR ID # 15274	02/21/2018	03/12/2018
		Discount Amount	Payable Amount
		0.00	495.00

Vendor Number	Vendor Name	Total Vendor Amount
<u>CININT</u>	AT & T MOBILITY	417.89

Payment Type	Payment Number	Payment Date	Payment Amount
Check		03/07/2018	417.89
Payable Number	Description	Payable Date	Due Date
<u>875648878XQ2232018</u>	ACCT # 875648878 1/16 - 2/15/2018	02/16/2018	03/12/2018
		Discount Amount	Payable Amount
		0.00	417.89

Vendor Number	Vendor Name	Total Vendor Amount
<u>AUSRAD</u>	AUSTIN RADIOLOGICAL ASSOCIATION	247.00

Payment Type	Payment Number	Payment Date	Payment Amount
Check		03/07/2018	247.00
Payable Number	Description	Payable Date	Due Date
<u>001-1989343</u>	STOVALL, KARLA DOB: 3/12/1993 DOS: 1/03/18	01/03/2018	03/12/2018
<u>001-35682837</u>	MARTINEZ, MARCOS DOB: 9/1/1985 DOS: 1/12/18	01/12/2018	03/12/2018
		Discount Amount	Payable Amount
		0.00	215.00
		0.00	32.00

Vendor Number	Vendor Name	Total Vendor Amount
<u>BARMOL</u>	BARBARA MOLINA	1,205.00

Payment Type	Payment Number	Payment Date	Payment Amount
Check		03/07/2018	1,205.00
Payable Number	Description	Payable Date	Due Date
<u>45028</u>	CAUSE # 45028 VALENTIN AGUILAR-LOPEZ	02/05/2018	03/12/2018
<u>46.538</u>	CAUSE # 46,538 ATANACIO MATEO PARTIDA	02/08/2018	03/12/2018
<u>46279</u>	CAUSE # 46279 JOHNNY XAVIER SANTIAGO	02/06/2018	03/12/2018
		Discount Amount	Payable Amount
		0.00	400.00
		0.00	400.00
		0.00	405.00

Payment Register

APPKT02398 - 3/12/18 a/p check run

Vendor Number	Vendor Name			Total Vendor Amount	
<u>BLUETR</u>	BLUEBONNET TRAILS MHMR			800.00	
Payment Type	Payment Number	Payment Date	Payment Amount		
Check		03/07/2018	800.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>2701218</u>	PERIOD COVER - JANUARY 2018	02/08/2018	03/12/2018	0.00	400.00
<u>27122017</u>	PERIOD COVERED - DECEMBER 2017	01/18/2018	03/12/2018	0.00	400.00
<u>BOVMER</u>	BOVIK & MEREDITH P.C.			800.00	
Payment Type	Payment Number	Payment Date	Payment Amount		
Check		03/07/2018	800.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>17J-2661</u>	CAUSE # 17J-2661 D.E.O.	02/22/2018	03/12/2018	0.00	500.00
<u>45145</u>	CAUSE # 45145 BENITA BISHOP	02/07/2018	03/12/2018	0.00	300.00
<u>BOWMAN</u>	BOWMAN CONSULTING GROUP LTD			855.00	
Payment Type	Payment Number	Payment Date	Payment Amount		
Check		03/07/2018	275.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>247497</u>	PROJ # 070004-01-001 PLATS & PERMITS	01/31/2018	03/12/2018	0.00	275.00
Check		03/07/2018	140.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>247498</u>	PROJ # 070004-22-002 LYTTON HILLS PRELIM PLAT PHA	01/31/2018	03/12/2018	0.00	140.00
Check		03/07/2018	330.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>247499</u>	PROJ # 070004-63-001 EL DORADO PRILIM PLAT	01/31/2018	03/12/2018	0.00	330.00
Check		03/07/2018	110.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>247500</u>	PROJ # 070004-65-001 DON'S FISH CAMP	01/31/2018	03/12/2018	0.00	110.00
<u>BRAMAT</u>	BRAUNTEX MATERIALS, INC.			36,015.00	
Payment Type	Payment Number	Payment Date	Payment Amount		
Check		03/07/2018	36,015.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>91682</u>	ACCT # 1600 1700 FM 27	02/12/2018	03/12/2018	0.00	24,301.80
<u>91841</u>	ACCT # 1600 POLONIA	02/19/2018	03/12/2018	0.00	11,713.20
<u>BRIBAR</u>	BRIAN BARRINGTON			375.00	
Payment Type	Payment Number	Payment Date	Payment Amount		
Check		03/07/2018	375.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>582527</u>	3 DONKEY REMOVALS	02/21/2018	03/12/2018	0.00	75.00
<u>700439</u>	TRANQUILIZE RED COW ON SUNKIST	02/17/2018	03/12/2018	0.00	250.00
<u>700440</u>	LOAD 1 BULL YEARLING ON WESTWOOD RD	02/17/2018	03/12/2018	0.00	50.00
<u>CALAPP</u>	CALDWELL COUNTY APPRAISAL DIST			117,108.54	
Payment Type	Payment Number	Payment Date	Payment Amount		
Check		03/07/2018	2,095.07		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>22818</u>	REIMBURSEMENT FOR FEB-18	02/28/2018	03/12/2018	0.00	2,095.07
Check		03/07/2018	25,233.72		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>30118</u>	CUST ID: XGCA COLLECT 2018 QTR - 2	03/01/2018	03/12/2018	0.00	25,233.72

Payment Register

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Check	Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	03/07/2018	89,779.75
	<u>3012018</u>	CUST ID: GCA 2018 QTR - 2	03/01/2018	03/12/2018	0.00	89,779.75		
Vendor Number	Vendor Name						Total Vendor Amount	330.00
<u>CAPMOR</u>	CAPITAL MORTUARY SERVICES, INC.							
Payment Type	Payment Number						Payment Date	Payment Amount
Check							03/07/2018	330.00
Payable Number	Description		Payable Date	Due Date	Discount Amount	Payable Amount		
<u>21818 BENTER</u>	BENTER, D. / DOT: 2/18/18		02/18/2018	03/12/2018	0.00	330.00		
Vendor Number	Vendor Name						Total Vendor Amount	1,494.75
<u>AUTPAR</u>	CAPITOL AUTO PARTS							
Payment Type	Payment Number						Payment Date	Payment Amount
Check							03/07/2018	1,494.75
Payable Number	Description		Payable Date	Due Date	Discount Amount	Payable Amount		
<u>07L9279</u>	CUST # L10358 PREMATEX MEDIUM STRENGTH		02/01/2018	03/12/2018	0.00	6.99		
<u>07L9742</u>	CUST # L10358 MOTORCRAFT SPARK PLUG		02/02/2018	03/12/2018	0.00	107.20		
<u>07L9748</u>	CUST # L10358 VALVE COVER SET		02/02/2018	03/12/2018	0.00	39.77		
<u>07LK0943</u>	CUST # L10358 MOOG CONTROL ARM		02/05/2018	03/12/2018	0.00	129.36		
<u>07LK1202</u>	CUST # L10358 PUSH-PULL SWITCH-75 AMP		02/06/2018	03/12/2018	0.00	9.86		
<u>07LK1814</u>	CUST # L10358 ANCO 31-SERIES		02/07/2018	03/12/2018	0.00	209.29		
<u>07LK5443</u>	CUST # L10358 MONRO-MATIC PLUS SHOCK		02/15/2018	03/12/2018	0.00	110.16		
<u>07LK5626</u>	CUST # L10358 BLUE DEF DIESEL EXHAUST		02/15/2018	03/12/2018	0.00	41.58		
<u>07LK6100</u>	CUST # L10358 ANCO 31-SERIES		02/16/2018	03/12/2018	0.00	139.35		
<u>07LK7856</u>	CUST # L10358 LUCAS HEAVY DUTY OIL		02/21/2018	03/12/2018	0.00	12.34		
<u>07LK8106</u>	CUST # 10358 BENDIX STOP PADS - CERAMIC		02/21/2018	03/12/2018	0.00	377.25		
<u>07LK8407</u>	CUST # L10358 BENDIX PREM PADS - CERAMIC		02/22/2018	03/12/2018	0.00	235.08		
<u>07LK8843</u>	CUST # L10358 BENDIXL PREM PADS - CERAMIC		02/23/2018	03/12/2018	0.00	35.45		
<u>07LK8844</u>	CUST # L10358 AIR FILTER - PARTS PLUS		02/23/2018	03/12/2018	0.00	18.35		
<u>UNIT ROAD</u>	CUST # L10358 OIL PAN SET		02/02/2018	03/12/2018	0.00	22.72		
Vendor Number	Vendor Name						Total Vendor Amount	2,249.56
<u>CARSER</u>	CARD SERVICE CENTER							
Payment Type	Payment Number						Payment Date	Payment Amount
Check							03/07/2018	2,249.56
Payable Number	Description		Payable Date	Due Date	Discount Amount	Payable Amount		
<u>22618</u>	ACCT # ENDING W / 0057 1/26 - 2/23/18		02/26/2018	03/12/2018	0.00	2,249.56		
Vendor Number	Vendor Name						Total Vendor Amount	371.00
<u>CAROHL</u>	CARL R. OHLENDORF INSURANCE							
Payment Type	Payment Number						Payment Date	Payment Amount
Check							03/07/2018	371.00
Payable Number	Description		Payable Date	Due Date	Discount Amount	Payable Amount		
<u>16219</u>	POLICY # 62344376 ACCT # CALDW01 LETICIA NINO		02/16/2018	03/12/2018	0.00	50.00		
<u>16220</u>	POLICY # 7028962 DEPUTY POSITION BOND - 50		02/16/2018	03/12/2018	0.00	250.00		
<u>16225</u>	POLICY # 72001753 OSCAR MARTINEZ NOTARY		02/21/2018	03/12/2018	0.00	71.00		
Vendor Number	Vendor Name						Total Vendor Amount	487.45
<u>CENDIS</u>	CENTRAL TEXAS ALTERNATIVE DISPUTE RESOLUTION, I							
Payment Type	Payment Number						Payment Date	Payment Amount
Check							03/07/2018	487.45
Payable Number	Description		Payable Date	Due Date	Discount Amount	Payable Amount		
<u>22018</u>	FEBRUARY 2018		03/05/2018	03/12/2018	0.00	487.45		
Vendor Number	Vendor Name						Total Vendor Amount	4,200.00
<u>CENAUT</u>	CENTRAL TEXAS AUTOPSY, PLLC							
Payment Type	Payment Number						Payment Date	Payment Amount
Check							03/07/2018	4,200.00
Payable Number	Description		Payable Date	Due Date	Discount Amount	Payable Amount		
<u>12068</u>	CTA 334-17: JESUS D. SANTANA, PERFORMED 7/18/17		02/08/2018	03/12/2018	0.00	2,100.00		

Payment Register

APPKT02398 - 3/12/18 a/p check run

12091 CTA 417-17: JAIME FUENTES, PERFORMED 9/05/17 02/13/2018 03/12/2018 0.00 2,100.00

Vendor Number Vendor Name **Total Vendor Amount**
CENTEX CENTRAL TEXAS MEDICAL CENTER 883.00

Payment Type **Payment Number** **Payment Date** **Payment Amount**
 Check 03/07/2018 883.00

Payable Number **Description** **Payable Date** **Due Date** **Discount Amount** **Payable Amount**
2018010025 URDIALES SIREA DOB: 7/22/2011 DOS: 01/0/18 01/08/2018 03/12/2018 0.00 883.00

Vendor Number Vendor Name **Total Vendor Amount**
CENREF CENTRAL TEXAS REFUSE, INC 442.50

Payment Type **Payment Number** **Payment Date** **Payment Amount**
 Check 03/07/2018 442.50

Payable Number **Description** **Payable Date** **Due Date** **Discount Amount** **Payable Amount**
0000096964 CUST # 001134 1700 FM CR 235 # 2720 02/15/2018 03/12/2018 0.00 442.50

Vendor Number Vendor Name **Total Vendor Amount**
CINDUR CINDY A. DURAN 700.00

Payment Type **Payment Number** **Payment Date** **Payment Amount**
 Check 03/07/2018 700.00

Payable Number **Description** **Payable Date** **Due Date** **Discount Amount** **Payable Amount**
17-FL-164 1 CAUSE # 17-FL-164 A.D.C. 02/22/2018 03/12/2018 0.00 357.00
17-FL-312 1 CAUSE # 17-FL-312 D.C. / E.C. 02/22/2018 03/12/2018 0.00 343.00

Vendor Number Vendor Name **Total Vendor Amount**
CINTAS CINTAS CORPORATION #86 2,532.55

Payment Type **Payment Number** **Payment Date** **Payment Amount**
 Check 03/07/2018 2,532.55

Payable Number **Description** **Payable Date** **Due Date** **Discount Amount** **Payable Amount**
086678811 CONTRACT # 01681 ACCT # 01681 CUST # 08619 02/07/2018 03/12/2018 0.00 234.22
086678812 CONTRACT # 01681 ACCT # 01681 CUST # 01681 02/07/2018 03/12/2018 0.00 176.32
086678813 CONTRACT # 01681 ACCT # 01681 CUST # 01682 02/07/2018 03/12/2018 0.00 155.21
086678817 CONTRACT # 01681 ACCT # 09387 CUST # 09387 02/07/2018 03/12/2018 0.00 64.92
086682971 CONTRACT # 01681 ACCT # 01681 CUST # 08619 02/14/2018 03/12/2018 0.00 234.22
086682972 CONTRACT # 01681 ACCT # 01681 CUST # 01681 02/14/2018 03/12/2018 0.00 176.32
086682973 CONTRACT # 01681 ACCT # 01681 CUST # 01682 02/14/2018 03/12/2018 0.00 155.21
086682979 CONTRACT # 01681 ACCT # 09387 CUST # 09387 02/14/2018 03/12/2018 0.00 65.68
086682984 CONTRACT # 01681 ACCT # 09158 CUST # 09158 02/14/2018 03/12/2018 0.00 89.74
086687064 CONTRACT # 01681 ACCT # 01681 CUST # 08619 02/21/2018 03/12/2018 0.00 234.22
086687065 CONTRACT # 01681 ACCT # 01681 CUST # 01681 02/21/2018 03/12/2018 0.00 176.32
086687068 CONTRACT # 01681 ACCT # 01681 CUST # 01682 02/21/2018 03/12/2018 0.00 155.21
086687072 CONTRACT # 01681 ACCT # 09387 CUST # 09387 02/21/2018 03/12/2018 0.00 65.68
086691341 CONTRACT # 01681 ACCT # 01681 CUST # 08619 02/28/2018 03/12/2018 0.00 234.22
086691342 CONTRACT # 01681 ACCT # 01681 CUST # 01681 02/28/2018 03/12/2018 0.00 176.32
086691343 CONTRACT # 01681 ACCT # 01681 CUST # 01682 02/28/2018 03/12/2018 0.00 138.74

Vendor Number Vendor Name **Total Vendor Amount**
CINFIR CINTAS FAS LOCKBOX 636525 126.73

Payment Type **Payment Number** **Payment Date** **Payment Amount**
 Check 03/07/2018 126.73

Payable Number **Description** **Payable Date** **Due Date** **Discount Amount** **Payable Amount**
5010095272 CUST # 00101344330 LOC # 041F ROUTE 0001 02/21/2018 03/12/2018 0.00 126.73

Vendor Number Vendor Name **Total Vendor Amount**
CITLOC CITY OF LOCKHART 965.50

Payment Type **Payment Number** **Payment Date** **Payment Amount**
 Check 03/07/2018 965.50

Payable Number **Description** **Payable Date** **Due Date** **Discount Amount** **Payable Amount**
ASL 18-006 LEASE PAYMENT FOR MARCH 2018 03/01/2018 03/12/2018 0.00 965.50

Payment Register

APPKT02398 - 3/12/18 a/p check run

Vendor Number	Vendor Name					Total Vendor Amount
<u>CITEME</u>	CITY OF LOCKHART EMS					7,473.60
Payment Type	Payment Number				Payment Date	Payment Amount
Check					03/07/2018	3,768.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>1728147</u>	ESTRADA, CATHERINE S. DOB: 12/19/1965 DOS: 10/8/17	10/08/2017	03/12/2018	0.00	3,768.00	
Check					03/07/2018	3,705.60
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>1729288</u>	URVINA, LUIS DOB: 11/26/1997 DOS: 10/20/17	10/20/2017	03/12/2018	0.00	3,705.60	
<u>CLIMCC</u>	CLIFFORD W. MCCORMACK					1,000.00
Payment Type	Payment Number				Payment Date	Payment Amount
Check					03/07/2018	1,000.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>46154</u>	CAUSE # 46154 ALBERT LOZANO	02/05/2018	03/12/2018	0.00	650.00	
<u>46450</u>	CAUSE # 46450 DAREN R. CAMPBELL	02/08/2018	03/12/2018	0.00	350.00	
<u>COOCOR</u>	COOKS CORRECTIONAL					88.68
Payment Type	Payment Number				Payment Date	Payment Amount
Check					03/07/2018	88.68
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>N515550</u>	CUST # 78644-1 MIXING PADDLE, 36"	02/22/2018	03/12/2018	0.00	88.68	
<u>CORMOB</u>	CORRECTIONAL MOBILE MEDICAL SERVICES					270.00
Payment Type	Payment Number				Payment Date	Payment Amount
Check					03/07/2018	270.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>5001</u>	X-RAY EXAMS PERFORMED	02/05/2018	03/12/2018	0.00	270.00	
<u>COUTRE</u>	COUNTY TREASURER'S ASSOCIATION OF TEXAS REGIOI					10.00
Payment Type	Payment Number				Payment Date	Payment Amount
Check					03/07/2018	10.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>2018</u>	ANNUAL REGION DUES FOR 2018	03/02/2018	03/12/2018	0.00	10.00	
<u>DANMCC</u>	DAN MCCORMACK					605.00
Payment Type	Payment Number				Payment Date	Payment Amount
Check					03/07/2018	605.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>46,127</u>	CAUSE # 46,127 ADRIAN LOPEZ-CARLISTON	02/08/2018	03/12/2018	0.00	605.00	
<u>DARLAW</u>	DARLA LAW					203.83
Payment Type	Payment Number				Payment Date	Payment Amount
Check					03/07/2018	203.83
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>22018</u>	FEBRUARY 2018	02/28/2018	03/12/2018	0.00	203.83	
<u>DAVBRO</u>	DAVID BROOKS, ATTORNEY AT LAW					100.00
Payment Type	Payment Number				Payment Date	Payment Amount
Check					03/07/2018	100.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>22718</u>	FEBRUARY 2018	02/27/2018	03/12/2018	0.00	100.00	

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Vendor Number	Vendor Name					Total Vendor Amount
<u>DAVPET</u>	DAVID PETERS					44.00
Payment Type	Payment Number				Payment Date	Payment Amount
Check					03/07/2018	44.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>52360</u>	CORPUS, TREVAN DOS: 1/05/18	01/05/2018	03/12/2018	0.00	44.00	
<u>DEECRE</u>	DEERE CREDIT, INC.					88,425.27
Payment Type	Payment Number				Payment Date	Payment Amount
Check					03/07/2018	88,425.27
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>1955746</u>	ACCT # 030-0064632-000 EQUIPMENT LEASE	02/08/2018	03/12/2018	0.00	88,425.27	
<u>DELPRA</u>	DEL PRADO-DIETZ, PLLC					1,005.00
Payment Type	Payment Number				Payment Date	Payment Amount
Check					03/07/2018	1,005.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>46,197</u>	CAUSE # 46,197 SARA ELYSE CAJANOVA	02/08/2018	03/12/2018	0.00	500.00	
<u>46,283</u>	CAUSE # 46,283 GABRIELLA CARMONA	02/08/2018	03/12/2018	0.00	505.00	
<u>DEWPOT</u>	DEWITT POTH & SON					625.90
Payment Type	Payment Number				Payment Date	Payment Amount
Check					03/07/2018	625.90
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>529075-0</u>	CUST # 12430 PEN, Z-GRIP, BP	02/13/2018	03/12/2018	0.00	179.11	
<u>529458-0</u>	CUST # 12430 STAPLER, PERSONAL	02/16/2018	03/12/2018	0.00	120.24	
<u>529480-0</u>	CUST # 12430 PAD, LEGAL, 8.5 X 11.75	02/16/2018	03/12/2018	0.00	94.86	
<u>529593-0</u>	CUST # 12430 SPOTPAPER	02/20/2018	03/12/2018	0.00	157.50	
<u>530003-0</u>	CUST # 12430 SPOTPAPER	02/22/2018	03/12/2018	0.00	44.19	
<u>C 524890-0 DUP</u>	CUST # 12430 2017 TAX FORMS CREDIT (DUPLICATE)	01/12/2018	03/12/2018	0.00	30.00	
<u>ELESYS</u>	ELECTION SYSTEMS & SOFTWARE INC.					163.81
Payment Type	Payment Number				Payment Date	Payment Amount
Check					03/07/2018	163.81
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>1030283</u>	ACCT # C04192 ELECTION REF: 3/06/18	02/13/2018	03/12/2018	0.00	163.81	
<u>FARBRO</u>	FARMER BROTHERS. CO.					418.00
Payment Type	Payment Number				Payment Date	Payment Amount
Check					03/07/2018	418.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>67405777</u>	ACCT # 6302473 ICE TEA / COFFE	02/15/2018	03/12/2018	0.00	418.00	
<u>FERJOS</u>	FERRIS JOSEPH PRODUCE, INC.					1,659.60
Payment Type	Payment Number				Payment Date	Payment Amount
Check					03/07/2018	1,659.60
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>102962</u>	ICEBERG 24 CT	02/13/2018	03/12/2018	0.00	31.00	
<u>102967</u>	40CT POTATOES IDAHO	02/13/2018	03/12/2018	0.00	21.50	
<u>102982</u>	BANANAS EA	02/15/2018	03/12/2018	0.00	154.80	
<u>102991</u>	ICEBERG 24 CT	02/16/2018	03/12/2018	0.00	476.50	
<u>103044</u>	5 X 5 X 2 LAYER FLAT TOMATOES SPC	02/17/2018	03/12/2018	0.00	139.00	
<u>103052</u>	BANANAS EA	02/19/2018	03/12/2018	0.00	173.50	
<u>103063</u>	ICEBERG 24 CT	02/20/2018	03/12/2018	0.00	45.50	
<u>103093</u>	BANANAS EA	02/22/2018	03/12/2018	0.00	128.80	
<u>103099</u>	AA MED 15 DOZ EGGS	02/23/2018	03/12/2018	0.00	186.50	

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<u>103146</u>	BANANAS EA	02/24/2018	03/12/2018	0.00	171.00
<u>103153</u>	ICEBERG 24 CT	02/26/2018	02/26/2018	0.00	131.50
Vendor Number	Vendor Name			Total Vendor Amount	
<u>FILSYS</u>	FILEX SYSTEMS, INC			240.00	
Payment Type	Payment Number	Payment Date	Payment Amount		
Check		03/07/2018	240.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>99377</u>	LEGAL MANILA TOP TAB PRINT FORM 26 AND	03/01/2018	03/12/2018	0.00	240.00
Vendor Number	Vendor Name			Total Vendor Amount	
<u>FIRTRO</u>	FIRETROL PROTECTION SYSTEMS, INC.			5,460.00	
Payment Type	Payment Number	Payment Date	Payment Amount		
Check		03/07/2018	5,460.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>100516469</u>	CUST # 4700021 JANUARY ANNUAL EXTINGUISHER,	02/15/2018	03/12/2018	0.00	5,460.00
Vendor Number	Vendor Name			Total Vendor Amount	
<u>FUEMAN</u>	FLEETCOR TECHNOLOGIES, INC			10,044.71	
Payment Type	Payment Number	Payment Date	Payment Amount		
Check		03/07/2018	10,044.71		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>NP52631327</u>	ACCT # BG114286 1/29 -2/25/18	02/26/2018	03/12/2018	0.00	10,044.71
Vendor Number	Vendor Name			Total Vendor Amount	
<u>BUTBAK</u>	FLOWERS BAKING CO. OF SAN ANTONIO			565.20	
Payment Type	Payment Number	Payment Date	Payment Amount		
Check		03/07/2018	565.20		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>1038384812</u>	CUST # 0040078309 MIC 20 7" FL TOR	02/13/2018	03/12/2018	0.00	293.04
<u>1038384950</u>	CUST # 0040078309 MIC 20 7" FL TOR	02/20/2018	03/12/2018	0.00	272.16
Vendor Number	Vendor Name			Total Vendor Amount	
<u>FREAUS</u>	FREIGHTLINER OF AUSTIN			1,277.89	
Payment Type	Payment Number	Payment Date	Payment Amount		
Check		03/07/2018	1,277.89		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>AP362277</u>	CUST # 1638 OIL PAN, EGR	02/12/2018	03/12/2018	0.00	1,277.89
Vendor Number	Vendor Name			Total Vendor Amount	
<u>GEOPAR</u>	GEORGE V. C. PARKER			5,990.00	
Payment Type	Payment Number	Payment Date	Payment Amount		
Check		03/07/2018	5,990.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>14-250</u>	CAUSE # 14-250 & 16-085 BRIAN ADAM GONZALES	02/09/2018	03/12/2018	0.00	5,990.00
Vendor Number	Vendor Name			Total Vendor Amount	
<u>GLOAUT</u>	GLOSSERMAN AUTOMOTIVE CENTER			215.93	
Payment Type	Payment Number	Payment Date	Payment Amount		
Check		03/07/2018	215.93		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>088967</u>	ACCT # 1010 2 INCH MC LAMP	02/09/2018	03/12/2018	0.00	15.60
<u>088971</u>	ACCT # 1010 NAPA CABIN AIR FILTER	02/09/2018	03/12/2018	0.00	187.59
<u>089059</u>	ACCT # 1010 INCN 6 STP TRN TL	02/13/2018	03/12/2018	0.00	12.74
Vendor Number	Vendor Name			Total Vendor Amount	
<u>GONBUJ</u>	GONZALES BUILDING CENTER			338.20	
Payment Type	Payment Number	Payment Date	Payment Amount		
Check		03/07/2018	338.20		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>INV0738139</u>	CUST # CALD001 BROWN ROLL TOWELS	02/22/2018	03/12/2018	0.00	338.20

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Vendor Number	Vendor Name					Total Vendor Amount
<u>GOOAUT</u>	GOODYEAR AUTO SERVICE CENTER					553.60
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				03/07/2018	553.60	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>225097</u>	ACCT # 473509272 P265/60?27	02/20/2018	03/12/2018	0.00	553.60	
<u>GOVFOR</u>	GOVERNMENT FORMS AND SUPPLIES					906.55
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				03/07/2018	906.55	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>0308551</u>	# 124577 ADDRESS CONFIRMATION CARDS	02/14/2018	03/12/2018	0.00	433.71	
<u>0308685</u>	# 124487 GREEN CASEBINDERS SPECIAL PRINT	02/22/2018	03/12/2018	0.00	472.84	
<u>GRAING</u>	GRAINGER					43.46
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				03/07/2018	43.46	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>9705588227</u>	CONCSCW, FLTPHILIPS, S, 5/32" D, 1-1/4" PK	02/20/2018	03/12/2018	0.00	41.30	
<u>9705665538</u>	ACCT # 841505548 PLUG ANCHORS, PLASTIC, PK100	02/20/2018	03/12/2018	0.00	2.16	
<u>GHS LTD</u>	GRAVES, HUMPHRIES, STAHL, LTD					13,207.08
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				03/07/2018	13,207.08	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>22018</u>	FEBRUARY 2018	03/05/2018	03/12/2018	0.00	13,207.08	
<u>HOF SUP</u>	HOFMANN'S SUPPLY					103.84
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				03/07/2018	103.84	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>830462</u>	CUST # 01734 ACETYLENE SMALL	02/28/2018	03/12/2018	0.00	103.84	
<u>HOLCAS</u>	HOLT TRUCK CENTERS					2,779.52
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				03/07/2018	2,779.52	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>WIMA0101684</u>	CUST # 0203700 TROUBLESHOOT FUEL SYSTEM	02/13/2018	03/12/2018	0.00	2,233.06	
<u>WIMA0101805</u>	CUST # 0203700 TROUBLE SHOOT TANDEM DRIVE	02/19/2018	03/12/2018	0.00	546.46	
<u>INTBAT</u>	INTERSTATE BATTERIES-METRO AUSTIN					411.47
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				03/07/2018	411.47	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>320026394</u>	ACCT # 3810 MTP - 65	02/16/2018	03/12/2018	0.00	411.47	
<u>JANBEN</u>	JANICE BENBOW					21.80
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				03/07/2018	21.80	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>22018</u>	FEBRUARY 2018	02/28/2018	03/12/2018	0.00	21.80	

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Vendor Number	Vendor Name					Total Vendor Amount
<u>FARPLA</u>	JOHN DEERE FINANCIAL					499.99
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				03/07/2018	499.99	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>1802-050544</u>	ACCT # 1-99 TRIMMER - BLOWER BACKPACK	02/27/2018	03/12/2018	0.00	499.99	
<u>JUDBOH</u>	JUDITH BOHR					307.30
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				03/07/2018	307.30	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>17-FL-368</u>	CAUSE # 17-FL-368 M.R.B.	02/22/2018	03/12/2018	0.00	307.30	
<u>KLEAND</u>	KLEON C. ANDREADIS					300.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				03/07/2018	300.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>22118</u>	CAUSE # NI CLAUDE ROBERSON	02/21/2018	03/12/2018	0.00	300.00	
<u>EDWKOT</u>	KOTIN PSYCHOLOGY, PLLC					320.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				03/07/2018	320.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>21418</u>	JOHN CARREON - DOB: 1/29/1995	02/14/2018	03/12/2018	0.00	160.00	
<u>2142018</u>	JOHN JOHNSON - DOB: 3/04/1969	02/14/2018	03/12/2018	0.00	160.00	
<u>KYLMAY</u>	KYLE W. MAYSEL					500.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				03/07/2018	500.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>45827</u>	CAUSE # 45827 RANDALL GOATES	02/08/2018	03/12/2018	0.00	500.00	
<u>L&LPOR</u>	L & I SEPTIC AND PORTABLE TOILETS					630.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				03/07/2018	630.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>31656</u>	GREASE TRAP CLEANOUT	02/19/2018	03/12/2018	0.00	630.00	
<u>LARRAS</u>	LARRY O. RASCO					600.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				03/07/2018	600.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>46,478</u>	CAUSE # 46,478 ALBERT SILVA	02/08/2018	03/12/2018	0.00	300.00	
<u>46,539</u>	CAUSE # 46,539 DANIEL CRUZ	02/08/2018	03/12/2018	0.00	300.00	
<u>THOLEO</u>	LEON TRANSLATIONS					225.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				03/07/2018	225.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>18234</u>	TOMAS LEON - JUDGE ROBISON /CAUSE 17-155	02/15/2018	03/12/2018	0.00	225.00	

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Vendor Number	Vendor Name					Total Vendor Amount
<u>LOCTRU</u>	LOCKHART - TRUE VALUE					140.61
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				03/07/2018	140.61	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>020550 /1</u>	CUST # 11239 TV 5 GAL WHT PLAS PAIL	10/23/2017	03/12/2018	0.00	14.77	
<u>22207 /1</u>	CUST # 11239 14" 1/4" PICCO MIRCO LOOP	02/15/2018	03/12/2018	0.00	49.98	
<u>22228 /1</u>	CUST # 11239 LIN/SKY CAR VENT CLIP	02/16/2018	03/12/2018	0.00	27.89	
<u>22269 /1</u>	CUST #11239 12" .043 3/8" PICCO SLIM LOOP	02/20/2018	03/12/2018	0.00	15.99	
<u>22302 /1</u>	CUST # 11239 .325 63 G RAPID MICRO COMFORT 3	02/22/2018	03/12/2018	0.00	23.99	
<u>22322 /1</u>	CUST # 11239 10 PK 36" BLK CABLE TIE	02/23/2018	03/12/2018	0.00	7.99	

Vendor Number	Vendor Name					Total Vendor Amount
<u>LOCPOS</u>	LOCKHART POST REGISTER					330.16
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				03/07/2018	330.16	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>00084093</u>	2/01 & 08/18 CORRECTIONSW OFFICERS	02/15/2018	03/12/2018	0.00	61.88	
<u>00084107</u>	2/15/18 NOTICE OF TEST DRE (LOGIC & ACCURACY)	02/15/2018	02/15/2018	0.00	77.40	
<u>00084108</u>	2/15/18 NOTICE OF TESTING DRE	02/15/2018	03/12/2018	0.00	68.40	
<u>00084149</u>	2/15 & 22/18 BIDS: NEW VOTING EQUIPMENT	02/28/2018	03/12/2018	0.00	78.20	
<u>00084150</u>	2/22/18 NOTICE ON DISCHARGE OF FIREARMS	02/22/2018	03/12/2018	0.00	44.28	

Vendor Number	Vendor Name					Total Vendor Amount
<u>LULPHY</u>	LULING EMERGENCY PHYSICIANS, PA					1,532.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				03/07/2018	1,532.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>1100118989</u>	JARAMILLO, MANUEL A.	12/13/2017	03/12/2018	0.00	1,532.00	

Vendor Number	Vendor Name					Total Vendor Amount
<u>JCOJAN</u>	M.B. HAMMO ENTERPRISES, LLC					1,084.15
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				03/07/2018	1,084.15	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>4467</u>	TOILET PAPER REGULAR / ROSES	02/14/2018	03/12/2018	0.00	491.72	
<u>4518</u>	TOILET PAPER REGULAR / ROSES	02/21/2018	03/12/2018	0.00	592.43	

Vendor Number	Vendor Name					Total Vendor Amount
<u>MARPLU</u>	MARK'S PLUMBING PARTS					1,590.34
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				03/07/2018	1,590.34	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>INV001678494</u>	CUST ID: 278898	01/22/2018	03/12/2018	0.00	20.64	
<u>INV001678868</u>	CUST ID: 278898 1/8 COPPER COUPLING	01/23/2018	03/12/2018	0.00	1.22	
<u>INV001687203</u>	CUST # 278898 KIT, BRADLEY MEGA ORIFICE REP	02/20/2018	03/12/2018	0.00	1,568.48	

Vendor Number	Vendor Name					Total Vendor Amount
<u>MARGUA</u>	MARTINDALE-GUADALUPE GAS					756.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				03/07/2018	756.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>55777</u>	COUNTY BARN FM 2720	02/21/2018	03/12/2018	0.00	756.00	

Vendor Number	Vendor Name					Total Vendor Amount
<u>MATKIE</u>	MATT KIELY					76.52
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				03/07/2018	76.52	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>2202018</u>	TRAINING - NORTH AUSTIN	02/20/2018	03/12/2018	0.00	76.52	

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Vendor Number	Vendor Name					Total Vendor Amount
<u>MEDWHO</u>	MEDICAL WHOLESale, INC.					1,011.62
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				03/07/2018	1,011.62	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>0507669-IN</u>	ORDER # 0473327 BANDAGE CLOTH	01/31/2018	03/12/2018	0.00	913.75	
<u>0507805-IN</u>	ORDER # 0473327 CREAM MICONAZOLE AF 1 OZ	02/01/2018	03/12/2018	0.00	97.87	

Vendor Number	Vendor Name					Total Vendor Amount
<u>DATPRE</u>	NBS HOLDINGS, LLC					39,258.45
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				03/07/2018	39,258.45	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>2893</u>	NEW LEATHER BINDER, SLEEVES	01/01/2018	03/12/2018	0.00	19,026.70	
<u>2957</u>	NEW LEATHER BINDER, SLEEVES, ETC	01/31/2018	03/12/2018	0.00	20,231.75	

Vendor Number	Vendor Name					Total Vendor Amount
<u>NEOFUN</u>	NEOFUNDS BY NEOPOST					1,500.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				03/07/2018	1,500.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>22118</u>	ACCT # 7900-0440-8038-5499 COURTHOUSE	02/21/2018	03/12/2018	0.00	1,500.00	

Vendor Number	Vendor Name					Total Vendor Amount
<u>NETDAT</u>	NET DATA					992.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				03/07/2018	992.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>22018</u>	FEBRUARY 2018	02/28/2018	03/12/2018	0.00	992.00	

Vendor Number	Vendor Name					Total Vendor Amount
<u>OFFIDE</u>	OFFICE DEPOT					569.89
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				03/07/2018	569.89	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>105425246001</u>	ACCT # 43682634 LABEL, ADDRESS, 260	02/07/2018	03/12/2018	0.00	138.69	
<u>105749431001</u>	ACCT # 43682634 BINDING, PLAST, 1/4" BLK, 100	02/08/2018	03/12/2018	0.00	58.77	
<u>106135637001</u>	ACCT # 43682634 DVD-R, SPINDLE, 100 PK	02/09/2018	03/12/2018	0.00	49.83	
<u>106135751001</u>	ACCT # 43682634 100 PK CD/DVD PAPER	02/09/2018	03/12/2018	0.00	17.61	
<u>106283193001</u>	ACCT # 43682634 TONER, HIGH YIELD, TN750	02/09/2018	03/12/2018	0.00	100.23	
<u>107808133001</u>	ACCT # 43682634 INK, HP, 64, 2 PK, TRICOLOR	02/15/2018	03/12/2018	0.00	73.98	
<u>108178367001</u>	ACCT # 43682634 INK, HP, 63, 2 PK TRICOLOR	02/16/2018	03/12/2018	0.00	72.54	
<u>108205639001</u>	ACCT # 43682634 PEN, ROLLER, GELINK, G-S, X-F	02/16/2018	03/12/2018	0.00	58.24	

Vendor Number	Vendor Name					Total Vendor Amount
<u>O'REIL</u>	O'REILLY AUTOMOTIVE, INC.					164.64
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				03/07/2018	146.68	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>0642-189870</u>	CUST # 188092 AIR CHUCK	02/14/2018	03/12/2018	0.00	33.62	
<u>0642-190017</u>	CUST # 188092 5 FAL TRACTR FL	02/15/2018	03/12/2018	0.00	44.99	
Check				03/07/2018	17.96	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>0642-190229</u>	CUST # 188092 1 QT MOTOROIL	02/16/2018	03/12/2018	0.00	17.96	
Check				03/07/2018	146.68	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>0642-190942</u>	CUST # 188092 CAPSULE	02/21/2018	03/12/2018	0.00	68.07	

Payment Register

APPKT02398 - 3/12/18 a/p check run

Vendor Number	Vendor Name					Total Vendor Amount
<u>PFGTEM</u>	PFG-TEMPLE					2,738.53
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				03/07/2018	2,738.53	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>9054696</u>	CUST # 435577 DRY GROCERY / FROZEN	02/15/2018	03/12/2018	0.00	622.06	
<u>9057788</u>	CUST # 435577 DRY GROCERY / FROZEN	02/19/2018	03/12/2018	0.00	635.06	
<u>9061958</u>	CUST # 435577 DRY GROCERY / REFRIGERATED / FROZEN	02/22/2018	03/12/2018	0.00	686.66	
<u>9065163</u>	CUST # 435577 DRY GROCERY / FROZEN	02/26/2018	03/12/2018	0.00	794.75	

Vendor Number	Vendor Name					Total Vendor Amount
<u>PRISOL</u>	PRINTING SOLUTIONS					148.20
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				03/07/2018	148.20	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>20525</u>	SHIPPING FED-EX SERVICE	02/16/2018	03/12/2018	0.00	11.22	
<u>20560</u>	STATIONARY- ENVELOPES DARLA LAW	02/28/2018	03/12/2018	0.00	109.70	
<u>20565</u>	TX VET SERVICES 429195806253	02/28/2018	03/12/2018	0.00	11.23	
<u>20571</u>	SHIPPING FED EX D-LINK 429195806404	02/28/2018	03/12/2018	0.00	16.05	

Vendor Number	Vendor Name					Total Vendor Amount
<u>PITPOS</u>	PURCHASE POWER					203.53
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				03/07/2018	203.53	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>12018</u>	ACCT # 8000-9090-0465-5093 SHERIFFS OFFICE	02/08/2018	03/12/2018	0.00	203.53	

Vendor Number	Vendor Name					Total Vendor Amount
<u>LEXINE</u>	RELX INC. DBA LEXISNEXIS					454.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				03/07/2018	454.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>3091352977</u>	ACCT # 422MKTQ29 FEBRUARY 2018	02/28/2018	03/12/2018	0.00	62.00	
<u>3091357006</u>	ACCT # 422NHLBG4 FEBRUARY 2018	02/28/2018	03/12/2018	0.00	392.00	

Vendor Number	Vendor Name					Total Vendor Amount
<u>ROBBRA</u>	ROBIN BRAME					40.28
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				03/07/2018	40.28	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>22218</u>	PRESENT IN COURT 2/22/18 MILEAGE	02/22/2018	03/12/2018	0.00	40.28	

