

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



Notice is hereby given that an open meeting of the Caldwell County Commissioners Court will be held on Tuesday, January 28, 2025 at 9:00 AM in 110 S Main St. 2nd Floor, Lockhart, Texas at which time the following subjects will be discussed, considered, passed or adopted, to wit:

A. CALL MEETING TO ORDER

B. INVOCATION

C. PLEDGE OF ALLEGIANCE TO THE U.S. AND TEXAS FLAGS:

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

D. ANNOUNCEMENTS:

Items or comments from Court members or staff.

E. 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.) Citizens' Comments may be submitted to the Court by using the form found at: <http://www.co.caldwell.tx/us/page/caldwell.CommissionersCourtForm>

F. PRESENTATION:

F.1 Texas A&M AgriLife Extension Service: Review of 2024 Caldwell County Plans - Paige Bielamowicz, Elsie Lacy and Wayne Morse

G. CONSENT AGENDA:

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

G.1 To approve payment of County Invoices and Purchase Orders in the amount of \$403,968.43.

G.2 To accept County Payroll payment in the amount of \$455,368.33 (12/29/2024 - 01/11/2025).

G.3 To accept County Payroll Tax payment in the amount of \$136,535.58 (12/29/2024 - 01/11/2025).

G.4 To approve the Caldwell County 1st Quarter Investment Report ending December 31, 2024.

G.5 To accept the December 2024 Tax Collection Report from the Caldwell County Appraisal District.

G.6 To approve bond for Melissa Montana, Assistant Auditor.

G.7 To accept Caldwell County Constable PCT. 1 December 2024 Report.

G.8 To accept the Caldwell County Constable PCT. 1 2024 Racial Profiling Report.

G.9 To accept Caldwell County Constable PCT. 4 December 2024 Report.

H. PUBLIC HEARING @ 9:30 A.M.:

H.1 Regarding the Regulations of Thru Traffic on Designated County Roads

H.2 Regarding the consideration of the Replat for Woodcreek II, Lot #6, located on Windmill Drive in Dale, Texas

I. DISCUSSION/ACTION ITEMS:

I.1 To approve an amendment to the Order Prohibiting Thru Traffic on Designated County Roads, Section 3 - Designated Roads. Speaker: Commissioner Westmoreland/Richard Sitton; Backup: 1; Cost: \$0.00

I.2 To approve the Replat for Woodcreek II, Lot #6 consisting of four residential lots on approximately 5.162 acres located at Windmill Drive in Dale, Texas. Speaker: Commissioner Thomas/Kasi Miles; Backup: 5; Cost: \$0.00

I.3 To approve a variance request for TxDot (Texas Department of Transportation) frontage requirements on behalf of the proposed Short Form Plat Cano Acres located on FM 20 and Old Colony Line Road. Speaker: Commissioner Horne/Kasi Miles; Backup: 4; Cost: \$0.00

I.4 To approve the Short Form Plat for Cano Acres consisting of three lots on approximately 4.993 acres located on FM 20 and Old Colony Line Road. Speaker: Commissioner Horne/Kasi Miles; Backup: 2; Cost: \$0.00

I.5 To approve the Development Agreement for Mammoth Bend RV Park on approximately 4.715 acres located off SE River Road in Martindale, Texas. Speaker: Commissioner Theriot/Kasi Miles; Backup: 18; Cost: \$0.00

I.6 To approve a Proclamation designating February 2025 as Black History Month in Caldwell County. Speaker: Commissioner Thomas; Backup: 1; Cost: \$0.00

I.7 To appoint a Caldwell County commission representative to the Economic Development San Marcos Board (EDSM). Speaker: Judge Haden; Backup: 2; Cost: \$0.00

I.8 To discuss and take possible action regarding proposed Executive Director (ED) position for the Caldwell County Community Services Foundation (CCCSF). Speaker: Judge Haden/Regan Gruber Moffitt/Abena Asante; Backup: 3; Cost: \$49,000.00

I.9 To consider a letter regarding implementation of child-care facility tax abatement in Caldwell County pursuant to the Senate Joint Resolution 64 and Section 11.36, Texas Tax Code. Speaker: Commissioner Horne/Richard Sitton; Backup: 13; Cost: TBD

I.10 To approve the reappointment of Steve Fogle and Martin Ritchey to the ESD #4 Board of Commissioners to serve from January 1, 2025, through December 31, 2026. Speaker: Judge Haden/Martin Ritchey; Backup: 1; Cost: \$0.00

I.11 To approve the appointment of Charles Royall to the ESD #5 Board of Commissioners to serve from January 1, 2025, through December 31, 2026. Speaker: Commissioner Horne; Backup: 1; Cost: \$0.00

I.12 Regarding the burn ban. Speaker: Judge Haden/Hector Rangel; Backup: 3; Cost: \$0.00

I.13 To approve Order 02-2025 authorizing the sale of fireworks for Texas Independence Day. Speaker: Judge Haden/Hector Rangel; Backup: 3; Cost: \$0.00

I.14 To approve American Electric Power Invoice #211-215382162 in the amount of \$6,565.12.