Vendor Number	Vendor Name					Total Vendor Amount
<u>RONLEH</u>	RONDA LEHMAN					6.70
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				03/07/2018	6.70	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>22118</u>	POSTAGE FOR 4-H SCHOLARSHIPS	02/21/2018	03/12/2018	0.00	6.70	

Vendor Number	Vendor Name					Total Vendor Amount
<u>SCHSON</u>	SCHMIDT & SONS, INC					8,379.88
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				03/07/2018	8,379.88	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>0427571-IN</u>	CUT # 05-CALDCO TEXAS LOW EMISSION DIESEL FUEL	02/20/2018	03/12/2018	0.00	8,379.88	

Vendor Number	Vendor Name					Total Vendor Amount
<u>SETRHC</u>	SETON EDGAR B. DAVIS HOSPITAL					1,548.21
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				03/07/2018	1,548.21	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>1189438</u>	WILLIAMS, BRANDON A DOB: 11/22/1994 DOS: 12/15/1	12/15/2017	03/12/2018	0.00	320.25	

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<u>1240781</u>	MARTINEZ, MARCOS A DOB: 9/10/1985 DOS: 1/11-12/1	01/12/2018	03/12/2018	0.00	526.47
<u>630361510</u>	STOVALL, KARLA M. DOB: 3/12/1993 DOS: 1/03/18	01/03/2018	03/12/2018	0.00	701.49

Vendor Number	Vendor Name				Total Vendor Amount
<u>SETFAM</u>	SETON FAMILY OF HOSPITALS				130.00

Payment Type	Payment Number	Payment Date	Payment Amount		
Check		03/07/2018	130.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>2823672V8363</u>	FEOLE, ANDREW G. DOB: 11-16-1981	02/08/2018	02/08/2018	0.00	65.00
<u>2828729V8363</u>	RAMIREZ-DAVENPORT, MARK A. DOB: 6/30/97 DOS: 2/0	02/09/2018	03/12/2018	0.00	65.00

Vendor Number	Vendor Name				Total Vendor Amount
<u>SMISUP</u>	SMITH SUPPLY CO.- LOCKHART				4,622.33

Payment Type	Payment Number	Payment Date	Payment Amount		
Check		03/07/2018	4,622.33		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>759651</u>	TREATED LUMBER # 1 2X6-10'	02/07/2018	03/12/2018	0.00	52.50
<u>759884</u>	SILT FENCE W / STAKES 24" X 100'	02/09/2018	03/12/2018	0.00	23.95
<u>759886</u>	8' X 8" CCA TREATED POST	02/09/2018	03/12/2018	0.00	33.38
<u>760077</u>	BARBLESS WIRE 12.5 GA	02/12/2018	03/12/2018	0.00	96.80
<u>760078</u>	CABLE, GALVANIZED 3/16"	02/12/2018	03/12/2018	0.00	4,299.70
<u>760091</u>	IRWIN DRILL BIT 5/8 X 16	02/12/2018	03/12/2018	0.00	7.50
<u>760448</u>	HEX NUT FULL 5/16	02/16/2018	03/12/2018	0.00	80.00
<u>761007</u>	HEX NUT FULL 5/16	02/22/2018	03/12/2018	0.00	28.50

Vendor Number	Vendor Name				Total Vendor Amount
<u>SMILUL</u>	SMITH SUPPLY CO.-LULING				25.75

Payment Type	Payment Number	Payment Date	Payment Amount		
Check		03/07/2018	25.75		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>57797</u>	WD-40 10008 AERESOL 8-OZ	02/23/2018	03/12/2018	0.00	25.75

Vendor Number	Vendor Name				Total Vendor Amount
<u>SOUTIR</u>	SOUTHERN TIRE MART, LLC				495.00

Payment Type	Payment Number	Payment Date	Payment Amount		
Check		03/07/2018	495.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>63241315</u>	CUST # 142726 19.5L-24 IND/12 PR SLA R4 SOLID	02/22/2018	03/12/2018	0.00	495.00

Vendor Number	Vendor Name				Total Vendor Amount
<u>STRAUT</u>	STRAIGHT AUTOMOTIVE & TIRE CENTER				79.99

Payment Type	Payment Number	Payment Date	Payment Amount		
Check		03/07/2018	79.99		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>5270</u>	(2) WHEEL ALIGNMENT W/TDE & CAMBER ADJUSTMENT	02/23/2018	03/12/2018	0.00	79.99

Vendor Number	Vendor Name				Total Vendor Amount
<u>SYSO</u>	SYSO CENTRAL TEXAS, INC				9,864.09

Payment Type	Payment Number	Payment Date	Payment Amount		
Check		03/07/2018	9,864.09		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>213231563</u>	CUST # 043430 CHEMICAL / JANITORIAL	02/14/2018	03/12/2018	0.00	421.51
<u>213231564</u>	CUST # 043430 DAIRY / MEATS / POULTRY / FROZEN	02/14/2018	03/12/2018	0.00	2,547.08
<u>213238175</u>	CUST # 043430 DAIRY / MEATS / SEAFOOD / POULTRY	02/16/2018	03/12/2018	0.00	2,192.90
<u>213250927</u>	CUST # 043430 CHEMICAL / JANITORIAL	02/21/2018	03/12/2018	0.00	197.47
<u>213250928</u>	CUST # 043430 DAIRY / MEATS / SEAFOOD / POULTRY	02/21/2018	03/12/2018	0.00	2,239.12
<u>213257351</u>	CUST # 043430 DAIRY / MEATS / SEAFOOD / FROZEN/ C	02/23/2018	03/12/2018	0.00	2,266.01

Payment Register

APPKT02398 - 3/12/18 a/p check run

Vendor Number <u>TAHSTE</u>	Vendor Name TAHLIA T. STEWART					Total Vendor Amount 574.98
Payment Type Check	Payment Number	Payment Date 03/07/2018			Payment Amount 574.98	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>17-FL-134 3</u>	CAUSE # 17-FL-134 J.A.L. & F.F.	02/22/2018	03/12/2018	0.00	427.98	
<u>17-FL-163 2</u>	CAUSE # 17-FL-163 J.Z.	02/22/2018	03/12/2018	0.00	147.00	

Vendor Number <u>TACRIS</u>	Vendor Name TEXAS ASSOCIATION OF COUNTIES					Total Vendor Amount 38,661.00
Payment Type Check	Payment Number	Payment Date 03/07/2018			Payment Amount 38,661.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>20514-WC2</u>	MEMBER # 0280 2ND QUARTER INVOICE	10/30/2017	03/12/2018	0.00	38,661.00	

Vendor Number <u>DEPPUB</u>	Vendor Name TEXAS DEPT. OF PUBLIC SAFETY					Total Vendor Amount 2.00
Payment Type Check	Payment Number	Payment Date 03/07/2018			Payment Amount 2.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>CRS_201801-138177</u>	SERVICES FOR JANUARY 2018	01/31/2018	03/12/2018	0.00	2.00	

Vendor Number <u>TEXPRI</u>	Vendor Name TEXAS PRISONER TRANSPORTATION SERVICES					Total Vendor Amount 396.75
Payment Type Check	Payment Number	Payment Date 03/07/2018			Payment Amount 396.75	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>5304</u>	ORDER # 5304 GONZALEZ, JACOB DOMINGO 529 MILES	02/15/2018	03/12/2018	0.00	396.75	

Vendor Number <u>THEPRO</u>	Vendor Name THE PRODUCTIVITY CENTER					Total Vendor Amount 162.00
Payment Type Check	Payment Number	Payment Date 03/07/2018			Payment Amount 162.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>CCC002112717</u>	CONST PCT1 - RENEWAL FOR 1/2018 - 1/2019	11/27/2017	03/12/2018	0.00	162.00	

Vendor Number <u>TIFBAR</u>	Vendor Name TIFFANY E.CROUCH BARTLETT					Total Vendor Amount 1,673.00
Payment Type Check	Payment Number	Payment Date 03/07/2018			Payment Amount 1,673.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>17-FL-182 1</u>	CAUSE # 17-FL-182 ITIO B.V., C.V.	02/23/2018	03/12/2018	0.00	889.00	
<u>17-FL-458</u>	CAUSE # 17-FL-458 ITIO M.M.	02/23/2018	03/12/2018	0.00	784.00	

Vendor Number <u>UNIFIR</u>	Vendor Name UNIFIRST CORPORATION					Total Vendor Amount 635.40
Payment Type Check	Payment Number	Payment Date 03/07/2018			Payment Amount 635.40	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>822 2049793</u>	CUST # 222727 RTE # F6140 COUNTY SHERIFF	02/16/2018	03/12/2018	0.00	59.30	
<u>822 2051530</u>	CUST # 222727 RTE # G4200 PRCT # 3	02/21/2018	03/12/2018	0.00	39.05	
<u>822 2052088</u>	CUST # 222727 RTE # F6140	02/23/2018	03/12/2018	0.00	59.30	
<u>822 2052161</u>	CUST # 222727 RTE # F6110 COURT HOUSE	02/23/2018	03/12/2018	0.00	217.45	
<u>822 2052536</u>	CUST # 222727 PRCT # 2	02/26/2018	03/12/2018	0.00	42.85	
<u>822 2054458</u>	CUST # 222727 RTE # F6110 COURT HOUSE	03/02/2018	03/12/2018	0.00	217.45	

Vendor Number <u>VICBRO</u>	Vendor Name VICTOREA D. BROWN					Total Vendor Amount 650.00
Payment Type Check	Payment Number	Payment Date 03/07/2018			Payment Amount 650.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>2600-17CC</u>	CAUSE # 2600-17CC J.Z.J.	02/23/2018	03/12/2018	0.00	150.00	

Payment Register

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45263

CAUSE # 45263 JARN ROBERTS

02/07/2018

03/12/2018

0.00

500.00

Vendor Number

Vendor Name

Total Vendor Amount

WATSER

WATTINGER SERVICE COMPANY, INC.

968.29

Payment Type

Payment Number

Payment Date

Payment Amount

Check

03/07/2018

968.29

Payable Number

Description

Payable Date

Due Date

Discount Amount

Payable Amount

1024395

CUST ID: 200722 CHANGE OUT WATER TEMP THERMO

01/31/2018

03/12/2018

0.00

968.29

Vendor Number

Vendor Name

Total Vendor Amount

YQUAUT

YOUNGBLOOD AUTOMOTIVE & TIRE

235.00

Payment Type

Payment Number

Payment Date

Payment Amount

Check

03/07/2018

235.00

Payable Number

Description

Payable Date

Due Date

Discount Amount

Payable Amount

246209

WORK ORDER # W-974925 FALKEN

02/23/2018

03/12/2018

0.00

235.00

Payment Summary

Bank Code	Type	Payable	Payment	Discount	Payment
AP BNK	Check	Count	Count		
		228	108	0.00	445,555.49
Packet Totals:		228	108	0.00	445,555.49

Cash Fund Summary

Fund	Name	Amount
999	POOLED CASH	-445,555.49
Packet Totals:		-445,555.49



Caldwell County, TX

Expense Approval Register

Packet: APPKT02398 - 3/12/18 a/p check run

Vendor Name	Payable Number	Description (Item)	Account Name	Account Number	Amount
Fund: 001 - GENERAL FUND					
NEOFUNDS BY NEOPOST	22118	ACCT # 7900-0440-8038-549	POSTAGE INVENTORY	001-1370	1,500.00
FLEETCOR TECHNOLOGIES, I	NP52631327	ACCT # BG114286 1/29 -2/2	DUE FROM C C A D	001-1260	610.23
NET DATA	22018	FEBRUARY 2018 PCT # 1	I TICKETS - NET DATA (neede	001-1281	992.00
GRAVES, HUMPHRIES, STAHL	22018	FEBRUARY 2018	DUE TO GRAVES, HUMPHRIE	001-2835	13,207.08
					16,309.31
Department : 2120 - COUNTY TREASURER					
DEWITT POTH & SON	C 524890-0 DUP	CUST # 12430 2017 TAX FOR	OFFICE SUPPLIES	001-2120-3110	30.00
COUNTY TREASURER'S ASSO	2018	ANNUAL REGION DUES FOR	TRAINING	001-2120-4810	10.00
					Department 2120 - COUNTY TREASURER Total: 40.00
Department : 2140 - TAX ASSESSOR - COLLECTOR					
CARD SERVICE CENTER	22618	ACCT # ENDING W / 0057 1	OFFICE SUPPLIES	001-2140-3110	81.04
CARD SERVICE CENTER	22618	ACCT # ENDING W / 0057 1	OFFICE SUPPLIES	001-2140-3110	68.87
PRINTING SOLUTIONS	20560	STATIONARY- ENVELOPES D	OFFICE SUPPLIES	001-2140-3110	109.70
DARLA LAW	22018	FEBRUARY 2018	TRANSPORTATION	001-2140-4260	203.83
CALDWELL COUNTY APPRAIS	22818	REIMURSEMENT FOR FEB-18	PROFESSIONAL SERVICES	001-2140-4110	2,095.07
CALDWELL COUNTY APPRAIS	30118	CUST ID: XGCA COLLECT 20	PROFESSIONAL SERVICES	001-2140-4110	25,233.72
CALDWELL COUNTY APPRAIS	3012018	CUST ID: GCA 2018 QTR - 2	PROFESSIONAL SERVICES	001-2140-4110	89,779.75
					Department 2140 - TAX ASSESSOR - COLLECTOR Total: 117,571.98
Department : 2150 - COUNTY CLERK					
FILEX SYSTEMS, INC	99377	LEGAL MANILA TOP TAB PRI	OFFICE SUPPLIES	001-2150-3110	240.00
					Department 2150 - COUNTY CLERK Total: 240.00
Department : 3200 - DISTRICT ATTORNEY					
DEWITT POTH & SON	529458-0	CUST # 12430 STAPLER, PER	OFFICE SUPPLIES	001-3200-3110	120.24
CARD SERVICE CENTER	22618	ACCT # ENDING W / 0057 1	PUBLICATIONS	001-3200-4315	164.59
CARD SERVICE CENTER	22618	ACCT # ENDING W / 0057 1	TRAINING	001-3200-4810	547.40
FLEETCOR TECHNOLOGIES, I	NP52631327	ACCT # BG114286 1/29 -2/2	TRANSPORTATION	001-3200-4260	139.74
DAVID BROOKS, ATTORNEY	22718	FEBRUARY 2018	PUBLICATIONS	001-3200-4315	100.00
JANICE BENBOW	22018	FEBRUARY 2018	TRANSPORTATION	001-3200-4260	21.80
					Department 3200 - DISTRICT ATTORNEY Total: 1,093.77
Department : 3220 - DISTRICT CLERK					
DEWITT POTH & SON	529075-0	CUST # 12430 PEN, Z-GRIP,	OFFICE SUPPLIES	001-3220-3110	179.11
DEWITT POTH & SON	529593-0	CUST # 12430 SPOTPAPER	OFFICE SUPPLIES	001-3220-3110	157.50
GOVERNMENT FORMS AND	0308685	# 124487 GREEN CASEBIND	OFFICE SUPPLIES	001-3220-3110	472.84
CARD SERVICE CENTER	22618	ACCT # ENDING W / 0057 1	OFFICE SUPPLIES	001-3220-3110	25.29
					Department 3220 - DISTRICT CLERK Total: 834.74
Department : 3230 - DISTRICT JUDGE					
LEON TRANSLATIONS	18234	TOMAS LEON - JUDGE ROBIS	TRIAL EXPENSE	001-3230-4170	225.00
KLEON C. ANDREADIS	22118	CAUSE # NI CLAUDE ROBER	ADULT - INDIGENT ATTORNE	001-3230-4160	300.00
TAHLIA T. STEWART	17-FL-134 3	CAUSE # 17-FL-134 J.A.L. & F	ADULT - INDIGENT ATTORNE	001-3230-4160	427.98
TAHLIA T. STEWART	17-FL-163 2	CAUSE # 17-FL-163 J.Z.	ADULT - INDIGENT ATTORNE	001-3230-4160	147.00
CINDY A. DURAN	17-FL-164 1	CAUSE # 17-FL-164 A.D..C.	ADULT - INDIGENT ATTORNE	001-3230-4160	357.00
CINDY A. DURAN	17-FL-312 1	CAUSE # 17-FL-312 D.C. / E.	ADULT - INDIGENT ATTORNE	001-3230-4160	343.00
JUDITH BOHR	17-FL-368	CAUSE # 17-FL-368 M.R.B.	ADULT - INDIGENT ATTORNE	001-3230-4160	307.30
ROBIN BRAME	22218	PRESENT IN COURT 2/22/18	TRANSPORTATION	001-3230-4260	40.28
DEWITT POTH & SON	530003-0	CUST # 12430 SPOTPAPER	OFFICE SUPPLIES	001-3230-3110	44.19
TIFFANY E.CROUCH BARTLET	17-FL-182 1	CAUSE # 17-FL-182 ITIO B.V.	ADULT - INDIGENT ATTORNE	001-3230-4160	889.00
TIFFANY E.CROUCH BARTLET	17-FL-458	CAUSE # 17-FL-458 ITIO M.	ADULT - INDIGENT ATTORNE	001-3230-4160	784.00
CARD SERVICE CENTER	22618	ACCT # ENDING W / 0057 1	OFFICE SUPPLIES	001-3230-3110	37.70
RELX INC. DBA LEXISNEXIS	3091352977	ACCT # 422MKTQ29 FEBRU	OFFICE SUPPLIES	001-3230-3110	66.09
RELX INC. DBA LEXISNEXIS	3091352977	ACCT # 422MKTQ29 FEBRU	OFFICE SUPPLIES	001-3230-3110	-4.09

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Vendor Name	Payable Number	Description (Item)	Account Name	Account Number	Amount
GEORGE V. C. PARKER	14-250	CAUSE # 14-250 & 16-085 B	ADULT - EXPERT WITNESS	001-3230-4150	5,990.00
				Department 3230 - DISTRICT JUDGE Total:	9,954.45
Department : 3240 - COUNTY COURT LAW					
DEWITT POTH & SON	529480-0	CUST # 12430 PAD, LEGAL, 8.	OFFICE SUPPLIES	001-3240-3110	94.86
BOVIK & MEREDITH P.C.	17J-2661	CAUSE # 17J-2661 D.E.O.	JUVENILE - INDIGENT ATTOR	001-3240-4180	500.00
VICTOREA D. BROWN	2600-17CC	CAUSE # 2600-17CC J.Z.J.	JUVENILE - INDIGENT ATTOR	001-3240-4180	150.00
BARBARA MOLINA	45028	CAUSE # 45028 VALENTIN A	ADULT - INDIGENT ATTORNE	001-3240-4160	400.00
CLIFFORD W. MCCORMACK	46154	CAUSE # 46154 ALBERT LOZ	ADULT - INDIGENT ATTORNE	001-3240-4160	650.00
BARBARA MOLINA	46279	CAUSE # 46279	ADULT - ATTY LITIGATION EX	001-3240-4080	5.00
BARBARA MOLINA	46279	CAUSE # 46279	ADULT - INDIGENT ATTORNE	001-3240-4160	400.00
BOVIK & MEREDITH P.C.	45145	CAUSE # 45145 BENITA BISH	ADULT - INDIGENT ATTORNE	001-3240-4160	300.00
VICTOREA D. BROWN	45263	CAUSE # 45263 JARN ROBER	ADULT - INDIGENT ATTORNE	001-3240-4160	500.00
KYLE W. MAYSEL	45827	CAUSE # 45827 RANDALL G	ADULT - INDIGENT ATTORNE	001-3240-4160	500.00
DAN MCCORMACK	46,127	CAUSE # 46,127 ADRIAN LO	ADULT - ATTY LITIGATION EX	001-3240-4080	5.00
DAN MCCORMACK	46,127	CAUSE # 46,127 ADRIAN LO	ADULT - INDIGENT ATTORNE	001-3240-4160	600.00
DEL PRADO-DIETZ, PLLC	46,197	CAUSE # 46,197 SARA ELYSE	ADULT - INDIGENT ATTORNE	001-3240-4160	500.00
DEL PRADO-DIETZ, PLLC	46,283	CAUSE # 46,283 GABRIELLA	ADULT - INDIGENT ATTORNE	001-3240-4160	505.00
LARRY O. RASCO	46,478	CAUSE # 46,478 ALBERT SILV	ADULT - INDIGENT ATTORNE	001-3240-4160	300.00
BARBARA MOLINA	46,538	CAUSE # 46,538 ATANACIO	ADULT - ATTY LITIGATION EX	001-3240-4080	5.00
BARBARA MOLINA	46,538	CAUSE # 46,538 ATANACIO	ADULT - INDIGENT ATTORNE	001-3240-4160	395.00
LARRY O. RASCO	46,539	CAUSE # 46,539 DANIEL CR	ADULT - INDIGENT ATTORNE	001-3240-4160	300.00
CLIFFORD W. MCCORMACK	46450	CAUSE # 46450 DAREN R. C	ADULT - ATTY LITIGATION EX	001-3240-4080	5.00
CLIFFORD W. MCCORMACK	46450	CAUSE # 46450 DAREN R. C	ADULT - INDIGENT ATTORNE	001-3240-4160	345.00
				Department 3240 - COUNTY COURT LAW Total:	6,459.86
Department : 3251 - JUSTICE OF THE PEACE - PRCT. 1					
MATT KIELY	2202018	TRAINING - NORTH AUSTIN	TRAINING	001-3251-4810	76.52
				Department 3251 - JUSTICE OF THE PEACE - PRCT. 1 Total:	76.52
Department : 3254 - JUSTICE OF THE PEACE - PRCT. 4					
CARL R. OHLENDORF INSURA	16219	POLICY # 62344376	EMPLOYEE BONDING	001-3254-2070	50.00
CARD SERVICE CENTER	22618	ACCT # ENDING W / 0057 1	OFFICE SUPPLIES	001-3254-3110	76.58
				Department 3254 - JUSTICE OF THE PEACE - PRCT. 4 Total:	126.58
Department : 4300 - COUNTY SHERIFF					
CENTRAL TEXAS MEDICAL CE	2018010025	URDIALES SIREA DOB: 7/22	PROFESSIONAL SERVICES	001-4300-4110	883.00
LOCKHART POST REGISTER	00084093	2/01 & 08/18 CORRECTIONS	OPERATING SUPPLIES	001-4300-3130	61.88
OFFICE DEPOT	107808133001	ACCT # 43682634 INK, HP, 6	OPERATING SUPPLIES	001-4300-3130	73.98
OFFICE DEPOT	108178367001	ACCT # 43682634 INK, HP, 6	OPERATING SUPPLIES	001-4300-3130	72.54
OFFICE DEPOT	108205639001	ACCT # 43682634 PEN, ROLL	OPERATING SUPPLIES	001-4300-3130	58.24
CARL R. OHLENDORF INSURA	16220	POLICY # 7028962 DEPUTY P	OTHER INSURANCE	001-4300-2090	250.00
BRIAN BARRINGTON	700439	TRANQUILIZE RED COW ON	OPERATING SUPPLIES	001-4300-3130	250.00
BRIAN BARRINGTON	700440	LOAD 1 BULL YEARLING ON	OPERATING SUPPLIES	001-4300-3130	50.00
CARL R. OHLENDORF INSURA	16225	POLICY # 72001753 OSCAR	OPERATING SUPPLIES	001-4300-3130	71.00
AEGEAN, LLC	226972	SEAN QUINN 3/12-16/18 5	TRAINING	001-4300-4810	495.00
BRIAN BARRINGTON	582527	3 DONKEY REMOVALS	OPERATING SUPPLIES	001-4300-3130	75.00
FLEETCOR TECHNOLOGIES, I	NP52631327	ACCT # BG114286 1/29 -2/2	TRANSPORTATION	001-4300-4260	6,546.78
OFFICE DEPOT	105425246001	ACCT # 43682634 LABEL, AD	OPERATING SUPPLIES	001-4300-3130	138.69
OFFICE DEPOT	105749431001	ACCT # 43682634 BINDING,	OPERATING SUPPLIES	001-4300-3130	58.77
PURCHASE POWER	12018	ACCT # 8000-9090-0465-509	POSTAGE	001-4300-3120	203.53
OFFICE DEPOT	106135751001	ACCT # 43682634 100 PK CD	OPERATING SUPPLIES	001-4300-3130	17.61
OFFICE DEPOT	106283193001	ACCT # 43682634 TONER, HI	OPERATING SUPPLIES	001-4300-3130	100.23
				Department 4300 - COUNTY SHERIFF Total:	9,406.25
Department : 4310 - COUNTY JAIL					
AUSTIN RADIOLOGICAL ASS	001-35682837	MARTINEZ, MARCOS DOB: 9	PROFESSIONAL SERVICES	001-4310-4110	32.00
SETON EDGAR B. DAVIS HOS	1240781	MARTINEZ, MARCOS A DOB:	PROFESSIONAL SERVICES	001-4310-4110	526.47
BLUEBONNET TRAILS MHMR	27122017	PERIOD COVERED - DECEMB	PROFESSIONAL SERVICES	001-4310-4110	400.00
MARK'S PLUMBING PARTS	INV001678494	CUST ID: 278898	REPAIRS & MAINTENANCE	001-4310-4510	20.64
MARK'S PLUMBING PARTS	INV001678868	CUST ID: 278898 1/8 COPPE	REPAIRS & MAINTENANCE	001-4310-4510	1.22
AUSTIN RADIOLOGICAL ASS	001-1989343	STOVALL, KARLA DOB: 3/12	PROFESSIONAL SERVICES	001-4310-4110	215.00
SETON EDGAR B. DAVIS HOS	630361510	STOVALL, KARLA M. DOB: 3/	PROFESSIONAL SERVICES	001-4310-4110	701.49
MEDICAL WHOLESale, INC.	0507669-IN	ORDER # 0473327 BANDAG	INMATE MEDICATION	001-4310-4122	913.75

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WATTINGER SERVICE COMP	1024395	CUST ID: 200722 CHANGE O	REPAIRS & MAINTENANCE	001-4310-4510	968.29
DAVID PETERS	52360	CORPUS, TREVAN DOS: 1/	PROFESSIONAL SERVICES	001-4310-4110	44.00
CITY OF LOCKHART EMS	1729288	URVINA, LUIS DOB: 11/26/1	PROFESSIONAL SERVICES	001-4310-4110	3,705.60
CITY OF LOCKHART EMS	1728147	ESTRADA, CATHERINE S. DO	PROFESSIONAL SERVICES	001-4310-4110	3,768.00
LULING EMERGENCY PHYSICI	1100118989	JARAMILLO, MANUEL A.	PROFESSIONAL SERVICES	001-4310-4110	1,532.00
SETON EDGAR B. DAVIS HOS	1189438	WILLIAMS, BRANDON A DO	PROFESSIONAL SERVICES	001-4310-4110	320.25
MEDICAL WHOLESALE, INC.	0507805-IN	ORDER # 0473327 CREAM	INMATE MEDICATION	001-4310-4122	97.87
ACC HEALTH LLC	CCTX01097	DENTAL SERVICES ON 2/07/1	PROFESSIONAL SERVICES	001-4310-4110	2,600.00
FERRIS JOSEPH PRODUCE, IN	102962	ICEBERG 24 CT	FOOD SUPPLIES	001-4310-3100	31.00
FERRIS JOSEPH PRODUCE, IN	102967	40CT POTATOES IDAHO	FOOD SUPPLIES	001-4310-3100	21.50
FLOWERS BAKING CO. OF SA	1038384812	CUST # 0040078309 MIC 20	FOOD SUPPLIES	001-4310-3100	293.04
SYSCO CENTRAL TEXAS, INC	213231563	CUST # 043430 CHEMICAL /	OPERATING SUPPLIES	001-4310-3130	421.51
SYSCO CENTRAL TEXAS, INC	213231564	CUST # 043430 DAIRY / MEA	FOOD SUPPLIES	001-4310-3100	2,547.08
KOTIN PSYCHOLOGY, PLLC	21418	JOHN CARREON - DOB: 1/2	EMPLOYEE PHYSICALS	001-4310-4135	160.00
KOTIN PSYCHOLOGY, PLLC	2142018	JOHN JOHNSON - DOB: 3/04	EMPLOYEE PHYSICALS	001-4310-4135	160.00
M.B. HAMMO ENTERPRISES,	4467	TOILET PAPER REGULAR / RO	OPERATING SUPPLIES	001-4310-3130	491.72
FIRETROL PROTECTION SYST	100516469	CUST # 4700021	PROFESSIONAL SERVICES	001-4310-4110	5,460.00
FERRIS JOSEPH PRODUCE, IN	102982	BANANAS EA	FOOD SUPPLIES	001-4310-3100	154.80
TEXAS PRISONER TRANSPOR	5304	ORDER # 5304 GONZALEZ, JA	EXTRADITION	001-4310-4270	396.75
FARMER BROTHERS. CO.	67405777	ACCT # 6302473 ICE TEA / C	FOOD SUPPLIES	001-4310-3100	418.00
PFG-TEMPLE	9054696	CUST # 435577 DRY GROCE	FOOD SUPPLIES	001-4310-3100	622.06
FERRIS JOSEPH PRODUCE, IN	102991	ICEBERG 24 CT	FOOD SUPPLIES	001-4310-3100	476.50
SYSCO CENTRAL TEXAS, INC	213238175	CUST # 043430 DAIRY / MEA	FOOD SUPPLIES	001-4310-3100	2,192.90
UNIFIRST CORPORATION	822 2049793	CUST # 222727 RTE # F6140	OPERATING SUPPLIES	001-4310-3130	59.30
FERRIS JOSEPH PRODUCE, IN	103044	5 X 5 X 2 LAYER FLAT TOMAT	FOOD SUPPLIES	001-4310-3100	139.00
FERRIS JOSEPH PRODUCE, IN	103052	BANANAS EA	FOOD SUPPLIES	001-4310-3100	173.50
L & L SEPTIC AND PORTABLE	31656	GREASE TRAP CLEANOUT	REPAIRS & MAINTENANCE	001-4310-4510	630.00
PFG-TEMPLE	9057788	CUST # 435577 DRY GROCE	FOOD SUPPLIES	001-4310-3100	635.06
FERRIS JOSEPH PRODUCE, IN	103063	ICEBERG 24 CT	FOOD SUPPLIES	001-4310-3100	45.50
FLOWERS BAKING CO. OF SA	1038384950	CUST # 0040078309 MIC 20	FOOD SUPPLIES	001-4310-3100	272.16
GRAINGER	9705588227	CONCSCW, FLTPHILIPS, S, 5/3	REPAIRS & MAINTENANCE	001-4310-4510	41.30
GRAINGER	9705665538	ACCT # 841505548 PLUG AN	REPAIRS & MAINTENANCE	001-4310-4510	2.16
MARK'S PLUMBING PARTS	INV001687203	CUST # 278898 KIT, BRADLE	REPAIRS & MAINTENANCE	001-4310-4510	1,568.48
SYSCO CENTRAL TEXAS, INC	213250927	CUST # 043430 CHEMICAL / J	OPERATING SUPPLIES	001-4310-3130	197.47
SYSCO CENTRAL TEXAS, INC	213250928	CUST # 043430 DAIRY / MEA	FOOD SUPPLIES	001-4310-3100	2,239.12
M.B. HAMMO ENTERPRISES,	4518	TOILET PAPER REGULAR / RO	OPERATING SUPPLIES	001-4310-3130	592.43
FERRIS JOSEPH PRODUCE, IN	103093	BANANAS EA	FOOD SUPPLIES	001-4310-3100	128.80
PFG-TEMPLE	9061958	CUST # 435577 DRY GROCE	FOOD SUPPLIES	001-4310-3100	686.66
COOKS CORRECTIONAL	N515550	CUST # 78644-1 MIXING PA	OPERATING SUPPLIES	001-4310-3130	88.68
FERRIS JOSEPH PRODUCE, IN	103099	AA MED 15 DOZ EGGS	FOOD SUPPLIES	001-4310-3100	186.50
SYSCO CENTRAL TEXAS, INC	213257351	CUST # 043430 DAIRY / MEA	FOOD SUPPLIES	001-4310-3100	2,266.01
UNIFIRST CORPORATION	822 2052088	CUST # 222727 RTE # F6140	OPERATING SUPPLIES	001-4310-3130	59.30
FERRIS JOSEPH PRODUCE, IN	103146	BANANAS EA	FOOD SUPPLIES	001-4310-3100	171.00
FERRIS JOSEPH PRODUCE, IN	103153	ICEBERG 24 CT	FOOD SUPPLIES	001-4310-3100	131.50
PFG-TEMPLE	9065163	CUST # 435577 DRY GROCE	FOOD SUPPLIES	001-4310-3100	794.75
FLEETCOR TECHNOLOGIES, I	NP52631327	ACCT # BG114286 1/29 -2/2	TRANSPORTATION	001-4310-4260	906.46
CORRECTIONAL MOBILE ME	5001	X-RAY EXAMS PERFORMED	PROFESSIONAL SERVICES	001-4310-4110	270.00
ACE AUDIO COMMUNICATIO	180207-02	INTERCOM SYSTEM - REPAIR	REPAIRS & MAINTENANCE	001-4310-4510	335.50
BLUEBONNET TRAILS MHMR	2701218	PERIOD COVER - JANUARY 2	PROFESSIONAL SERVICES	001-4310-4110	400.00
SETON FAMILY OF HOSPITAL	2823672V8363	FEOLE, ANDREW G. DOB: 1	EMPLOYEE PHYSICALS	001-4310-4135	65.00
OFFICE DEPOT	106135637001	ACCT # 43682634 DVD-R, SP	OPERATING SUPPLIES	001-4310-3130	49.83
SETON FAMILY OF HOSPITAL	2828729V8363	RAMIREZ-DAVENPORT, MAR	EMPLOYEE PHYSICALS	001-4310-4135	65.00
				Department 4310 - COUNTY JAIL Total:	42,893.91
Department : 4321 - CONSTABLES - PCT 1					
THE PRODUCTIVITY CENTER	CCC002112717	CONST PCT1 - RENEWAL FOR	OFFICE SUPPLIES	001-4321-3110	162.00
FLEETCOR TECHNOLOGIES, I	NP52631327	ACCT # BG114286 1/29 -2/2	TRANSPORTATION	001-4321-4260	199.88
				Department 4321 - CONSTABLES - PCT 1 Total:	361.88

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Department : 4322 - CONSTABLES - PCT 2						
FLEETCOR TECHNOLOGIES, I	NP52631327	ACCT # BG114286 1/29 -2/2	TRANSPORTATION	001-4322-4260	227.27	
					Department 4322 - CONSTABLES - PCT 2 Total:	227.27
Department : 4323 - CONSTABLES - PCT 3						
FLEETCOR TECHNOLOGIES, I	NP52631327	ACCT # BG114286 1/29 -2/2	TRANSPORTATION	001-4323-4260	241.28	
					Department 4323 - CONSTABLES - PCT 3 Total:	241.28
Department : 4324 - CONSTABLES - PCT 4						
FLEETCOR TECHNOLOGIES, I	NP52631327	ACCT # BG114286 1/29 -2/2	TRANSPORTATION	001-4324-4260	367.36	
					Department 4324 - CONSTABLES - PCT 4 Total:	367.36
Department : 6510 - NON-DEPARTMENTAL						
TEXAS ASSOCIATION OF COU	20514-WC2	MEMBER # 0280 2ND QUAR	WORKERS' COMP.	001-6510-2040	38,661.00	
CENTRAL TEXAS AUTOPSY, P	12091	CTA 417-17: JAIME FUENTES,	AUTOPSY	001-6510-4123	2,100.00	
AT & T MOBILITY	875648878X02232018	ACCT # 875648878 1/16 - 2	FAX & INTERNET	001-6510-4425	417.89	
CAPITAL MORTUARY SERVIC	21818 BENTER	BENTER, D./ DOT: 2/18/1	AUTOPSY	001-6510-4123	330.00	
CARD SERVICE CENTER	22618	ACCT # ENDING W / 0057 1	PROFESSIONAL SERVICES	001-6510-4110	25.00	
CENTRAL TEXAS AUTOPSY, P	12068	CTA 334-17: JESUS D. SANTA	AUTOPSY	001-6510-4123	2,100.00	
					Department 6510 - NON-DEPARTMENTAL Total:	43,633.89
Department : 6520 - BUILDING MAINTENANCE						
LOCKHART - TRUE VALUE	020550 /1	CUST # 11239 TV 5 GAL WH	MARKET ST. ANNEX-LOCKHA	001-6520-3530	14.77	
CINTAS CORPORATION #86	086682984	CONTRACT # 01681 ACCT # 0	UNIFORMS	001-6520-3140	89.74	
UNIFIRST CORPORATION	822 2051530	CUST # 222727 RTE # G4200	LULING ANNEX	001-6520-3510	39.05	
GONZALES BUILDING CENTE	INV0738139	CUST # CALD001 BROWN R	OPERATING SUPPLIES	001-6520-3130	338.20	
UNIFIRST CORPORATION	822 2052161	CUST # 222727 RTE # F6110	CALDWELL CO. COURTHOUS	001-6520-5120	217.45	
CARD SERVICE CENTER	22618	ACCT # ENDING W / 0057 1	OPERATING SUPPLIES	001-6520-3130	264.21	
CARD SERVICE CENTER	22618	ACCT # ENDING W / 0057 1	REPAIRS & MAINTENANCE	001-6520-4510	17.95	
CARD SERVICE CENTER	22618	ACCT # ENDING W / 0057 1	REPAIRS & MAINTENANCE	001-6520-4510	103.36	
UNIFIRST CORPORATION	822 2052536	CUST # 222727 PRCT # 2	LULING ANNEX	001-6520-3510	42.85	
FLEETCOR TECHNOLOGIES, I	NP52631327	ACCT # BG114286 1/29 -2/2	TRANSPORTATION	001-6520-4260	290.74	
UNIFIRST CORPORATION	822 2054458	CUST # 222727 RTE # F6110	CALDWELL CO. COURTHOUS	001-6520-5120	217.45	
					Department 6520 - BUILDING MAINTENANCE Total:	1,635.77
Department : 6550 - ELECTIONS						
ELECTION SYSTEMS & SOFT	1030283	ACCT # C04192 ELECTION R	Ballot Supplies	001-6550-3115	163.81	
GOVERNMENT FORMS AND	0308551	# 124577 ADDRESS CONFIR	OFFICE SUPPLIES	001-6550-3110	433.71	
LOCKHART POST REGISTER	00084107	2/15/18 NOTICE OF TEST DR	ADVERTISING AND LEGAL N	001-6550-4310	77.40	
LOCKHART POST REGISTER	00084108	2/15/18 NOTICE OF TESTING	ADVERTISING AND LEGAL N	001-6550-4310	68.40	
					Department 6550 - ELECTIONS Total:	743.32
Department : 6560 - COMMISSIONERS COURT						
LOCKHART POST REGISTER	00084150	2/22/18 NOTICE ON DISCHA	ADVERTISING AND LEGAL N	001-6560-4310	44.28	
CARD SERVICE CENTER	22618	ACCT # ENDING W / 0057 1	TRAINING	001-6560-4810	178.08	
CARD SERVICE CENTER	22618	ACCT # ENDING W / 0057 1	TRAINING	001-6560-4810	131.92	
LOCKHART POST REGISTER	00084149	2/15 & 22/18 BIDS: NEW VO	ADVERTISING AND LEGAL N	001-6560-4310	78.20	
					Department 6560 - COMMISSIONERS COURT Total:	432.48
Department : 6570 - VETERAN SERVICE OFFICER						
PRINTING SOLUTIONS	20525	SHIPPING FED-EX SERVICE	POSTAGE	001-6570-3120	11.22	
PRINTING SOLUTIONS	20565	TX VET SERVICES 429195806	OFFICE SUPPLIES	001-6570-3110	11.23	
					Department 6570 - VETERAN SERVICE OFFICER Total:	22.45
Department : 6580 - HUMAN RESOURCES						
TEXAS DEPT. OF PUBLIC SAFE	CRS-201801-138177	SERVICES FOR JANUARY 201	OFFICE SUPPLIES	001-6580-3110	2.00	
					Department 6580 - HUMAN RESOURCES Total:	2.00
Department : 6600 - ENG. & SUBDIVISION						
BOWMAN CONSULTING GR	247497	PROJ # 070004-01-001 PLAT	Professional Services	001-6600-4110	275.00	
BOWMAN CONSULTING GR	247498	PROJ # 070004-22-002 LYTT	Professional Services	001-6600-4110	140.00	
BOWMAN CONSULTING GR	247499	PROJ # 070004-63-001 EL D	Professional Services	001-6600-4110	330.00	
BOWMAN CONSULTING GR	247500	PROJ # 0700004-65-001 DO	Professional Services	001-6600-4110	110.00	
					Department 6600 - ENG. & SUBDIVISION Total:	855.00
Department : 6610 - IT-TECHNOLOGY						
CARD SERVICE CENTER	22618	ACCT # ENDING W / 0057 1	MACHINERY AND EQUIPME	001-6610-5310	514.79	

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Vendor Name	Payable Number	Description (Item)	Account Name	Account Number	Amount
PRINTING SOLUTIONS	20571	SHIPPING FED EX D-LINK 429	POSTAGE	001-6610-3120	16.05
				Department 6610 - IT-TECHNOLOGY Total:	530.84
Department : 6640 - CODE INVESTIGATOR					
CENTRAL TEXAS REFUSE, INC	0000096964	CUST # 001134 1700 FM CR	RENTALS	001-6640-4610	442.50
FLEETCOR TECHNOLOGIES, I	NP52631327	ACCT # BG114286 1/29 -2/2	TRANSPORTATION	001-6640-4260	153.94
				Department 6640 - CODE INVESTIGATOR Total:	596.44
Department : 6650 - EMERG MGNT / HOMELAND SEC					
FLEETCOR TECHNOLOGIES, I	NP52631327	ACCT # BG114286 1/29 -2/2	TRANSPORTATION	001-6650-4260	308.72
				Department 6650 - EMERG MGNT / HOMELAND SEC Total:	308.72
Department : 7600 - ANIMAL CONTROL					
CITY OF LOCKHART	ASL 18-006	LEASE PAYMENT FOR MARC	ANIMAL CONTROL EXPENSES	001-7600-4114	965.50
				Department 7600 - ANIMAL CONTROL Total:	965.50
Department : 7610 - SANITATION DEPARTMENT					
FLEETCOR TECHNOLOGIES, I	NP52631327	ACCT # BG114286 1/29 -2/2	TRANSPORTATION	001-7610-4260	52.31
				Department 7610 - SANITATION DEPARTMENT Total:	52.31
Department : 8700 - COUNTY AGENT					
RONDA LEHMAN	22118	POSTAGE FOR 4-H SCHOLAR	POSTAGE	001-8700-3120	6.70
				Department 8700 - COUNTY AGENT Total:	6.70
				Fund 001 - GENERAL FUND Total:	255,990.58
Fund: 002 - UNIT ROAD FUND					
Department : 1101 - ADMINISTRATION					
SMITH SUPPLY CO.- LOCKHA	760077	BARBLESS WIRE 12.5 GA	OPERATING SUPPLIES	002-1101-3130	96.80
SMITH SUPPLY CO.- LOCKHA	760078	SMISUP	OPERATING SUPPLIES	002-1101-3130	4,299.70
SMITH SUPPLY CO.- LOCKHA	760091	IRWIN DRILL BIT 5/8 X 16	OPERATING SUPPLIES	002-1101-3130	7.50
BRAUNTEX MATERIALS, INC.	91682	ACCT # 1600 1700 FM 27	FLEX BASE MATERIALS	002-1101-3143	24,301.80
CINTAS CORPORATION #86	086682971	CONTRACT # 01681 ACCT # 0	UNIFORMS	002-1101-2140	234.22
CINTAS CORPORATION #86	086682972	CONTRACT # 01681 ACCT # 0	UNIFORMS	002-1101-2140	176.32
CINTAS CORPORATION #86	086682973	CONTRACT # 01681 ACCT # 0	UNIFORMS	002-1101-2140	155.21
O'REILLY AUTOMOTIVE, INC.	0642-190017	CUST # 188092 5 FAL TRACT	LUBRICANTS	002-1101-3170	44.99
LOCKHART - TRUE VALUE	22207 /1	CUST # 11239 14" 1/4" PICC	OPERATING SUPPLIES	002-1101-3130	49.98
O'REILLY AUTOMOTIVE, INC.	0642-190229	CUST # 188092	LUBRICANTS	002-1101-3170	17.96
LOCKHART - TRUE VALUE	22228 /1	CUST # 11239 LIN/SKY CAR V	OPERATING SUPPLIES	002-1101-3130	27.89
SMITH SUPPLY CO.- LOCKHA	760448	HEX NUT FULL 5/16	OPERATING SUPPLIES	002-1101-3130	80.00
BRAUNTEX MATERIALS, INC.	91841	ACCT # 1600 POLONIA	Designated for Road Const.	002-1101-3135	11,713.20
SCHMIDT & SONS, INC	0427571-IN	CUT # 05-CALDCO TEXAS LO	FUEL	002-1101-3163	8,379.88
LOCKHART - TRUE VALUE	22269 /1	CUST #11239 12" .043 3/8"	OPERATING SUPPLIES	002-1101-3130	15.99
CINTAS CORPORATION #86	086687064	CONTRACT # 01681 ACCT # 0	UNIFORMS	002-1101-2140	234.22
CINTAS CORPORATION #86	086687065	CONTRACT # 01681 ACCT # 0	UNIFORMS	002-1101-2140	176.32
CINTAS CORPORATION #86	086687068	CONTRACT # 01681 ACCT # 0	UNIFORMS	002-1101-2140	155.21
CINTAS FAS LOCKBOX 63652	5010095272	CUST # 00101344330 LOC #	RENTALS	002-1101-4610	126.73
MARTINDALE-GUADALUPE G	55777	COUNTY BARN FM 2720	OPERATING SUPPLIES	002-1101-3130	756.00
LOCKHART - TRUE VALUE	22302 /1	CUST # 11239 .325 63 G RAP	OPERATING SUPPLIES	002-1101-3130	23.99
SOUTHERN TIRE MART, LLC	63241315	CUST # 142726 19.5L-24 IND	TIRES	002-1101-3190	495.00
SMITH SUPPLY CO.- LOCKHA	761007	HEX NUT FULL 5/16	OPERATING SUPPLIES	002-1101-3130	28.50
LOCKHART - TRUE VALUE	22322 /1	CUST # 11239 10 PK 36" BLK	OPERATING SUPPLIES	002-1101-3130	7.99
YOUNGBLOOD AUTOMOTIV	246209	WORK ORDER # W-974925 F	TIRES	002-1101-3190	235.00
SMITH SUPPLY CO.-LULING	57797	WD-40 10008 AERESOL 8-OZ	OPERATING SUPPLIES	002-1101-3130	25.75
JOHN DEERE FINANCIAL	1802-050544	ACCT # 1-99 TRIMMER - BLO	OPERATING SUPPLIES	002-1101-3130	499.99
CINTAS CORPORATION #86	086691341	CONTRACT # 01681 ACCT # 0	UNIFORMS	002-1101-2140	234.22
CINTAS CORPORATION #86	086691342	CONTRACT # 01681 ACCT # 0	UNIFORMS	002-1101-2140	176.32
CINTAS CORPORATION #86	086691343	CONTRACT # 01681 ACCT # 0	UNIFORMS	002-1101-2140	138.74
HOFMANN'S SUPPLY	830462	CUST # 01734 ACETYLENE S	RENTALS	002-1101-4610	103.84
CINTAS CORPORATION #86	086678811	CONTRACT # 01681 ACCT # 0	UNIFORMS	002-1101-2140	234.22
CINTAS CORPORATION #86	086678812	CONTRACT # 01681 ACCT # 0	UNIFORMS	002-1101-2140	176.32
CINTAS CORPORATION #86	086678813	CONTRACT # 01681 ACCT # 0	UNIFORMS	002-1101-2140	155.21
SMITH SUPPLY CO.- LOCKHA	759651	TREATED LUMBER # 1 2X6-1	Designated for Road Const.	002-1101-3135	52.50
DEERE CREDIT, INC.	1955746	ACCT # 030-0064632-000 E	MACHINERY AND EQUIPME	002-1101-5310	88,425.27
SMITH SUPPLY CO.- LOCKHA	759884	SILT FENCE W / STAKES 24" X	OPERATING SUPPLIES	002-1101-3130	23.95

Expense Approval Register

Packet: APPKT02398 - 3/12/18 a/p check run

Vendor Name	Payable Number	Description (Item)	Account Name	Account Number	Amount
SMITH SUPPLY CO.- LOCKHA	759886	8' X 8" CCA TREATED POST	OPERATING SUPPLIES	002-1101-3130	33.38
				Department 1101 - ADMINISTRATION Total:	142,120.11

Department : 1102 - VEHICLE MAINTENANCE

FREIGHTLINER OF AUSTIN	AP362277	CUST # 1638 OIL PAN, EGR	SUPPLIES & SMALL TOOLS	002-1102-3136	1,277.89
GLOSSERMAN AUTOMOTIVE	089059	ACCT # 1010 INCN 6 STP TRN	SUPPLIES & SMALL TOOLS	002-1102-3136	12.74
HOLT TRUCK CENTERS	WIMA0101684	CUST # 0203700 TROUBLESH	REPAIRS & MAINTENANCE	002-1102-4510	2,233.06
O'REILLY AUTOMOTIVE, INC.	0642-189870	CUST # 188092 AIR CHUCK	SUPPLIES & SMALL TOOLS	002-1102-3136	33.62
HOLT TRUCK CENTERS	WIMA0101805	CUST # 0203700 TROUBLE S	REPAIRS & MAINTENANCE	002-1102-4510	546.46
O'REILLY AUTOMOTIVE, INC.	0642-190942	CUST # 188092 CAPSULE	SUPPLIES & SMALL TOOLS	002-1102-3136	68.07
GLOSSERMAN AUTOMOTIVE	088967	ACCT # 1010 2 INCH MC LAM	SUPPLIES & SMALL TOOLS	002-1102-3136	15.60
GLOSSERMAN AUTOMOTIVE	088971	ACCT # 1010 NAPA CABIN AI	SUPPLIES & SMALL TOOLS	002-1102-3136	187.59
				Department 1102 - VEHICLE MAINTENANCE Total:	4,375.03

Department : 1103 - FLEET MAINTENANCE

CAPITOL AUTO PARTS	07LJ9279	CUST # L10358 PREMATEX	OPERATING SUPPLIES	002-1103-3135	6.99
CINTAS CORPORATION #86	086682979	CONTRACT # 01681 ACCT # 0	UNIFORMS	002-1103-2140	65.68
CAPITOL AUTO PARTS	07LK5443	CUST # L10358 MONRO-MA	OPERATING SUPPLIES	002-1103-3135	110.16
CAPITOL AUTO PARTS	07LK5626	CUST # L10358 BLUE DEF DI	OPERATING SUPPLIES	002-1103-3135	41.58
CAPITOL AUTO PARTS	07LK6100	CUST # L10358 ANCO 31-SE	OPERATING SUPPLIES	002-1103-3135	139.35
INTERSTATE BATTERIES-MET	320026394	ACCT # 3810 MTP - 65	OPERATING SUPPLIES	002-1103-3135	411.47
1-800-RADIATOR & A/C	34668922	CUST # 300429287 (512)398-	OPERATING SUPPLIES	002-1103-3135	113.00
CAPITOL AUTO PARTS	07LJ9742	CUST # L10358 MOTORCRAF	OPERATING SUPPLIES	002-1103-3135	107.20
CAPITOL AUTO PARTS	07LJ9748	CUST # L10358 VALVE COVE	OPERATING SUPPLIES	002-1103-3135	39.77
CAPITOL AUTO PARTS	UNIT ROAD	CUST # L10358 OIL PAN SET	OPERATING SUPPLIES	002-1103-3135	22.72
GOODYEAR AUTO SERVICE C	225097	ACCT # 473509272 P265/	TIRES	002-1103-3190	553.60
CAPITOL AUTO PARTS	07LK7856	CUST # L10358 LUCAS HEAV	OPERATING SUPPLIES	002-1103-3135	12.34
CAPITOL AUTO PARTS	07LK8106	CUST # 10358 BENDIX STOP	OPERATING SUPPLIES	002-1103-3135	377.25
CINTAS CORPORATION #86	086687072	CONTRACT # 01681 ACCT # 0	UNIFORMS	002-1103-2140	65.68
1-800-RADIATOR & A/C	34674815	CUST # 300429287 (512) 398	OPERATING SUPPLIES	002-1103-3135	70.00
CAPITOL AUTO PARTS	07LK8407	CUST # L10358 BENDIX PRE	OPERATING SUPPLIES	002-1103-3135	235.08
CAPITOL AUTO PARTS	07LK8843	CUST # L10358 BENDIXL PRE	OPERATING SUPPLIES	002-1103-3135	35.45
CAPITOL AUTO PARTS	07LK8844	CUST # L10358 AIR FILTER -	OPERATING SUPPLIES	002-1103-3135	18.35
STRAIGHT AUTOMOTIVE & T	5270	(2) WHEEL ALIGNMENT W/T	CONTRACT LABOR	002-1103-4529	79.99
CAPITOL AUTO PARTS	07LK0943	CUST # L10358 MOOG CONT	OPERATING SUPPLIES	002-1103-3135	129.36
CAPITOL AUTO PARTS	07LK1202	CUST # L10358 PUSH-PULL S	OPERATING SUPPLIES	002-1103-3135	9.86
CAPITOL AUTO PARTS	07LK1814	CUST # L10358 ANCO 31-SE	OPERATING SUPPLIES	002-1103-3135	209.29
CINTAS CORPORATION #86	086678817	CONTRACT # 01681 ACCT # 0	UNIFORMS	002-1103-2140	64.92
				Department 1103 - FLEET MAINTENANCE Total:	2,919.09
				Fund 002 - UNIT ROAD FUND Total:	149,414.23

Fund: 003 - RECORDS PRESERVATION FUND

Department : 3000 - COUNTY CLERK EXP

NBS HOLDINGS, LLC	2893	NEW LEATHER BINDER, SLEE	BINDING	003-3000-5615	19,026.70
NBS HOLDINGS, LLC	2957	NEW LEATHER BINDER, SLEE	BINDING	003-3000-5615	20,231.75
				Department 3000 - COUNTY CLERK EXP Total:	39,258.45
				Fund 003 - RECORDS PRESERVATION FUND Total:	39,258.45

Fund: 005 - LAW LIBRARY FUND

Department : 1000 - DEPARTMENTS - Header

RELX INC. DBA LEXISNEXIS	3091357006	ACCT # 422NHLBG4 FEBRUA	OTHER CAPITAL OUTLAY	005-1000-5910	392.00
				Department 1000 - DEPARTMENTS - Header Total:	392.00
				Fund 005 - LAW LIBRARY FUND Total:	392.00

Fund: 010 - GRANT FUND

Department : 1000 - DEPARTMENTS - Header

CARD SERVICE CENTER	22618	ACCT # ENDING W / 0057 1	MISCELLANEOUS-OTHER	010-1000-4850	12.78
				Department 1000 - DEPARTMENTS - Header Total:	12.78
				Fund 010 - GRANT FUND Total:	12.78

Expense Approval Register

Packet: APPKT02398 - 3/12/18 a/p check run

Vendor Name	Payable Number	Description (Item)	Account Name	Account Number	Amount
Fund: 019 - ADR System Fund					
CENTRAL TEXAS ALTERNATIV	22018	FEBRUARY 2018	DRC Program Fees	019-4000-0400	487.45
					<u>487.45</u>
				Fund 019 - ADR System Fund Total:	487.45
				Grand Total:	445,555.49

Fund Summary

Fund	Expense Amount
001 - GENERAL FUND	255,990.58
002 - UNIT ROAD FUND	149,414.23
003 - RECORDS PRESERVATION FUND	39,258.45
005 - LAW LIBRARY FUND	392.00
010 - GRANT FUND	12.78
019 - ADR System Fund	487.45
Grand Total:	445,555.49

Account Summary

Account Number	Account Name	Expense Amount
001-1260	DUE FROM C C A D	610.23
001-1281	I TICKETS - NET DATA (n	992.00
001-1370	POSTAGE INVENTORY	1,500.00
001-2120-3110	OFFICE SUPPLIES	30.00
001-2120-4810	TRAINING	10.00
001-2140-3110	OFFICE SUPPLIES	259.61
001-2140-4110	PROFESSIONAL SERVICE	117,108.54
001-2140-4260	TRANSPORTATION	203.83
001-2150-3110	OFFICE SUPPLIES	240.00
001-2835	DUE TO GRAVES, HUMP	13,207.08
001-3200-3110	OFFICE SUPPLIES	120.24
001-3200-4260	TRANSPORTATION	161.54
001-3200-4315	PUBLICATIONS	264.59
001-3200-4810	TRAINING	547.40
001-3220-3110	OFFICE SUPPLIES	834.74
001-3230-3110	OFFICE SUPPLIES	143.89
001-3230-4150	ADULT - EXPERT WITNES	5,990.00
001-3230-4160	ADULT - INDIGENT ATTO	3,555.28
001-3230-4170	TRIAL EXPENSE	225.00
001-3230-4260	TRANSPORTATION	40.28
001-3240-3110	OFFICE SUPPLIES	94.86
001-3240-4080	ADULT - ATTY LITIGATIO	20.00
001-3240-4160	ADULT - INDIGENT ATTO	5,695.00
001-3240-4180	JUVENILE - INDIGENT AT	650.00
001-3251-4810	TRAINING	76.52
001-3254-2070	EMPLOYEE BONDING	50.00
001-3254-3110	OFFICE SUPPLIES	76.58
001-4300-2090	OTHER INSURANCE	250.00
001-4300-3120	POSTAGE	203.53
001-4300-3130	OPERATING SUPPLIES	1,027.94
001-4300-4110	PROFESSIONAL SERVICE	883.00
001-4300-4260	TRANSPORTATION	6,546.78
001-4300-4810	TRAINING	495.00
001-4310-3100	FOOD SUPPLIES	14,626.44
001-4310-3130	OPERATING SUPPLIES	1,960.24
001-4310-4110	PROFESSIONAL SERVICE	19,974.81
001-4310-4122	INMATE MEDICATION	1,011.62
001-4310-4135	EMPLOYEE PHYSICALS	450.00
001-4310-4260	TRANSPORTATION	906.46
001-4310-4270	EXTRADITION	396.75
001-4310-4510	REPAIRS & MAINTENAN	3,567.59
001-4321-3110	OFFICE SUPPLIES	162.00
001-4321-4260	TRANSPORTATION	199.88
001-4322-4260	TRANSPORTATION	227.27
001-4323-4260	TRANSPORTATION	241.28
001-4324-4260	TRANSPORTATION	367.36
001-6510-2040	WORKERS' COMP.	38,661.00
001-6510-4110	PROFESSIONAL SERVICE	25.00
001-6510-4123	AUTOPSY	4,530.00

Account Summary

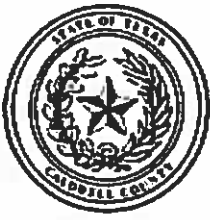
Account Number	Account Name	Expense Amount
001-6510-4425	FAX & INTERNET	417.89
001-6520-3130	OPERATING SUPPLIES	602.41
001-6520-3140	UNIFORMS	89.74
001-6520-3510	LULING ANNEX	81.90
001-6520-3530	MARKET ST. ANNEX-LOC	14.77
001-6520-4260	TRANSPORTATION	290.74
001-6520-4510	REPAIRS & MAINTENAN	121.31
001-6520-5120	CALDWELL CO. COURTH	434.90
001-6550-3110	OFFICE SUPPLIES	433.71
001-6550-3115	Ballot Supplies	163.81
001-6550-4310	ADVERTISING AND LEGA	145.80
001-6560-4310	ADVERTISING AND LEGA	122.48
001-6560-4810	TRAINING	310.00
001-6570-3110	OFFICE SUPPLIES	11.23
001-6570-3120	POSTAGE	11.22
001-6580-3110	OFFICE SUPPLIES	2.00
001-6600-4110	Professional Services	855.00
001-6610-3120	POSTAGE	16.05
001-6610-5310	MACHINERY AND EQUIP	514.79
001-6640-4260	TRANSPORTATION	153.94
001-6640-4610	RENTALS	442.50
001-6650-4260	TRANSPORTATION	308.72
001-7600-4114	ANIMAL CONTROL EXPE	965.50
001-7610-4260	TRANSPORTATION	52.31
001-8700-3120	POSTAGE	6.70
002-1101-2140	UNIFORMS	2,246.53
002-1101-3130	OPERATING SUPPLIES	5,977.41
002-1101-3135	Designated for Road Co	11,765.70
002-1101-3143	FLEX BASE MATERIALS	24,301.80
002-1101-3163	FUEL	8,379.88
002-1101-3170	LUBRICANTS	62.95
002-1101-3190	TIRES	730.00
002-1101-4610	RENTALS	230.57
002-1101-5310	MACHINERY AND EQUIP	88,425.27
002-1102-3136	SUPPLIES & SMALL TOO	1,595.51
002-1102-4510	REPAIRS & MAINTENAN	2,779.52
002-1103-2140	UNIFORMS	196.28
002-1103-3135	OPERATING SUPPLIES	2,089.22
002-1103-3190	TIRES	553.60
002-1103-4529	CONTRACT LABOR	79.99
003-3000-5615	BINDING	39,258.45
005-1000-5910	OTHER CAPITAL OUTLAY	392.00
010-1000-4850	MISCELLANEOUS-OTHE	12.78
019-4000-0400	DRC Program Fees	487.45
	Grand Total:	445,555.49

Project Account Summary

Project Account Key	Expense Amount
None	445,555.49
Grand Total:	445,555.49

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

A. \$ 297,908.33 (Payroll)



Detail Register

Payroll Summary

Packet: PYPKT00938 - 02282018 payroll
Payroll Set: 01 - Payroll Set 01

Pay Period: 02/16/2018 - 02/28/2018

Total Direct Deposits: 271,254.19
Total Check Amounts: 26,654.32

Males Paid: 129
Females Paid: 110
Total Employees: 239

EARNINGS

Pay Code	Units	Pay Amount
112 - Holiday	448.00	7,773.50
165 Stipend w/RET	0.00	1,667.50
DA Supplement	0.00	151.67
Hourly	337.59	4,009.14
Jud Stip	1.00	200.39
Longevity w/RET	0.00	150.00
LWOP	24.00	-311.52
OT	645.25	17,195.25
PER DIEM ALLOWANCE	0.00	94.75
S	4.00	73.50
SAL	224.00	367,979.94
Total:	1,683.84	398,984.12

TAXES

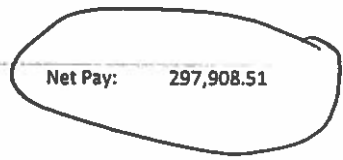
Code	Subject To	Employee	Employer
Federal W/H	361,309.66	31,035.26	0.00
MC	383,460.19	5,560.17	5,560.17
SS	383,460.19	23,774.49	23,774.49
Unemployment	366,069.87	0.00	0.00
Total:	60,369.92	29,334.66	

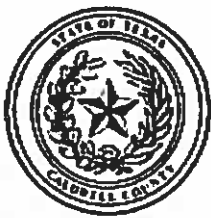
DEDUCTIONS

Code	Subject To	Employee	Employer
400	395,929.97	19,796.53	17,579.29
520	0.00	2,354.00	0.00
530	0.00	1,577.38	0.00
540	0.00	165.46	0.00
550	0.00	849.45	0.00
551	0.00	3,131.15	0.00
552	0.00	520.49	0.00
560	0.00	75.00	0.00
580	0.00	161.02	0.00
590	0.00	8,792.99	70,408.33
610	0.00	260.07	0.00
615	0.00	2,229.85	0.00
620	0.00	263.21	0.00
Bankruptcy	0.00	529.09	0.00
Total:	40,705.69	87,987.62	

RECAP 01 - Payroll Set 01

Earnings:	398,984.12	Benefits:	0.00	Deductions:	40,705.69	Taxes:	60,369.92	Net Pay:	297,908.51
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Packet: PYPKT00938 - 02282018 payroll
Payroll Set: 01 - Payroll Set 01

Pay Period: 02/16/2018 - 02/28/2018

Department: 1000 - Courthouse Security

Total Direct Deposits: 8,754.39
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112 - Holiday	8.00	138.87
165 Stipend w/RET	0.00	17.50
SAL	7.00	11,149.42
Total:	15.00	11,305.79

TAXES

Code	Subject To	Employee	Employer
Federal W/H	10,377.63	584.14	0.00
MC	10,942.91	158.66	158.66
SS	10,942.91	678.46	678.46
Unemployment	11,261.54	0.00	0.00
Total:		1,421.26	837.12

DEDUCTIONS

Code	Subject To	Employee	Employer
400	11,305.79	565.28	501.99
550	0.00	44.25	0.00
551	0.00	59.00	0.00
580	0.00	4.98	0.00
590	0.00	172.93	2,432.90
615	0.00	86.70	0.00
620	0.00	197.00	0.00
Total:		1,130.14	2,934.89

RECAP 1000 - Courthouse Security

Earnings: 11,305.79 Benefits: 0.00 Deductions: 1,130.14 Taxes: 1,421.26 Net Pay: 8,754.39

Department: 1101 - Unit Road

Total Direct Deposits: 22,729.17
Total Check Amounts: 2,997.23

EARNINGS

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	72.50
SAL	24.00	35,211.07
Total:	24.00	35,283.57

TAXES

Code	Subject To	Employee	Employer
Federal W/H	31,640.08	2,534.22	0.00
MC	33,404.23	484.38	484.38
SS	33,404.23	2,071.05	2,071.05
Unemployment	35,213.32	0.00	0.00
Total:		5,089.65	2,555.43

DEDUCTIONS

Code	Subject To	Employee	Employer
400	35,283.57	1,764.15	1,566.56
530	0.00	280.00	0.00
550	0.00	70.25	0.00
551	0.00	41.66	0.00
580	0.00	14.94	0.00
590	0.00	1,603.53	7,350.48
610	0.00	0.00	0.00
615	0.00	163.90	0.00
Bankruptcy	0.00	529.09	0.00
Total:		4,467.52	8,917.04

RECAP 1101 - Unit Road

Earnings: 35,283.57 Benefits: 0.00 Deductions: 4,467.52 Taxes: 5,089.65 Net Pay: 25,726.40

Department: 1102 - Vehicle Maintenance

Total Direct Deposits: 988.30
 Total Check Amounts: 2,471.54

EARNINGS

Pay Code	Units	Pay Amount
SAL	3.00	4,431.35
Total:	3.00	4,431.35

DEDUCTIONS

Code	Subject To	Employee	Employer
400	4,431.35	221.57	196.75
550	0.00	14.05	0.00
551	0.00	50.00	0.00
580	0.00	1.66	0.00
590	0.00	0.00	1,035.66
615	0.00	17.50	0.00
Total:		304.78	1,232.41

TAXES

Code	Subject To	Employee	Employer
Federal W/H	4,128.23	333.98	0.00
MC	4,349.80	63.07	63.07
SS	4,349.80	269.68	269.68
Unemployment	4,417.30	0.00	0.00
Total:		666.73	332.75

RECAP 1102 - Vehicle Maintenance

Earnings: 4,431.35 Benefits: 0.00 Deductions: 304.78 Taxes: 666.73 Net Pay: 3,459.84

Department: 1103 - Fleet Maintenance

Total Direct Deposits: 1,292.92
 Total Check Amounts: 1,196.69

EARNINGS

Pay Code	Units	Pay Amount
SAL	2.00	3,077.51
Total:	2.00	3,077.51

DEDUCTIONS

Code	Subject To	Employee	Employer
400	3,077.51	153.87	136.64
580	0.00	1.66	0.00
590	0.00	0.00	690.44
615	0.00	17.55	0.00
Total:		173.08	827.08

TAXES

Code	Subject To	Employee	Employer
Federal W/H	2,906.09	180.73	0.00
MC	3,059.96	44.37	44.37
SS	3,059.96	189.72	189.72
Unemployment	3,077.51	0.00	0.00
Total:		414.82	234.09

RECAP 1103 - Fleet Maintenance

Earnings: 3,077.51 Benefits: 0.00 Deductions: 173.08 Taxes: 414.82 Net Pay: 2,489.61

Department: 2120 - County Treasurer

Total Direct Deposits: 2,476.98
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
S	4.00	73.50
SAL	-2.00	3,447.89
Total:	2.00	3,521.39

TAXES

Code	Subject To	Employee	Employer
Federal W/H	2,950.88	227.54	0.00
MC	3,176.95	46.07	46.07
SS	3,176.95	196.97	196.97
Unemployment	1,592.42	0.00	0.00
Total:	470.58	243.04	

DEDUCTIONS

Code	Subject To	Employee	Employer
400	3,521.39	176.07	156.35
520	0.00	50.00	0.00
551	0.00	118.66	0.00
580	0.00	3.32	0.00
590	0.00	172.93	706.80
615	0.00	52.85	0.00
Total:	573.83	863.15	

RECAP 2120 - County Treasurer

Earnings: 3,521.39 Benefits: 0.00 Deductions: 573.83 Taxes: 470.58 Net Pay: 2,476.98

Department: 2130 - County Auditor

Total Direct Deposits: 5,989.02
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
SAL	4.00	8,426.51
Total:	4.00	8,426.51

TAXES

Code	Subject To	Employee	Employer
Federal W/H	7,474.48	848.25	0.00
MC	8,045.81	116.66	116.66
SS	8,045.81	498.85	498.85
Unemployment	8,394.01	0.00	0.00
Total:	1,463.76	615.51	

DEDUCTIONS

Code	Subject To	Employee	Employer
400	8,426.51	421.33	374.13
520	0.00	150.00	0.00
550	0.00	32.50	0.00
551	0.00	122.72	0.00
580	0.00	3.32	0.00
590	0.00	172.93	1,052.02
610	0.00	18.38	0.00
615	0.00	52.55	0.00
Total:	973.73	1,426.15	

RECAP 2130 - County Auditor

Earnings: 8,426.51 Benefits: 0.00 Deductions: 973.73 Taxes: 1,463.76 Net Pay: 5,989.02

Department: 2140 - Tax Assessor-Collector

Total Direct Deposits: 6,491.27
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
SAL	6.00	8,548.29
Total:	6.00	8,548.29

TAXES

Code	Subject To	Employee	Employer
Federal W/H	7,754.41	622.95	0.00
MC	8,281.83	120.08	120.08
SS	8,281.83	513.47	513.47
Unemployment	6,638.55	0.00	0.00
Total:	1,256.50	633.55	

DEDUCTIONS

Code	Subject To	Employee	Employer
400	8,548.29	427.42	379.55
520	0.00	100.00	0.00
551	0.00	50.83	0.00
580	0.00	6.64	0.00
590	0.00	172.93	2,087.68
615	0.00	42.70	0.00
Total:	800.52	2,467.23	

RECAP 2140 - Tax Assessor-Collector

Earnings: 8,548.29 Benefits: 0.00 Deductions: 800.52 Taxes: 1,256.50 Net Pay: 6,491.27

Department: 2150 - County Clerk

Total Direct Deposits: 8,768.53
Total Check Amounts: 940.75

EARNINGS

Pay Code	Units	Pay Amount
SAL	9.00	12,544.47
Total:	9.00	12,544.47

TAXES

Code	Subject To	Employee	Employer
Federal W/H	11,624.02	893.44	0.00
MC	12,301.24	178.36	178.36
SS	12,301.24	762.67	762.67
Unemployment	10,524.17	0.00	0.00
Total:	1,834.47	941.03	

DEDUCTIONS

Code	Subject To	Employee	Employer
400	12,544.47	627.22	556.97
520	0.00	50.00	0.00
540	0.00	41.05	0.00
550	0.00	70.25	0.00
551	0.00	103.33	0.00
580	0.00	9.96	0.00
590	0.00	0.00	2,761.76
610	0.00	29.26	0.00
615	0.00	69.65	0.00
Total:	1,000.72	3,318.73	

RECAP 2150 - County Clerk

Earnings: 12,544.47 Benefits: 0.00 Deductions: 1,000.72 Taxes: 1,834.47 Net Pay: 9,709.28

Department: 3000 - County Clerk

Total Direct Deposits: 1,099.26
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
SAL	1.00	1,309.96
Total:	1.00	1,309.96

TAXES

Code	Subject To	Employee	Employer
Federal W/H	1,201.46	2.85	0.00
MC	1,276.96	18.52	18.52
SS	1,276.96	79.17	79.17
Unemployment	1,309.96	0.00	0.00
Total:	1,309.96	100.54	97.69

DEDUCTIONS

Code	Subject To	Employee	Employer
400	1,309.96	65.50	58.16
520	0.00	10.00	0.00
551	0.00	33.00	0.00
580	0.00	1.66	0.00
590	0.00	0.00	345.22
Total:	1,309.96	110.16	403.38

RECAP 3000 - County Clerk

Earnings: 1,309.96 Benefits: 0.00 Deductions: 110.16 Taxes: 100.54 Net Pay: 1,099.26

Department: 3200 - District Attorney

Total Direct Deposits: 19,540.28
 Total Check Amounts: 147.77

EARNINGS

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	17.50
DA Supplement	0.00	151.67
Longevity w/RET	0.00	150.00
SAL	13.00	26,743.42
Total:	13.00	27,062.59

TAXES

Code	Subject To	Employee	Employer
Federal W/H	24,293.36	2,625.50	0.00
MC	25,706.49	372.73	372.73
SS	25,706.49	1,593.80	1,593.80
Unemployment	26,893.42	0.00	0.00
Total:	26,893.42	4,592.03	1,966.53

DEDUCTIONS

Code	Subject To	Employee	Employer
400	27,062.59	1,353.13	1,201.56
520	0.00	60.00	0.00
550	0.00	0.00	0.00
551	0.00	629.50	0.00
552	0.00	104.16	0.00
580	0.00	13.28	0.00
590	0.00	518.79	4,536.94
610	0.00	0.00	0.00
615	0.00	103.65	0.00
Total:	27,062.59	2,782.51	5,738.50

RECAP 3200 - District Attorney

Earnings: 27,062.59 Benefits: 0.00 Deductions: 2,782.51 Taxes: 4,592.03 Net Pay: 19,688.05

Department: 3220 - District Clerk

Total Direct Deposits: 8,139.19
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
LWOP	24.00	-311.52
SAL	8.00	11,345.56
Total:	32.00	11,034.04

TAXES

Code	Subject To	Employee	Employer
Federal W/H	9,626.46	702.01	0.00
MC	10,178.15	147.57	147.57
SS	10,178.15	631.05	631.05
Unemployment	9,078.03	0.00	0.00
Total:	1,480.63	778.62	

DEDUCTIONS

Code	Subject To	Employee	Employer
400	11,034.04	551.69	489.92
551	0.00	91.00	0.00
580	0.00	6.64	0.00
590	0.00	707.44	2,811.74
615	0.00	57.45	0.00
Total:	1,414.22	3,301.66	

RECAP 3220 - District Clerk

Earnings: 11,034.04 Benefits: 0.00 Deductions: 1,414.22 Taxes: 1,480.63 Net Pay: 8,139.19

Department: 3230 - District Judge

Total Direct Deposits: 1,677.97
 Total Check Amounts: 2,928.27

EARNINGS

Pay Code	Units	Pay Amount
SAL	7.00	6,309.85
Total:	7.00	6,309.85

TAXES

Code	Subject To	Employee	Employer
Federal W/H	5,376.04	325.09	0.00
MC	5,791.54	83.97	83.97
SS	5,791.54	359.08	359.08
Unemployment	6,258.35	0.00	0.00
Total:	768.14	443.05	

DEDUCTIONS

Code	Subject To	Employee	Employer
400	6,309.85	315.50	280.15
520	0.00	100.00	0.00
551	0.00	84.00	0.00
580	0.00	1.66	0.00
590	0.00	345.86	723.16
615	0.00	88.45	0.00
Total:	935.47	1,003.31	

RECAP 3230 - District Judge

Earnings: 6,309.85 Benefits: 0.00 Deductions: 935.47 Taxes: 768.14 Net Pay: 4,606.24

Department: 3240 - County Court Law

Total Direct Deposits: 1,880.93
 Total Check Amounts: 3,857.98

EARNINGS

Pay Code	Units	Pay Amount
Jud Stip	1.00	200.39
SAL	2.00	9,117.70
Total:	3.00	9,318.09

TAXES

Code	Subject To	Employee	Employer
Federal W/H	7,099.53	705.37	0.00
MC	8,565.43	124.20	124.20
SS	8,565.43	531.05	531.05
Unemployment	2,709.19	0.00	0.00
Total:	1,360.62	655.25	

DEDUCTIONS

Code	Subject To	Employee	Employer
400	9,318.09	465.90	413.73
520	0.00	1,000.00	0.00
550	0.00	29.50	0.00
590	0.00	723.16	724.96
Total:	2,218.56	1,138.69	

RECAP 3240 - County Court Law

Earnings: 9,318.09 Benefits: 0.00 Deductions: 2,218.56 Taxes: 1,360.62 Net Pay: 5,738.91

Department: 3251 - JP Prect. 1

Total Direct Deposits: 2,602.96
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	17.50
SAL	3.00	4,206.36
Total:	3.00	4,223.86

TAXES

Code	Subject To	Employee	Employer
Federal W/H	3,166.46	228.45	0.00
MC	3,377.66	48.98	48.98
SS	3,377.66	209.41	209.41
Unemployment	2,586.43	0.00	0.00
Total:	486.84	258.39	

DEDUCTIONS

Code	Subject To	Employee	Employer
400	4,223.86	211.20	187.54
550	0.00	41.38	0.00
551	0.00	186.25	0.00
560	0.00	75.00	0.00
580	0.00	1.66	0.00
590	0.00	539.52	1,064.31
615	0.00	79.05	0.00
Total:	1,134.06	1,251.85	

RECAP 3251 - JP Prect. 1

Earnings: 4,223.86 Benefits: 0.00 Deductions: 1,134.06 Taxes: 486.84 Net Pay: 2,602.96

Department: 3252 - JP Prect. 2

Total Direct Deposits: 3,327.94
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	17.50
SAL	3.00	4,217.83
Total:	3.00	4,235.33

TAXES

Code	Subject To	Employee	Employer
Federal W/H	3,982.21	315.49	0.00
MC	4,193.98	60.81	60.81
SS	4,193.98	260.02	260.02
Unemployment	2,609.15	0.00	0.00
Total:	636.32	320.83	

DEDUCTIONS

Code	Subject To	Employee	Employer
400	4,235.33	211.77	188.05
580	0.00	3.32	0.00
590	0.00	0.00	1,035.66
610	0.00	14.63	0.00
615	0.00	41.35	0.00
Total:	271.07	1,223.71	

RECAP 3252 - JP Prect. 2

Earnings:	4,235.33	Benefits:	0.00	Deductions:	271.07	Taxes:	636.32	Net Pay:	3,327.94
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Department: 3253 - JP Prect. 3

Total Direct Deposits: 2,141.58
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	17.50
SAL	2.00	2,926.60
Total:	2.00	2,944.10

TAXES

Code	Subject To	Employee	Employer
Federal W/H	2,476.96	134.63	0.00
MC	2,624.17	38.05	38.05
SS	2,624.17	162.70	162.70
Unemployment	1,317.92	0.00	0.00
Total:	335.38	200.75	

DEDUCTIONS

Code	Subject To	Employee	Employer
400	2,944.10	147.21	130.72
550	0.00	14.75	0.00
551	0.00	100.00	0.00
590	0.00	172.93	706.80
615	0.00	32.25	0.00
Total:	467.14	837.52	

RECAP 3253 - JP Prect. 3

Earnings:	2,944.10	Benefits:	0.00	Deductions:	467.14	Taxes:	335.38	Net Pay:	2,141.58
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Department: 3254 - JP Prect. 4

Total Direct Deposits: 1,877.48
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	17.50
SAL	2.00	2,926.60
Total:	2.00	2,944.10

TAXES

Code	Subject To	Employee	Employer
Federal W/H	2,600.11	212.41	0.00
MC	2,747.32	39.84	39.84
SS	2,747.32	170.33	170.33
Unemployment	1,317.92	0.00	0.00
Total:	422.58	210.17	

DEDUCTIONS

Code	Subject To	Employee	Employer
400	2,944.10	147.21	130.72
530	0.00	262.50	0.00
540	0.00	34.23	0.00
580	0.00	3.32	0.00
590	0.00	172.93	361.58
615	0.00	23.85	0.00
Total:	644.04	492.30	

RECAP 3254 - JP Prect. 4

Earnings: 2,944.10 Benefits: 0.00 Deductions: 644.04 Taxes: 422.58 Net Pay: 1,877.48

Department: 4300 - County Sheriff

Total Direct Deposits: 51,909.06
 Total Check Amounts: 2,171.66

EARNINGS

Pay Code	Units	Pay Amount
112 - Holiday	176.00	3,181.74
165 Stipend w/RET	0.00	557.50
Hourly	8.00	127.76
OT	29.50	1,374.66
SAL	39.00	66,439.21
Total:	252.50	71,680.87

TAXES

Code	Subject To	Employee	Employer
Federal W/H	66,099.55	6,009.42	0.00
MC	69,762.61	1,011.56	1,011.56
SS	69,762.61	4,325.25	4,325.25
Unemployment	68,364.24	0.00	0.00
Total:	11,346.23	5,336.81	