Speaker: Judge Haden/Merari Gonzales; Backup: 2; Cost: \$6,565.12

I.15 To approve re-solicitation of RFQ24CCP03Q PID Administration Consulting Services. Speaker: Judge Haden/Merari Gonzales; Backup: 20; Cost: \$0.00

I.16 To approve or reject award for RFQ24CCP04Q General Engineering Consultant - Road Bond to HNTB Corporation Speaker: Judge Haden/Merari Gonzales; Backup: 4; Cost: \$0.00

J. 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 Prospective Gift Donations); Texas Government Code Section 551.074 (Deliberations about Personnel Matters); Texas Government Code Section 551.0745 (Deliberations about a County Advisory Body); Texas Government Code Section 551.076 (Deliberations about Security Devices or Security Audits); Texas Government Code Section 551.084 (Exclusion of Witness from Hearing); Texas Government Code Section 551.087 (Deliberations about Economic Development Negotiations); and Texas Government Code Section 551.089 (Deliberations about Security Devices or Security Audits). In the event that the Court adjourns into Executive Session, the Court will announce the section of the 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. Requests 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.

Notice: Any documents linked to an item listed in this Agenda are subject to change both after posting and after discussion and vote during the Commissioners Court meeting. A copy of this Notice has been posted on the outdoor bulletin board located at the Caldwell County Courthouse, 110 S. Main Street, Lockhart, Texas 78644. Said place is readily accessible to the general public at all times, and will remain posted continuously for at least 72 hours preceding the scheduled time of the meeting. A copy of this Notice has also been posted online at the County's website at <https://www.co.caldwell.tx.us/page/caldwell.CommissionersCourtAgendaMinutesandVideo>.

Caldwell County Agenda Item

AGENDA DATE: January 28, 2025

Type of Agenda Item: Information Only

Subject: Texas A&M AgriLife Extension Service: Review of 2024
Caldwell County Plans - Paige Bielasowicz, Elsie Lacy and
Wayne Morse

Costs:

Agenda Speakers:

Backup Materials: Attached

Total # of Pages:

DISCIPLINE

Family and Community Health-County Extension Agent, Elsie M. Lacy

- **Multi County Childcare Conference**-Texas A&M County Extension Agents – Family & Community Health from the following counties: Bastrop, Hays, Caldwell, Comal, Travis, Guadalupe and Gonzales partnered with the Texas Computer Education Association in Austin to host “Recipe for Success” childcare provider training conference. 53 childcare providers and directors attended that provide care for 1,113 children enrolled in 24 childcare centers or family day homes. Each participant earned 5 CEUs. 100% of respondents agreed topic relevant to daily work. 100% of respondents will use information in future.
- **Caldwell and Travis County Food Preservation**-A total of 3 workshops were held in Travis County and provided instruction on water bath and fermentation. These were small group sessions that addressed safe researched based food preservation methods. The Food Preservation Workshop assessment and evaluation was administered at the end of each workshop. Return rate for the evaluations was 21 out of 22 participants. 100% of respondents were mostly or completely satisfied with information being easy to understand. 100% of respondents were completely satisfied with information being accurate.
- **Caldwell and Hays County Food Protection Management**-Caldwell and Hays County FCH agents conducted 3 Food Safety classes for 46 participants. Nonprofit groups expressed concern about preparing and delivering meals to members that are at high risk for foodborne illness. All participants earned state issued food handlers' card. Food Safety: It's in Your Hands" is accredited by the Department of State Health Service and meets the requirement of Senate Bill 582 of the 84th legislature in Texas which requires a 2-hour food-handler program for all food service workers.

Ag and Natural Resources- County Extension Agent, Wayne Morse

- **Luling Foundation Field Day**- 225 guests attended the 97th annual Luling Foundation Field Day this year. These producers came from Caldwell Gonzales and Guadalupe Counties. 87% of participants had an increase in knowledge of using feral hog toxicants, 79.7% of participants had an increase of knowledge on food canning and preservation, and 65.1% of the participants had a gain in knowledge regarding cattle herd health and beef quality. 78 Participants who attended anticipated economic benefit from the information provided at this program totaling \$506,304.
- **Beef Cattle and Rangeland Management Workshop**- This workshop was designed to educate cattle producers and large property owners. This year 32 agricultural producers attended the workshop. There was a 50% increase in knowledge for understanding of beef cattle economic trends for futures markets 48.3% increase in knowledge for drift mitigation, and a 47% increase of knowledge by participants when it came to understanding chemical remedies for insect control in pastures. 95% of participants admitted they would incorporate the use of buffer zones when applying pesticides, 93.8% of participants admitted they would adopt better practices in selecting herbicides to help control unwanted brush species on their properties. There were 22 participants that anticipated an economic impact totaling \$402,260
- **Pasture and Hay Land Improvement Workshop**- 96.8% of participants had some form of knowledge gained. 96.1% of Participants Plan to Adopt at Least One Practice and/or Technology mentioned in this event. 16 participants anticipate a positive economic benefit from the information provided at this event. They estimate a total of \$302,511 in savings or value added to property. 35 Participants Attended This Program.