DEDUCTIONS

Code	Subject To	Employee	Employer
400	71,680.87	3,584.06	3,182.63
520	0.00	79.00	0.00
530	0.00	505.50	0.00
540	0.00	38.13	0.00
550	0.00	129.13	0.00
551	0.00	398.00	0.00
580	0.00	26.56	0.00
590	0.00	1,037.58	11,835.64
610	0.00	102.41	0.00
615	0.00	353.55	0.00
Total:	6,253.92	15,018.27	

RECAP 4300 - County Sheriff

Earnings: 71,680.87 Benefits: 0.00 Deductions: 6,253.92 Taxes: 11,346.23 Net Pay: 54,080.72

Department: 4310 - County Jail

Total Direct Deposits: 71,643.86
 Total Check Amounts: 3,932.41

EARNINGS

Pay Code	Units	Pay Amount
112 - Holiday	264.00	4,452.89
165 Stipend w/RET	0.00	215.00
Hourly	8.00	132.35
OT	615.75	15,820.59
SAL	52.00	77,644.81
Total:	939.75	98,265.64

TAXES

Code	Subject To	Employee	Employer
Federal W/H	91,945.34	8,373.01	0.00
MC	96,932.62	1,405.54	1,405.54
SS	96,932.62	6,009.85	6,009.85
Unemployment	98,121.64	0.00	0.00
Total:	15,788.40	7,415.39	

DEDUCTIONS

Code	Subject To	Employee	Employer
400	97,744.81	4,887.28	4,339.89
520	0.00	100.00	0.00
530	0.00	429.38	0.00
550	0.00	144.00	0.00
551	0.00	116.33	0.00
580	0.00	26.56	0.00
590	0.00	518.79	17,310.08
610	0.00	58.52	0.00
615	0.00	553.90	0.00
620	0.00	66.21	0.00
Total:	6,900.97	21,649.97	

RECAP 4310 - County Jail

Earnings: 98,265.64 Benefits: 0.00 Deductions: 6,900.97 Taxes: 15,788.40 Net Pay: 75,576.27

Department: 4321 - Constables-Pct. 1

Total Direct Deposits: 435.66
 Total Check Amounts: 871.79

EARNINGS

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	17.50
Hourly	41.50	498.75
SAL	1.00	1,040.52
Total:	42.50	1,556.77

TAXES

Code	Subject To	Employee	Employer
Federal W/H	1,478.93	52.39	0.00
MC	1,556.77	22.57	22.57
SS	1,556.77	96.52	96.52
Unemployment	498.75	0.00	0.00
Total:	171.48	119.09	

DEDUCTIONS

Code	Subject To	Employee	Employer
400	1,556.77	77.84	69.12
Total:	77.84	69.12	

RECAP 4321 - Constables-Pct. 1

Earnings: 1,556.77 Benefits: 0.00 Deductions: 77.84 Taxes: 171.48 Net Pay: 1,307.45

Department: 4322 - Constables-Pct. 2

Total Direct Deposits: 1,530.69
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	17.50
Hourly	77.00	962.50
SAL	1.00	1,040.52
Total:	78.00	2,020.52

TAXES

Code	Subject To	Employee	Employer
Federal W/H	1,911.09	226.46	0.00
MC	2,012.12	29.18	29.18
SS	2,012.12	124.76	124.76
Unemployment	2,020.52	0.00	0.00
Total:	380.40	380.40	153.94

DEDUCTIONS

Code	Subject To	Employee	Employer
400	2,020.52	101.03	89.72
590	0.00	0.00	345.22
615	0.00	8.40	0.00
Total:	109.43	434.94	

RECAP 4322 - Constables-Pct. 2

Earnings:	2,020.52	Benefits:	0.00	Deductions:	109.43	Taxes:	380.40	Net Pay:	1,530.69
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Department: 4323 - Constables-Pct. 3

Total Direct Deposits: 1,055.03
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	17.50
Hourly	34.00	425.00
SAL	1.00	1,040.52
Total:	35.00	1,483.02

TAXES

Code	Subject To	Employee	Employer
Federal W/H	1,182.59	29.76	0.00
MC	1,256.74	18.22	18.22
SS	1,256.74	77.92	77.92
Unemployment	1,453.52	0.00	0.00
Total:	125.90	125.90	96.14

DEDUCTIONS

Code	Subject To	Employee	Employer
400	1,483.02	74.15	65.85
550	0.00	29.50	0.00
580	0.00	1.66	0.00
590	0.00	172.93	361.58
615	0.00	23.85	0.00
Total:	302.09	427.43	

RECAP 4323 - Constables-Pct. 3

Earnings:	1,483.02	Benefits:	0.00	Deductions:	302.09	Taxes:	125.90	Net Pay:	1,055.03
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Department: 4324 - Constables-Pct. 4

Total Direct Deposits: 1,001.95
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	17.50
Hourly	32.00	400.00
SAL	1.00	1,040.52
Total:	33.00	1,458.02

TAXES

Code	Subject To	Employee	Employer
Federal W/H	1,167.84	69.31	0.00
MC	1,240.74	17.99	17.99
SS	1,240.74	76.93	76.93
Unemployment	400.00	0.00	0.00
Total:	4,049.36	164.23	94.92

DEDUCTIONS

Code	Subject To	Employee	Employer
400	1,458.02	72.90	64.74
550	0.00	20.50	0.00
580	0.00	1.66	0.00
590	0.00	172.93	361.58
615	0.00	23.85	0.00
Total:	1,458.02	291.84	426.32

RECAP 4324 - Constables-Pct. 4

Earnings: 1,458.02 Benefits: 0.00 Deductions: 291.84 Taxes: 164.23 Net Pay: 1,001.95

Department: 4330 - Driver's License

Total Direct Deposits: 505.87
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
Hourly	48.00	588.00
Total:	48.00	588.00

TAXES

Code	Subject To	Employee	Employer
Federal W/H	558.60	7.74	0.00
MC	588.00	8.53	8.53
SS	588.00	36.46	36.46
Unemployment	588.00	0.00	0.00
Total:	2,362.60	52.73	44.99

DEDUCTIONS

Code	Subject To	Employee	Employer
400	588.00	29.40	26.11
Total:	588.00	29.40	26.11

RECAP 4330 - Driver's License

Earnings: 588.00 Benefits: 0.00 Deductions: 29.40 Taxes: 52.73 Net Pay: 505.87

Department: 5401 - Juvenile Probation

Total Direct Deposits: 14,302.12
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	140.00
PER DIEM ALLOWANCE	0.00	94.75
SAL	9.00	19,825.55
Total:	9.00	20,060.30

TAXES

Code	Subject To	Employee	Employer
Federal W/H	17,044.02	1,335.93	0.00
MC	18,292.03	265.23	265.23
SS	18,292.03	1,134.10	1,134.10
Unemployment	20,060.30	0.00	0.00
Total:	2,735.26	1,399.33	

DEDUCTIONS

Code	Subject To	Employee	Employer
400	20,060.30	1,003.01	890.67
520	0.00	245.00	0.00
551	0.00	521.00	0.00
552	0.00	416.33	0.00
580	0.00	6.64	0.00
590	0.00	707.44	2,811.74
615	0.00	123.50	0.00
Total:	3,022.92	3,702.41	

RECAP 5401 - Juvenile Probation

Earnings: 20,060.30 Benefits: 0.00 Deductions: 3,022.92 Taxes: 2,735.26 Net Pay: 14,302.12

Department: 6520 - Building Maintenance

Total Direct Deposits: 5,732.73
 Total Check Amounts: 152.89

EARNINGS

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	52.50
Hourly	11.34	175.03
SAL	5.00	7,358.84
Total:	16.34	7,586.37

TAXES

Code	Subject To	Employee	Employer
Federal W/H	7,070.23	594.73	0.00
MC	7,449.56	108.03	108.03
SS	7,449.56	461.87	461.87
Unemployment	7,539.99	0.00	0.00
Total:	1,164.63	569.90	

DEDUCTIONS

Code	Subject To	Employee	Employer
400	7,586.37	379.33	336.83
550	0.00	46.38	0.00
551	0.00	64.53	0.00
580	0.00	4.98	0.00
590	0.00	0.00	1,726.10
610	0.00	15.00	0.00
615	0.00	25.90	0.00
Total:	536.12	2,062.93	

RECAP 6520 - Building Maintenance

Earnings: 7,586.37 Benefits: 0.00 Deductions: 536.12 Taxes: 1,164.63 Net Pay: 5,885.62

Department: 6550 - Elections

Total Direct Deposits: 2,510.37
 Total Check Amounts: 174.28

EARNINGS

Pay Code	Units	Pay Amount
Hourly	77.75	699.75
SAL	2.00	3,089.88
Total:	79.75	3,789.63

TAXES

Code	Subject To	Employee	Employer
Federal W/H	3,180.15	110.62	0.00
MC	3,394.65	49.23	49.23
SS	3,394.65	210.46	210.46
Unemployment	3,752.38	0.00	0.00
Total:		370.31	259.69

DEDUCTIONS

Code	Subject To	Employee	Employer
400	3,089.88	154.50	137.20
520	0.00	60.00	0.00
530	0.00	100.00	0.00
550	0.00	37.25	0.00
551	0.00	125.60	0.00
580	0.00	3.32	0.00
590	0.00	172.93	706.80
610	0.00	21.87	0.00
615	0.00	59.20	0.00
Total:		734.67	844.00

RECAP 6550 - Elections

Earnings:	3,789.63	Benefits:	0.00	Deductions:	734.67	Taxes:	370.31	Net Pay:	2,684.65
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Department: 6560 - Commissioners Court

Total Direct Deposits: 6,096.45
 Total Check Amounts: 3,152.21

EARNINGS

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	230.00
SAL	7.00	12,178.92
Total:	7.00	12,408.92

TAXES

Code	Subject To	Employee	Employer
Federal W/H	11,008.02	862.63	0.00
MC	11,678.45	169.34	169.34
SS	11,678.45	724.07	724.07
Unemployment	6,613.59	0.00	0.00
Total:		1,756.04	893.41

DEDUCTIONS

Code	Subject To	Employee	Employer
400	12,408.92	620.43	550.96
520	0.00	50.00	0.00
550	0.00	18.25	0.00
551	0.00	110.41	0.00
580	0.00	3.32	0.00
590	0.00	534.51	2,104.94
615	0.00	67.30	0.00
Total:		1,404.22	2,655.90

RECAP 6560 - Commissioners Court

Earnings:	12,408.92	Benefits:	0.00	Deductions:	1,404.22	Taxes:	1,756.04	Net Pay:	9,248.66
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Department: 6570 - Veteran Service Officer

Total Direct Deposits: 1,053.94
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
SAL	1.00	1,333.33
Total:	1.00	1,333.33

DEDUCTIONS

Code	Subject To	Employee	Employer
400	1,333.33	66.67	59.20
580	0.00	1.66	0.00
Total:	1,333.33	68.33	59.20

TAXES

Code	Subject To	Employee	Employer
Federal W/H	1,266.66	109.06	0.00
MC	1,333.33	19.33	19.33
SS	1,333.33	82.67	82.67
Unemployment	1,333.33	0.00	0.00
Total:	1,333.33	211.06	102.00

RECAP 6570 - Veteran Service Officer

Earnings: 1,333.33 Benefits: 0.00 Deductions: 68.33 Taxes: 211.06 Net Pay: 1,053.94

Department: 6580 - Human Resources

Total Direct Deposits: 1,044.25
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
SAL	1.00	1,716.67
Total:	1.00	1,716.67

DEDUCTIONS

Code	Subject To	Employee	Employer
400	1,716.67	85.83	76.22
615	0.00	8.40	0.00
Total:	1,716.67	94.23	76.22

TAXES

Code	Subject To	Employee	Employer
Federal W/H	1,622.44	447.51	0.00
MC	1,708.27	24.77	24.77
SS	1,708.27	105.91	105.91
Unemployment	1,716.67	0.00	0.00
Total:	1,708.27	578.19	130.68

RECAP 6580 - Human Resources

Earnings: 1,716.67 Benefits: 0.00 Deductions: 94.23 Taxes: 578.19 Net Pay: 1,044.25

Department: 6600 - Eng. & Subdivision

Total Direct Deposits: 2,422.32
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	37.50
SAL	1.00	3,004.17
Total:	1.00	3,041.67

DEDUCTIONS

Code	Subject To	Employee	Employer
400	3,041.67	152.08	135.05
550	0.00	29.50	0.00
Total:	3,041.67	181.58	135.05

TAXES

Code	Subject To	Employee	Employer
Federal W/H	2,860.09	207.34	0.00
MC	3,012.17	43.68	43.68
SS	3,012.17	186.75	186.75
Unemployment	3,012.17	0.00	0.00
Total:	3,012.17	437.77	230.43

RECAP 6600 - Eng. & Subdivision

Earnings: 3,041.67 Benefits: 0.00 Deductions: 181.58 Taxes: 437.77 Net Pay: 2,422.32

Department: 6610 - IT-Technology

Total Direct Deposits: 3,358.98
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	37.50
SAL	2.00	4,650.68
Total:	2.00	4,688.18

DEDUCTIONS

Code	Subject To	Employee	Employer
400	4,688.18	234.41	208.16
520	0.00	200.00	0.00
550	0.00	46.38	0.00
551	0.00	42.00	0.00
580	0.00	3.32	0.00
590	0.00	0.00	690.44
615	0.00	17.55	0.00
Total:		543.66	898.60

TAXES

Code	Subject To	Employee	Employer
Federal W/H	4,147.84	434.99	0.00
MC	4,582.25	66.45	66.45
SS	4,582.25	284.10	284.10
Unemployment	4,641.80	0.00	0.00
Total:		785.54	350.55

RECAP 6610 - IT-Technology

Earnings:	4,688.18	Benefits:	0.00	Deductions:	543.66	Taxes:	785.54	Net Pay:	3,358.98
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Department: 6640 - Code Investigator

Total Direct Deposits: 1,309.74
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	37.50
SAL	1.00	1,586.93
Total:	1.00	1,624.43

DEDUCTIONS

Code	Subject To	Employee	Employer
400	1,524.43	81.22	72.12
551	0.00	20.83	0.00
580	0.00	1.66	0.00
590	0.00	0.00	345.22
Total:		103.71	417.34

TAXES

Code	Subject To	Employee	Employer
Federal W/H	1,522.38	88.31	0.00
MC	1,603.60	23.25	23.25
SS	1,603.60	99.42	99.42
Unemployment	1,624.43	0.00	0.00
Total:		210.98	122.67

RECAP 6640 - Code Investigator

Earnings:	1,624.43	Benefits:	0.00	Deductions:	103.71	Taxes:	210.98	Net Pay:	1,309.74
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Department: 6650 - Emerg Mgnt/Homeland Sec

Total Direct Deposits: 2,857.26
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	75.00
SAL	2.00	3,859.24
Total:	2.00	3,934.24

TAXES

Code	Subject To	Employee	Employer
Federal W/H	3,508.40	360.05	0.00
MC	3,805.11	55.17	55.17
SS	3,805.11	235.92	235.92
Unemployment	3,902.61	0.00	0.00
Total:	651.14	291.09	

DEDUCTIONS

Code	Subject To	Employee	Employer
400	3,934.24	196.71	174.68
520	0.00	100.00	0.00
550	0.00	31.63	0.00
551	0.00	62.50	0.00
590	0.00	0.00	690.44
615	0.00	35.00	0.00
Total:	425.84	865.12	

RECAP 6650 - Emerg Mgnt/Homeland Sec

Earnings:	3,934.24	Benefits:	0.00	Deductions:	425.84	Taxes:	651.14	Net Pay:	2,857.26
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Department: 7610 - Sanitation Department

Total Direct Deposits: 0.00
 Total Check Amounts: 1,658.85

EARNINGS

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	37.50
SAL	1.00	1,964.82
Total:	1.00	2,002.32

TAXES

Code	Subject To	Employee	Employer
Federal W/H	1,902.20	36.47	0.00
MC	2,002.32	29.03	29.03
SS	2,002.32	124.14	124.14
Unemployment	2,002.32	0.00	0.00
Total:	189.64	153.17	

DEDUCTIONS

Code	Subject To	Employee	Employer
400	2,002.32	100.12	88.90
540	0.00	52.05	0.00
551	0.00	0.00	0.00
580	0.00	1.66	0.00
590	0.00	0.00	345.22
Total:	153.83	434.12	

RECAP 7610 - Sanitation Department

Earnings:	2,002.32	Benefits:	0.00	Deductions:	153.83	Taxes:	189.64	Net Pay:	1,658.85
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Department: 8700 - County Agent

Total Direct Deposits: 2,705.74
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
SAL	3.00	3,224.42
Total:	3.00	3,224.42

TAXES

Code	Subject To	Employee	Employer
Federal W/H	3,154.88	202.48	0.00
MC	3,224.42	46.75	46.75
SS	3,224.42	199.91	199.91
Unemployment	3,224.42	0.00	0.00
Total:	449.14	246.66	

DEDUCTIONS

Code	Subject To	Employee	Employer
400	1,390.85	69.54	61.75
590	0.00	0.00	345.22
Total:	69.54	406.97	

RECAP 8700 - County Agent

Earnings:	3,224.42	Benefits:	0.00	Deductions:	69.54	Taxes:	449.14	Net Pay:	2,705.74
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B. \$ 35,075.20 (Utilities)

Bill Name	Location	Feb-18
Maxwell Water Supply Corp.	Hwy 142/CCR 239 & FM 1966 JP 3	37.41
	MAXWELL WATER SUPPLY CORP. - TOTAL	37.41
Polonia Water Supply Corp.	Caldwell County Unit Rd	30.35
Polonia Water Supply Corp.	Caldwell Co. Prec. 4-49 Civic Dr., Dale, TX	23.06
	POLONIA WATER SUPPLY CORP. - TOTAL	53.41
Texas Gas Service	Caldwell County Jail #2, 1204 Reed Rd CCSO	1,338.55
	Caldwell County 405 E. Market, Lockhart	208.30
	County Bldg Luling, 510 E Pierce, Luling	274.86
	Caldwell County #2, 401 E. Market, Lockhart	108.10
	Caldwell Cty Juv Prob Dept	68.49
	Caldwell Co. New Building-1703 S. Colorado	516.47
	TEXAS GAS SERVICE - TOTAL	2,514.77
City of Lockhart - CALDCO 01	Caldwell Co. Annex, 405 E. Market	291.09
	Caldwell Co. Annex, 405 E. Market	92.92
	CITY OF LOCKHART - CALDCO 01 -TOTAL	384.01
City of Lockhart - CALDCO 02	Caldwell Co. Annex, 110 S. Main	3,038.00
	Bkroom, 312 E. San Antonio SERVER RM	308.13
	CC Juvenile Prob. Dept, 312 E. San Antonio	804.89
	CC Annex, CC Courthouse, 401 E. Market	618.47
	CC District Resource Cent, 401 E. Market - DRC	308.53
	Caldwell Co. Annex, 110 S. Main-Sprinkler	38.83
	CC Judicial Center, 1703 S. Colorado	4,862.52
	CC Judicial Center, 1703 S. Colorado	42.73
	Caldwell Co. Annex, 1196 Reed Dr.-Barn MAINT.	327.47
	Caldwell Co. Annex, Blackjack	1,963.03
	Caldwell Co. Annex, 1204 Reed Dr. CCSO	17,006.12
	Caldwell Co. Annex, 1403 Blackjack-LW School	733.22
	Caldwell Co. Annex, 1403 Blackjack-Maint Bldg	339.48
	CITY OF LOCKHART - CALDCO 02 - TOTAL	30,391.42
City of Luling - CALDWELL	Caldwell Co-JP/County Auditor, 508 N. Fannin St	221.95
Statement date usually end of the month.	Caldwell Co-Adult/Juv Serv, 512 E. Fannin St.	180.96
	Caldwell Co. Welfare Off, 505 E. Fannin St.	192.99
	Caldwell Co Prec. #2, 423 San Marcos Hwy.	51.34
	CITY OF LULING - CALDWELL - TOTAL	647.24
Bluebonnet Electric	Caldwell County Precint #3	239.77
	Caldwell County Prec 4	83.10
Bluebonnet Electric	Caldwell County URS	541.34
	Sanitation - meter no: 122860878/43673230	182.73
	BLUEBONNET ELECTRIC - TOTAL	1,046.94

Total Utilities Paid: 35,075.20

3. Accept and approve the renewal of Surety Bond for Deputy Clerk, Justice of the Peace, Precinct 4, Leticia Nino, Bond # 62344376.

CARL R. OHLENDORF INSURANCE

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

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

INVOICE NO. 16219		Page 1
ACCOUNT NO. CALDW01	OP JB	DATE 02/16/2018
BOND Dec Page		
POLICY # 62344376		
COMPANY Western Surety		
PRODUCER Carl R. Ohlendorf		
EFFECTIVE 03/30/2018	EXPIRATION 03/30/2019	BALANCE DUE ON

Itm #	Eff Date	Trn	Description	Amount
137228	03/30/18	REN	Leticia Nino - Court Clerk	\$50.00
Invoice Balance:				\$50.00

RECEIVED

CALDWELL COUNTY
AUDITOR'S OFFICE

4. Accept and approve payment of the renewal of Deputy Position Bond (50) for the Sheriff's Department, Bond # 70268962.

3139

CARL R. OHLENDORF INSURANCE

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

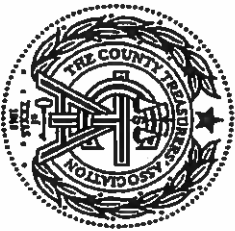
Caldwell County Sheriff Dept
1204 Reed Dr.
Lockhart, TX 78644

INVOICE NO. 16220		Page 1
ACCOUNT NO. CALDW13	OP JB	DATE 02/16/2018
BOND Dec Page		
POLICY # 70268962		
COMPANY Western Surety		
PRODUCER Adair H. Rucker		
EFFECTIVE 03/30/2018	EXPIRATION 03/30/2019	BALANCE DUE ON

Itn #	Eff Date	Trn	Description	Amount
137229	03/30/18	REN	Deputy Position Bond - 50	\$250.00
Invoice Balance:				\$250.00

5. Accept and approve County Treasurers' Association of Texas Certificates of Compliance for the 2017 requirements pursuant to Section 83.003 of the Texas Local Government Code Continuing Education and pursuant to Chapter 2256 of the Texas Government Code, the Public Funds Investment Act, Section 2256.008, Investment Training; Local Governments, for County Treasurer, Lori Rangel.

County Treasurers' Association of Texas
2017 Certificate of Compliance
Continuing Education



This Certifies That
Hon. Lori D. Rangel
Certified County Treasurer
Caldwell County

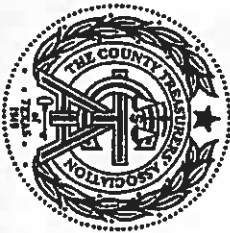
Successfully completed the required hours of continuing education that was sponsored or co-sponsored by an accredited public institution of higher education and was approved by the County Treasurers' Association of Texas fully satisfying the County Treasurer continuing education requirements established by section 83.003 of the Texas Local Government Code Continuing Education.

Chuck Chambers *Alan Dierschke*

Honorable Cheryl Chambers, President
County Treasurers' Association of Texas

Honorable Alan Dierschke, Chair
Certification and Validation Committee

County Treasurers' Association of Texas
2017 Certificate of Compliance
Public Funds Investment Act



This Certifies That
Hon. Lori D. Rangel
County Treasurer
Caldwell County

Successfully completed the required hours of investment training approved by the County Treasurers' Association of Texas for the two year period fully satisfying the education requirements for County Treasurers established by chapter 2256 of the Texas Government Code, the Public Funds Investment Act, Section 2256.008, Investment Training; Local Governments.

Chuck Chambers *Alan Dierschke*

Honorable Cheryl Chambers, President
County Treasurers' Association of Texas

Honorable Alan Dierschke, Chair
Certification and Validation Committee

- 6. Approve a donation to Captial Area Metropolitan Planning Organization (CAMPO) in the amount of \$1,130.00.**



CAMPO
001-6510-3200

February 20, 2018

INVOICE# CAMPO-18-059

Caldwell County
The Honorable Judge Ken Schawe
110 S. Main Street, Room 201
Lockhart, Texas 78644

Dear Judge Schawe:

We appreciate your support in contributing to the overall success of the CAMPO region. Your local contribution will be used to fund numerous CAMPO projects and help us provide the federally required local match we need to conduct transportation planning activities on your behalf.

Please submit your local contribution for the total invoice amount.

TOTAL INVOICE AMOUNT: \$1130.00

Thank You Sincerely,

CAMPO

PLEASE REMIT TO:

Capital Area Metropolitan Planning Organization (CAMPO)
Attention: Ashby Johnson, Executive Director
3300 N Interstate 35, Suite 630
Austin, Texas 78705

MAR 01 2018



SPECIAL PRESENTATION

**Scott Walker - Caldwell County CSCD Bond
Supervision Report**

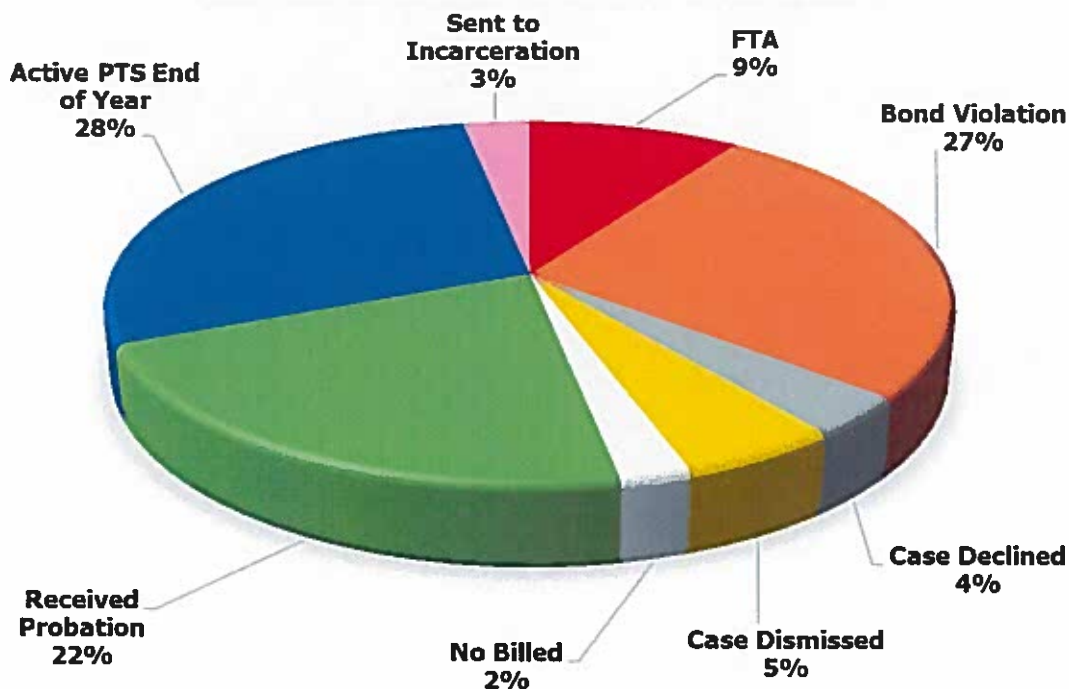
**BOND
SUPERVISION
REPORT
2017**

CALDWELL COUNTY CSCD

Pre-Trial Bond Report 01/01/17- 12/31/17

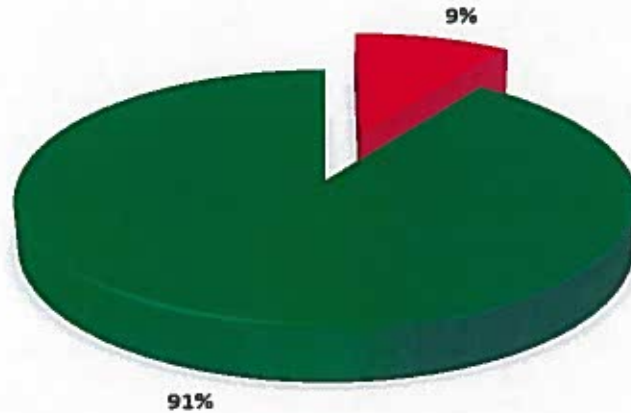
- 1) In Fiscal Year 2017, the Caldwell County Pre-Trial Bond Program has supervised a total of 170 defendants. Of the 170 defendants, 47 were charged with Misdemeanors and 123 were charged with Felonies. During the 12 month period, the Pre-Trial Bond Department averaged 8 Bonds a month. Of the 170 defendants placed on Pre-Trial Bond, 95 were released with the involvement of Pre-Trial services while 75 were ordered by the County Court at Law and Districts Courts of Caldwell County.
 - **Bond Supervision** – Initially, the defendant on bond is required to report to the Pre-Trial Bond Officer on a specified date. Subsequently, the defendant is expected to submit to urinalysis as instructed and appear at scheduled appointments to discuss any possible bond violations. Bond conditions vary depending on the originating offense as well as risks and needs identified during the course of supervision. The frequency of reporting is determined by Court Order and an assessment process that includes the completion of a risk assessment.
- 2) Provided within this packet is the statistical information of bonds granted in Caldwell County that required the involvement of the Community Supervision and Corrections Department.
- 3) The monthly spreadsheet provided is the disposition of all cases supervised by the Caldwell CSCD. A significant amount of data is included in the spreadsheet. Here are some highlights:

PRETRIAL BOND DATA COMPILED



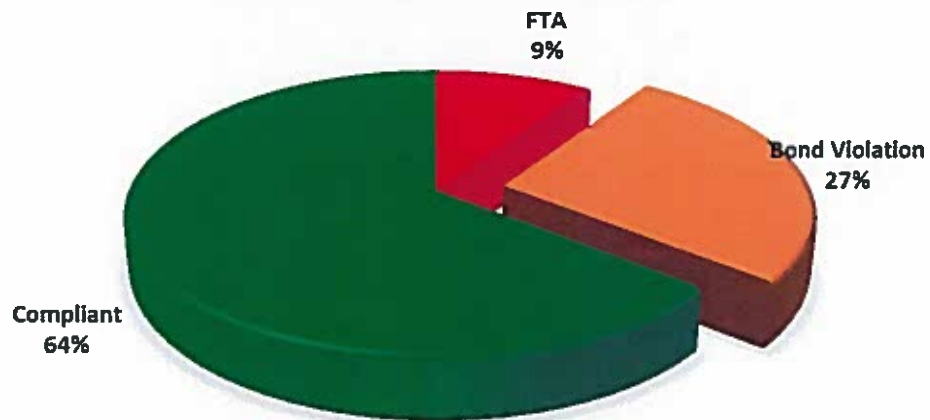
- 4) Out of 170 defendants placed on Pre-Trial Supervision, 16 defendants failed to appear to Court. This means the program is 91% successful with getting offenders into Court with 9% of total cases having failed to appear.

FTA RATE



- 5) In addition, 45 defendants were either terminated from the program or continued with Court ordered conditions due to Bond Violations such as positive urine specimens, failure to report to office visits, new arrests, absconding, attempting to falsify a urine sample, and on one occasion leaving the justice center without providing a urine sample when require to do so.

BOND VIOLATION RATE



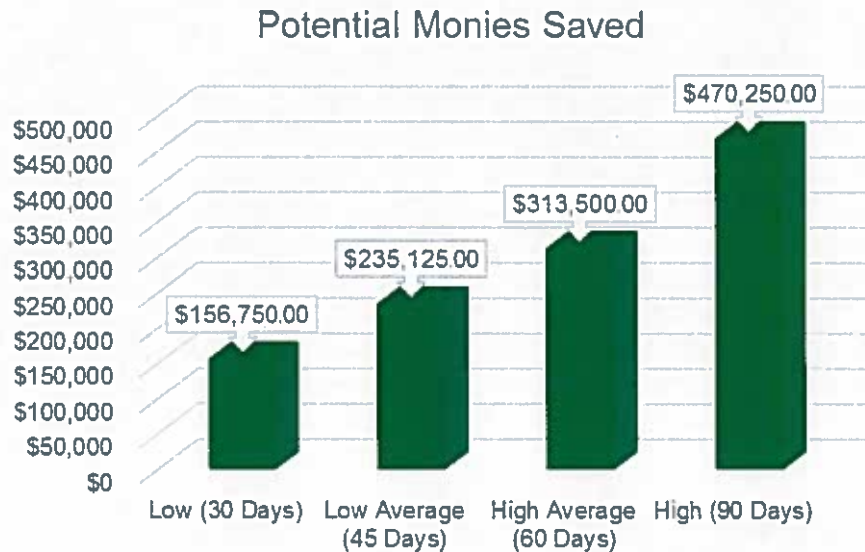
- 6) Out of 170 defendants, 109 maintained compliance with the conditions of their bond. This means 36% of the total population had either had a capias issued for their arrest, or required increased reporting and increased urine specimen collections due to issues related to non-compliance such as new offenses, substance use, or failing to report for office visits or appear in Court as directed.
- 7) Out of the 170 defendants supervised on Pre-Trial Bond, we have looked at the percentage of Failure to Appear and Bond Revocations. Percentages have been rounded up (*1% margin of error*). This means that 64% of all cases have had successful dispositions meaning that they remained in compliance with the Terms and Conditions of Bond, while 27% of our cases incurred Bond Violations and required increased sanctions due to non-compliance, or the defendants were sent back to incarceration depending on the severity of their Violation. Throughout the calendar year, only 9% of our defendants Failed to Appear [FTA] before the County or District Courts as ordered and a Capias issued for their arrest.
- 8) Each person must accept some financial obligation as part of being granted a Pre-Trial Bond Supervision. The defendant is assessed a one-time fee of \$100 for a felony or \$50 for a misdemeanor to be deposited in the County Treasury. Additionally, the defendant is required to pay a bond supervision fee of \$30 per month and a one-time fee of \$50 for a felony or \$25 for a misdemeanor to defray the costs of urine specimen collection. These funds become part of the budget for this Program and are required as operating costs to continue providing this valuable service to the Court. During 2017, the amount of bond fees charged were authorized by the County Court at Law and District Courts of Caldwell County.
 - The target audience for the program is the defendant who cannot afford to make bond with a traditional bond company. These companies usually charge approximately 10% of the total bond amount.
 - During the specified dates of 1/01/17 – 12/31/17, the Caldwell County CSCD has collected \$4,310.00 to be returned to the County Treasury.
 - During the specified dates of 1/01/17-12/31/17, the Caldwell County CSCD has collected \$9,360.00 in Pre-Trial supervision fees.
- 9) The Pre-Trial Bond Program has also directly affected the operating cost of the Jail. Although it is difficult to quantify this number, what follows is valuable information to consider.
 - The capacity of the Caldwell County jail is approximately 301 inmates. The average daily population at the jail was 177 inmates in 2017. Lieutenant Larivee with the Caldwell County Sheriff's Office provided this information. This number includes Federal Inmates. As mentioned previously in this report, the Pre-Trial Bond Program averages releasing approximately 8 defendants per month. During the course of this program, the Caldwell County Jail has never gone over capacity and never had to transport inmates for incarceration out of

County. This program does have a direct effect on jail capacity and has assisted Caldwell County from going over capacity. Per Lieutenant Larivee, it costs an estimated \$55.00 a day to house an offender at the Caldwell County jail.

- It is difficult to determine the exact amount of time that it would have taken for the 95 defendants that were given bonds during Calendar Year 2017 to complete their cases from arrest to disposition. Normally, the average time for a misdemeanor is 45 days and the average time for a felony offender is 90 days.

(Total Bonds x Days in Jail x Housing Costs = Potential Monies Saved)

- $95 \times \underline{30} \times \$55.00 = \$156,750$ (Low)
- $95 \times \underline{45} \times \$55.00 = \$235,125$ (Low Average)
- $95 \times \underline{60} \times \$55.00 = \$313,500$ (High Average)
- $95 \times \underline{90} \times \$55.00 = \$470,250$ (High)



10) Pre-Trial Bond Supervision is also available to Caldwell County through bond conditions ordered by a County Court at Law or District Court Judge. In this circumstance, the defendant is already out on bond pending a case disposition. These are offenders that the Court requires supervision while their case is pending. Please refer to the attached spreadsheet outlining 75 offenders placed on this type of supervision. Through this type of supervision, this Department is meeting elements of its Mission Statement including Serving the Court and Protecting the Community; and is able to provide information about the defendant to the Court that otherwise be unavailable.

11) Included with this report is an example packet of a typical Pre-Trial Bond Participant. This example will illustrate what the Judges are taking into consideration in regards to ordering Pre-Trial Bond Supervision.

Thank you for your time and support of the Caldwell County Pre-Trial Bond Program. This officer is happy to answer any further questions or concerns. Please feel free contact me at my office for further discussion.

Scott Walker
Pre-Trial Officer
Caldwell County CSCD
(512)-398-4431

PRE-TRIAL RELEASE REPORT

Judge: Chris Schneider

Attorney: _____

Retained: _____

Appointed: _____

Phone: _____

Defendant: John Doe

Cause/Case No.: 17-101 PT

ARREST INFORMATION:

Charge: Burglary of Habitation (F2)

Date of Arrest: 1/15/2017

Date of Interview: 1/20/2017

Circumstances of the Arrest: Will report

Bond: \$10,000

Set by: Judge Jarrett

Arresting Agency: CCSO

Pending Charges: None

IDENTIFIERS:

DOB: 9/27/80

AGE: 30

RACE: White

SEX: M SS#: 000-00-0000

TRN# 000000

TRS# A001

SID# 0000

DL# 00000

#DEPENDENTS: 1

RESIDENCE/EMPLOYMENT:

The defendant reported he/she will reside at 1123 Washington Rd., Lockhart, TX with Himself Verified____. The defendant will work at Network Cabling Solutions Verified____. He/She reported his/her income to be \$2500/Month and expenses \$1500/Month.

SUBSTANCE USE/ABUSE:

The defendant reported USE/NO USE of alcohol and stated he/she DOES/DOES NOT have a problem. Defendant reported using Marijuana with the last use being December 2015. The defendant reported no narcotic use. Multiple drug users? Other Drugs: None.

DEFENDANTS NAME: John Doe

CRIMINAL HISTORY (Attached) YES XXX NO _____ VIOLENCE? YES _____ NO XXX

RECOMMENDATION: FOR XXX AGAINST _____

RECOMMENDED CONDITIONS:

- A _____ Supervision
 - B _____ Interlock Device
 - C _____ Urinalysis
 - D _____ No Contact Victim/Co-Defendant
 - E _____ Other (see Remarks)
- Remarks: _____

Respectfully Submitted, April Craig

Pre-Trial Officer: _____

APPROVED _____

DENIED _____

[] Required under Chapter 17.151 CCP

Presiding Judge

DATE: _____

THE STATE OF TEXAS

Case No.: 17-101 PT

IN THE 421st DISTRICT COURT

v.

§
§
§
§

OF

JOHN DOE

CALDWELL COUNTY, TEXAS

ORDER ON CONDITIONS OF BOND

On this date, the Court considered the sufficiency and conditions of the Defendant's bond. Pursuant to Chapter 17, Texas Code of Criminal Procedure, the Court hereby ORDERS that as a condition of the Defendant's continued release on bond, the Defendant shall adhere to the following:

Report to the Caldwell County Community Supervision and Corrections Department (CSCD) as directed by the Court and at such other times as directed by the Supervision Officer.

Pay a Pre-Trial Supervision fee in the amount of \$30.00 a month to the Caldwell County Community Supervision and Corrections Department on or before the 10th day of each month until case(s) has been resolved. The first payment is due on or before the 10th day of _____. Pre-Trial Supervision fee is not to exceed 10% of the posted bond amount in the total of \$ _____ / _____ payments.

Pay County Treasury Fee of \$ _____ to the Caldwell County Community Supervision and Corrections Department by _____ 15, 2016.

Commit no offense against the laws of this State, of any other State, while being monitored on Pre-Trial Supervision.

Do not change place of residence and/or place of employment without first notifying the Caldwell County Community Supervision and Corrections Department Pre-Trial Supervision Officer.

Abstain from the use of alcohol, marijuana, habit forming drugs or any controlled substance, unless prescribed by a physician.

Submit yourself to the Caldwell County Community Supervision and Corrections Department (C.S.C.D.) for testing for the presence of any controlled substance in your body, on a schedule to be determined by C.S.C.D. Pay an administrative fee of \$ _____ to the Caldwell County Community Supervision and Corrections Department within 30 days. **Failure to comply with testing procedures may result in the revocation of the Defendant's bond.**

You shall have installed on the vehicle owned or most regularly driven by you a device that uses a deep lung breath analysis mechanism to make impractical the operation of a motor vehicle if ethyl alcohol is detected in the breath of the operator.

Additionally, you shall not operate any motor vehicle unless the vehicle is equipped with a device that uses a deep lung breath analysis mechanism to make impractical the operation of a motor vehicle if ethyl alcohol is detected in the breath of the operator.

You must have the device installed, at your expense, before ____ and provide proof of installation in person and with the vehicle in question to the Caldwell County Community Supervision and Corrections Department no later than 4:00p.m. on the date listed above.

Do not go near the following person/people or the following location(s):

Do not attempt to communicate, either directly or indirectly with codefendants and victim of this case.

Other:

The Defendant is hereby further admonished that any violation of the conditions of this bond, or any subsequent arrest for any charge, may result in the revocation of this bond. If the Defendant's bond is revoked, an order to arrest the Defendant will be issued.

Receipt is hereby acknowledged:

Defendant

Pre-Trial Officer

IT IS SO ORDERED. Signed and entered on this _____.

Judge Presiding

PERSONAL BOND

THE STATE OF TEXAS
COUNTY OF CALDWELL

CAUSE/CASE No. 17-101PT

KNOWN ALL MEN BY THESE PRESENTS

THAT I, John Doe charged with the offense of a (Misdemeanor) (Felony), to wit.

Burglary of Habitation (F2)

Am held and firmly bound unto the State of Texas in the penal sum stated below for the payment of which sum well and truly to be made, and in addition all necessary and reasonable fees and expenses that may be incurred by peace officers in re-arresting me in the event the conditions of this bond are violated, I do bind myself, my heirs, executors and administrators, jointly and severally by these presents.

THE CONDITION OF THE ABOVE OBLIGATIONS IS THAT I swear that I will appear before the:

[____] COUNTY COURT AT LAW at the CALDWELL COUNTY JUSTICE CENTER, 1703 S. COLORADO ST. LOCKHART, TX 78644 on the ____ day of ____, 20____, at ____ or pay to the Court the principal sum of \$____ plus all necessary and reasonable expenses incurred in any arrest for failure to appear.

[____] 421st DISTRICT COURT at the CALDWELL COUNTY JUSTICE CENTER, 1703 S. COLORADO ST. LOCKHART, TX 78644 on the ____, at ____ or pay to the Court the principal sum of \$10,000 plus all necessary and reasonable expenses incurred in any arrest for failure to appear.

I further swear that I will appear before any court or magistrate before whom this cause/case may hereinafter be pending at any time and place as may be required.

Now if I shall well and truly make said appearance before the said Court, and there remain from day to day and term to term of said Court, until discharged by due course of law, then and there to answer said accusation against me, and further shall well and truly make my personal appearance in any and all subsequent proceedings that may be had relative to said charge in the course of the criminal action based on said charge, this obligation shall become void; Otherwise to remain in full force and effect.

I understand the provisions of this release contract, a copy of which I have been given. By signing this contract, I accept release under the attached conditions of bond.

I have been informed that a strict dress code will be enforced upon my appearance in court. No shorts, culottes, tank tops, or anything with suggestive writing.

Signature of Defendant

Date

THIS PERSONAL BOND IS APPROVED, effective only after arresting agency has completed its booking process, and the defendant at such time is ordered released on the conditions of this bond attached hereto.

ACTION AGENDA ITEMS

- 7. Discussion/Action regarding the burn ban.
Cost: None; Speaker: Judge Schawe/Martin
Ritchey; Backup: None.**

8. Discussion/Action to adopt an order restricting the use of fireworks for the San Jacinto Day Fireworks Period, April 16 – Midnight, April 21, 2018. **Cost: None; Speaker: Judge Schawe; Backup: 2.**



SAN JACINTO DAY FIREWORKS PERIOD

(APRIL 16-MIDNIGHT, APRIL 21)

DEADLINE TO ADOPT ORDER: MARCH 31, 2018

Occupations Code, §2154.202(h), permits the commissioners court to adopt an order authorizing the sale of fireworks for San Jacinto Day (April 21).

If the court decides to permit sale of fireworks during this period, the order must be adopted before April 1 for the San Jacinto Day period. If the court does not wish to permit the sale of fireworks during this period, no action is required.

Please note the distinction between this law (Occupations Code, §2154.202(h)), which allows the commissioners court at its discretion to permit fireworks sales for the holiday period and the other law (Local Government Code, §352.051) which requires the court to take action to restrict or prohibit sales during certain times of the year if drought conditions are present.

To assist the court in determining whether conditions are suitable for authorizing the sale of fireworks, the Texas Forest Service is required to make its services available each day during the San Jacinto Day period to respond to the request of a county as to whether or not drought conditions exist. To obtain a determination from the Texas Forest Service, call (979) 458-7331.

If the court decides to adopt such an order for San Jacinto Day, it may restrict or prohibit the sale of "restricted fireworks," which are defined as "skyrockets with sticks" and as "missiles with fins". A violation of the order is a Class C misdemeanor. Also, a citizen may file suit for an injunction to prevent a violation or threatened violation of the order.

Under Local Government Code §352.051(f), the county may also designate one or more "safe" areas where the use of restricted fireworks is not prohibited. In determining if an area may be considered "safe" the court should take into account whether adequate public safety and fire protection services are provided to the area.

A copy of Local Government Code §352.051 and the portions of the Occupations Code that define and explain permitted and prohibited fireworks are available online at county.org/fireworks. A sample order authorizing sale of fireworks during this period is provided on the following page. If your court decides to designate "safe" areas, the sample order will need to be modified to include appropriate language. If you have any questions, please contact the TAC Legal Department at (888) 275-8224.

STATE OF TEXAS
COUNTY OF _____

SAMPLE ORDER AUTHORIZING SAN JACINTO DAY FIREWORKS SALES

WHEREAS, the Commissioners Court of _____ County is authorized under Occupations Code Section 2154.202(h), to issue an order allowing retail fireworks permit holders to sell fireworks to the public in celebration of San Jacinto Day; and

WHEREAS, on the ___ day of _____, 2018, the Commissioners Court of _____ County has determined that conditions are favorable to issue such an Order;

NOW, THEREFORE, the Commissioners Court of _____ County adopts this Order authorizing the sale of fireworks to the public by retail fireworks permit holders during the San Jacinto Day period beginning April 16, 2018 and ending at midnight April 21, 2018, subject to the following restrictions:

- a. This order expires on the date the Texas Fire Service determines drought conditions exist in the county or midnight, April 21, 2018, whichever is earlier.
- b. [Describe specific restrictions, if applicable]

Approved this the ___ day of _____, 2018, by the _____ County Commissioners Court.

County Judge

9. **Discussion/Action** to adopt an Order Prohibiting the Discharge of Firearms on lots 2.1 acres or smaller located in the unincorporated area of the County, in a subdivision. **Cost: None; Speaker: Commissioner Theriot; Backup: 2.**



IN THE COMMISSIONERS COURT OF CALDWELL COUNTY, TEXAS
AN ORDER PROHIBITING THE DISCHARGE OF FIREARMS IN SUBDIVISIONS

WHEREAS, the Commissioners Court of Caldwell County, Texas desires to promote public safety in the County; and

WHEREAS, Section 235.022 of the Texas Local Government Code provides that a Commissioners Court of a County, by order, may regulate and/or prohibit the discharge of firearms on lots that are 10 acres or smaller and which subdivisions are located, all or in part, in the unincorporated area of the County.

NOW, THEREFORE, the Caldwell County Commissioners Court enters the following Order in multiple parts as follows:

SECTION 1 – Definitions

Firearm: Firearm means any devise designed, made, or adapted to expel a projectile through a barrel by using the energy generated by an explosion or burning substance, or any device readily convertible to that use. (Penal Code Section 46.01(3)).

Peace Officer: Peace Officer, under this Order, is defined in Article 2.12, Texas Code of Criminal Procedure.

Subdivision: A subdivision of real property, located in the unincorporated area of the county and for which a plat is required to be prepared and filed under Chapter 232, Texas Local Government Code.

SECTION 2 - Prohibition

The discharge of firearms is hereby prohibited in Caldwell County on lots that are 2.1 acres or smaller in a subdivision which is located in the unincorporated area of the County.

SECTION 3 – Penalty

A person commits an offense if the person intentionally or knowingly discharges a firearm in a subdivision in the unincorporated area of Caldwell County. An offense under this Order is a Class C misdemeanor. If it is shown on the trial of an offense under this Order that the person has previously been convicted of an offense under this Order, the offense is a Class B misdemeanor.

SECTION 4 – Defenses to Prosecution

It is a defense to prosecution under this Order if the person discharging the firearm is a peace officer, on duty, acting in his official capacity.

It is a defense to prosecution under this Order if the person discharging the firearm is acting in self-defense, defense of a third party, or in defense of a person's property, as defined in Chapter 9, Texas Penal Code.

It is a defense to prosecution under this Order if the person discharges the firearm under circumstances that constitute a defense to prosecution as set forth in Section 42.09(e), Section 42.092(d) and Section 42.092(e), Texas Penal Code.

SECTION 5 – Injunctive Relief

Any person is entitled to appropriate injunctive relief to prevent a violation or threatened violation of a prohibition or other regulation adopted under Subchapter B of Chapter 235 of the Texas Local Government Code from continuing or occurring.

SECTION 6 - Waiver

The prohibition in this Order may be waived to allow the discharge of a firearm by a federally licensed firearms dealer or a business establishment that operates an area for the discharge or other use of firearms for silhouette, skeet, trap, black powder, target, self-defense, or similar recreational shooting, if the operations were in existence prior to the original effective date of this Order. Such waiver may be granted upon written request submitted to Commissioners Court. Upon receipt of a written request for waiver, the Court shall determine, in its discretion, whether to grant the waiver. No waiver may be granted unless the applicant can clearly demonstrate that operation of the business/activity will not impair public safety or otherwise constitute a danger to persons or property.

The above and foregoing Order was this date ADOPTED and APPROVED by a majority of the Commissioners Court of Caldwell County, Texas, in a meeting duly posted as required by law, this _____ day of March, 2018.

Ken Schawe
County Judge

Terry Wright
Commissioner, Precinct 1

Eddie Moses
Commissioner, Precinct 2

Ed Theriot
Commissioner, Precinct 3

Joe Ivan Roland
Commissioner, Precinct 4

Attest:

Carol Holcomb
County Clerk, acting as Ex Officio Clerk of the
Commissioners Court

10. Discussion/Action to discuss the Commissioners' priorities for the 2018-2019 Budget and to schedule a Workshop. **Cost: None; Speaker: Commissioner Theriot; Backup: None.**

11. Discussion/Action to nominate a candidate to fill a vacancy on the Caldwell County Appraisal District Board of Directors and approve Resolution 06-2018 affirming the nomination. **Cost: None; Speaker: Judge Schawe; Backup: 6.**

Caldwell County Appraisal District

DATE: February 27, 2018
TO: Taxing Unit Presiding Officers
FROM: Miguel Islas, Chairman, Board of Directors

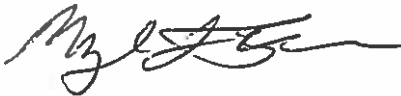
RE: Vacancy on Caldwell County Appraisal District Board of Directors

Dear Public Officials:

Pursuant to section 6.03(1) of the Texas Tax Code, please be advised that a vacancy exists on the Board of Directors of the Caldwell County Appraisal District. According to that section, you may nominate a candidate by resolution to fill the vacancy. Section 6.03(1) provides that the deadline to submit the name of your candidate to the chief appraiser of the Caldwell County Appraisal District is 45 days after this notification.

If your entity wishes to make a nomination, please provide a copy of the nominating resolution from your governing body approving that candidate.

Sincerely,



Miguel Islas
Chairman, Board of Directors

Encl: Board Resolution
Copy Property Tax Code §6.03



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

PHONE (512) 398-5550
FAX (512) 398-5551
E-MAIL general@caldwellcad.org
WEB SITE www.caldwellcad.org

STATE OF TEXAS

COUNTY OF CALDWELL

**RESOLUTION TO NOTIFY TAXING UNITS OF VACANCY
ON BOARD OF DIRECTORS**

WHEREAS, one (1) vacancy has occurred on the Caldwell County Appraisal District Board of Directors; and

WHEREAS, §6.03(l) of the Texas Tax Code provides for notification by the Board of Directors to each taxing unit that is entitled to vote for director of the vacancy; and

WHEREAS, §6.03 of the Code provides that each eligible taxing unit may nominate by resolution adopted by its governing body a candidate to fill the vacancy, and such taxing unit shall submit its nominee to the chief appraiser within 45 days of notification by the Board of Directors;

NOW THEREFORE, be it resolved that each taxing unit entitled to vote as provided by §6.03 of the Texas Tax Code shall be sent notice that there exists a vacancy on the Caldwell County Appraisal District Board of Directors.

Adopted by a majority vote this 27th day of February, 2018.



BOARD CHAIRMAN



BOARD SECRETARY

NOTES TO DECISIONS

Analysis

- Energy & Utilities Law
 - Oil, Gas & Mineral Interests
 - General Overview
- Evidence
 - Procedural Considerations
 - Burdens of Proof
 - General Overview
- Tax Law
 - State & Local Taxes
 - Real Property Tax
 - General Overview

ENERGY & UTILITIES LAW**Oil, Gas & Mineral Interests**

General Overview. — Where a mineral lease crossed county lines, a county appraisal district incorrectly valued the minerals for purposes of ad valorem taxation by calculating the percentage of surface acres in the county and applying that percentage to the mineral interest; its burden under Tex. Tax Code Ann. § 21.01 to prove the situs of the taxable property allowed it to tax only minerals actually in the county, in accordance with the provisions of Tex. Const. art. VIII, § 11 and Tex. Const. art. VIII, § 20 for property to be assessed at fair market value in the county where situated, and of Tex. Tax Code Ann. § 6.01(a), (b) and Tex. Tax Code Ann. § 6.02(a) for an appraisal district in each county. *Devon Energy Prod., L.P. v. Hockley County Appraisal Dist.*, 178 S.W.3d 879, 2005 Tex. App. LEXIS 9177 (Tex. App. Amarillo Nov. 3, 2005), pet. denied No. 06-0137, 2006 Tex. LEXIS 1080 (Tex. Oct. 27, 2006).

EVIDENCE**Procedural Considerations****Burdens of Proof**

General Overview. — Where a mineral lease crossed

county lines, a county appraisal district incorrectly valued the minerals for purposes of ad valorem taxation by calculating the percentage of surface acres in the county and applying that percentage to the mineral interest; its burden under Tex. Tax Code Ann. § 21.01 to prove the situs of the taxable property allowed it to tax only minerals actually in the county, in accordance with the provisions of Tex. Const. art. VIII, § 11 and Tex. Const. art. VIII, § 20 for property to be assessed at fair market value in the county where situated, and of Tex. Tax Code Ann. § 6.01(a), (b) and Tex. Tax Code Ann. § 6.02(a) for an appraisal district in each county. *Devon Energy Prod., L.P. v. Hockley County Appraisal Dist.*, 178 S.W.3d 879, 2005 Tex. App. LEXIS 9177 (Tex. App. Amarillo Nov. 3, 2005), pet. denied No. 06-0137, 2006 Tex. LEXIS 1080 (Tex. Oct. 27, 2006).

TAX LAW**State & Local Taxes****Real Property Tax**

General Overview. — Where a mineral lease crossed county lines, a county appraisal district incorrectly valued the minerals for purposes of ad valorem taxation by calculating the percentage of surface acres in the county and applying that percentage to the mineral interest; its burden under Tex. Tax Code Ann. § 21.01 to prove the situs of the taxable property allowed it to tax only minerals actually in the county, in accordance with the provisions of Tex. Const. art. VIII, § 11 and Tex. Const. art. VIII, § 20 for property to be assessed at fair market value in the county where situated, and of Tex. Tax Code Ann. § 6.01(a), (b) and Tex. Tax Code Ann. § 6.02(a) for an appraisal district in each county. *Devon Energy Prod., L.P. v. Hockley County Appraisal Dist.*, 178 S.W.3d 879, 2005 Tex. App. LEXIS 9177 (Tex. App. Amarillo Nov. 3, 2005), pet. denied No. 06-0137, 2006 Tex. LEXIS 1080 (Tex. Oct. 27, 2006).

OPINIONS OF ATTORNEY GENERAL

Analysis

Jurisdiction.
Savings Clause.

Jurisdiction.

Despite the enactment of House Bill 1010 by the Eightieth Legislature, an appraisal district operating in overlapping territory by operation of Tex. Tax Code Ann. § 6.02(b) retains authority to hear and determine pending corrective motions and taxpayer protests concerning property in that territory that relate to the 2007, or prior, tax year. *Tex. Op. Att'y Gen. GA-0631* (2008).

Savings Clause.

After the 2007 legislation that altered the legal framework for appraising property for ad valorem taxation in taxing units located in more than one county, an appraisal district is still responsible for litigation filed against it prior to January 1, 2008, and involving property that is no longer in its appraisal district; the general savings clause continues in effect relevant portions of Tex. Tax Code Ann. § 6.02, such that a taxing district has continuing authority to defend itself in the pending litigation, and a taxing unit has a continuing obligation to pay the related costs. *Tex. Op. Att'y Gen. GA-0590* (2008).

Sec. 6.025. Overlapping Appraisal Districts; Joint Procedures [Repealed].

Repealed by Acts 2007, 80th Leg., ch. 648 (H.B. 1010), § 5(3), effective January 1, 2008.

HISTORY: Enacted by Acts 1995, 74th Leg., ch. 186 (H.B. 623), § 1, effective January 1, 1996; am. Acts 1997, 75th Leg., ch. 1357 (H.B. 670), § 1, effective January 1, 1998; am. Acts 1999, 76th Leg., ch. 250 (H.B. 1037), § 1, 2, effective January 1, 2000; am. Acts 2003, 78th Leg., ch. 455 (H.B. 703), § 1, effective January 1, 2004; am. Acts 2003, 78th Leg., ch. 1041 (H.B. 1082), § 1, effective January 1, 2004.

OPINIONS OF ATTORNEY GENERAL

Overlapping Districts.

With respect to property lying in overlapping appraisal districts, section 6.025(d) of the Tax Code requires the chief appraiser of each of the overlapping districts to enter in the

appraisal records the lowest values, appraised and market, listed by any of the overlapping districts. *Tex. Op. Att'y Gen. GA-0283* (2004).

Sec. 6.08. Board of Directors.

(a) The appraisal district is governed by a board of directors. Five directors are appointed by the taxing units that participate in the district as provided by this section. If the county assessor-collector is not appointed to the board, the county assessor-collector serves as a nonvoting director. The county assessor-collector is ineligible to serve if the board

enters into a contract under Section 6.05(b) or if the commissioners court of the county enters into a contract under Section 6.24(b). To be eligible to serve on the board of directors, an individual other than a county assessor-collector serving as a nonvoting director must be a resident of the district and must have resided in the district for at least two years immediately preceding the date the individual takes office. An individual who is otherwise eligible to serve on the board is not ineligible because of membership on the governing body of a taxing unit. An employee of a taxing unit that participates in the district is not eligible to serve on the board unless the individual is also a member of the governing body or an elected official of a taxing unit that participates in the district.

(b) Members of the board of directors other than a county assessor-collector serving as a nonvoting director serve two-year terms beginning on January 1 of even-numbered years.

(c) Members of the board of directors other than a county assessor-collector serving as a nonvoting director are appointed by vote of the governing bodies of the incorporated cities and towns, the school districts, the junior college districts, and, if entitled to vote, the conservation and reclamation districts that participate in the district and of the county. A governing body may cast all its votes for one candidate or distribute them among candidates for any number of directorships. Conservation and reclamation districts are not entitled to vote unless at least one conservation and reclamation district in the district delivers to the chief appraiser a written request to nominate and vote on the board of directors by June 1 of each odd-numbered year. On receipt of a request, the chief appraiser shall certify a list by June 15 of all eligible conservation and reclamation districts that are imposing taxes and that participate in the district.

(d) The voting entitlement of a taxing unit that is entitled to vote for directors is determined by dividing the total dollar amount of property taxes imposed in the district by the taxing unit for the preceding tax year by the sum of the total dollar amount of property taxes imposed in the district for that year by each taxing unit that is entitled to vote, by multiplying the quotient by 1,000, and by rounding the product to the nearest whole number. That number is multiplied by the number of directorships to be filled. A taxing unit participating in two or more districts is entitled to vote in each district in which it participates, but only the taxes imposed in a district are used to calculate voting entitlement in that district.

(e) The chief appraiser shall calculate the number of votes to which each taxing unit other than a conservation and reclamation district is entitled and shall deliver written notice to each of those units of its voting entitlement before October 1 of each odd-numbered year. The chief appraiser shall deliver the notice:

(1) to the county judge and each commissioner of the county served by the appraisal district;

(2) to the presiding officer of the governing body of each city or town participating in the appraisal district, to the city manager of each city or town having a city manager, and to the city secretary or clerk, if there is one, of each city or town that does not have a city manager;

(3) to the presiding officer of the governing body of each school district participating in the district and to the superintendent of those school districts; and

(4) to the presiding officer of the governing body of each junior college district participating in the district and to the president, chancellor, or other chief executive officer of those junior college districts.

(f) The chief appraiser shall calculate the number of votes to which each conservation and reclamation district entitled to vote for district directors is entitled and shall deliver written notice to the presiding officer of each conservation and reclamation district of its voting entitlement and right to nominate a person to serve as a director of the district before July 1 of each odd-numbered year.

(g) Each taxing unit other than a conservation and reclamation district that is entitled to vote may nominate by resolution adopted by its governing body one candidate for each position to be filled on the board of directors. The presiding officer of the governing body of the unit shall submit the names of the unit's nominees to the chief appraiser before October 15.

(h) Each conservation and reclamation district entitled to vote may nominate by resolution adopted by its governing body one candidate for the district's board of directors. The presiding officer of the conservation and reclamation district's governing body shall submit the name of the district's nominee to the chief appraiser before July 15 of each odd-numbered year. Before August 1, the chief appraiser shall prepare a nominating ballot, listing all the nominees of conservation and reclamation districts alphabetically by surname, and shall deliver a copy of the nominating ballot to the presiding officer of the board of directors of each district. The board of directors of each district shall determine its vote by resolution and submit it to the chief appraiser before August 15. The nominee on the ballot with the most votes is the nominee of the conservation and reclamation districts in the appraisal district if the nominee received more than 10 percent of the votes entitled to be cast by all of the conservation and reclamation districts in the appraisal district, and shall be named on the ballot with the candidates nominated by the other taxing units. The chief appraiser shall resolve a tie vote by any method of chance.

(i) If no nominee of the conservation and reclamation districts receives more than 10 percent of the votes entitled to be cast under Subsection (h), the chief appraiser, before September 1, shall notify the presiding officer of the board of directors of each conservation and reclamation district of the failure to select a nominee. Each conservation and reclamation district may submit a nominee by September 15 to the chief appraiser as provided by Subsection (h). The chief appraiser shall submit a second nominating ballot by October 1 to the conservation and reclamation districts as provided by Subsection (h). The conservation and reclamation districts shall submit their votes for nomination before October 15 as provided by Subsection (h). The nominee on the second nominating ballot with the most votes is the nominee of the conservation and reclamation districts in the appraisal district and shall be named on the ballot with the candidates nominated by the other taxing units. The chief appraiser shall resolve a tie vote by any method of chance.

(j) Before October 30, the chief appraiser shall prepare a ballot, listing the candidates whose names were timely submitted under Subsections (g) and, if applicable, (h) or (i) alphabetically according to the first letter in each candidate's surname, and shall deliver a copy of the ballot to the presiding officer of the governing body of each taxing unit that is entitled to vote.

(k) The governing body of each taxing unit entitled to vote shall determine its vote by resolution and submit it to the chief appraiser before December 15. The chief appraiser shall count the votes, declare the five candidates who receive the largest cumulative vote totals elected, and submit the results before December 31 to the governing body of each taxing unit in the district and to the candidates. For purposes of determining the number of votes received by the candidates, the candidate receiving the most votes of the conservation and reclamation districts is considered to have received all of the votes cast by conservation and reclamation districts and the other candidates are considered not to have received any votes of the conservation and reclamation districts. The chief appraiser shall resolve a tie vote by any method of chance.

(l) If a vacancy occurs on the board of directors other than a vacancy in the position held by a county assessor-collector serving as a nonvoting director, each taxing unit that is entitled to vote by this section may nominate by resolution adopted by its governing body a candidate to fill the vacancy. The unit shall submit the name of its nominee to the chief appraiser within 45 days after notification from the board of directors of the existence of the vacancy, and the chief appraiser shall prepare and deliver to the board of directors within the next five days a list of the nominees. The board of directors shall elect by majority vote of its members one of the nominees to fill the vacancy.

(m) [Repealed by Acts 2007, 80th Leg., ch. 648 (H.B. 1010), § 5(4), effective January 1, 2008.]

HISTORY: Enacted by Acts 1979, 66th Leg., ch. 841 (S.B. 621), § 1; am. Acts 1981, 67th Leg., 1st C.S., ch. 13 (H.B. 30), §§ 15, 167(a), effective January 1, 1982; am. Acts 1987, 70th Leg., ch. 59 (S.B. 469), § 1, effective September 1, 1987; am. Acts 1987, 70th Leg., ch. 270 (H.B. 268), § 1, effective August 31, 1987; am. Acts 1989, 71st Leg., ch. 1123 (H.B. 2301), § 2, effective January 1, 1990; am. Acts 1991, 72nd Leg., ch. 20 (S.B. 351), § 15, effective August 26, 1991; am. Acts 1991, 72nd Leg., ch. 371 (H.B. 864), § 1, effective September 1, 1991; am. Acts 1993, 73rd Leg., ch. 347 (S.B. 7), § 4.06, effective May 31, 1993; am. Acts 1997, 75th Leg., ch. 165 (S.B. 898), § 6.73, effective September 1, 1997; am. Acts 1997, 75th Leg., ch. 1039, § 2, effective January 1, 1998; am. Acts 1999, 76th Leg., ch. 705 (H.B. 834), § 1, effective January 1, 2000; am. Acts 2003, 78th Leg., ch. 629 (H.B. 2043), effective June 20, 2003; am. Acts 2007, 80th Leg., ch. 648 (H.B. 1010), § 5(4), effective January 1, 2008; am. Acts 2013, 83rd Leg., ch. 1161 (S.B. 359), § 1, effective June 14, 2013.

NOTES TO DECISIONS

Analysis

Constitutional Law

- Equal Protection
 - Scope of Protection

Governments

- Local Governments
 - Finance

Tax Law

- State & Local Taxes
 - Personal Property Tax
 - General Overview
 - Real Property Tax
 - Assessment & Valuation
 - General Overview

CONSTITUTIONAL LAW

Equal Protection

Scope of Protection. — Judgment that denied a municipal utility district's request to declare Tex. Tax Code Ann. § 6.03(c), (d), (f), (h), (i) unconstitutional was affirmed because a political subdivision did not have any equal protection rights; equal protection rights were vested in persons. *Colony Municipal Utility Dist. v. Appraisal Dist. of Denton County*, 626 S.W.2d 930, 1982 Tex. App. LEXIS 3784 (Tex. App. Fort Worth Jan. 13, 1982, writ ref'd n.r.e.).

GOVERNMENTS

Local Governments

Finance. — Appraisal districts were created by statute and constituted political subdivisions of the State and constituted entities independent from the cities and counties within their borders; the McLennan County Appraisal District was neither a city nor a county for purposes of the constitutional provision. *Hoppenstein Props. v. McLennan County Appraisal Dist.*, No. 07-13-00035-CV, 2014 Tex. App. LEXIS 5413 (Tex. App. Amarillo May 20, 2014), pet. denied No. 14-0597, 2014 Tex. LEXIS 835 (Tex. Oct. 3, 2014).

TAX LAW

State & Local Taxes

Personal Property Tax

General Overview. — Court affirmed judgment dismissing the appeal of a property valuation protest for want of jurisdiction because under Tex. Tax Code Ann. §§ 6.01 and 6.03, taxpayer gave notice of appeal to the wrong entity. *Ganassi v. Fort Bend Cty. Appraisal Dist.*, 1987 Tex. App. LEXIS 6792 (Tex. App. Houston 1st Dist. Mar. 26, 1987).

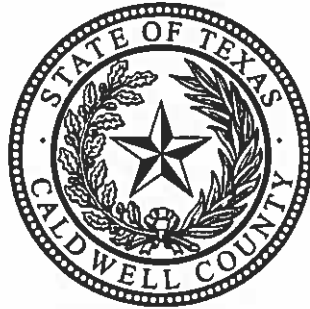
Three-fourths of county taxing units was not authorized by Tex. Tax Code Ann. § 6.03 to change method of selecting board of director members for local tax appraisal district because state legislature provided a clear formula concerning voting entitlement. *Huffman v. Arlington*, 619 S.W.2d 425, 1981 Tex. App. LEXIS 3815 (Tex. Civ. App. Fort Worth June 18, 1981, writ ref'd n.r.e.).

REAL PROPERTY TAX

Assessment & Valuation

General Overview. — Appraisal districts were created by statute and constituted political subdivisions of the State and constituted entities independent from the cities and counties within their borders; the McLennan County Appraisal District was neither a city nor a county for purposes of the constitutional provision. *Hoppenstein Props. v. McLennan County Appraisal Dist.*, No. 07-13-00035-CV, 2014 Tex. App. LEXIS 5413 (Tex. App. Amarillo May 20, 2014), pet. denied No. 14-0597, 2014 Tex. LEXIS 835 (Tex. Oct. 3, 2014).

Provisions of Tex. Tax Code Ann. §§ 6.01, 6.03, 23.01, 25.21 expressly provide the necessary authority for an appraisal review board to ensure that the mineral interests of a county are appraised based on market value, unreduced by fraud, and for local taxing units to bring a challenge, if necessary, to insist that the appraisal review board do so. Therefore, the court issued a writ of mandamus directing a district court to vacate its order denying pleas to jurisdiction and to dismiss an action brought by local taxing units alleging that certain companies owning oil properties in the county committed fraud and conspiracy with respect to the valuation of the oil properties for ad valorem tax



6-2018

RESOLUTION

WHEREAS, Caldwell County Commissioners Court met in a regular session on the 12th day of March, 2018; and

WHEREAS, it has come to the attention of the Caldwell County Commissioners Court that a vacancy exists on the Caldwell County Appraisal District Board of Directors; and

WHEREAS, it is incumbent upon the Commissioners Court to see that the Appraisal District Board is comprised of dedicated individuals; and

WHEREAS, a vote by written resolution for candidate(s) is required; and

THEREFORE, BE IT RESOLVED by the Caldwell County Commissioners Court, hereby nominates _____ to fill the vacancy on the Caldwell County Appraisal District Board of Directors for the remainder of the 2018 - 2019 term.

PASSED AND ADOPTED on this the 12th day of March 2018.

Ken Schawe, County Judge
Vote _____

Terry Wright, Commissioner, Pct 1
Vote _____

Edward "Eddie" Moses, Commissioner, Pct 2
Vote _____

Edward "Ed" Theriot, Commissioner, Pct 3
Vote _____

Joe Ivan Roland, Commissioner, Pct 4
Vote _____

Attest:

Carol Holcomb, County Clerk

12. Discussion/Action to approve Budget Transfer # 6 needed in reference to accounting for election workers in salary line items per IRS law. **Cost: TBD; Speaker: Judge Schawe; Backup: 1.**

13. Discussion/Action to approve Budget Transfer # 7 needed in reference to unforeseen costs for older, critical machinery: broken down dump truck, maintainer, rear - end on a backhoe. **Cost: None; Speaker: Judge Schawe; Backup: 1.**

14. Discussion/Action to approve Budget Transfer # 8 for FEMA Reimbursement. Cost: None; Speaker: Judge Schawe; Backup: 1.

15. Discussion/Action to concerning approval of an Order authorizing the filing of a Final Plat (Short Form Procedure) for Lots 3-A and 3-B of Austin Skyline Subdivision, Section Five located off Calder Road (CR 192) and Cross Roads Drive (CR 258). **Cost: None; Speaker: Commissioner Theriot/Kasi Miles; Backup: 11.**

Plat of Lots 3-A and 3-B of Austin Skyline Subdivision Section Five

A Re-sub of Lot 3 of Austin Skyline Subdivision Section Five in Caldwell County, Texas

STATE OF TEXAS
COUNTY OF CALDWELL

WHERE ALL MEN OF THESE PRESENTS THAT GARY REYER HELLER AND ANNA EYETTE HELLER, BEING THE OWNERS OF LOT 3 IN BLOCK C OF AUSTIN SKYLINE SUBDIVISION SECTION FIVE ACCORDING TO THE MAP OR PLAN THEREOF RECORDED IN VOLUME 222 PAGE 289 OF THE PUBLIC RECORDS OF CALDWELL COUNTY, TEXAS AND CONVEYED IN A DEED RECORDED IN VOLUME 228 PAGE 22 OF THE PUBLIC RECORDS OF CALDWELL COUNTY, TEXAS DOES HEREBY SUBDIVIDE THE SAID LOT 3 AND THE MAP OR PLAN SHOWN HEREIN, TO BE KNOWN AS

LOT 3-A AND 3-B IN BLOCK C OF AUSTIN SKYLINE SUBDIVISION SECTION FIVE

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

DATE _____ GARY REYER HELLER
3604 CALDER ROAD
DALE, TEXAS 76635

DATE _____ ANNA EYETTE HELLER
3604 CALDER ROAD
DALE, TEXAS 76635

STATE OF TEXAS
COUNTY OF _____

This instrument was acknowledged before me on _____ 20____ by GARY REYER HELLER.

STATE OF TEXAS
COUNTY OF _____

This instrument was acknowledged before me on _____ 20____ by ANNA EYETTE HELLER.

STATE OF TEXAS
COUNTY OF CALDWELL

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

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

NOT FOR PUBLIC RELEASE

STATE OF TEXAS
COUNTY OF CALDWELL

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

Kenneth Schwan
Caldwell County Judge

STATE OF TEXAS
COUNTY OF CALDWELL

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

Carl Holcomb
County Clerk



Vicinity Map
Not to Scale



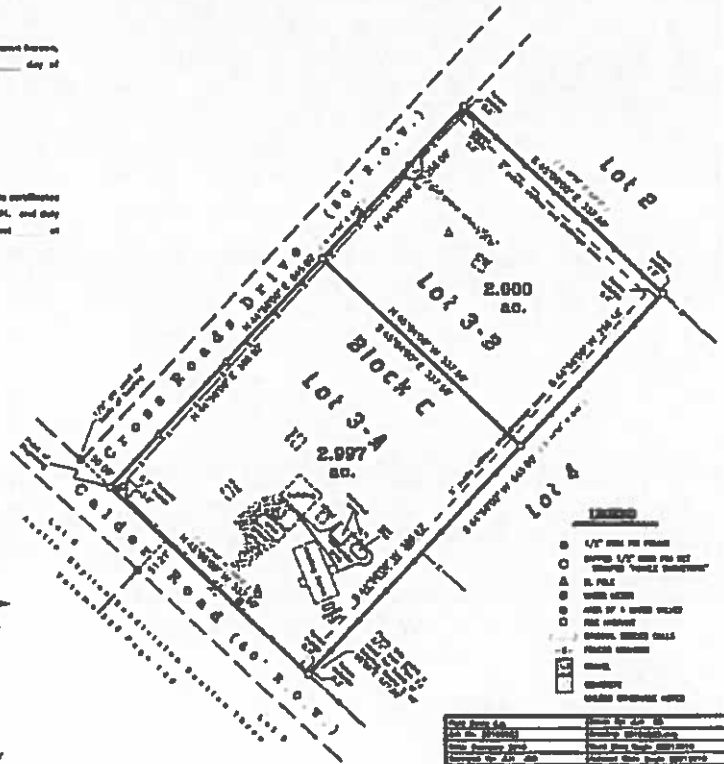
RESERVED RIGHTS:

- 1) The Lot shown free to Flood Zone "E" and has been determined to have no special flood hazard, according to FEMA Flood # 48523C0252 effective date June 16, 2012.
- 2) The Subdivision is located within the boundaries of the Lockhart Independent School District.
- 3) The Subdivision is located within Caldwell County Precinct #3.
- 4) This Subdivision is serviced by Chicken Truss Pole and Ratchet.
- 5) The original deed of title of record are in parentheses shown on this plat.
- 6) The parcel lies solely to the Mustang Ridge UTI.
- 7) In order to promote safe use of roadways and preserve the conditions of public roadways, no driveway constructed on any lot within this subdivision shall be permitted unless with a publicly dedicated roadway and/or State Highway unless a DRIVEWAY PERMIT has been issued by the appropriate County Road and Bridge Department and or TEXDOT.
- 8) No Lots are to be occupied until 60% Paved and public sewer, water and electricity and road have been provided and construction is completed and approved by Caldwell County Sanitation Department.
- 9) Installation Provided by:
ELECTRICITY: Shoemaker Electric Cooperative, Inc.
WATER: Crawford-Moore Water Supply Corp.
- 10) All drainage easements on private property shall be maintained by the owner as his/her design.
- 11) Property owner shall provide for access to drainage easements as may be necessary and shall not prohibit access by the City of Mustang Ridge, Texas.
- 12) Easement run-off shall be held to the amount existing at undeveloped status by existing or other approved methods.
- 13) No repairs, including but not limited to buildings, fences, landscaping or other structures in drainage easements are to be approved by Mustang Ridge.
- 14) RECORD OWNERS OF LAND: Gary Reyer Heller and Anna Eyette Heller
DEEDS ON UP PLAT: Mobile Surveyors, PO Box 1027, Lockhart TX 78644 (512) 398-7000
DATE OF PREPARATION: February 2012
SURVEYOR: Jerry L. Hinkle, R.L.S., #5450 PO Box 1012, Lockhart TX 78644 (512) 398-7000
- 15) Lot Closure- Lot 3-A-1 in 782702; Lot 3-B-1 in 632842

LEGAL DESCRIPTION

All of a certain tract or parcel of land situated in Caldwell County, Texas and being all of 3 of Austin Skyline Subdivision Section Five according to the map or plan thereof recorded in Volume 222 Page 289 of the Public Records of Caldwell County, Texas and conveyed to Gary Reyer Helle at in by deed recorded in Volume 228 Page 22 of the Official Records of Caldwell County, Texas and being more particularly described as follows:

BEGINNING at a capped 11" iron pin set (stamped "HINKLE SURVEYORS") in the West corner of the above mentioned Lot 3 and the intersection of the NE line of Calder Road and the South corner of Cross Roads Drive for the West corner the tract
THENCE N 44 degrees 36 minutes 00 seconds E with the NW line of the said Lot 3 and the SE line of Cross Roads Drive 845.80 feet to a capped 11" iron pin set (stamped "HINKLE SURVEYORS") in the North corner of the said Lot 3 and the apparent West corner of Lot 2 of the said Austin Skyline Subdivision Section Five for the North corner the tract
THENCE S 45 degrees 03 minutes 00 seconds E with the NE line of the said Lot 3 and the apparent SW line of the above mentioned Lot 2 337.50 feet to a capped 11" iron pin set (stamped "HINKLE SURVEYORS") in the East corner of the said Lot 3 and the Apparent North corner of Lot 4 of the said Austin Skyline Subdivision Section Five for the East corner the tract
THENCE S 44 degrees 54 minutes 00 seconds W with the SE line of Lot 3 and the apparent NW line of the above mentioned Lot 4 845.80 feet to a capped 11" iron pin set (stamped "HINKLE SURVEYORS") in the South corner of the said Lot 3 and the NE line of Calder Road for the South corner the tract
THENCE N 45 degrees 03 minutes 00 seconds E with the SW line of the said Lot 3 and the apparent NE line of Calder Road 337.50 feet to the place of beginning containing 4.997 acres of land more or less.



Plot Book No.	_____
Lot in (Block)	_____
Page Number	_____
Recorded in Vol.	_____
Page No.	_____

**HINKLE
SURVEYORS**

P.O. Box 1027 1100 S. Main Street Lockhart, TX 78644
Ph: (512) 398-7000 Fax: (512) 398-7001 Email: cwh@hinklesurveyors.com
www.hinklesurveyors.com Firm Registration No. 003886-00

Ken Schawe
County Judge
512 398-1808

Jacquelyn Thomas, P.E.
County Engineer
512 359-4661

Kasi Miles
Subdivision Coordinator
512 398-1803



Engineering and Subdivision Department
110 South Main Street
Lockhart, TX 78644
Fax: 512 398-1828

Terry Wright
Commissioner Precinct 1

Edward Moses
Commissioner Precinct 2

Edward "Ed" Theriot
Commissioner Precinct 3

Joe Ivan Roland
Commissioner Precinct 4

March 1, 2018

Commissioners Court
Caldwell County
110 South Main Street
Lockhart, TX 78644

RE: Re-Sub of Lot 3 of Austin Skyline Subdivision Section 5
Property ID#12714

Judge and Commissioners,

The County Development Department has completed our review of the Re-Subdivision application for Lot 3 of Austin Skyline Subdivision Section 5. This is a subdivision of Lot 3 into two separate lots called 3-A and 3-B. The new lots consist of 2.997 and 2.0 acres, respectively and both lots front on Public County Roads. The plat appears to be in general conformance with the rules and regulations of Caldwell County. Therefore, we recommend placing the plat on Commissioners Court agenda for consideration.