STAFF



Elsie M. Lacy
County Extension Agent
Family and Community Health
LEVEL II



Wayne Morse
County Extension Agent
AG and Natural Resources
LEVEL I



Paige Bielamowicz
County Extension Agent
4-H
LEVEL I



Ronda Lehman
Office manager

Youth Development- County Extension Agent, Paige Bielamowicz

- **819 Youth reached through outreach**
- **Educational Programs:** Equipping youth with real-world skills is vital for empowering the next generation of leaders. Programming done in Caldwell County:
 - Hatching in the Classroom: 132 youth participated and 83% had an increase in understanding.
 - It's Your Money: 39 youth participated and 63% had an increase in how to balance their income and expenses.
 - Butterflies in the Classroom: 198 youth participated with 100% satisfaction.
 - Water Fair: 90 youth participated with 100% satisfaction.
 - Youth Grill-Off: 66 youth competed and 96.25% had an increased understanding of food safety.
 - Ag Literacy Field Trips: 209 youth participated and cumulatively 89.9% of students had an increase in understanding of the topics demonstrated.
- **Volunteer Engagement:** Volunteers are an important part of equipping our youth with the tools they need for success. Examples of volunteer engagement:
 - Club Leader Training
 - Youth Development Program Area Committee meetings
 - Newsletters
 - Volunteer Recognition events
- **Partnerships and Collaborations:**
 - \$1,500 Farm Bureau Clover Cash Grant
 - \$400 Luling Foundation Donation
 - \$500 Texas 4-H Foundation Grant
 - In-Kind: Farm Bureau, Capital Farm Credit, HEB, Community Health Centers, Lockhart First National Bank, Lockhart ISD, RBFCU, Bluebonnet Electric, Lockhart State Park



Youth Grill-Off Committee, 2024



4-H 101, 2024

Team Efforts

4-H Enrollments

- 219 4-H members enrolled. **41.3% increase from last year!**
- 4-H promotional events: 4-H 101, 4-H Trick or Treating, and Chisholm Trail parade float **reached 500+ community members.**
- 36 volunteers enrolled
- 83 youth attended day camps
- 9 youth attended overnight camps
- 12 adults volunteered for day camps and 2 for overnight

Texas Community Futures Forum

- 19 community members attended
- Top issues identified in each discipline:
 - Agriculture and Natural Resources:
 - Conservation of agricultural land
 - Neighbor relations due to urban sprawl
 - Agricultural literacy
 - Youth:
 - Agricultural Literacy
 - Career and Professional Development
 - Mental Health
 - Families and Health:
 - Substance Abuse
 - Mental health
 - Diabetes
 - Community and Development:
 - Substance abuse
 - Basic needs- homelessness, senior housing, health, food security
 - Mental Health



4-H at Commissioners Court, 2024

For more
information:

Caldwell County

1403 Blackjack B
Lockhart, TX 78644
Phone: 512.398.3121
Email: caldwell@ag.tamu.edu

Caldwell County Agenda Item

AGENDA DATE: January 28, 2025

Type of Agenda Item: Recurring Payment

Subject: To approve payment of County Invoices and Purchase Orders in the amount of \$403,968.43.

Costs: \$403,968.43

Agenda Speakers: Judge Haden / Danie Teltow

Backup Materials: Attached

Total # of Pages: 27



Caldwell County, TX

Expense Approval Register

Packet: APPKT17523 - 1/28/2025 AP

Vendor Name	Payable Number	Description (Item)	Account Name	Account Number	Amount
NET DATA	DECEMBER 2024	DECEMBER 2024: JP 1	JP I TICKETS - NET DATA (nee	001-1281	124.00
NET DATA	DECEMBER 2024	DECEMBER 2024: JP 2	JP I TICKETS - NET DATA (nee	001-1281	256.00
NET DATA	DECEMBER 2024	DECEMBER 2024: JP 4	JP I TICKETS - NET DATA (nee	001-1281	94.00
NET DATA	DECEMBER 2024	DECEMBER 2024: JP 3	JP I TICKETS - NET DATA (nee	001-1281	96.00
OMNIBASE SERVICES OF TEX	Q4 2024	FAILURE TO APPEAR 2024 Q4	JP DUE TO State-Failure to A	001-2730	420.00
OMNIBASE SERVICES OF TEX	Q4 2024	FAILURE TO APPEAR 2024 Q4	JP DUE TO State-Failure to A	001-2730	360.00
OMNIBASE SERVICES OF TEX	Q4 2024	FAILURE TO APPEAR 2024 Q4	JP DUE TO State-Failure to A	001-2730	480.00
OMNIBASE SERVICES OF TEX	Q4 2024	FAILURE TO APPEAR 2024 Q4	JP DUE TO State-Failure to A	001-2730	216.00
QUADIENT FINANCE USA, IN	7900 0440 8010 9295 12/15/	POSTAGE	POSTAGE INVENTORY	001-1370	690.40
QUADIENT FINANCE USA, IN	7900 0440 8038 5499 12/15/	POSTAGE	POSTAGE INVENTORY	001-1370	823.37
CENTRAL TEXAS ALTERNATIV	DECEMBER 2024	DECEMBER 2024: CC	CC DUE TO ADR-Alternative	001-2308	90.00
CENTRAL TEXAS ALTERNATIV	DECEMBER 2024	DECEMBER 2024: JP 4	CC DUE TO ADR-Alternative	001-2308	80.00
CENTRAL TEXAS ALTERNATIV	DECEMBER 2024	DECEMBER 2024: JP 3	CC DUE TO ADR-Alternative	001-2308	100.00
CENTRAL TEXAS ALTERNATIV	DECEMBER 2024	DECEMBER 2024: JP 2	CC DUE TO ADR-Alternative	001-2308	105.00
CENTRAL TEXAS ALTERNATIV	DECEMBER 2024	DECEMBER 2024: JP 1	CC DUE TO ADR-Alternative	001-2308	125.00
CENTRAL TEXAS ALTERNATIV	DECEMBER 2024	DECEMBER 2024: DC	CC DUE TO ADR-Alternative	001-2308	425.00
GRAVES, HUMPHRIES, STAHL	DECEMBER 2024	DECEMBER 2024: JP 4	DUE TO GRAVES, HUMPHRIE	001-2835	920.29
GRAVES, HUMPHRIES, STAHL	DECEMBER 2024	DECEMBER 2024: JP 3	DUE TO GRAVES, HUMPHRIE	001-2835	1,083.75
GRAVES, HUMPHRIES, STAHL	DECEMBER 2024	DECEMBER 2024: JP 2	DUE TO GRAVES, HUMPHRIE	001-2835	2,400.32
					8,889.13

Department : 1000 - DEPARTMENTS - Header

CELLULAR CONTROLLED PRO	0097856-CM	FERAL HOG CONTROL - REFU	MISCELLANEOUS- FERAL HO	010-1000-4850	-599.40
CELLULAR CONTROLLED PRO	0093006-IN	FERAL HOG CONTROL	MISCELLANEOUS- FERAL HO	010-1000-4850	599.40
CELLULAR CONTROLLED PRO	1000680-IN	FERAL HOG CONTROL	MISCELLANEOUS- FERAL HO	010-1000-4850	1,233.29
CELLULAR CONTROLLED PRO	1000579-IN	FERAL HOG CONTROL	MISCELLANEOUS- FERAL HO	010-1000-4850	50.63
Department 1000 - DEPARTMENTS - Header Total:					1,283.92

Department : 1010 - EMERGENCY SHELTER

AMERICAN ELECTRIC POWER	211-215378038	contribution overhead	EMERGENCY SHELTER COUN	020-1010-5135	13,080.75
Department 1010 - EMERGENCY SHELTER Total:					13,080.75

Department : 1101 - ADMINISTRATION

PETROLEUM TRADERS CORP	2052591	Blaket PO FY 24-25	FUEL	002-1101-3163	8,489.90
UNIFIRST CORPORATION	2740224277	Unit Road Uniform	UNIFORMS	002-1101-3140	61.22
UNIFIRST CORPORATION	2740224283	Unit Road Uniform	UNIFORMS	002-1101-3140	475.05
UNIFIRST CORPORATION	2740224284	Unit Road Uniform	UNIFORMS	002-1101-3140	87.66
PRINTING SOLUTIONS	6122 POS	OPERATING SUPPLIES	OPERATING SUPPLIES	002-1101-3130	19.51
SAFETY-KLEEN CORP.	96355590	Blanket PO FY 24-25	LUBRICANTS	002-1101-3170	457.99
BRAUNTEX MATERIALS, INC.	168488	Flex Base	FLEX BASE MATERIALS	002-1101-3143	15,137.68
TUFF MATE INC.	197884	OPERATING SUPPLIES	OPERATING SUPPLIES	002-1101-3130	206.40
HANSON EQUIPMENT	308732	TIRES	TIRES	002-1101-3190	50.00
GRAINGER	9369445243	OPERATING SUPPLIES	OPERATING SUPPLIES	002-1101-3130	97.94
GRAINGER	9370299266	(49) Bags of Ice Melt (shippin	OPERATING SUPPLIES	002-1101-3130	887.01
JOHN DEERE FINANCIAL	2501-051908	OPERATING SUPPLIES	OPERATING SUPPLIES	002-1101-3130	39.23
UNIFIRST CORPORATION	2740222268	Unit Road Uniform	UNIFORMS	002-1101-3140	61.22
UNIFIRST CORPORATION	2740222274	Unit Road Uniform	UNIFORMS	002-1101-3140	475.69
UNIFIRST CORPORATION	2740222275	Unit Road Uniform	UNIFORMS	002-1101-3140	69.32
COLORADO MATERIALS, LTD.	407570	Aggregate/Gravel	AGGREGATE / GRAVEL	002-1101-3153	51,213.55
BRAUNTEX MATERIALS, INC.	168298	Flex Base	FLEX BASE MATERIALS	002-1101-3143	15,013.44
TUFF MATE INC.	197810	OPERATING SUPPLIES	OPERATING SUPPLIES	002-1101-3130	398.40
LOCKHART HARDWARE	56226/1	OPERATING SUPPLIES	OPERATING SUPPLIES	002-1101-3130	14.44
GRAINGER	9364263112	Tailgate Spreader (freight inc	MACHINERY AND EQUIPMEN	002-1101-5310	4,599.36
JOHN DEERE FINANCIAL	2501-047979	OPERATING SUPPLIES	OPERATING SUPPLIES	002-1101-3130	183.65
LOCKHART HARDWARE	56267/1	OPERATING SUPPLIES	OPERATING SUPPLIES	002-1101-3130	20.50
ERGON ASPHALT AND EMUL	9403359430	Dust Control	DUST CONTROL	002-1101-4620	200.00