At your service,

Jacquelyn M. Thomas, P.E.
County Engineer
Caldwell County

Kasi Miles
Subdivision Coordinator
Caldwell County

This check contains several security features. Details on back. Do not accept this check without these features.

RBFCU
Randolph-Brooks Federal Credit Union
P.O. Box 2097, Universal City, TX 78148-2097

789676

30-8968/3140

February 20, 2018

Cashier's Check


Nine Hundred Fifty and 00/100.....

DOLLARS

Pay to the
Order of **Caldwell County**

\$*****950.00

RE: Gary K. Miller
Short Form Platt



AUTHORIZED SIGNATURE

AN INSURANCE COMPANY BOND MAY BE REQUIRED BEFORE THIS CHECK
WILL BE REPLACED IN THE EVENT IT IS LOST, MISPLACED, OR STOLEN

⑈ 789676⑈ ⑆ 314089681⑆ 180000005⑈

7

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

6359

DATE 2-23-18

RECEIVED FROM Gary Miller \$ 950.00
Nine hundred fifty dollars & no/100 DOLLARS
FOR Short form plat - Austin Skyline - lot #3A+B

Thank You

AMOUNT OF ACCOUNT		
THIS PAYMENT	950.00	
BALANCE DUE	0	

- CASH
- CHECK
- CREDIT CARD
- MONEY ORDER

BY Kari L. Miles

Caldwell CAD

Property Search Results > 12714 MILLER GARY K & ANNA E for Year 2018

Property

Account

Property ID: 12714 Legal Description: AUSTIN SKYLINE SEC. 5, BLOCK C, LOT 3, ACRES 5.0, LABEL1 NTA1225745 / NTA1225746, SN1 1PTX10580ATX, SN2 1PTX105808TX

Geographic ID: 0001810-003-003-00 Agent Code:
 Type: Real
 Property Use Code:
 Property Use Description:

Location

Address: 1044 CALDER RD Mapsco: 03-301
 DALE, TX 78616
 Neighborhood: AUSTIN SKYLINE SUBD Map ID: 03-301
 Neighborhood CD: 4204

Owner

Name: MILLER GARY K & ANNA E Owner ID: 129175
 Mailing Address: 1044 CALDER RD % Ownership: 100.000000000000%
 DALE , TX 78616-2431
 Exemptions: HS

Values

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

Taxing Jurisdiction

Owner: MILLER GARY K & ANNA E
 % Ownership: 100.000000000000%

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

Warranty Deed with Vendor's Lien

Date: September 25, 2008

Grantor: Thomas R. Stevens and wife, Mary Owens Stevens

Grantor's Mailing Address: P.O. Box 356
Port O'Knox, TX 77982

Grantee: Gary Kevin Miller and Anna Evette Miller

Grantee's Mailing Address: 10114 Cuddy Rd
Dade, TX 79616

Consideration: A Promissory Note in the original principal sum of Ninety Five Thousand Seven Hundred Eighty Nine and 46/100 Dollars (\$95,789.46) payable to the order of CU Factory Built Lending, LP, which Promissory Note is secured by a Deed of Trust of even date to Chris Pearson, Trustee.

The debt evidenced by this Note is in part payment of the purchase price of the Property. The debt is secured by deed of trust and by a vendor's lien on the Property, which is expressly retained. The lien created by the deed of trust and the vendor's lien is transferred to Lender by the deed. The deed does not waive the vendor's lien, and the two liens and the rights created by this deed of trust are cumulative. Lender may elect to foreclose under either of the liens without waiving the other or may foreclose under both.

Property (including any improvements):

Lot 3, Block C, AUSTIN SKYLINE SUBDIVISION, Section 5, Caldwell County, Texas, according to map or plat thereof recorded in Volume 332, Page 389, of the Deed records of Caldwell County, Texas, and Patriot Homes Serial Number 1PTX10580A/BTX.

Reservations from Conveyance: None

Exceptions to Conveyance and Warranty:

Liens, if any, described as part of the Consideration and any other liens described in this deed as being either assumed or subject to which title is taken; validly existing easements, rights-of-way, and prescriptive rights, whether of record or not; all presently recorded and validly existing instruments, other than conveyances of the surface fee estate, that affect the Property; and taxes for the current year, which Grantee assumes and agrees to pay.

Grantor, for the Consideration and subject to the Reservations from Conveyance and the Exceptions to Conveyance and Warranty, grants, sells, and conveys to Grantee the Property, together with all and singular the rights and appurtenances thereto in any way belonging, to have and to hold it to Grantee and Grantee's heirs, successors, and assigns forever. Grantor binds Grantor and Grantor's heirs and successors to warrant and forever defend all and singular the Property to Grantee and Grantee's heirs, successors, and assigns against every person whomsoever lawfully claiming or to claim the same or any part thereof, except as to the Reservations from Conveyance and the Exceptions to Conveyance and Warranty.

CU Factory Built Lending, LP, ("Lender"), at Grantee's request, has paid in cash to Grantor that portion of the purchase price of the Property that is evidenced by the note. The first and superior vendor's lien against and superior title to the Property are retained for the benefit of Lender and are transferred to Lender without recourse against Grantor.

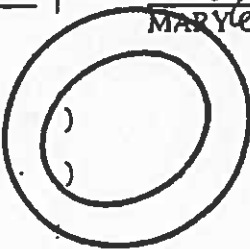
The vendor's lien against and superior title to the Property are retained until each note described is fully paid according to its terms, at which time this deed will become absolute.

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

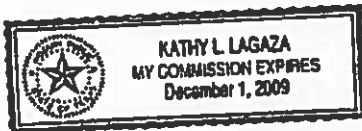
Thomas R. Stevens
THOMAS R. STEVENS

Mary Owens Stevens
MARY OWENS STEVENS

STATE OF TEXAS
COUNTY OF Tarrant

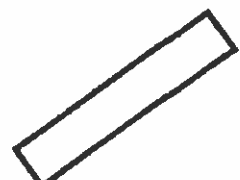
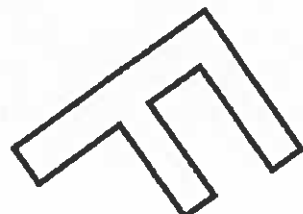


This instrument was acknowledged before me September 25, 2008 by Thomas R. Stevens and Mary Owens Stevens.



Kathy L. Lagaza
Notary Public, State of Texas

Grantee's Address Return to:
1044 Calder Rd.
Dallas, TX 75261



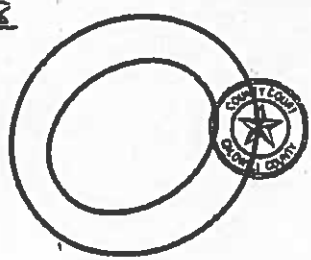
28 3349027 .JCV
VOL 550 PAGE 37

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N

Any provision herein which restricts the ~~time~~ use of any of the described property because of color or race is ~~void~~ and unenforceable under Federal Law
STATE OF TEXAS
COUNTY OF CALDWELL
I hereby certify that this instrument was FILED in File Number Sequence on the date and time stamped hereon by me and was duly RECORDED in Official Public records of Real Property of Caldwell County Texas on.

FILED this 1st day of Oct. 20 08
11:45 AM

NINA S. SELLS
COUNTY CLERK CALDWELL COUNTY, TEXAS
By Jane Page Deputy



OCT 01 2008

Nina S Sells
COUNTY CLERK
CALDWELL COUNTY, TEXAS

M
M
I

Through Tax Year
2017

TAX CERTIFICATE

Certificate #
6540

Issued By:

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

Property Information

Property ID: 12714 Geo ID: 0001810-003-003-00
Legal Acres: 5.0000
Legal Desc: AUSTIN SKYLINE SEC. 5, BLOCK C, LOT 3, ACRES
5.0, LABEL1 NTA1225745 / NTA1225746, SN1
1PTX10580ATX, SN2 1PTX10580BTX
Situs: 1044 CALDER RD DALE, TX 78616
DBA:
Exemptions: HS

Owner ID: 129175 100.00%
MILLER GARY K & ANNA E
1044 CALDER RD
DALE, TX 78616-2431

For Entities

Caldwell County
Caldwell-Hays ESD 1
Farm to Market Road
Lockhart ISD

Value Information

Improvement HS: 53,210
Improvement NHS: 5,460
Land HS: 57,360
Land NHS: 10,000
Productivity Market: 0
Productivity Use: 0
Assessed Value 126,030

Current/Delinquent Taxes

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

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

Effective Date 02/23/2018

Total Due if paid by: 02/28/2018

0.00



Tax Certificate Issued for:	Taxes Paid In 2017
Lockhart ISD	1,346.08
Farm to Market Road	0.12
Caldwell County	976.99
Caldwell-Hays ESD 1	126.03

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

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

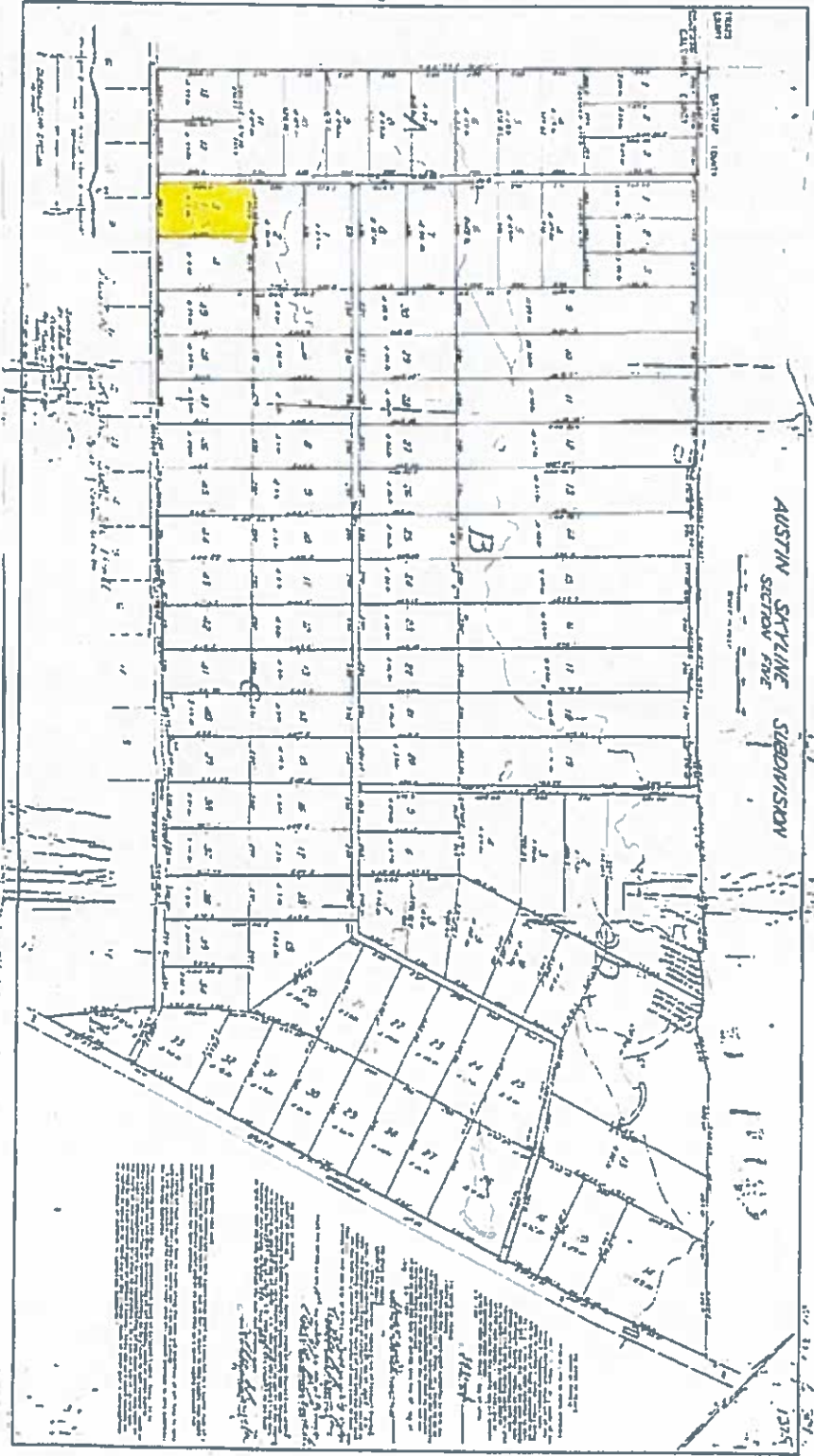
A tax certificate issued through fraud or collusion is void.

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

May Be Subject to Court Costs if Suit is Pending

Date of Issue: 02/23/2018
Requested By: HINKLE SURVEYING
Fee Amount: 10.00
Reference #:

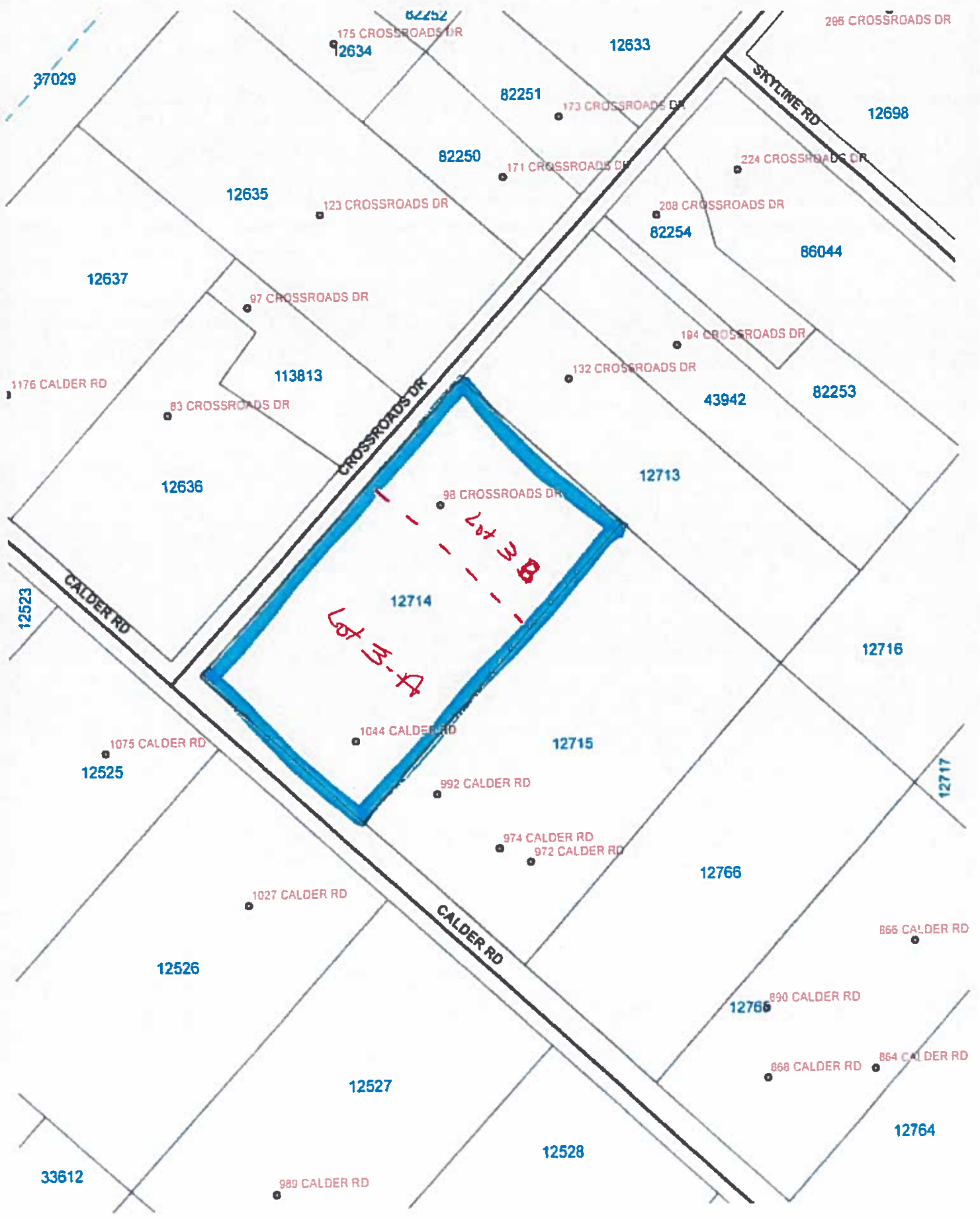
Signature of Authorized Officer of Collecting Office



AUSTIN SKYLINE
SECTION 502
SUBDIVISION

Filed for record at 5:10 A. M. July 11, 1943
 Recorded at 8:30 A. M. July 13, 1943
 Title & Real Estate Company
 Dallas & Real Estate, Clark County Court
 Dallas County, Texas

THESE LOTS ARE SUBJECT TO THE RESTRICTIONS AND COVENANTS SET FORTH IN THE DECLARATION OF TRUST FOR THE AUSTIN SKYLINE SUBDIVISION, SECTION 502, DALLAS COUNTY, TEXAS, FILED FOR RECORD AT 5:10 A. M. JULY 11, 1943, AND RECORDED AT 8:30 A. M. JULY 13, 1943, IN VOLUME 10, PAGE 100, OF THE PUBLIC RECORDS OF DALLAS COUNTY, TEXAS.



37029

175 CROSSROADS DR
12634

12633

288 CROSSROADS DR

82251

173 CROSSROADS DR

12698

82250

171 CROSSROADS DR

224 CROSSROADS DR

12635

123 CROSSROADS DR

208 CROSSROADS DR

82254

86044

12637

97 CROSSROADS DR

194 CROSSROADS DR

1176 CALDER RD

83 CROSSROADS DR

132 CROSSROADS DR

43942

82253

113813

CROSSROADS DR

12713

12636

98 CROSSROADS DR

12714

Lot 34-A
B M 407

12716

12523

CALDER RD

1075 CALDER RD
12525

12715

1044 CALDER RD

992 CALDER RD

12717

974 CALDER RD
972 CALDER RD

12766

1027 CALDER RD

866 CALDER RD

12526

890 CALDER RD
12766

12527

868 CALDER RD

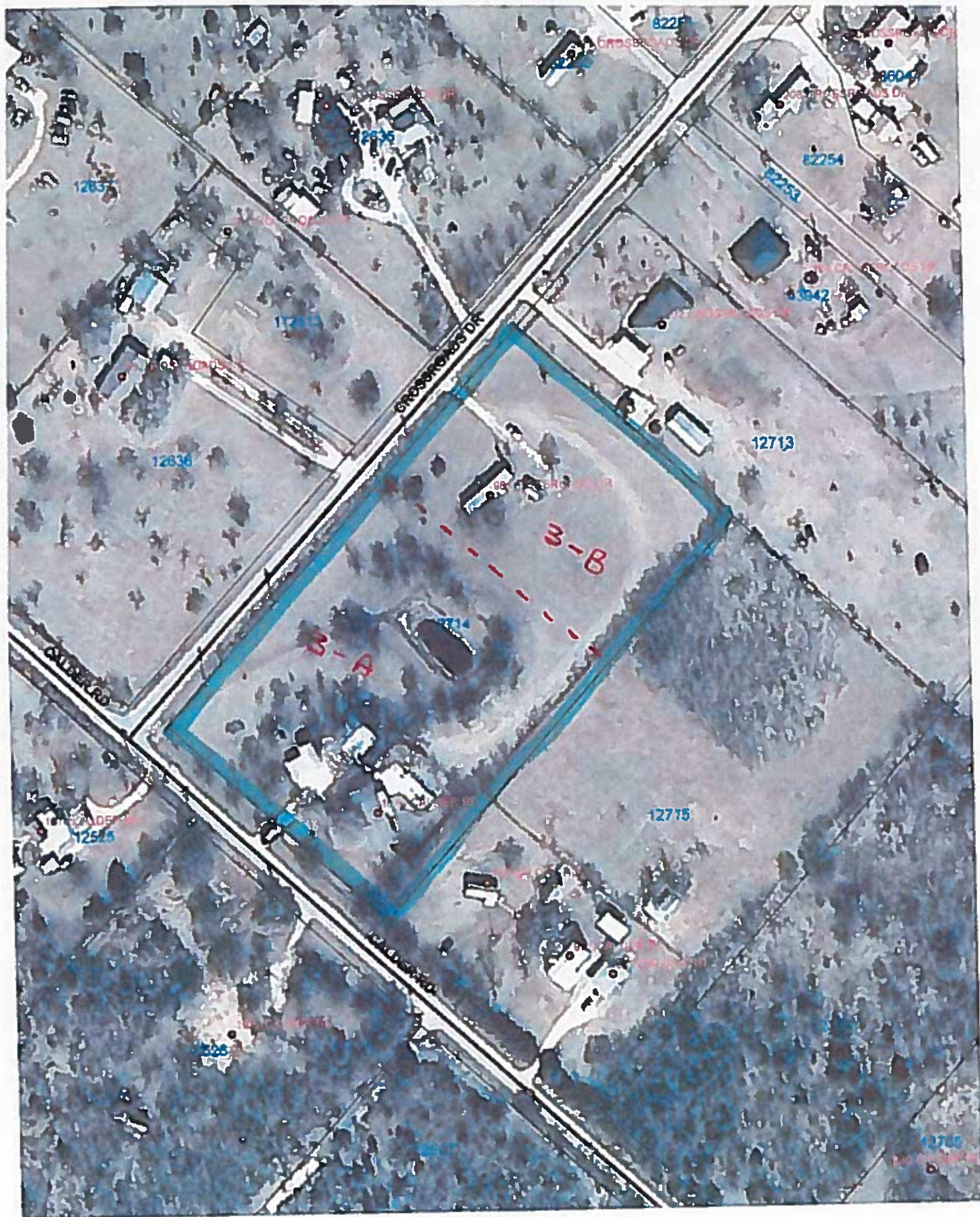
864 CALDER RD

12764

33612

989 CALDER RD

12528



16. Discussion/Action concerning approval of an Order authorizing the filing of a Final Plat (Short Form Procedure) for Lots 4-A and 4-B of Austin Skyline Subdivision, Section Five located off Calder Road (CR 192). **Cost: None; Speaker: Commissioner Theriot/Kasi Miles; Backup: 9.**

Ken Schawe
County Judge
512 398-1808

Jacquelyn Thomas, P.E.
County Engineer
512 359-4661

Kasi Miles
Subdivision Coordinator
512 398-1803



Engineering and Subdivision Department
110 South Main Street
Lockhart, TX 78644
Fax: 512 398-1828

Terry Wright
Commissioner Precinct 1

Edward Moses
Commissioner Precinct 2

Edward "Ed" Theriot
Commissioner Precinct 3

Joe Ivan Roland
Commissioner Precinct 4

March 1, 2018

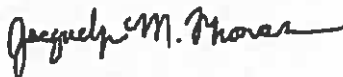
Commissioners Court
Caldwell County
110 South Main Street
Lockhart, TX 78644

RE: Re-Sub of Lot 4 of Austin Skyline Subdivision Section 5
Property ID#12715


Judge and Commissioners,

The County Development Department has completed our review of the Re-Subdivision application for Lot 4 of Austin Skyline Subdivision Section 5. This is a subdivision of Lot 4 into two separate lots called 4-A and 4-B. The new lots consist of 3.997 and 1.0 acres, respectively and both lots front on a Public County Road. The plat appears to be in general conformance with the rules and regulations of Caldwell County. Therefore, we recommend placing the plat on Commissioners Court agenda for consideration.

At your service,



Jacquelyn M. Thomas, P.E.
County Engineer
Caldwell County



Kasi Miles
Subdivision Coordinator
Caldwell County

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

585
89 321 1113

2-22-18

Caldwell County
Nine hundred fifty dollars
+ FirstLockhart NATIONAL BANK Lot 4 Short form Plat
www.firstlockhart.com 877-398-3445
For Della Barnett
Claude Hinkle AP

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

6358

DATE 2-23-18

RECEIVED FROM Claude Hinkle Surveyors \$ 950.⁰⁰
Nine hundred fifty dollars + no tax DOLLARS
FOR Short form Plat - Austin Skyline - lot #4A+B

AMOUNT OF ACCOUNT		
THIS PAYMENT	950.00	
BALANCE DUE	0	

- CASH
- CHECK
- CREDIT CARD
- MONEY ORDER

BY Kasi L. Miles

Thank You

Vol. 99 MAR 829
933694

WARRANTY DEED WITH VENDOR'S LIEN

THE STATE OF TEXAS
COUNTY OF CALDWELL

KNOW ALL MEN BY THESE PRESENTS:

THAT We, MARTIN CAIN and joined pro forma by my wife, CARROL V. CAIN, of the County of Caldwell and the State of Texas, for and in consideration of the sum of TEN AND NO/100 -- DOLLARS and other valuable consideration to the undersigned paid by Grantee(s) herein named, the receipt of which is hereby acknowledged, and the further consideration of the execution and delivery by grantee(s) of their one certain promissory note of even date herewith in the principal sum of \$58,450.00 payable to the order of FIRST CAPITAL MORTGAGE CORP., as therein provided and bearing interest at the rates therein specified and providing for acceleration of maturity in event of default and for attorney's fees; the payment of which note is secured by the vendor's lien herein retained, and is additionally secured by a deed of trust of even date herewith to ALLAN CRAIG, Trustee, have GRANTED, SOLD AND CONVEYED, and by these presents do GRANT, SELL AND CONVEY unto GEORGE BARNETT and DELLA E. BARNETT, of the County of Caldwell and State of TEXAS, all of the following described real property in Caldwell County, Texas, to-wit:

Lot No. Four (4) in Block C of Austin Skyline Subdivision, Section Five (5), a subdivision in Caldwell County, Texas, according to the map or plat thereof, recorded in Volume 332 at Page 389 of the Deed Records of Caldwell County, Texas.

TO HAVE AND TO HOLD the above described premises, together with all and singular the rights and appurtenances thereto in anywise belonging unto the said grantee(s), their successors and assigns forever; and we do hereby bind ourselves, our heirs, executor(s) and administrator(s) to WARRANT AND FOREVER DEFEND all and singular the said premises unto the said grantee(s), their successors and assigns against every person whomsoever lawfully claiming or to claim the same or any part thereof.

But it is expressly agreed that the Vendor's Lien, as well as the Superior Title in and to the above described premises, is retained against the above described property, premises and improvements until the above described note and all interest thereon are fully paid according to the face, tenor, effect and reading thereof, when this Deed shall become absolute.

FIRST CAPITAL MORTGAGE CORP., at the instance and request of the grantee(s) herein, having advanced and paid in cash to the grantor herein that portion of the purchase price of the herein described property as is evidenced by the hereinbefore

described \$58,450.00 note, the Vendor's Lien together with the Superior Title to said property, is retained herein for the benefit of said FIRST CAPITAL MORTGAGE CORP. and the same are hereby TRANSFERRED and ASSIGNED to FIRST CAPITAL MORTGAGE CORP.

EXECUTED this 22nd day of October, 1993.

Martin Cain
MARTIN CAIN

Carrol V. Cain
CARROL V. CAIN

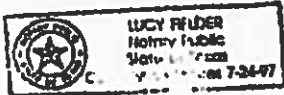
Mailing address of each grantor:

GEORGE BARNETT and DELLA E. BARNETT
Rt 1, Box 97K
Dale, Texas 78616

STATE OF TEXAS

COUNTY OF CALDWELL

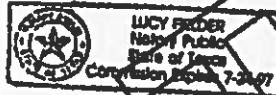
This instrument was acknowledged before me on the 22nd day of October, 1993, by MARTIN CAIN and CARROL V. CAIN.



Lucy Ffuder
Notary Public, State of Texas

My commission expires:

AFTER RECORDING, RETURN TO:



FILED this 25th day of Oct. 1993
3:25 P.M.
NINA S. BELLS
COUNTY CLERK, CALDWELL COUNTY, TEXAS
By *Pat Williams* Deputy

Any provision herein which contrary to the constitutional provision of the State of Texas is hereby rejected and such provision shall be null and void.
COUNTY OF CALDWELL
I hereby certify that this instrument was FILED in the Public Records of this County and the State thereof for the first and only purpose, to be a part of the records of said County of Caldwell County, Texas on

NOV 01 1993



Nina S. Bells
COUNTY CLERK
CALDWELL COUNTY, TEXAS

Through Tax Year
2017

TAX CERTIFICATE

Certificate #
6539

Issued By:

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

Property Information

Property ID: 12715 Geo ID: 0001810-003-004-00
Legal Acres: 5.0000
Legal Desc: AUSTIN SKYLINE SEC. 5. BLOCK C. LOT 4. ACRES
5.0
Situs: 972 CALDER RD DALE, TX 78616
DBA:
Exemptions: HS, OV65

Owner ID: 42601 100.00%
BARNETT GEORGE & DELLA E
972 CALDER RD
DALE, TX 78616-2431

For Entities

Caldwell County
Caldwell-Hays ESD 1
Farm to Market Road
Lockhart ISD

Value Information

Improvement HS: 87,140
Improvement NHS: 4,880
Land HS: 28,940
Land NHS: 38,420
Productivity Market: 0
Productivity Use: 0
Assessed Value 159,380

Current/Delinquent Taxes

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

Year	Entity	Taxable	Tax Due	Disc./P&I	Attorney Fee	Total Due
2017	Caldwell-Hays ESD 1	159,380	159.38	11.15	0.00	170.53
2017	Caldwell County	149,380	970.02	67.90	0.00	1,037.92
2017	Farm to Market Road	149,380	0.15	0.01	0.00	0.16
2017	Lockhart ISD	120,380	1,333.01	93.32	0.00	1,426.33
Totals:			2,462.56	172.38	0.00	2,634.94

Effective Date. 02/23/2018

Total Due if paid by 02/28/2018

2,634.94



Tax Certificate Issued for:	Taxes Paid in 2017
Lockhart ISD	0.00
Farm to Market Road	0.00
Caldwell County	0.00
Caldwell-Hays ESD 1	0.00

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

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

A tax certificate issued through fraud or collusion is void.

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

May Be Subject to Court Costs if Suit is Pending

Date of Issue 02/23/2018
Requested By HINKLE SURVEYING
Fee Amount 10.00
Reference #


Signature of Authorized Officer of Collecting Office

Caldwell CAD

Property Search Results > 12715 BARNETT GEORGE & DELLA E for Year 2018

Property

Account

Property ID: 12715 Legal Description: AUSTIN SKYLINE SEC. 5, BLOCK C, LOT 4, ACRES 5.0

Geographic ID: 0001810 003 004 00 Agent Code:

Type: Real

Property Use Code:

Property Use Description:

Location

Address: 972 CALDER RD Mapco: 03-301
DALE, TX 78616

Neighborhood: AUSTIN SKYLINE SUBD Map ID: 03-301

Neighborhood CD: 4204

Owner

Name: BARNETT GEORGE & DELLA E Owner ID: 42601

Mailing Address: 972 CALDER RD % Ownership: 100.0000000000%

DALE, TX 78616 2431

Exemptions: OTHER, HS

Values

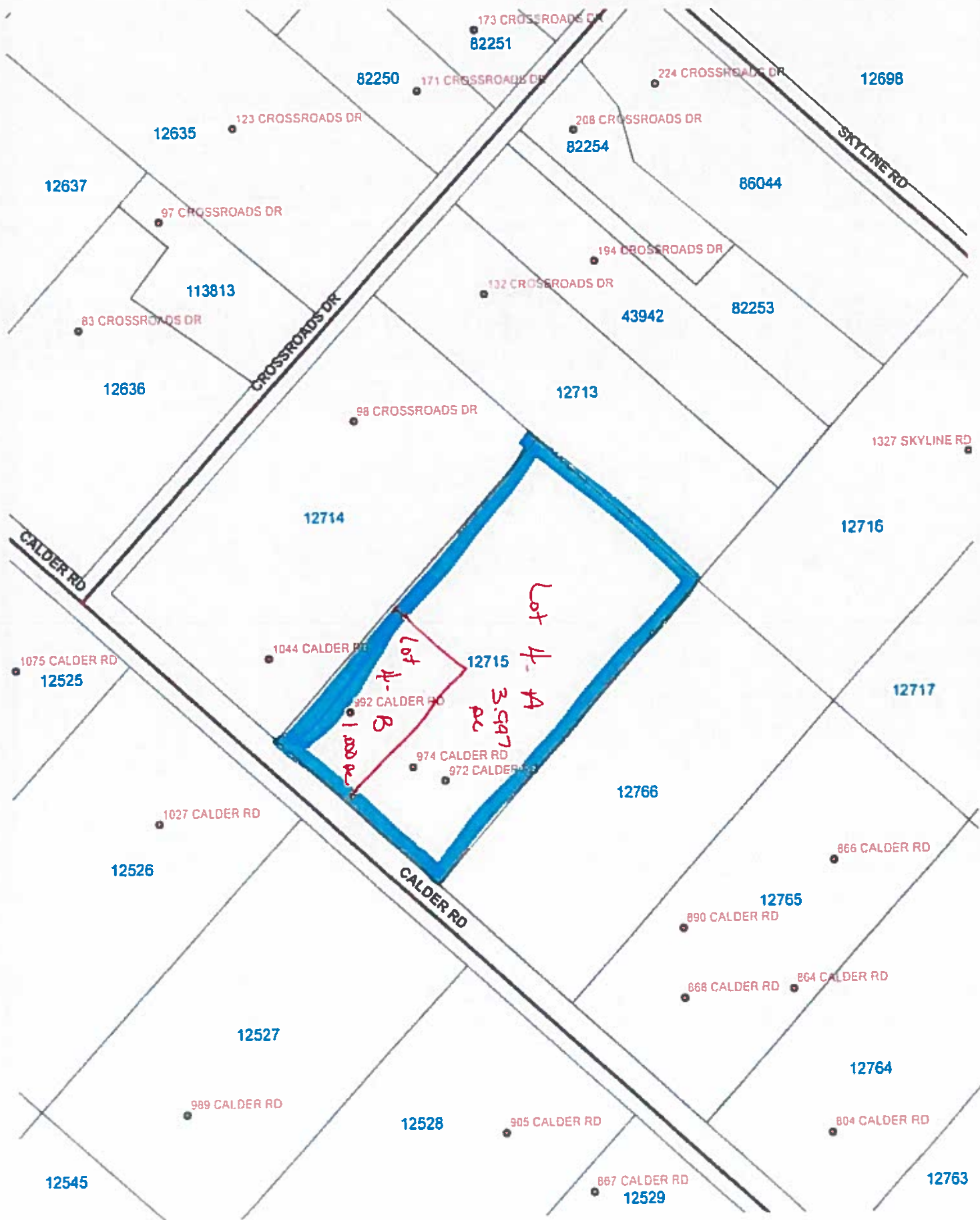
(+) Improvement Homesite Value:	+	N/A	
(+) Improvement Non-Homesite Value:	+	N/A	
(+) Land Homesite Value:	+	N/A	
(+) Land Non-Homesite Value:	+	N/A	Ag / Timber Use Value
(+) Agricultural Market Valuation:	+	N/A	N/A
(+) Timber Market Valuation:	+	N/A	N/A
<hr/>			
(=) Market Value:	=	N/A	
(-) Ag or Timber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

Taxing Jurisdiction

Owner: BARNETT GEORGE & DELLA E

% Ownership: 100.0000000000%

Total Value: N/A



173 CROSSROADS DR
82251

82250

171 CROSSROADS DR

224 CROSSROADS DR

12698

12635

123 CROSSROADS DR

208 CROSSROADS DR

82254

86044

SKYLINE RD

12637

97 CROSSROADS DR

194 CROSSROADS DR

113813

132 CROSSROADS DR

43942

82253

12636

83 CROSSROADS DR

CROSSROADS DR

98 CROSSROADS DR

12713

1327 SKYLINE RD

12714

12716

CALDER RD

1075 CALDER RD
12525

1044 CALDER RD

12715

992 CALDER RD

12717

974 CALDER RD
972 CALDER RD

12766

12526

1027 CALDER RD

866 CALDER RD

12765

890 CALDER RD

12527

868 CALDER RD

864 CALDER RD

12764

989 CALDER RD

12528

905 CALDER RD

804 CALDER RD

12545

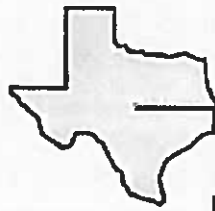
867 CALDER RD
12529

12763

Lot 4-A
3.947 ac
1.000 ac
Lot 4-B



17. Discussion/Action to consider a variance request from Section 3.7 Short Form Plats (C) of the Caldwell County Subdivision Ordinance for Countin Flowers Acres located on Red Wheel Ranch Road (PR 1028) # 2. **Cost: None; Speaker: Commissioner Moses/Linda Hinkle/Kasi Miles; Backup: 6.**



HINKLE
SURVEYORS

PO Box 1027 Lockhart TX 78644

Ph: 512-398-2000 Fax: 512-398-7683

Registration Firm #10086600

February 28, 2018

To: Commissioners Court

From: Van and Michell Smith (Hinkle Surveyors)

**Re: Countin Flowers Acres
Short Form Plat
Red Wheel Ranch Road-- Private Road**

I am requesting a variance to Section 3.7 Short Form Plats (C) this requirement is going to change in the New Subdivision Rules and regulations to state (state roadway, County Road or Private Street) in stead of (public or private roadway approved by Caldwell County) of adequate right of way and construction and be situated such that no additional streets are necessary to meet County requirements.

In our pre-conference meeting the Engineer and Commissioner did not have a problem with this variance being requested. The tract is on a private owned roadway with easement of record in a very old subdivision. Brother and Sister bought the lot to gether and want to live next to each other.

**Thanks
Hinkle Surveyors**

LEGAL DESCRIPTION

All of a certain tract or parcel of land situated in the Benjamin P. Kizer Survey A-170 in Caldwell County, Texas and being also all of a tract of land called 10.07 acres and conveyed to Van V. Smith III et al by deed recorded in Instrument #2017-006844 of the Official Records of Caldwell County, Texas and being more particularly described as follows:

BEGINNING at a 1/8" iron pin found used for basis of bearing in the East corner of the above mentioned 10.07 acre tract and in the apparent North corner of a tract of land called 10.15 acres and conveyed to Lori Lynn Henson by deed recorded in Instrument #2015-003347 of the said Official Records and in the apparent SW line of a tract of land designated as Tract No. 4 called 119.04 acres and conveyed to Gerardo Los Marin by deed recorded in Volume 126 Page 816 of the said Official Records for the East corner this tract.

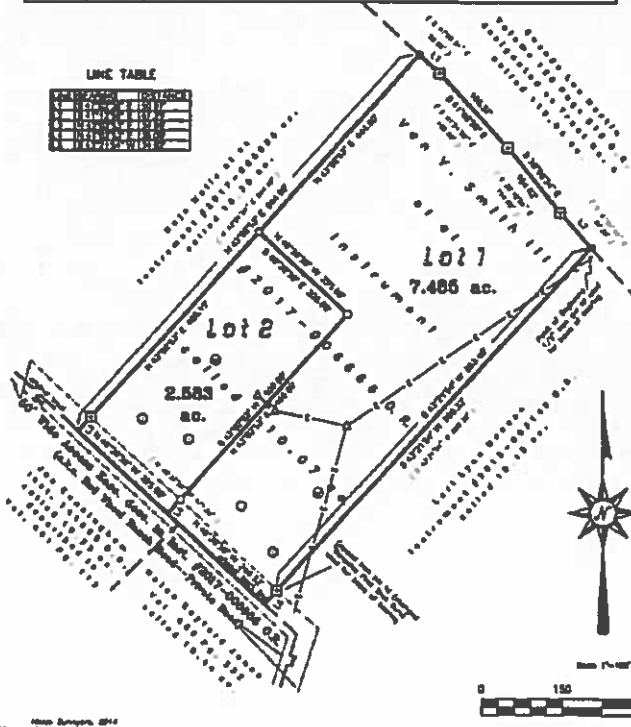
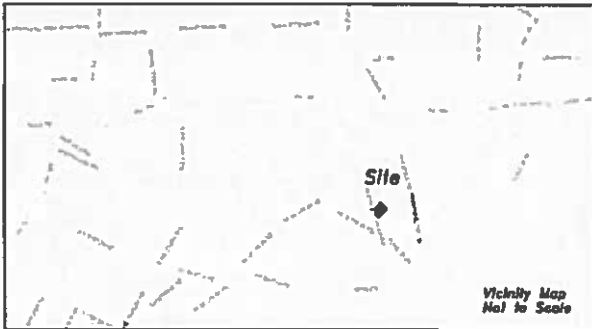
THENCE S 43 degrees 21 minutes 54 seconds W with the SE line of the said 10.07 acre tract and the apparent NW line of the above mentioned 10.15 acre tract at 863.43 feet past a capped iron pin found stamped "Gonzales First Shot Surv" used for basis of bearing in the NE line of a 50' Wide Access Easement (known as Red Wheel Ranch Road-Private Road) described in the above mentioned Instrument #2017-006844 and continue for a total distance 818.32 feet to the South corner of the said 10.07 acre tract and the apparent NE line of a tract of land called 10.44 acres and conveyed to Nolan Saylor Jones by deed recorded in Volume 469 Page 332 of the said Official Records of Caldwell County, Texas for the South corner this tract.