Expense Approval Register

Packet: APPKT17523 - 1/28/2025 AP

Vendor Name	Payable Number	Description (Item)	Account Name	Account Number	Amount
PATHMARK TRAFFIC PROD. O	22315	Blanket PO FY 24-25	SIGNS	002-1101-3181	2,535.75
				Department 1101 - ADMINISTRATION Total:	100,794.91

Department : 1102 - VEHICLE MAINTENANCE

SMITH SUPPLY CO.-LULING	2501-690366	SUPPLIES AND TOOLS	SUPPLIES & SMALL TOOLS	002-1102-3136	240.00
SMITH SUPPLY CO.-LULING	2501-690411	SUPPLIES AND TOOLS	SUPPLIES & SMALL TOOLS	002-1102-3136	74.85
DOUBLE TUFF TRUCK TARPS,	54831	SUPPLIES AND TOOLS	SUPPLIES & SMALL TOOLS	002-1102-3136	474.32
RDO EQUIPMENT CO.	P1431325	SUPPLIES AND TOOLS	SUPPLIES & SMALL TOOLS	002-1102-3136	81.60
SEAN MATTHEW MANN	184510	SUPPLIES AND TOOLS	SUPPLIES & SMALL TOOLS	002-1102-3136	165.62
SEAN MATTHEW MANN	184517	SUPPLIES AND TOOLS	SUPPLIES & SMALL TOOLS	002-1102-3136	108.44
SEAN MATTHEW MANN	184541	SUPPLIES AND TOOLS	SUPPLIES & SMALL TOOLS	002-1102-3136	108.44
E & R SUPPLY CO., INC	233399	SUPPLIES AND TOOLS	SUPPLIES & SMALL TOOLS	002-1102-3136	9.24
SMITH SUPPLY CO.- LOCKHA	2501-690947	SUPPLIES AND TOOLS	SUPPLIES & SMALL TOOLS	002-1102-3136	61.90
LOCKHART HARDWARE	56351/1	SUPPLIES AND TOOLS	SUPPLIES & SMALL TOOLS	002-1102-3136	73.00
SALT FLAT MERCANTILE, LLC	15583-94111	SUPPLIES AND TOOLS	SUPPLIES & SMALL TOOLS	002-1102-3136	1.24
SALT FLAT MERCANTILE, LLC	15583-94138	SUPPLIES AND TOOLS	SUPPLIES & SMALL TOOLS	002-1102-3136	32.99
SEAN MATTHEW MANN	184586	SUPPLIES AND TOOLS	SUPPLIES & SMALL TOOLS	002-1102-3136	74.85
SEAN MATTHEW MANN	184016	TOOLS AND SUPPLIES	SUPPLIES & SMALL TOOLS	002-1102-3136	132.14
SEAN MATTHEW MANN	184026	SUPPLIES AND TOOLS	SUPPLIES & SMALL TOOLS	002-1102-3136	138.32
SEAN MATTHEW MANN	184039	SUPPLIES AND TOOLS	SUPPLIES & SMALL TOOLS	002-1102-3136	132.98
DOGGETT FREIGHTLINER OF	X112057085.01	SUPPLIES AND TOOLS	SUPPLIES & SMALL TOOLS	002-1102-3136	345.72
SALT FLAT MERCANTILE, LLC	15583-93523	SUPPLIES AND TOOLS	SUPPLIES & SMALL TOOLS	002-1102-3136	186.99
SEAN MATTHEW MANN	184062	Unit Road Repair & Maint.	REPAIRS & MAINTENANCE	002-1102-4510	506.43
SEAN MATTHEW MANN	184073	SUPPLIES AND TOOLS	SUPPLIES & SMALL TOOLS	002-1102-3136	73.47
SEAN MATTHEW MANN	184177	SUPPLIES AND TOOLS	SUPPLIES & SMALL TOOLS	002-1102-3136	-64.09
SEAN MATTHEW MANN	184217	SUPPLIES AND TOOLS	SUPPLIES & SMALL TOOLS	002-1102-3136	466.72
SMITH SUPPLY CO.-LULING	2501-689708	SUPPLIES AND TOOLS	SUPPLIES & SMALL TOOLS	002-1102-3136	76.19
RDO EQUIPMENT CO.	W0457025	Diagnostic test on 620G mot	REPAIRS & MAINTENANCE	002-1102-4510	937.00
E & R SUPPLY CO., INC	233375	SUPPLIES AND TOOLS	SUPPLIES & SMALL TOOLS	002-1102-3136	353.20
DOUBLE TUFF TRUCK TARPS,	54813	SUPPLIES AND TOOLS	SUPPLIES & SMALL TOOLS	002-1102-3136	446.29
LOCKHART HARDWARE	56276/1	SUPPLIES AND TOOLS	SUPPLIES & SMALL TOOLS	002-1102-3136	24.64
SEAN MATTHEW MANN	184371	SUPPLIES AND TOOLS	SUPPLIES & SMALL TOOLS	002-1102-3136	137.99
SEAN MATTHEW MANN	184405	SUPPLIES AND TOOLS	SUPPLIES & SMALL TOOLS	002-1102-3136	220.78
KJ'S AUTO ACCESSORIES	31350	SUPPLIES AND TOOLS	SUPPLIES & SMALL TOOLS	002-1102-3136	85.70
				Department 1102 - VEHICLE MAINTENANCE Total:	5,706.96

Department : 1103 - FLEET MAINTENANCE

GOODYEAR AUTO SERVICE C	0000033301	Blanket PO FY 24-25	TIRES	002-1103-3190	508.00
GOODYEAR AUTO SERVICE C	0000033305	Blanket PO FY 24-25	TIRES	002-1103-3190	1,016.00
LOCKHART MOTOR CO.,INC.	103664	OPERATING SUPPLIES	OPERATING SUPPLIES	002-1103-3135	45.60
LOCKHART MOTOR CO.,INC.	103673	OPERATING SUPPLIES	OPERATING SUPPLIES	002-1103-3135	257.56
SEAN MATTHEW MANN	184165	OPERATING SUPPLIES	OPERATING SUPPLIES	002-1103-3135	47.28
SEAN MATTHEW MANN	184211	OPERATING SUPPLIES	OPERATING SUPPLIES	002-1103-3135	20.96
				Department 1103 - FLEET MAINTENANCE Total:	1,895.40

Department : 2120 - COUNTY TREASURER

WESTERN SURETY COMPANY	67314655 2025-2027	EMPLOYEE BONDING: TX CO	EMPLOYEE BONDING	001-2120-2070	1,618.75
TEXAS ASSOCIATION OF COU	364397	TRAINING - 4/24-24 2025: 26	TRAINING	001-2120-4810	275.00
				Department 2120 - COUNTY TREASURER Total:	1,893.75

Department : 2130 - COUNTY AUDITOR

CITIBANK NA	565	POSTAGE	POSTAGE	001-2130-3120	32.00
DEWITT POTH & SON	778995-0	chairs	OFFICE SUPPLIES	001-2130-3110	599.43
				Department 2130 - COUNTY AUDITOR Total:	631.43

Department : 2140 - TAX ASSESSOR - COLLECTOR

WESTERN SURETY COMPANY	67310292 2025-2029	COUNTY TAX ASSESSOR - CO	EMPLOYEE BONDING	001-2140-2070	1,775.00
WESTERN SURETY COMPANY	67316553 2025-2029	EMPLOYEE BONDING - COUN	EMPLOYEE BONDING	001-2140-2070	1,775.00
DEBORAH A. SANDERS	12/18-19/2024 REIMBURSE	TRAINING - PREPARING TO T	TRAINING	001-2140-4810	292.46
				Department 2140 - TAX ASSESSOR - COLLECTOR Total:	3,842.46

Department : 2150 - COUNTY CLERK

SCOTT-MERRIMAN, INC.	075001	Acid Free Poly Envelopes	OFFICE SUPPLIES	001-2150-3110	780.00
				Department 2150 - COUNTY CLERK Total:	780.00