THENCE N 46 degrees 36 minutes 36 seconds W with the SW line of the said 10.07 acre tract and partially with the apparent NE line of the said 10.44 acre tract 473.21 feet to the West corner of the said 10.07 acre tract and the apparent North corner of a tract of land called 10.30 acres and conveyed to Julie Hale et al by deed recorded in Instrument #2017-006880 of the said Official Records for the West corner this tract.

THENCE N 43 degrees 02 minutes 53 seconds E with the NW line of the said 10.07 acre tract and the apparent SE line of the above mentioned 10.30 acre tract 34.83 feet past a capped iron pin found stamped "Gonzales First Shot Surv" in the NE line of the above mentioned 50' Wide Access Easement and continue for a total distance of 944.60 feet to a 1/8" iron pin found in the North corner of the said 10.07 acre tract and the apparent East corner of the said 10.30 acre tract and the apparent SW line of the above mentioned 119.04 acre tract for the North corner this tract.

THENCE with the NE line of the said 10.07 acre tract and the apparent SW line of the said 119.04 acre tract for the following four (4) courses:

- 1) S 47 degrees 02 minutes 38 seconds E 50.87 feet to a capped iron pin found stamped "Gonzales First Shot Surv" for an angle point this tract.
- 2) S 41 degrees 46 minutes 59 seconds E 186.37 feet to a capped iron pin found stamped "Gonzales First Shot Surv" for an angle point this tract.
- 3) S 38 degrees 06 minutes 34 seconds E 154.63 feet to a capped iron pin found stamped "Gonzales First Shot Surv" for an angle point this tract.
- 4) S 41 degrees 12 minutes 58 seconds E 87.25 feet to the place of beginning containing 10.068 acres of land more or less.



Countin Flowers Acres

A subdivision of a tract of land containing 10.068 acres out of the Benjamin P. Kizer Survey A-170 in Caldwell County, Texas.

WARRANTIES/NOTES.

- 1) The Lot shown lies in Flood Zone "X" according to FEMA Panel 540514C-0006 effective date June 24, 2011. Flood Zone "X" is areas determined to be outside the 0.2% annual chance floodplain. "WARNING: The Flood Hazard, as Determined by a N.L.S. - (F.L.S. FLOOD HAZARD BOUNDARY MAP, DOES NOT INDICATE THAT THE PROPERTY OR THE IMPROVEMENTS THEREON WILL BE FREE FROM FLOODING OR FLOOD DAMAGE. On rare occasions, Greater Floods Can and Will Occur, and Flood Heights may be Increased by Wave Action or Retained Causes.
 - 2) This Subdivision is located within the boundaries of the Gonzales Independent School District.
 - 3) This Subdivision is located within Caldwell County Precinct #2.
 - 4) This Subdivision is serviced by Loving Volunteer Fire Department.
 - 5) The original deed of sale of record are in parentheses shown on this plat.
 - 6) The parcel shown does not lie within the CTD of any Municipality.
 - 7) In order to promote safe use of roadways and preserve the easements of public roadways, an driveway constructed on any lot within this subdivision shall be permitted access into a publicly dedicated county roadway unless a DEDICATED PLANT has been issued by the appropriate County Road and Bridge Department.
 - 8) The Lot in this subdivision shall be accepted and connected to a municipal water distribution system or an approved onsite water well. If water is to be provided by private water well, a copy of the water availability study shall be prepared in accordance with TCEQ guidelines.
 - 9) The Lot shall be accepted with private individual sewage disposal system has been installed, inspected and permitted in accordance with the rules and regulations of the Texas Department of State Health Services and/or the Texas Commission on Environmental Quality, and the appropriate local authority.
- NOTES Provided by:**
 Electrical: Blankenship Electric Corp., Inc. and Central Power & Light
 11) RECORDED OWNERS OF LAND: Van V. Smith, III and Michelle A. Smith
 DEVELOPER OF PLAT: Pamela Sawyer, PO Box 3017, Lockhart TX 78644 (512) 390-2800
 DATE OF PREPARATION: February 2018
 SURVEYOR: Jerry L. Nichols, R.L.S., S 5454 PO Box 3017, Lockhart TX 78644 (512) 390-2800
 Lot Closures: Lot 1 - 1' to 346.137' Lot 2 - 1' to 178.144'

STATE OF TEXAS
 COUNTY OF CALDWELL

We, the undersigned owners of the land shown on the plat recorded in Instrument #2017-006880 of the Official Records of Caldwell County, Texas and designated as **COUNTIN FLOWERS ACRES, LOT 1 AND LOT 2** in the Benjamin P. Kizer Survey A-170, Caldwell County, Texas, do hereby dedicate to the use of the public, the streets and utility shown hereon, and further reserves to the public all easements for the normal use of all public utilities desiring to use the same that any public utility shall have the right to install and keep removed all or any part of any growth or construction for street purposes or otherwise use of its respective system in such easements, and further shall have full and uninterrupted access along such easements.

DATE _____
 VAN V. SMITH, III
 230 RED WHEEL RANCH ROAD
 HARRISBURG, TX 78633

DATE _____
 MICHELLE A. SMITH
 230 RED WHEEL RANCH ROAD
 HARRISBURG, TX 78633

STATE OF TEXAS
 COUNTY OF CALDWELL
 This instrument was acknowledged before me on the _____ day of _____, 20____, by VAN V. SMITH, III.

Notary Public in and for the State of Texas

STATE OF TEXAS
 COUNTY OF CALDWELL
 This instrument was acknowledged before me on the _____ day of _____, 20____, by MICHELLE A. SMITH.

Notary Public in and for the State of Texas

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

BE WITHELD THEREOF, my hand and seal, this _____ day of _____, 20____.

not for publication
 Jerry L. Nichols
 Registered Professional
 Land Surveyor #5454

STATE OF TEXAS
 COUNTY OF CALDWELL
 I, Kenneth Schewe, County Judge of Caldwell County, Texas do hereby certify that this map or plat, with land names shown hereon, has been fully presented and approved by the Commissioners Court of Caldwell County, Texas as _____ 20____, to be recorded in the Plat Records of Caldwell County, Texas.

Kenneth Schewe
 Caldwell County Judge

STATE OF TEXAS
 COUNTY OF CALDWELL
 I, Carol Holcomb, County Clerk in and for Caldwell County, Texas do hereby certify that the foregoing instrument with its certification of authentication was filed for record in my office the _____ day of _____, 20____, at _____ o'clock _____ PM, and duly recorded on the _____ day of _____, 20____, in the Plat Records of Caldwell County, Texas in Plat Catalog # _____ at _____.

Carol Holcomb
 County Clerk

- LEGEND**
- CAPPED 1/4" IRON PIN SET (Stamped "Gonzales")
 - 1/4" IRON PIN FOUND
 - ⊠ CONCRETE WALL AND FOUND (Stamped "Gonzales")
 - △ N. FILE
 - ⊙ IRON NAIL
 - ⊙ CROWN NAIL
 - ORIGINAL SURVEY WALL
 - FENCED SURVEY
 - - - DIVIDING SURVEY LINE
 - UNDEVELOPED SURVEY

Plot Book No.	Sheet No. _____ of _____
Map No. _____	Survey # _____
Date of Survey _____	Survey Book Page _____
Surveyor No. 5454	Instrument Book Page _____

HINKLE SURVEYORS
 P O Box 1027 1100 S. Main Street Lockhart, TX 78644
 Ph: (512) 390-2800 Fax: (512) 390-1423 Email: jnichols@hinkle-surveyors.com Pam.Augustyn@hinkle-surveyors.com

Ken Schawe
County Judge
512 398-1808

Jacquelyn Thomas, P.E.
County Engineer
512 359-4661

Kasi Miles
Subdivision Coordinator
512 398-1803



Engineering and Subdivision Department
110 South Main Street
Lockhart, TX 78644
Fax: 512 398-1828

Terry Wright
Commissioner Precinct 1

Edward Moses
Commissioner Precinct 2

Edward "Ed" Theriot
Commissioner Precinct 3

Joe Ivan Roland
Commissioner Precinct 4

March 1, 2018

Commissioners Court
Caldwell County
110 South Main Street
Lockhart, TX 78644

RE: Countin Flowers Acres – Variance Request
Property ID#29354

Judge and Commissioners,

The County Development Department has completed our review of the Short Form Plat application for Countin Flowers Acres. This is a subdivision of a tract of land containing 10.068 acres out of the Benjamin P. Kitzer Survey A-170 in Caldwell County, Texas. The subdivision consists of Lot 1 at 7.485 acres and Lot 2 at 2.583 acres. Both lots front on a 50-foot wide Access Easement (a.k.a. Red Wheel Ranch Road – Private Road). The owners are requesting a variance to Section 3.7 Short Form Plats (C). We recommend placing the variance request on the Commissioners Court agenda for consideration.

At your service,

Jacquelyn M. Thomas, P.E.
County Engineer
Caldwell County

Kasi Miles
Subdivision Coordinator
Caldwell County

THIS DOCUMENT HAS AN ARTIFICIAL WATERMARK PRINTED ON THE BACK. ABSENCE OF THIS FEATURE WILL INDICATE A COPY

TDECU

This is a TDECU Official Check. The purchase of an Indemnity Bond may be required before any official check of this Credit Union will be replaced or refunded in the event it is lost, misplaced or stolen.

OFFICIAL CHECK

892679

45 55
1031

YOUR CREDIT UNION

1001 FM 2004, • Lake Jackson, TX 77566
Phone 979-297-1154 • 800-839-1154

ISSUED BY: MONEYGRAM PAYMENT SYSTEMS, INC.
P O BOX 9476 MINNEAPOLIS MN 55480
DRAWEE: BOKF, NA EUPAULA, OK

February 20, 2018

PAY Two Hundred Seventy-Five and 00/100

AMOUNT
\$275.00

PAY TO THE ORDER OF CALDWELL COUNTY

DRAWER: TEXAS DOW EMPLOYEE CREDIT UNION

AUTHORIZED SIGNATURE

Memo: VARIANCE FEE

⑈892679⑈ ⑆103100551⑆0160010391741⑈

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

6360

DATE 2-23-18

RECEIVED FROM Van Smith \$ 275.00

Two hundred seventy-five dollars + no/xx DOLLARS
FOR Variance request for Cantin Flowers-Shat Gam

AMOUNT OF ACCOUNT		
THIS PAYMENT	275.00	
BALANCE DUE	0	

- CASH
- CHECK
- CREDIT CARD
- MONEY ORDER

BY Kasi L. Miles *Thank You*

Caldwell CAD

Property Search Results > 29354 SMITH VAN V III & MICHELLE A for Year 2018

Property

Account

Property ID: 29354 Legal Description: A170 KIZER, BENJAMIN P, ACRES 10.07, RED WHEEL RANCH LOT 9
 Geographic ID: 0013170-018-090-00 Agent Code:
 Type: Real
 Property Use Code:
 Property Use Description:

Location

Address: 240 RED WHEEL RANCH RD Mapsco: 02-342
 HARWOOD, TX 78632
 Neighborhood: RURAL IVY SWITCH RD-McNEIL AREA Map ID: 02-342
 Neighborhood CD: 4260

Owner

Name: SMITH VAN V III & MICHELLE A Owner ID: 221920
 Mailing Address: 3575 HENDERSON RANCH LN % Ownership: 100.0000000000%
 BELLVILLE, TX 77418-7551
 Exemptions:

Values

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

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

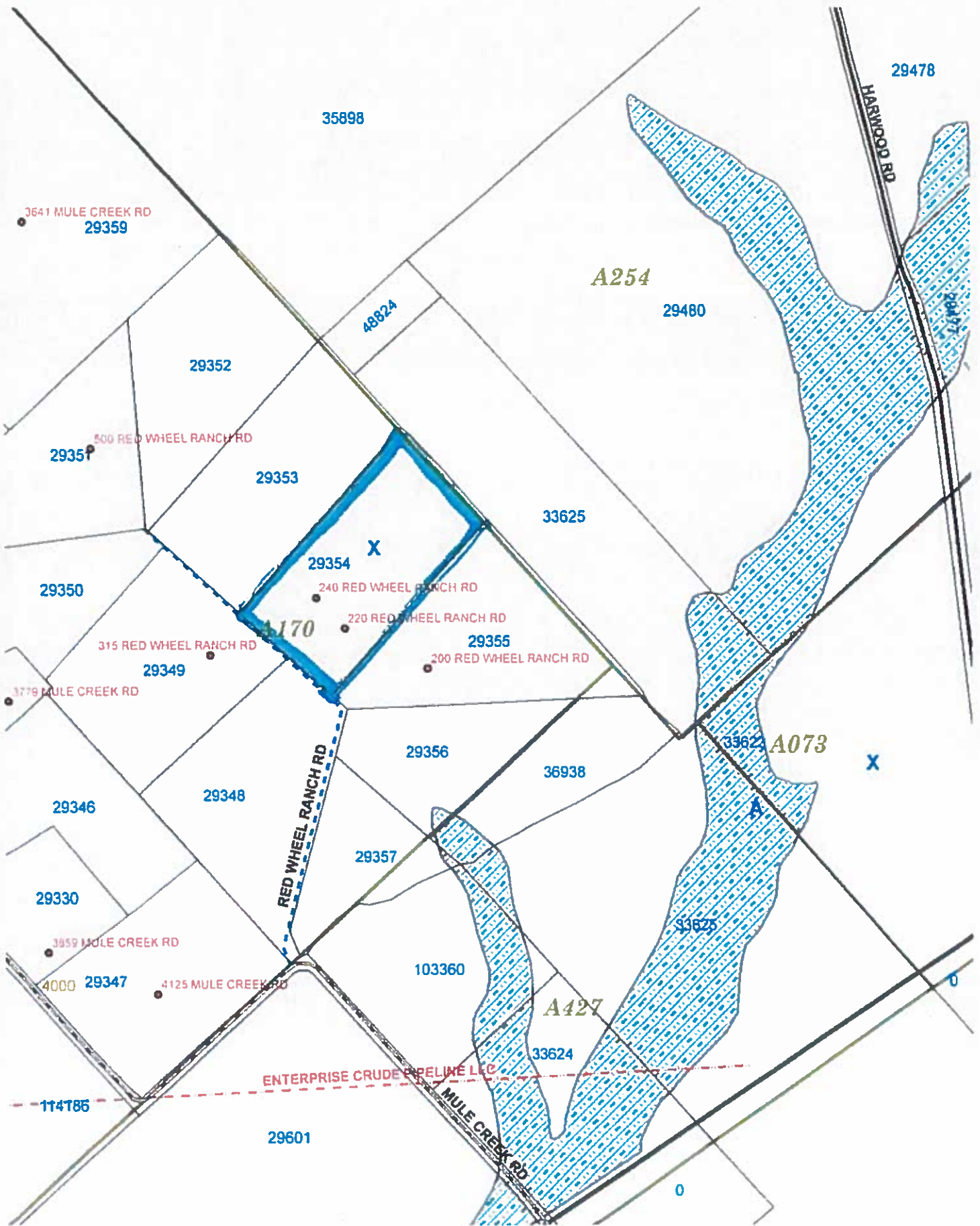
(=) Appraised Value:	=	N/A	
(-) HS Cap:	-	N/A	

(=) Assessed Value:	=	N/A	

Taxing Jurisdiction

Owner: SMITH VAN V III & MICHELLE A
 % Ownership: 100.0000000000%
 Total Value: N/A

Entity	Description	Tax Rate	Appraised Value	Taxable Value	Estimated Tax
CAD	Caldwell Appraisal District	N/A	N/A	N/A	N/A
FTM	Farm to Market Road	N/A	N/A	N/A	N/A
GCA	Caldwell County	N/A	N/A	N/A	N/A
SGO	Gonzales ISD	N/A	N/A	N/A	N/A
WGCU	Gonzales County Underground Water Consv District	N/A	N/A	N/A	N/A
Total Tax Rate:		N/A			
Taxes w/Current Exemptions:					N/A
Taxes w/o Exemptions:					N/A



35898

29478

A254

29480

48824

29352

500 RED WHEEL RANCH RD

29351

29353

33625

X

29354

240 RED WHEEL RANCH RD

220 RED WHEEL RANCH RD

29355

200 RED WHEEL RANCH RD

29350

315 RED WHEEL RANCH RD

29349

3778 MULE CREEK RD

29356

36938

A073

X

29346

29348

RED WHEEL RANCH RD

29357

29330

3859 MULE CREEK RD

103360

4000 29347

4125 MULE CREEK RD

A427

33625

33624

ENTERPRISE CRUDE PIPELINE LLC

114785

29601

MULE CREEK RD

0

18. Discussion/Action concerning approval of an Order authorizing the filing of a Final Plat (Short Form Procedure) for Countin Flowers Acres located off Red Wheel Ranch Road (PR 1028). **Cost: None; Speaker: Commissioner Moses / Kasi Miles; Backup: 11.**

LEGAL DESCRIPTION

All of a certain tract or parcel of land situated in the Benjamin P. Kizer Survey A 170 in Caldwell County, Texas and being also all of a tract of land called 10.07 acres and conveyed to Van V. Smith III et al by deed recorded in Instrument #2017-00444 of the Official Records of Caldwell County, Texas and being more particularly described as follows:

BEGINNING at a 1/4" iron pin found used for hole of bearing in the East corner of the above mentioned 10.07 acre tract and in the apparent North corner of a tract of land called 10.15 acres and conveyed to Lori Lynn Hanson by deed recorded in Instrument #2015-003147 of the said Official Records and in the apparent SW line of a tract of land designated as Tract No. 4 called 119.04 acres and conveyed to Geneva Lee Martin by deed recorded in Volume 125 Page 216 of the said Official Records for the East corner this tract.

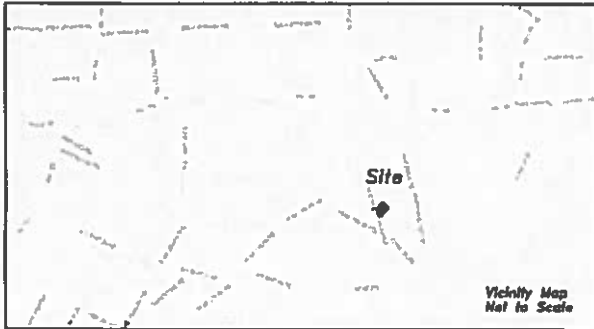
THENCE S 43 degrees 21 minutes 34 seconds W with the SE line of the said 10.07 acre tract and the apparent NW line of the above mentioned 10.15 acre tract at 861.40 feet pass a capped iron pin found stamped "Gonzalez First Shot Surv" used for hole of bearing in the NE line of a 36" Wide Access Easement (Known as Red Wheel Ranch Road-Private Road) described in the above mentioned Instrument #2017-00444 and continue for a total distance 891.32 feet in the South corner of the said 10.07 acre tract and the apparent NE line of a tract of land called 10.44 acres and conveyed to Helene Sayford Jones by deed recorded in Volume 469 Page 333 of the Deed Records of Caldwell County, Texas for the South corner this tract.

THENCE N 46 degrees 36 minutes 38 seconds W with the SW line of the said 10.07 acre tract and partially with the apparent NE line of the said 10.44 acre tract 471.21 feet in the West corner of the said 10.07 acre tract and the apparent South corner of a tract of land called 10.30 acres and conveyed to Julie Halls et al by deed recorded in Instrument #2017-004890 of the said Official Records for the West corner this tract.

THENCE N 43 degrees 02 minutes 53 seconds E with the NW line of the said 10.07 acre tract and the apparent NW line of the above mentioned 10.30 acre tract 34.25 feet pass a capped iron pin found stamped "Gonzalez First Shot Surv" in the NE line of the above mentioned 36" Wide Access Easement and continue for a total distance of 944.60 feet to a 1/4" iron pin found in the North corner of the said 10.07 acre tract and the apparent East corner of the said 10.30 acre tract and the apparent SW line of the above mentioned 119.04 acre tract for the North corner this tract.

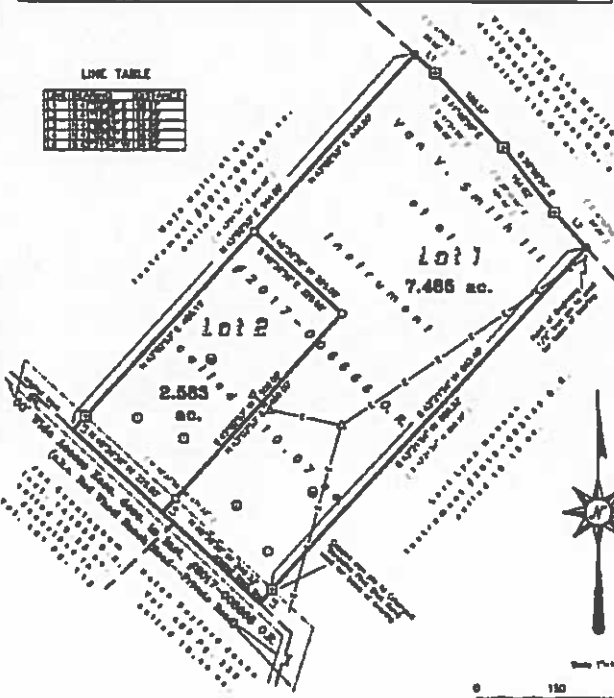
THENCE with the NE line of the said 10.07 acre tract and the apparent SW line of the said 119.04 acre tract for the following four (4) courses:

- 1) S 47 degrees 02 minutes 38 seconds E 50.87 feet to a capped iron pin found stamped "Gonzalez First Shot Surv" for an angle point this tract.
- 2) S 41 degrees 48 minutes 59 seconds E 126.57 feet to a capped iron pin found stamped "Gonzalez First Shot Surv" for an angle point this tract.
- 3) S 38 degrees 06 minutes 34 seconds E 154.63 feet to a capped iron pin found stamped "Gonzalez First Shot Surv" for an angle point this tract.
- 4) S 41 degrees 12 minutes 58 seconds E 87.25 feet to the place of beginning containing 10.068 acres of land more or less.



LINE TABLE

LINE NO.	BEARING	DISTANCE	MARKER
1	S 47° 02' 38" E	50.87	Capped Iron Pin
2	S 41° 48' 59" E	126.57	Capped Iron Pin
3	S 38° 06' 34" E	154.63	Capped Iron Pin
4	S 41° 12' 58" E	87.25	Capped Iron Pin



Countin Flowers Acres

A subdivision of a tract of land containing 10.068 acres out of the Benjamin P. Kizer Survey A-170 in Caldwell County, Texas.

SURVEY NOTES:

- 1) The Lot shown on Flood Zone "B" according to FEMA Panel 5400/1224000 effective date June 24, 2012, Flood Zone "B" is once determined to be outside the 100-year Floodplain, 0.125/100yr. The Flood Stationing, as Determined by a N.M.S. - F.L.S. FLOOD HAZARD BOUNDARY MAP, DOES NOT IMPLY that the Property or the improvements thereon will be Free from Flooding or Flood Damage. On rare occasions, Greater Floods Can and Will Occur, and Flood Heights may be increased by Plant Height or Natural Causes.
- 2) This Subdivision is located within the boundaries of the Gonzalez Independent School District.
- 3) This Subdivision is located within Caldwell County Precinct #2.
- 4) The Subdivision is subject to Existing Voluntary Fire Department.
- 5) The original deed of title of record are in parentheses shown on this plat.
- 6) The parcel shown does not lie within the ETS of any Municipality.
- 7) In order to promote safe use of roadways and preserve the conditions of public roadways, no driveway constructed on any lot within this subdivision shall be permitted across onto a publicly dedicated county roadway unless a DRIVEWAY PERMIT has been issued by the appropriate County Road and Bridge Department.
- 8) The Lot in this subdivision shall be accepted and connected to a municipal water distribution system or an approved onsite water well. If water is to be provided by private water wells, a copy of the water availability study shall be prepared in accordance with TCEQ guidelines.
- 9) The Lot shall be accepted until such private individual sewage disposal system has been installed, inspected and permitted in accordance with the rules and regulations of the Texas Department of State Health Services and for the Texas Commission on Environmental Quality, and the appropriate local authority.
- 10) Utilities Provided by: Electricity: Bluebonnet Electric Corp., Inc. and Central Power & Light; Sewer: City of Caldwell.
- 11) RECORD HOLDERS OF LAND: Van V. Smith, III and Michelle A. Smith. DESEIGNER OF PLAT: Noble Surveyors, PO Box 1827, Lockhart TX 78644 (512) 300-3000 DATE OF PREPARATION: February 2016 SURVEYOR: Jerry L. Hinkle, R.L.S., S. 2439 PO Box 1827, Lockhart TX 78644 (512) 300-3000
- 12) Lot Colors: Lot 1 - S in 300157; Lot 2 - S in 272147

**STATE OF TEXAS
COUNTY OF CALDWELL**

We, the undersigned owners of the land shown on this plat recorded in Instrument #2017-00444 of the Official Records of Caldwell County, Texas and designated as **COUNTIN FLOWERS ACRES, LOT 1 AND LOT 2** in the Benjamin P. Kizer Survey A-170, Caldwell County, Texas, do hereby declare to the use of this public notice, and further declares to the public all accounts for the enclosed use of public utilities desiring to use the same that any public utility shall have the right to remove and bury removed all or any part of any growth or construction for encroachment or otherwise use of its respective system in such easements, and further shall have full and uninterrupted access along such easements.

DATE _____ **VAN V. SMITH, III**
238 CEDAR CREEK RANCH ROAD
HARRISBURG, TX 75643

DATE _____ **MICHELLE A. SMITH**
238 CEDAR CREEK RANCH ROAD
HARRISBURG, TX 75643

**STATE OF TEXAS
COUNTY OF CALDWELL**
This instrument was acknowledged before me on the _____ day of _____, 20____ by **VAN V. SMITH, III**.

Notary Public in and for the State of Texas

**STATE OF TEXAS
COUNTY OF CALDWELL**
This instrument was acknowledged before me on the _____ day of _____, 20____ by **MICHELLE A. SMITH**.

Notary Public in and for the State of Texas

**STATE OF TEXAS
COUNTY OF CALDWELL**

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

On **WENTH** **THIRTEEN**, my hand and seal this the _____ day of _____, 20____

not for publication
Jerry L. Hinkle
Registered Professional
Land Surveyor #25430

**STATE OF TEXAS
COUNTY OF CALDWELL**

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

Kenneth Salmons
Caldwell County Judge

**STATE OF TEXAS
COUNTY OF CALDWELL**

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

Carol Holcomb
County Clerk

LEGEND

- SURVEY 1/4" IRON PIN SET SURVEY "HOLE NUMBER"
- 1/2" IRON PIN FOUND
- ⊕ SURVEY MARK PIN FOUND (SHAPE "HOLE" OR "HOLE SURV")
- ⊖ S. FILE
- ⊙ WOOD NAIL
- ⊙ SLAB NAIL
- OTHER SURVEY MARKS
- - - FENCED BOUNDARY
- - - UNFENCED BOUNDARY LINE UNLESS OTHERWISE NOTED

Date Surveyed	February 24, 2016
Map No. (optional)	Survey 2016-00000
Date of Printing	February 24, 2016
Survey Order No. (optional)	Survey Order 2016-00000

HINKLE SURVEYORS
P.O. Box 10277 1100 S. Main Street Lockhart, TX 78644
Ph: (512) 300-3000 Fax: (512) 300-7623 Email: jhinkle@hinklesurveyors.com
Firm Registration No. HD0004-02

Ken Schawe
County Judge
512 398-1808

Jacquelyn Thomas, P.E.
County Engineer
512 359-4661

Kasi Miles
Subdivision Coordinator
512 398-1803



Engineering and Subdivision Department
110 South Main Street
Lockhart, TX 78644
Fax: 512 398-1828

Terry Wright
Commissioner Precinct 1

Edward Moses
Commissioner Precinct 2

Edward "Ed" Theriot
Commissioner Precinct 3

Joe Ivan Roland
Commissioner Precinct 4

March 1, 2018

Commissioners Court
Caldwell County
110 South Main Street
Lockhart, TX 78644

RE: Countin Flowers Acres – Short Form Plat
Property ID#29354

Judge and Commissioners,

The County Development Department has completed our review of the Short Form Plat application for Countin Flowers Acres. This is a subdivision of a tract of land containing 10.068 acres out of the Benjamin P. Kitzer Survey A-170 in Caldwell County, Texas. The subdivision consists of Lot 1 at 7.485 acres and Lot 2 at 2.583 acres. Both lots front on a 50-foot wide Access Easement (a.k.a. Red Wheel Ranch Road – Private Road). The plat appears to be in general conformance with the rules and regulations of Caldwell County. Therefore, we recommend placing the plat on Commissioners Court agenda for consideration.

At your service,

Jacquelyn M. Thomas, P.E.
County Engineer
Caldwell County

Kasi Miles
Subdivision Coordinator
Caldwell County

TDECU

YOUR CREDIT UNIÓN

1001 FM 2004, • Lake Jackson, TX 77566
Phone 979-297-1154 • 800-839-1154

This is a TDECU Official Check. The purchase of an Indemnity Bond may be required before any official check of this Credit Union will be replaced or refunded in the event it is lost, misplaced or stolen.

OFFICIAL CHECK

892680

45-99
10.21

February 20, 2018

ISSUED BY MONEYGRAM PAYMENT SYSTEMS, INC
P O BOX 5476 MINNEAPOLIS MN 55480
DRAWEE DRAWEE BOX, NA SUFAULA OK

PAY Nine Hundred Fifty and 00/100

AMOUNT
\$950.00

PAY TO THE ORDER OF CALDWELL COUNTY

DRAWER: TEXAS DOW EMPLOYEE CREDIT UNION

AUTHORIZED SIGNATURE

Memo: SHORT FORM PLAT 2 LOTS

⑈892680⑈ ⑆103100551⑆0160010391741⑈

CALDWELL COUNTY SANITATION DEPT.

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

6361

DATE 2-23-18

RECEIVED FROM Van Smith \$ 950.⁰⁰

Nine hundred fifty dollars & no/100 DOLLARS
FOR Short Form Plat - Canton Flowers Acres

AMOUNT OF ACCOUNT		
THIS PAYMENT	950.00	
BALANCE DUE		0

- CASH
- CHECK
- CREDIT CARD
- MONEY ORDER

BY Kasi L. Miles

Thank You

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

General Warranty Deed

Date: December 15, 2017

Grantor: Ruben J. Perez and Terecita Reyna Perez, a married couple

Grantor's Mailing Address:

Ruben J. Perez and Terecita Reyna Perez
1808 Valencia Drive
Plano, TX 75074

Grantee: Van V. Smith, III and Michelle A. Smith, a married couple

Grantee's Mailing Address:

Van V. Smith, III and Michelle A. Smith
3575 Henderson Ranch Rd.
Bellville, TX 77418

Consideration: Cash and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged.

Property (including any improvements):

BEING 10.07 acres, more or less, in the Benjamin P. Kizer Survey, A-170, together with Access Easement, and described by metes and bounds in Exhibit "A" attached hereto and made a part hereof.

Reservations from Conveyance: None

Exceptions to Conveyance and Warranty:

1. Undivided 1/2 interest of the oil, gas and minerals as stated and reserved in a deed from Glen R. Kent, III, et ux. to George Dolezal, et al, dated January 14, 1981 and recorded in Volume 420 at Page 638 of the Deed Records of Caldwell County, Texas.
2. Undivided 1/4 royalty interest in the oil, gas, and other minerals as reserved in a deed dated September 23, 1983 from John J. Love, et al, to Veteran's Land Board

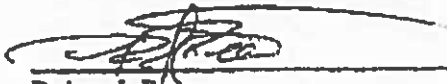
of the State of Texas and recorded in Volume 465 at Page 472 of the Deed Records of Caldwell County, Texas.

- 3. Overhead electric lines as shown on the surveyor's plat dated December 13, 2017 prepared by Seth M. Fullilove, RPLS#6397, with Gonzales First Shot Surveying, L.L.C.
- 4. Wells as shown on the surveyor's plat dated December 13, 2017 prepared by Seth M. Fullilove, RPLS#6397, with Gonzales First Shot Surveying, L.L.C.

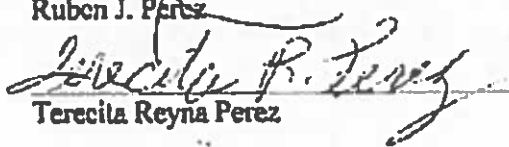
Grantor, for the Consideration and subject to the Reservations from Conveyance and the Exceptions to Conveyance and Warranty, grants, sells, and conveys to Grantee the Property, together with all and singular the rights and appurtenances thereto in any way belonging, to have and to hold it to Grantee and Grantee's heirs, successors, and assigns forever. Grantor binds Grantor and Grantor's heirs and successors to warrant and forever defend all and singular the Property to Grantee and Grantee's heirs, successors, and assigns against every person whomsoever lawfully claiming or to claim the same or any part thereof, except as to the Reservations from Conveyance and the Exceptions to Conveyance and Warranty.

GRANTEE IS TAKING THE PROPERTY IN AN ARM'S-LENGTH AGREEMENT BETWEEN THE PARTIES. THE CONSIDERATION WAS BARGAINED ON THE BASIS OF AN "AS IS, WHERE IS" TRANSACTION AND REFLECTS THE AGREEMENT OF THE PARTIES THAT THERE ARE NO REPRESENTATIONS OR EXPRESS OR IMPLIED WARRANTIES. GRANTEE HAS NOT RELIED ON ANY INFORMATION OTHER THAN GRANTEE'S INSPECTION.

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



 Ruben J. Perez

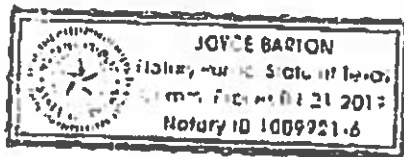


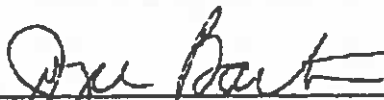
 Terecita Reyna Perez

STATE OF TEXAS §

COUNTY OF CALDWELL §

This instrument was acknowledged before me on December 15, 2017, by Ruben J. Perez and Terecita Reyna Perez.





 Notary Public, State of Texas
 My commission expires: _____

Being all that certain tract of 10.07 acres of land, more or less, lying and being situated in Caldwell County, Texas, being part of the Benjamin P. Kizer Survey, Abstract No. 170, more particularly being described in Contract of Sale and Purchase executed by the Veteran's Land Board of Texas to Ruben J. Perez, recorded in Volume 465, Page 477, of the Official Records of Caldwell County, intended to be described by metes and bounds, with bearing basis GPS Grid North, as follows:

BEGINNING at a 1/2 inch iron rod found 0.1 foot above ground at the east corner of said Perez tract, and in the southwest line of the remainder of a 119.04 acre tract of land described in Warranty Deed dated May 31, 1995, executed by Sherry A. Shodrok and Juanita Forbes to Gwenda Lea Martin, recorded in Volume 128, Page 816, of the Official Records of Caldwell County, and at the north corner of a 10.15 acre tract of land described in Executor's Deed dated April 6, 2015, executed by Lori Lynn Monson, as Independent Executrix to Lori Lynn Monson, recorded in Document Number 2015-003149, of the Official Records of Caldwell County, for the east corner of this tract or parcel of land hereby intended to be described;

THENCE South 43° 21' 54" West along the southeast line of said Perez tract, and the northwest line of said Monson tract, at 863.30 feet, crossing a 5/8 inch iron rod set (all iron rods set with red plastic cap marked Gonzales First Shot Surv) in the northeast line of a 50 foot wide access easement described in Volume 466, Page 212, of the Caldwell County Deed Records, in all a distance of 898.30 feet to a point in a road at the south corner of said Perez tract and at the west corner of said Monson tract, and in the northeast line of a 10.44 acre tract of land described in Contract of Sale and Purchase executed by the Veteran's Land Board of Texas to Nolan Sayford Jones, recorded in Volume 469, Page 332, of the Caldwell County Deed Records, for the south corner of this tract or parcel of land hereby intended to be described;

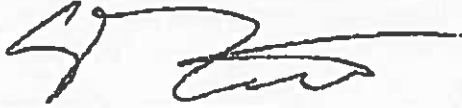
THENCE North 46° 37' 58" West 471.22 feet along the southwest line of said Perez tract, and the northeast line of said Jones tract, and the northeast line of a 10.25 acre tract of land described in Executrix Special Warranty Deed dated April 17, 2014, executed by Jan Cunningham and Kay Jackson to Jan Cunningham, recorded in Document Number 141665, of the Official Records of Caldwell County, to a point at the southwest corner of said Perez tract, and at the south corner of a 10.30 acre tract of land described in Contract of Sale and Purchase executed by the Veteran's Land Board of Texas to Edward Roy Perez, recorded in Volume 466, Page 212, of the Caldwell County Deed Records, for the west corner of this tract or parcel of land hereby intended to be described;

THENCE North 43° 01' 54" East along the northwest line of said Perez tract, and the southeast line of said Edward Perez tract, at 34.97 feet, crossing a 5/8 inch iron rod set in the northeast line of said 50 foot wide access easement, in all a distance of 944.60 feet to a 1/2 inch iron rod found at the north corner of said Perez tract, and at the east corner of said Edward Perez tract, and in the southwest line of said Martin tract, for the north corner of this tract or parcel of land hereby intended to be described;

THENCE with the northeast line of said Perez tract, and the southwest line of said Martin tract as follows:

South 47° 05' 51" East 50.98 feet to a 5/8 inch iron rod set;
South 41° 51' 06" East 186.60 feet to a 5/8 inch iron rod set;
South 38° 10' 06" East 154.60 feet to a 5/8 inch iron rod set;
South 41° 07' 06" East 87.28 feet to the PLACE OF BEGINNING, as is shown on
Gonzales First Shot Surveying Plat No. S17-225, dated December 13, 2017.

These Field Notes were prepared from a survey done on the ground under my supervision and are true and correct to the best of my knowledge.



SETH M. FULLILOVE
REGISTERED PROFESSIONAL
LAND SURVEYOR NO. 6397



Through Tax Year
2017

TAX CERTIFICATE

Certificate #
6535

Issued By:

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

Property Information

Property ID: 29354 Geo ID: 0013170-018-090-00
Legal Acres: 10.0700
Legal Desc: A170 KIZER, BENJAMIN P., ACRES 10.07, RED WHEEL RANCH LOT 9
Situs: 240 RED WHEEL RANCH RD HARWOOD, TX 78632
OBA:
Exemptions:

Owner ID: 221920 100.00%
SMITH VAN V III & MICHELLE A
3575 HENDERSON RANCH LN
BELLVILLE, TX 77418-7551

For Entities

Caldwell County
Farm to Market Road
Gonzales County Underground Water

Value Information

Improvement HS: 0
Improvement NHS: 0
Land HS: 0
Land NHS: 64,780
Productivity Market: 0
Productivity Use: 0
Assessed Value 64,780

Current/Delinquent Taxes

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

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

Effective Date: 01/23/2018

Total Due if paid by: 01/31/2018

0.00



Tax Certificate Issued for:	Taxes Paid in 2017
Farm to Market Road	0.06
Caldwell County	502.18
Gonzales County Underground Water	4.41

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

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

A tax certificate issued through fraud or collusion is void.