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Vendor Name	Payable Number	Description (Item)	Account Name	Account Number	Amount
Department : 3000 - COUNTY CLERK EXP					
LOCKHART POST REGISTER	00097980	pulic hearing ad	PRAIRIE LEA PID EXPENSES	021-3000-4020	688.00
Department 3000 - COUNTY CLERK EXP Total:					688.00
Department : 3200 - DISTRICT ATTORNEY					
TRANSUNION RISK AND ALTE	234599-202412-1	DUES AND SUBSCRIPTIONS	DUES & SUBSCRIPTIONS	001-3200-3050	75.00
THOMSON REUTERS - WEST	851267381	PUBLICATIONS	PUBLICATIONS	001-3200-4315	206.00
THOMSON REUTERS - WEST	851270782	PUBLICATIONS	PUBLICATIONS	001-3200-4315	441.00
THOMSON REUTERS - WEST	851357143	PUBLICATIONS	PUBLICATIONS	001-3200-4315	114.82
DEWITT POTHS & SON	780119-0	OFFICE SUPPLIES	OFFICE SUPPLIES	001-3200-3110	25.85
WESTERN SURETY COMPANY	69128601 2025-2026	EMPLOYEE BONDING - TX P E	EMPLOYEE BONDING	001-3200-2070	161.00
TEXAS DISTRICT & COUNTY A	258743	2025 MEMBERSHIP - 129489	DUES & SUBSCRIPTIONS	001-3200-3050	80.00
TEXAS DISTRICT & COUNTY A	258743	2025 MEMBERSHIP - 129194	DUES & SUBSCRIPTIONS	001-3200-3050	80.00
PRINTING SOLUTIONS	6116 POS	OFFICE SUPPLIES	OFFICE SUPPLIES	001-3200-3110	175.20
AMAZON.COM SALES, INC	1R4M-XYNR-7RJN	VICTIM ASSISTANCE	VICTIM'S ASST. FUNDS	001-3200-4860	269.97
DAVID BROOKS, ATTORNEY A	DECEMBER 2024	PUBLICATIONS	PUBLICATIONS	001-3200-4315	100.00
DEWITT POTHS & SON	776149-0	OFFICE SUPPLIES	OFFICE SUPPLIES	001-3200-3110	175.76
DEWITT POTHS & SON	778957-0	OFFICE SUPPLIES	OFFICE SUPPLIES	001-3200-3110	394.14
Department 3200 - DISTRICT ATTORNEY Total:					2,298.74
Department : 3201 - ENVIRONMENTAL TASK FORCE					
GT DISTRIBUTORS, INC.	INV1029254	Body armor	PUBLIC OUTREACH	001-3201-4300	1,025.00
Department 3201 - ENVIRONMENTAL TASK FORCE Total:					1,025.00
Department : 3220 - DISTRICT CLERK					
WESTERN SURETY COMPANY	67315106 2025-2029	EMPLOYEE BONDING - DISTR	EMPLOYEE BONDING	001-3220-2070	1,242.50
DEWITT POTHS & SON	779083-0	OFFICE SUPPLIES	OFFICE SUPPLIES	001-3220-3110	27.76
SOUTHWEST FILING & STOR	16236	OFFICE SUPPLIES	OFFICE SUPPLIES	001-3220-3110	418.00
DEWITT POTHS & SON	779083-1	COUNTY ASSESSOR - COLLEC	OFFICE SUPPLIES	001-3220-3110	84.86
CITIBANK NA	241364	TRAINING - MEALS	TRAINING	001-3220-4810	58.95
Department 3220 - DISTRICT CLERK Total:					1,832.07
Department : 3240 - COUNTY COURT LAW					
MIKE LUNA LAW	24CR-50806	24CR-50806	ADULT - INDIGENT ATTORNE	001-3240-4160	400.00
MIKE LUNA LAW	24CR-50834	24CR-50834	ADULT - INDIGENT ATTORNE	001-3240-4160	400.00
MIKE LUNA LAW	24CR-50894	24CR-50864	ADULT - INDIGENT ATTORNE	001-3240-4160	400.00
MIKE LUNA LAW	24CR-50898	24CR-50898	ADULT - INDIGENT ATTORNE	001-3240-4160	400.00
LEON TRANSLATIONS INC. - A	24126	ADMINISTRATIVE EXPENSES -	ADMINISTRATIVE EXPENDIT	001-3240-4011	300.00
RUBEN JAMES REYES	24CR-50591	24CR-50591	ADULT - INDIGENT ATTORNE	001-3240-4160	650.00
COLIN WISE	48638	48638	ADULT - INDIGENT ATTORNE	001-3240-4160	400.00
PAUL MATTHEW EVANS	48737	48737	ADULT - INDIGENT ATTORNE	001-3240-4160	400.00
DAN MCCORMACK	24CR-50493	24CR-50793	ADULT - INDIGENT ATTORNE	001-3240-4160	1,000.00
DAN MCCORMACK	49388	49388	ADULT - INDIGENT ATTORNE	001-3240-4160	350.00
Department 3240 - COUNTY COURT LAW Total:					4,700.00
Department : 3251 - JUSTICE OF THE PEACE - PRCT. 1					
DEWITT POTHS & SON	779076-0	OFFICE SUPPLIES	OFFICE SUPPLIES	001-3251-3110	91.00
DEWITT POTHS & SON	779902-0	OFFICE SUPPLIES	OFFICE SUPPLIES	001-3251-3110	33.54
Department 3251 - JUSTICE OF THE PEACE - PRCT. 1 Total:					124.54
Department : 3252 - JUSTICE OF THE PEACE - PRCT. 2					
DEWITT POTHS & SON	779903-0	OFFICE SUPPLIES	OFFICE SUPPLIES	001-3252-3110	57.38
SHANNA CONLEY	DECEMBER 2024 MILEAGE	TRANSPORTATION - MILEAG	TRANSPORTATION	001-3252-4260	83.35
SHANNA CONLEY	NOVEMBER 2024	TRANSPORTATION - MILEAG	TRANSPORTATION	001-3252-4260	134.94
TEXAS JUSTICE COURT TRAIN	10600	TRAINING - 2/24/25-2/26/25	TRAINING	001-3252-4810	270.00
TEXAS JUSTICE COURT TRAIN	10605	TRAINING - X004422 L. MUR	TRAINING	001-3252-4810	150.00
Department 3252 - JUSTICE OF THE PEACE - PRCT. 2 Total:					695.67
Department : 3253 - JUSTICE OF THE PEACE - PRCT. 3					
TEXAS ASSOCIATION OF COU	240683/240682 2025	MEMBERSHIP - 240683/240	DUES & SUBSCRIPTIONS	001-3253-3050	45.00
TEXAS ASSOCIATION OF COU	268305/268305 2025	MEMBERSHIP - 268305/268	DUES & SUBSCRIPTIONS	001-3253-3050	70.00
DEWITT POTHS & SON	780139-0	OFFICE SUPPLIES	OFFICE SUPPLIES	001-3253-3110	125.50
Department 3253 - JUSTICE OF THE PEACE - PRCT. 3 Total:					240.50
Department : 3254 - JUSTICE OF THE PEACE - PRCT. 4					
SAN ANTONIO CODE BLUE #	90978	OFFICE SUPPLIES	OFFICE SUPPLIES	001-3254-3110	135.00

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TEXAS JUSTICE COURT JUDG	23398	MEMBERSHIP DUES - Y. MIRE	DUES & SUBSCRIPTIONS	001-3254-3050	75.00
Department 3254 - JUSTICE OF THE PEACE - PRCT. 4 Total:					210.00