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

May Be Subject to Court Costs if Suit is Pending

Date of Issue: 01/23/2018
Requested By: SMITH VAN V III & MICHELL
Fee Amount: 10.00
Reference #:

Maria Rodriguez
Signature of Authorized Officer of Collecting Office

Caldwell CAD

Property Search Results > 29354 SMITH VAN V III & MICHELLE A for Year 2018

Property

Account

Property ID: 29354 Legal Description: A170 KIZER, BENJAMIN P., ACRES 10.07, RED WHEEL RANCH LOT 9

Geographic ID: 0013170-018-090-00 Agent Code:
 Type: Real

Property Use Code:
 Property Use Description:

Location

Address: 240 RED WHEEL RANCH RD HARWOOD, TX 78632 Mapsco: 02-342

Neighborhood: RURAL IVY SWITCH RD-McNEIL AREA Map ID: 02-342
 Neighborhood CD: 4260

Owner

Name: SMITH VAN V III & MICHELLE A Owner ID: 221920
 Mailing Address: 3575 HENDERSON RANCH LN BELLVILLE, TX 77418-7551 % Ownership: 100.0000000000%

Exemptions:

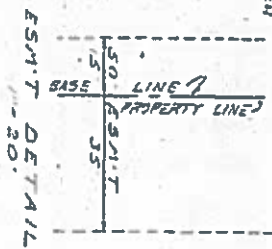
Values

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

Taxing Jurisdiction

Owner: SMITH VAN V III & MICHELLE A
 % Ownership: 100.0000000000%
 Total Value: N/A

Entity	Description	Tax Rate	Appraised Value	Taxable Value	Estimated Tax
CAD	Caldwell Appraisal District	N/A	N/A	N/A	N/A
FTM	Farm to Market Road	N/A	N/A	N/A	N/A
GCA	Caldwell County	N/A	N/A	N/A	N/A
SGO	Gonzales ISD	N/A	N/A	N/A	N/A
WGCU	Gonzales County Underground Water Consrv District	N/A	N/A	N/A	N/A
Total Tax Rate:		N/A			
Taxes w/Current Exemptions:					N/A
Taxes w/o Exemptions:					N/A

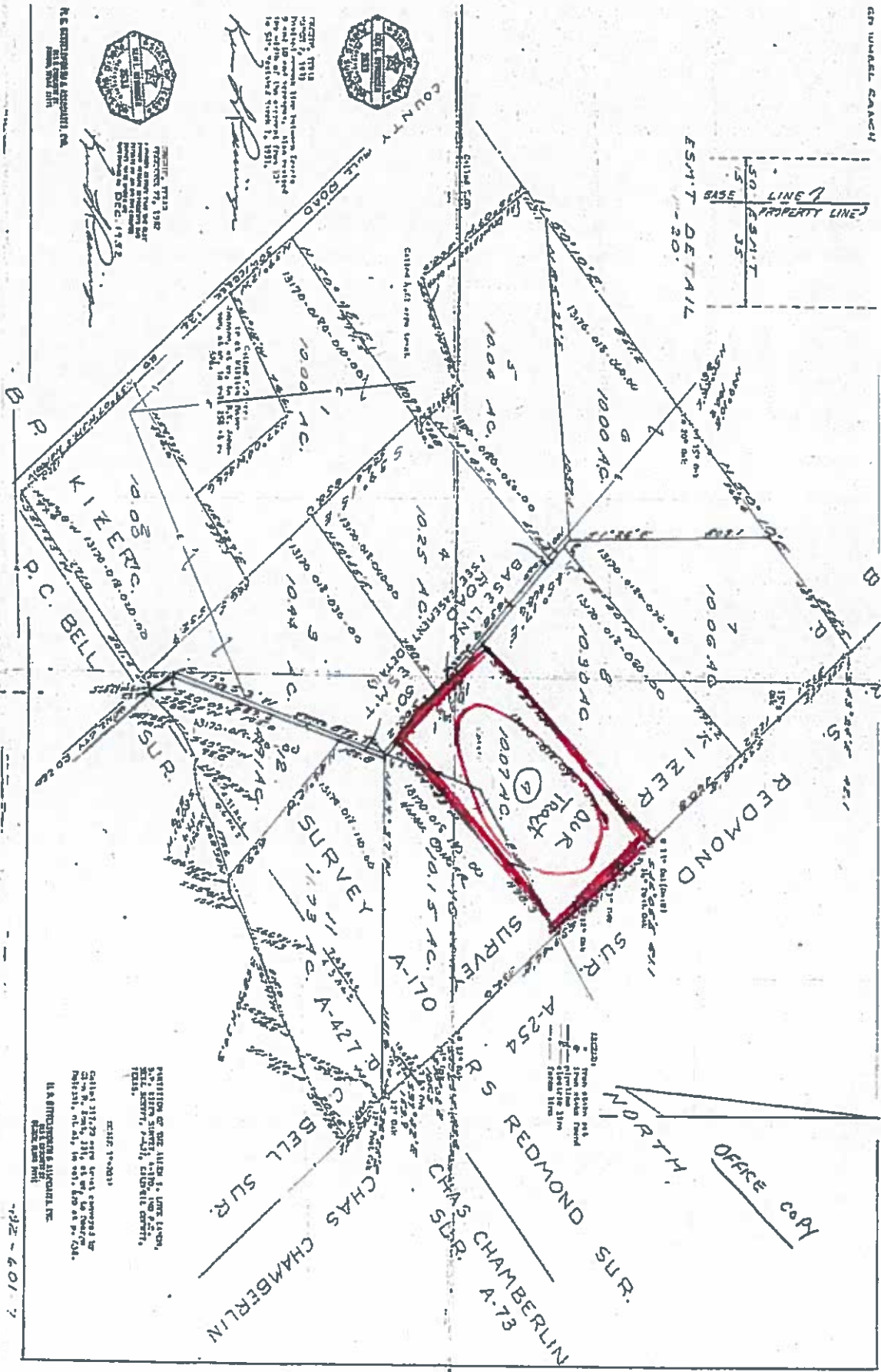


TRACT 1918
 Projected across the boundary line
 9 and 10 and represents area reserved
 to State, vested since 1, 1911.



PROFESSIONAL SEAL
 H. A. CHAMBERLIN & ASSOCIATES, INC.
 ENGINEERS, ARCHITECTS, SURVEYORS
 1100 N. W. 11th St., Ft. Worth, Texas
 DEC. 1952

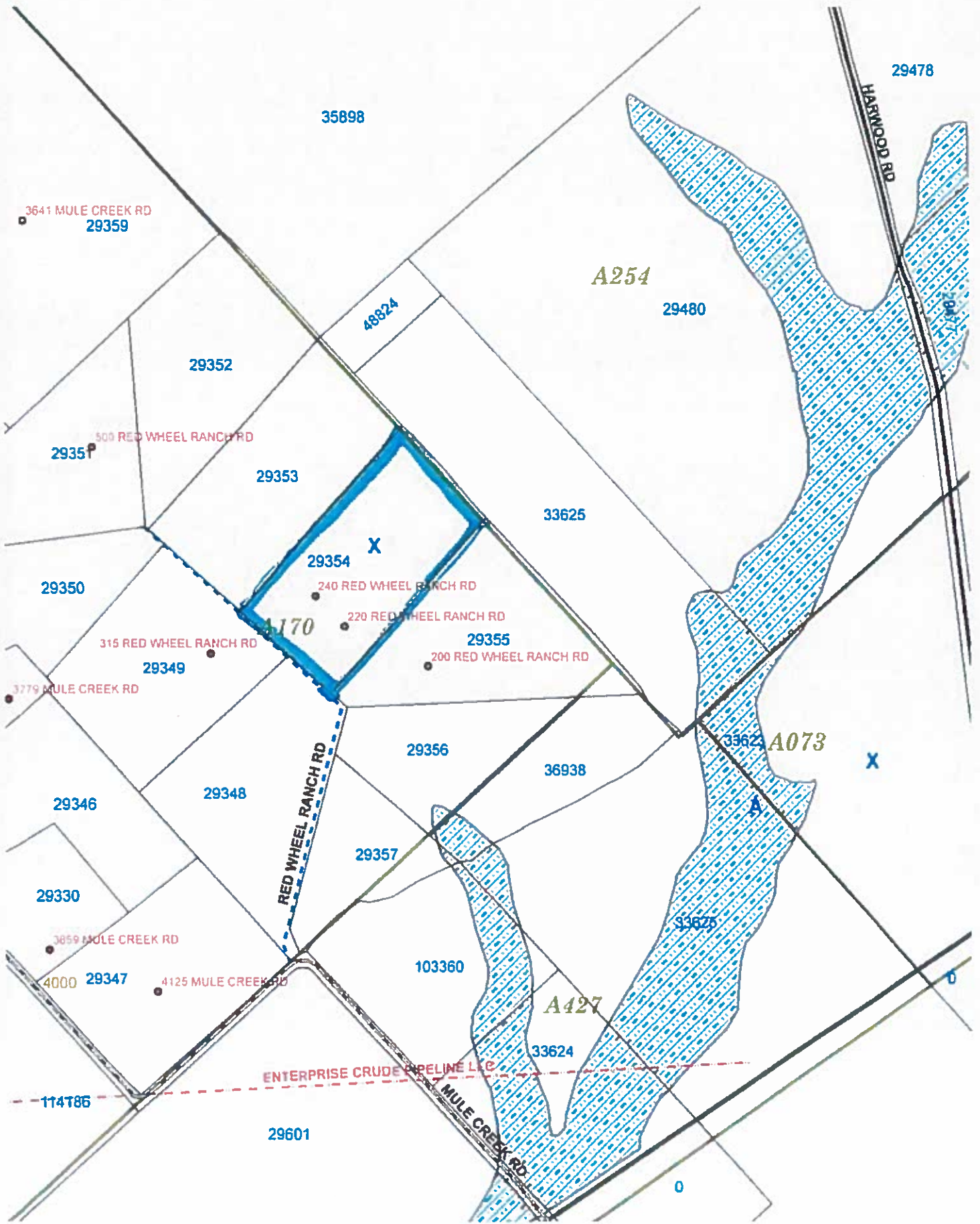
H. A. CHAMBERLIN & ASSOCIATES, INC.
 ENGINEERS, ARCHITECTS, SURVEYORS
 1100 N. W. 11th St., Ft. Worth, Texas
 DEC. 1952



NORTH
 OFFICE COPY

CHAS. CHAMBERLIN & ASSOCIATES, INC.
 1100 N. W. 11th St., Ft. Worth, Texas
 DEC. 1952

32-6017



19. Discussion/Action concerning approval of an Order authorizing the filing of a Final Plat (Short Form Procedure) for Paz Acres located on Homannville Trail (CR 179). **Cost: None; Speaker: Commissioner Roland/Kasi Miles; Backup: 21.**

Ken Schawe
County Judge
512 398-1808

Jacquelyn Thomas, P.E.
County Engineer
512 359-4661

Kasi Miles
Subdivision Coordinator
512 398-1803



Engineering and Subdivision Department
110 South Main Street
Lockhart, TX 78644
Fax: 512 398-1828

Terry Wright
Commissioner Precinct 1

Edward Moses
Commissioner Precinct 2

Edward "Ed" Theriot
Commissioner Precinct 3

Joe Ivan Roland
Commissioner Precinct 4

March 5, 2018

Commissioners Court
Caldwell County
110 South Main Street
Lockhart, TX 78644

RE: Short Form Plat – Paz Acres
Property ID#31344

Judge and Commissioners,

The County Development Department has completed our review of the Short Form Plat application for Paz Acres, Lots 1-4. This is a subdivision of a portion of 36.41 acres into 4 separate lots called Lot 1, 2, 3 and 4. The new lots consist of 6.404, 1.149, 5.001 and 5.002 acres, respectively. The plat appears to be in general conformance with the rules and regulations of Caldwell County. Therefore, we recommend placing the plat on Commissioners Court agenda for consideration.

At your service,

Jacquelyn M. Thomas, P.E.
County Engineer
Caldwell County

Kasi Miles
Subdivision Coordinator
Caldwell County

CLAUDE HINKLE SURVEYORS 05-12
PO BOX 1027
LOCKHART, TX 78644-1027

587
38 321 1113

3-1-18

Date

Pay to the
Order of

Caldwell County

\$ 1,150.00

One thousand one hundred fifty dollars

FirstLockhart
NATIONAL BANK

www.firstlockhart.com
872-398-3418

Horsmann, 110 Rd
For Paz. Sub Plat Short form

[Signature]

Member FDIC

AMERICA THE BEAUTIFUL

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

6389

DATE 3-6-18

RECEIVED FROM Claude Hinkle Surveyors \$ 1,150.00
One thousand one hundred fifty dollars + 00/100 DOLLARS
FOR Short form Plat - Paz Acres

AMOUNT OF ACCOUNT	
THIS PAYMENT	1,150.00
BALANCE DUE	0

- CASH
- CHECK
- CREDIT CARD
- MONEY ORDER

BY Kasi L. Miles

Thank You



March 5, 2018

Hommanville LLC
3000 Homanville Lane
Dale, TX 78616

Re: Service Availability-3100 Homanville Lane Dale TX- Caldwell County

To Whom It May Concern:

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

Should you have any questions or need additional information, please give me a call at 979-542-8518.

Sincerely,

Shawn Ely, PMP
Electric Distribution Design Supervisor



POLONIA WATER SUPPLY CORPORATION

**P. O. BOX 778 LOCKHART, TEXAS 78644
512-559-2030 FAX 512-559-2031**

February 24, 2017

Timoteo Miranda

The property located in the 3100 block of Homannville Trail which is approximately 36.41 acres and has a Caldwell County Tax I.D. of 31344 and is located in Caldwell County, is in Polonia Water Supply Corporation's service area. This property can be serviced by Polonia Water Supply Corporation when all applicable applications, fees, engineering studies, construction costs and necessary easements are completed and paid in advance by applicant.

Polonia Water Supply Corporation Staff

15/ctc/DER/0910975-TGH

VOL. 569 PAGE 627
092289

**GENERAL WARRANTY DEED WITH VENDOR'S LIEN
NOTICE OF CONFIDENTIALITY RIGHTS**

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

Date: May 21, 2009

Grantor: Angel Esquivel and wife, Cecilia H. Granados

Grantor's Mailing Address: 3100 Stommannville Trail, Luckhart TX 78644

Grantee: Timoteo Miranda Paz and wife, Rosa Ramirez, Henry Miranda and Abner Miranda

Grantee's Mailing Address: 6005 EUREKA DRIVE, AUSTIN TX 78745

Consideration:

(1) Cash and other good and valuable consideration.

(2) The execution and delivery of a note by Timoteo Miranda Paz and wife, Rosa Ramirez, Henry Miranda and Abner Miranda dated of even date herewith in the original principal amount of \$420,000.00, payable to the order of Stewardship Interests, LLC, a Texas limited liability company, secured by vendor's lien in the amount of \$420,000.00 as well as superior title retained herein and by the lien of a deed of trust given by Grantee to Eduardo Longoria as Trustee.

The \$420,000.00 note executed by Grantee payable to Stewardship Interests, LLC, a Texas limited liability company and described above is secured by vendor's lien retained by Grantor. Superior title to the real property conveyed to Grantee is retained until the note has been fully paid at which time this deed shall become absolute.

The vendor's lien retained in this deed to secure payment of the \$420,000.00 note payable to Stewardship Interests, LLC, a Texas limited liability company, and superior title to the real property described in this deed are transferred, without recourse, to Stewardship Interests, LLC, a Texas limited liability company, for value received.

Property (including any improvements):

36.41 acres of land, more or less, in the THOMAS HALTON SURVEY, A-121, Caldwell County, Texas, and being more particularly described by metes and bounds in Exhibit "A" attached hereto and made a part hereof.

Exceptions To Conveyance:

Easements, rights-of-way, and prescriptive rights, whether of record or not; all presently recorded restrictions, reservations, covenants, conditions, oil and gas leases, mineral severances, and other

instruments, other than liens and conveyances, that affect the property; all zoning laws, regulations and ordinances of municipal and other governmental authorities affecting the property; rights of adjoining owners in any walls and fences situated on a common boundary; any discrepancies, conflicts, or shortages in area or boundary lines; any encroachments or overlapping of improvements; and taxes for the current year, the payment of which Grantee assumes.

Warranty Of Title:

Grantor, for the consideration and subject to the reservations from and exceptions to conveyance and warranty, grants, sells, and conveys to Grantee the property, together with all and singular the rights and appurtenances thereto in any wise belonging, to have and hold it to Grantee, Grantee's heirs, executors, administrators, successors or assigns forever. Grantor binds Grantor and Grantor's heirs, executors, administrators, successors and assigns to warrant and forever defend all and singular the property to Grantee, Grantee's heirs, executors, administrators, successors and assigns against every person lawfully claiming or who may lawfully claim the property or any part of or interest in the property, except as to the reservations from and exceptions to conveyance and warranty.

Angel Esquivel
Angel Esquivel

Cecilia H. Granados
Cecilia H. Granados

State of Texas

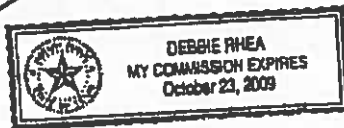
County of Travis

Williams 2/8

This instrument was acknowledged before me on the 2/8 day of May, 2009 by Angel Esquivel.

[Signature]

Notary Public, State of Texas



U.S. DEPT. OF JUSTICE

State of Texas

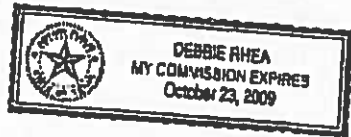
County of Travis

Willkoms

This instrument was acknowledged before me on the 21st day of May, 2009 by Cecilia H. Granados.

[Handwritten Signature]

Notary Public, State of Texas



AFTER RECORDING RETURN TO:

Independence Title Company
13809 N. Hwy. 183, Suite 125
Austin, TX 78750

Attn: Tara George

U.S. DEPT. OF JUSTICE

Over
Tract

Exhibit "A"
Page 1 of 2

DESCRIPTION OF 36.41 ACRES, MORE OR LESS, OF LAND AREA IN THE THOMAS HALTON SURVEY, ABSTRACT NO. 121, CALDWELL COUNTY, TEXAS AND BEING THAT TRACT DESCRIBED AS 36.427 ACRES IN A DEED FROM DOLLIE ANN COLE TO RANDALL ALAN HOMANN, DATED JUNE 7, 1989 AND RECORDED IN VOLUME 26, PAGE 383 OF THE CALDWELL COUNTY OFFICIAL RECORDS AND BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

BEGINNING at a 1/2" iron rod found in the northeast line of Caldwell County Road No. 179 (also known as Homann Trail) at the west corner of the Randall Homann 36.427 acre tract and in the southeast line of that tract described as 4.000 acres in a deed from Alphonso Jackson to Russell Spencer and Janie Spencer, dated September 9, 2004 and recorded in Volume 396, Page 167 of the Caldwell County Official Records, from which a 1/2" iron rod found at the south corner of the Spencer 4.000 acre tract bears S42°26'51"W 10.23 feet;

THENCE leaving the PLACE OF BEGINNING as shown on that plat number 2004-019, dated December 26, 2004 prepared by Schulte Surveying of San Marcos, Texas and the northeast line of Homann Trail with the common northwest line of the Randall Homann 36.427 acre tract and partly with the southeast line of the Spencer 4.000 acre tract and partly with the southeast line of that tract described as 16 acres in an Affidavit to the Public stating the ownership of said 16 acres by Julio Sillero, dated August 8, 2000 and recorded in Volume 244, Page 902 of the Caldwell County Official Records N41°24'16"E (this course being the bearing basis for this description) 1186.02 feet to a calculated point, from which a 1/2" iron rod found bears S36°57'15"E 2.20', in the southeast line of the Sillero 16 acre tract, at the common north corner of the Randall Homann 36.427 acre tract and the west corner of that tract described as 36.427 acres in a deed from Dollie Ann Cole to Alton Edward Homann et ux, dated June 7, 1989 and recorded in Volume 26, Page 375 of the Caldwell County Official Records, pass at 1145.22 feet a 1/2" iron rod found at the common east corner of the Spencer 4.000 acre tract and the south corner of the Sillero 16 acre tract;

THENCE leaving the Sillero 16 acre tract with the common northeast line of the Randall Homann 36.427 acre tract and the southwest line of the Alton Homann 36.427 acre tract S44°59'18"E 1380.14 feet to a 1/2" iron rod found at the common east corner of the Randall Homann 36.427 acre tract and the south corner of the Alton Homann 36.427 acre tract in the northwest line of that tract described as First Tract - 50 acres, in a deed from Philip Homann et ux to Reinhart Homann, dated September 30, 1963 and recorded in Volume 299, Page 192 of the Caldwell County Deed Records;

Exhibit "A"
Page 2 of 2

THENCE with the common southeast line of the Randall Homann 36.427 acre tract and partly with the northwest line of the Reinhart Homann First Tract - 50 acres and partly with that tract described as 50 acres in a deed from Philip Homann et ux to Reinhart Homann, dated September 30, 1963 and recorded in Volume 299, Page 193 of the Caldwell County Deed Records S45°02'10"W 1179.04 feet to an 8" creosote fence corner post in the occupied northeast line of the previously mentioned Homann Trail at the common occupied south corner of the Randall Homann 36.427 acre tract and the occupied west corner of the Reinhart Homann 50 acre tract, pass at 18.0 feet the common record corner (based on the occupied west corner of the Reinhart Homann 50 acre tract) of the west corner of the Reinhart Homann First Tract - 50 acres and the north corner of the Reinhart 50 acre tract;

THENCE with the common southwest line of the Randall Homann 36.427 acre tract and the northeast line of Homann Trail N45°11'30"W 1305.02 feet to the PLACE OF BEGINNING.

There are contained within these metes and bounds 36.41 acres, more or less, of land area as prepared from public records and a survey made on the ground on December 26, 2004 by Schulte Surveying of San Marcos, Texas.


Randy G. Schulte, Jr. R.P.L.S. No. 5671

Client: Caldwell County Abstract Company
Survey: Halton, Thomas A-121
County: Caldwell, Texas
Job No.: 2004-019
Fnd36.41 acres

Any provisions herein which restrict the sale, rental or use of the described property because of color or race is invalid and unenforceable under Federal Law, STATE OF TEXAS, COUNTY OF CALDWELL. I hereby certify that this instrument was FILED in File Number Sequence on the date and time stipulated hereon by me and was duly RECORDED in Official Public records of Real Property of Caldwell County Texas on

FILED this 22nd day of May 2009
10:45 A M

NINA S. SELLS
COUNTY CLERK CALDWELL COUNTY, TEXAS
By Teresa Rodriguez Deputy

MAY 22 2009



Nina S Sells
COUNTY CLERK
CALDWELL COUNTY, TEXAS

2018-000809 DLF Fee: 54.00
02/16/2018 10:37:45 AM Total Pages: 9
Carol Holcomb, County Clerk - Caldwell County, TX



THE STATE OF TEXAS §
 §
COUNTY OF CALDWELL §

CORRECTION
DEED IN LIEU OF FORECLOSURE

This instrument corrects a Deed in Lieu of Foreclosure from Grantor to Grantee filed on January 18, 2018 as Instrument Number 2018-000244 of the Official Public Records of Caldwell County, Texas

Notice of confidentiality rights: If you are a natural person, you may remove or strike any or all of the following information from any instrument that transfers an interest in real property before it is filed for record in the public records: your Social Security number or your driver's license number.

Date: January 12, 2018

Grantors: **TIMOTEO PAZ, ROSA RAMIREZ, HENRY MIRANDA, AND ABNER MIRANDA**

Grantors' Mailing Addresses: 3100 Homanville Trail
Lockhart, TX 78644

Grantee: **Homannville, LLC, a Texas limited liability company**

Grantee's Mailing Address: 1508 Norris Drive
Austin, Texas 78704

Note: Secured Promissory Note dated May 21, 2009 in the original principle amount of \$420,000.00, executed and delivered by Grantor to Stewardship Interests, LLC

Deed of Trust: Deed of Trust dated May 21, 2009 recorded in Volume 569, Page 632, Official Public Records of Caldwell County, Texas.

Assignment: Assignment of Note and Lien from Stewardship Interests, LLC to Grantee recorded under Instrument Number 2018-000245 of the Official Public Records of Caldwell County, Texas

Consideration: TEN DOLLARS (\$10.00), the receipt and sufficiency of which are hereby acknowledged, and further the release of Grantors from all liability for the indebtedness and obligations under the Note and Deed of Trust, except that no release is given of any liens or warranties of title and further except that the indebtedness under the Note is not canceled or extinguished.

Property (including any improvements):

36.41 acres of land, more or less, in the THOMAS HALTON SURVEY, A-121, Caldwell County, Texas, and being more particularly described on Exhibit A attached herelo

Exceptions to Conveyance and Warranty:

The liens described in this deed.

Grantors, for the Consideration and subject to the Exceptions to Conveyance and Warranty, GRANT, SELL and CONVEY to Grantee the Property, together with all and singular the rights and appurtenances thereto in any way belonging, TO HAVE AND TO HOLD it to Grantee and Grantee's heirs, executors, administrators, successors and assigns forever. Grantors bind Grantors and Grantors' heirs, executors, administrators, successors and assigns to WARRANT AND FOREVER DEFEND all and singular the Property to Grantee and Grantee's heirs, executors, administrators, successors and assigns against every person whomsoever lawfully claiming or to claim the same or any part thereof, except as to the Exceptions to Conveyance and Warranty.

Conveyance in Lieu of Foreclosure

This deed and the conveyances being made are executed, delivered, and accepted in lieu of foreclosure and will be interpreted and construed as an absolute conveyance to Grantee of all right, title and interest in and to the Property, including specifically, but without limitation, any equity or rights of redemption of Grantors in or to the Property, including but not limited to that one certain Deed without Warranty dated December 14, 2017 (Effective as of June 27, 2016) from Martin Valez, Grantor to Timoteo Miranda-Paz, Grantee recorded under Instrument Number 2018-000256 of the Official Public Records of Caldwell County, Texas.

Continuing Nature of Lien

Notwithstanding the release of Grantors from all liability for the indebtedness and obligations under the Note and Deed of Trust, the indebtedness has not been canceled or extinguished and the Property continues to be subject to the performance of the obligations under the Deed of Trust. The Deed of Trust lien is not released or relinquished in any manner, and the indebtedness, obligations, and lien will remain valid and continuous and in full force and effect, unless and until the indebtedness, obligations, and liens are expressly released by written instrument executed and delivered by the holder thereof, at the holder's sole discretion.

Nonmerger

Neither Grantors nor Grantee intend that there be, and there will never be, a merger of the Deed of Trust lien with the fee simple title or any other interest of Grantee in the Property by virtue of this conveyance, and the parties expressly provide that any interest in the Deed of Trust lien and fee simple title will be and remain at all times separate and distinct.

GRANTORS:

Timoteo Miranda
TIMOTEO MIRANDA PAZ

Rosa Ramirez
ROSA RAMIREZ

Henry Miranda
HENRY MIRANDA

Abner Miranda
ABNER MIRANDA

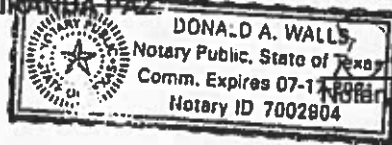
GRANTEE:

E Longoria
HOMANNVILLE, LLC
By: Eduardo Longoria, Manager

ACKNOWLEDGEMENTS

THE STATE OF TEXAS §
COUNTY OF Travis §

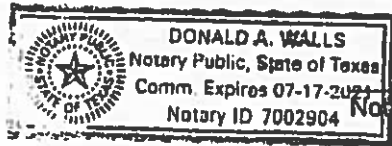
This instrument was acknowledged before me on the 31 day of January, 2018
by TIMOTEO MIRANDA PAZ



Donald A. Walls
Notary Public * State of Texas

THE STATE OF TEXAS §
COUNTY OF Travis §

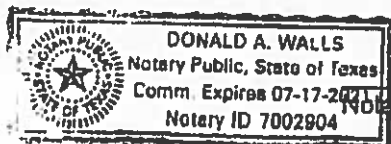
This instrument was acknowledged before me on the 31 day of January, 2018
by ROSA RAMIREZ.



Donald A. Walls
Notary Public * State of Texas

THE STATE OF TEXAS §
COUNTY OF Travis §

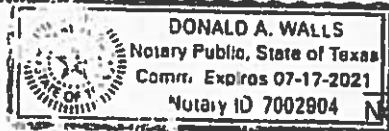
This instrument was acknowledged before me on the 31 day of January, 2018,
by HENRY MIRANDA.



Donald A. Walls
Notary Public * State of Texas

THE STATE OF TEXAS §
COUNTY OF Travis §

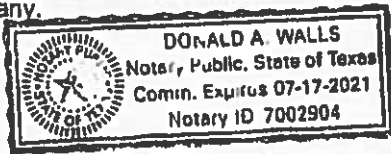
This instrument was acknowledged before me on the 31 day of January, 2018
by **ABNER MIRANDA**



Donald A. Walls
Notary Public * State of Texas

THE STATE OF TEXAS §
COUNTY OF Travis §

This instrument was acknowledged before me on the 31 day of January, 2018
by Eduardo Longoria in his capacity as Manager of Homannville, LLC, a Texas limited liability
company.



Donald A. Walls
Notary Public * State of Texas

AFTER RECORDING RETURN TO:

**EDUARDO LONGORIA
1508 NORRIS DRIVE
AUSTIN, TEXAS 78704**

EXHIBIT "A"

DESCRIPTION OF 36.41 ACRES, MORE OR LESS, OF LAND AREA IN THE
THOMAS HALTON SURVEY, ABSTRACT NO. 121, CALDWELL COUNTY,
TEXAS AND BEING THAT TRACT DESCRIBED AS 36.427 ACRES IN A DEED
FROM DOLLIE ANN COLE TO RANDALL ALAN HOMANN, DATED JUNE 7,
1989 AND RECORDED IN VOLUME 26, PAGE 373 OF THE CALDWELL COUNTY
OFFICIAL RECORDS AND BEING MORE PARTICULARLY DESCRIBED BY
METES AND BOUNDS AS FOLLOWS:

BEGINNING at a $\frac{1}{4}$ " iron rod found in the northeast line of Caldwell County Road No. 179 (also known as Homann Trail) at the west corner of the Randall Homann 36.427 acre tract and in the southeast line of that tract described as 4.000 acres in a deed from Aphonso Jackson to Russell Spencer and Janie Spencer, dated September 9, 2004 and recorded in Volume 396, Page 167 of the Caldwell County Official Records, from which a $\frac{1}{4}$ " iron rod found at the south corner of the Spencer 4.000 acre tract bears S42°26'51"W 10.23 feet;

THENCE leaving the PLACE OF BEGINNING as shown on that plat number 2004-019, dated December 26, 2004 prepared by Schulte Surveying of San Marcos, Texas and the northeast line of Homann Trail with the common northwest line of the Randall Homann 36.427 acre tract and partly with the southeast line of the Spencer 4.000 acre tract and partly with the southeast line of that tract described as 16 acres in an Affidavit to the Public stating the ownership of said 16 acres by Julio Sillero, dated August 8, 2000 and recorded in Volume 244, Page 902 of the Caldwell County Official Records N41°24'16"W (this course being the bearing basis for this description) 1186.02 feet to a calculated point, from which a $\frac{1}{4}$ " iron rod found bears S36°37'15"E 2.20', in the southeast line of the Sillero 16 acre tract, at the common north corner of the Randall Homann 36.427 acre tract and the west corner of that tract described as 36.427 acres in a deed from Dollie Ann Cole to Alton Edward Homann et ux, dated June 7, 1989 and recorded in Volume 26, Page 375 of the Caldwell County Official Records, pass at 1145.22 feet a $\frac{1}{4}$ " iron rod found at the common east corner of the Spencer 4.000 acre tract and the south corner of the Sillero 16 acre tract;

THENCE leaving the Sillero 16 acre tract with the common northeast line of the Randall Homann 36.427 acre tract and the southwest line of the Alton Homann 36.427 acre tract S44°59'18"E 1380.14 feet to a $\frac{1}{4}$ " iron rod found at the common east corner of the Randall Homann 36.427 acre tract and the south corner of the Alton Homann 36.427 acre tract in the northwest line of that tract described as First Tract - 50 acres, in a deed from Philip Homann et ux to Reinhard Homann, dated September 30, 1963 and recorded in Volume 299, Page 192 of the Caldwell County Deed Records;

Exhibit "A"
Page 2 of 2

FENCE with the common southeast line of the Randall Homann 36.427 acre tract and partly with the northwest line of the Reinhart Homann First Tract - 50 acres and partly with that tract described as 50 acres in a deed from Philip Homann et ux to Reinhart Homann dated September 30, 1963 and recorded in Volume 299, Page 193 of the Caldwell County Deed Records S45°02'10"W 1179.04 feet to an 8" crenolate fence corner post in the occupied northeast line of the previously mentioned Homann Trail at the common occupied south corner of the Randall Homann 36.427 acre tract and the occupied west corner of the Reinhart Homann 50 acre tract, pass at 18.0 feet the common record corner (based on the occupied west corner of the Reinhart Homann 50 acre tract) of the west corner of the Reinhart Homann First Tract - 50 acres and the north corner of the Reinhart 56 acre tract;

FENCE with the common southwest line of the Randall Homann 36.427 acre tract and the northeast line of Homann Trail N45°11'30"W 1305.02 feet to the PLACE OF BEGINNING.

There are contained within these metes and bounds 36.41 acres, more or less, of land area as prepared from public records and a survey made on the ground on December 26, 2004 by Schulte Surveying of San Marcos, Texas.

Randy G. Schulte, Jr.
Randy G. Schulte, Jr. R.P.S. No. 5671

Client: Caldwell County Abstract Company
Survey: Hahn, Thomas A-121
County: Caldwell, Texas
Job No.: 2004-019
Fed 36.41 acres

To be valid, this survey must be filed in the public records of the county in which the land is located. This survey is subject to the provisions of the Texas Surveying Act, Chapter 81, Texas Property Code, and the rules and regulations of the State Board of Surveying. The State Board of Surveying is the authority on all matters relating to the practice of surveying in this state.

FILED this 22nd day of May 2009
10:45 A M

MAY 22 2009

NINA S. SELLS
COUNTY CLERK CALDWELL COUNTY, TEXAS
BY: *TRUSS KRECHGEL* CLERK



Caldwell County
COUNTY CLERK
Caldwell County, Texas

FILED AND RECORDED

Instrument Number: 2018-000809 DEED IN LIEU OF FORECLOSURE

Filing and Recording Date: 02/16/2018 10:37:45 AM Pages: 9 Recording Fee: \$54.00

I hereby certify that this instrument was FILED on the date and time stamped hereon and RECORDED in the OFFICIAL PUBLIC RECORDS of Caldwell County, Texas.



Carol Holcomb

Carol Holcomb, County Clerk
Caldwell County, Texas

ANY PROVISION CONTAINED IN ANY DOCUMENT WHICH RESTRICTS THE SALE, RENTAL, OR USE OF THE REAL PROPERTY DESCRIBED THEREIN BECAUSE OF RACE OR COLOR IS INVALID UNDER FEDERAL LAW AND IS UNENFORCEABLE

DO NOT REMOVE. THIS PAGE IS PART OF THE OFFICIAL PUBLIC RECORD.

Through Tax Year
2017

TAX CERTIFICATE

Certificate #
6541

Issued By:
Caldwell County Appraisal District
211 Bulfin Ln.
P.O. Box 900
Lockhart, TX 78644

Property Information

Property ID 31344 Geo ID: 0002121-116-150-00
Legal Acres 36.4100
Legal Desc: A121 HATTON, THOMAS J, ACRES 36.41
Situation 3100 HOMANNVILLE TRL LOCKHART, TX 78644
DBA
Exemptions: HS

Owner ID: 222401 100.00%
HOMANNVILLE LLC
1508 NORRIS DR
AUSTIN, TX 78704-2021

For Entities

Caldwell County
Caldwell Hays ESD 1
Farm to Market Road
Lockhart ISD
Plum Creek Conservation District
Plum Creek Underground Water

Value Information

Improvement HS 149,020
Improvement NHS 288,330
Land HS 19,590
Land NHS 24,790
Productivity Market 160,130
Productivity Use 3,440
Assessed Value 485,170

Property is receiving Ag Use

Current/Delinquent Taxes

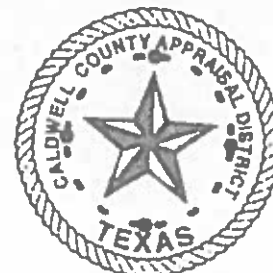
This is to certify that, after a careful check of the tax records of this office, the following delinquent taxes, penalties, interest and any known costs and expenses as provided by Tax Code §33.48, are due on the described property for the following taxing unit(s):

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

Effective Date: 03/06/2018

Total Due if paid by 03/31/2018

0.00



Tax Certificate Issued for	Taxes Paid in 2017	POSSIBLE ROLLBACK
Lockhart ISD	6,380.94	
Plum Creek Underground Water	103.83	
Plum Creek Conservation District	112.56	
Farm to Market Road	0.48	
Caldwell County	3,761.04	
Caldwell-Hays ESD 1	485.17	

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

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

A tax certificate issued through fraud or collusion is void.

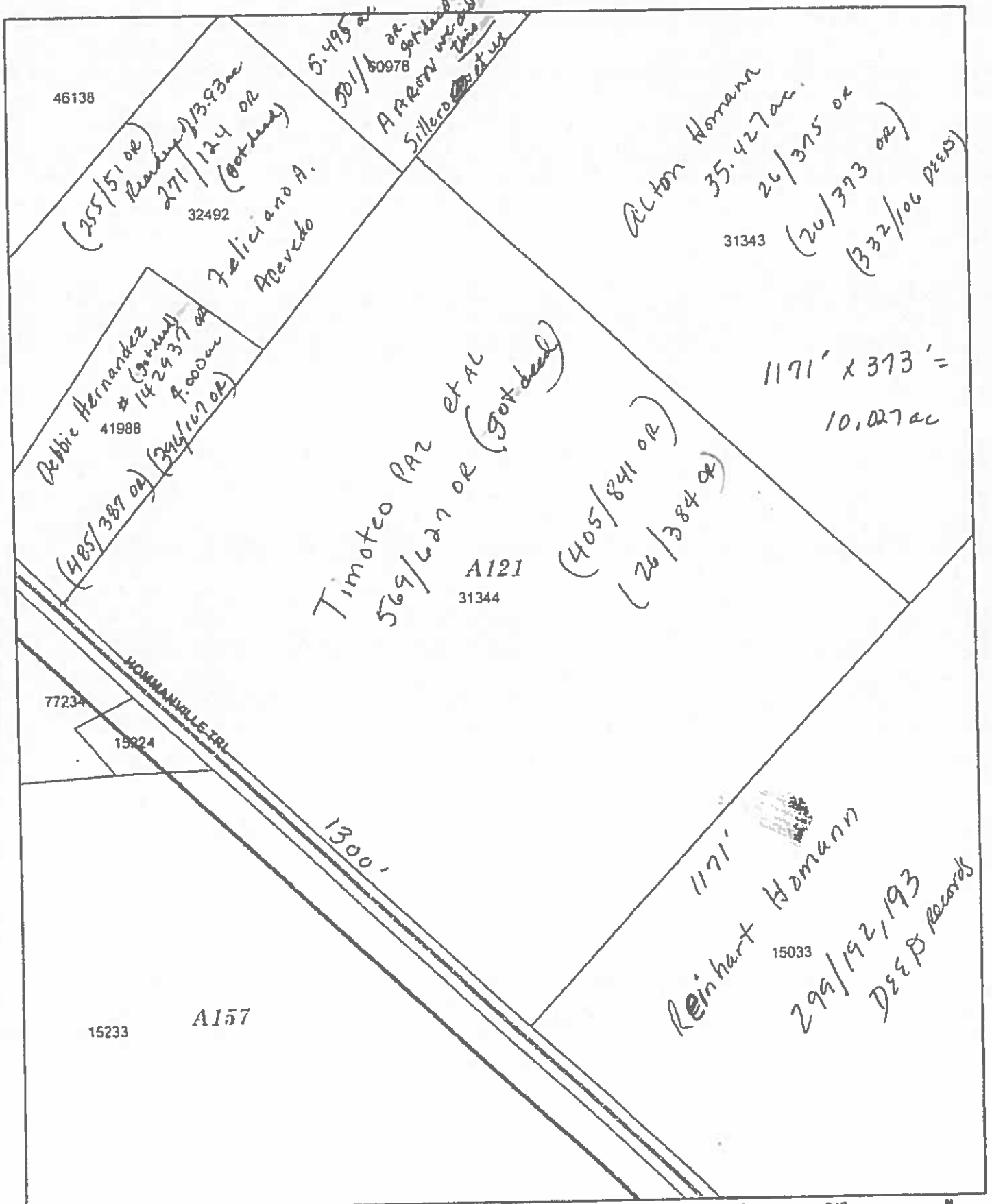
This certificate does not clear abuse of granted exemptions as defined in Section 11.43 Paragraph(1) of the Texas Property Tax Code.

May Be Subject to Court Costs if Suit is Pending

Date of Issue 03/06/2018
Requested By HINKLE SURVEYING
Fee Amount 10.00
Reference #

Debrai Bai
Signature of Authorized Officer of Collecting Office

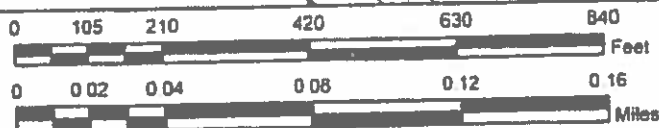




This map is being provided as a courtesy and should only be used as a general guide. It is not a guarantee of location, configuration, size or title. No warranty is expressed or implied in any case for any purpose.

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

Approximate line contained does not purport to authorize any title or any other interest in property.



20. Adjournment.

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