Department : 4300 - COUNTY SHERIFF

BRIAN BARRINGTON	133317	OPERATING SUPPLIES - ACO	OPERATING SUPPLIES	001-4300-3130	100.00
TRANSUNION RISK AND ALTE	245302-202412-1	OPERATING SUPPLIES - CID &	OPERATING SUPPLIES	001-4300-3130	75.00
WESTERN SURETY COMPANY	67315076 2025-2029	EMPLOYEE BONDING - COUN	EMPLOYEE BONDING	001-4300-2070	532.50
SOUTHERN WINDS VETERIN	21217	OPERATING SUPPLIES - VETE	OPERATING SUPPLIES	001-4300-3130	259.80
AMAZON.COM SALES, INC	1MDQ-33KN-6XDM	OPERATING SUPPLIES	OPERATING SUPPLIES	001-4300-3130	109.99
CITIBANK NA	2514	Cpt. Villarreal Comprehensiv	TRAINING	001-4300-4810	520.00
FIRST NET BUILT WITH AT&T	287301244412X01032025	Additional SIM Cards	MACHINERY AND EQUIPMEN	001-4300-5310	660.00
LONGHORN S LIVESTOCK FEE	52467	OPERATING SUPPLIES	OPERATING SUPPLIES	001-4300-3130	191.30
CITIBANK NA	12/9/2024	TRAINING - 12/8-12 2024 J. C	TRAINING	001-4300-4810	275.00
CITIBANK NA	542163	TRAINING - J. CRAIGMILE 8/1	TRAINING	001-4300-4810	297.00
CITIBANK NA	712413676	TRAINING - TCOLE EVENT: D.	TRAINING	001-4300-4810	281.44
CITIBANK NA	R370710231	TRAINING- LODGING: M.RA	TRAINING	001-4300-4810	152.49
Department 4300 - COUNTY SHERIFF Total:					3,454.52

Department : 4301 - SO

DETECTACHEM INC	INV17378	Shipping and Handling	SB22- SO Machinery and Equ	010-4301-5310	18.94
DETECTACHEM INC	INV17378	CBD/THC Differentiator	SB22- SO Machinery and Equ	010-4301-5310	387.00
DETECTACHEM INC	INV17378	Multi Drug Test w/ QR & colo	SB22- SO Machinery and Equ	010-4301-5310	507.75
Department 4301 - SO Total:					913.69

Department : 4310 - COUNTY JAIL

UNIFIRST CORPORATION	2740224275	FY 24-25 BLANKET	OPERATING SUPPLIES	001-4310-3130	102.06
PERFORMANCE FOODSERVIC	2553782	FY 24-25 BLANKET	FOOD SUPPLIES	001-4310-3100	1,157.09
SOUTHERN HEALTH PARTNE	BASE52470	FY 24-25 BLANKET	PROFESSIONAL SERVICES	001-4310-4110	53,275.50
FIRETROL PROTECTION SYST	100979145	FY 24-25 BLANKET	REPAIRS & MAINTENANCE	001-4310-4510	1,038.78
UNIFIRST CORPORATION	2740222267	FY 24-25 BLANKET	OPERATING SUPPLIES	001-4310-3130	102.06
SYSCO CENTRAL TEXAS, INC	913684775	FY 24-25 BLANKET - Supplies	OPERATING SUPPLIES	001-4310-3130	65.24
SYSCO CENTRAL TEXAS, INC	913684777	FY 24-25 BLANKET-Food	FOOD SUPPLIES	001-4310-3100	3,761.99
SYSCO CENTRAL TEXAS, INC	913684778	FY 24-25 BLANKET - Supplies	OPERATING SUPPLIES	001-4310-3130	269.80
RACKMOUNT SOLUTIONS	INV15055607	OPERATING SUPPLIES	OPERATING SUPPLIES	001-4310-3130	145.00
FIRETROL PROTECTION SYST	100979425	FY 24-25 BLANKET	REPAIRS & MAINTENANCE	001-4310-4510	4,320.00
PERFORMANCE FOODSERVIC	2557272	FY 24-25 BLANKET	FOOD SUPPLIES	001-4310-3100	2,204.93
FLOWERS BAKING CO. OF SA	5038383906	FY 24-25 BLANKET	FOOD SUPPLIES	001-4310-3100	675.00
FIRETROL PROTECTION SYST	100980023	FY 24-25 BLANKET	REPAIRS & MAINTENANCE	001-4310-4510	3,852.49
SYSCO CENTRAL TEXAS, INC	913700628	FY 24-25 BLANKET - Supplies	OPERATING SUPPLIES	001-4310-3130	182.37
SYSCO CENTRAL TEXAS, INC	913700629	FY 24-25 BLANKET-Food	FOOD SUPPLIES	001-4310-3100	3,208.91
SYSCO CENTRAL TEXAS, INC	913700630	FY 24-25 BLANKET - Supplies	OPERATING SUPPLIES	001-4310-3130	294.15
PERFORMANCE FOODSERVIC	2561463	FY 24-25 BLANKET	FOOD SUPPLIES	001-4310-3100	2,140.45
HONEY BUCKET	0554526630	OPERATING SUPPLIES	OPERATING SUPPLIES	001-4310-3130	65.00
AMAZON.COM SALES, INC	17DF-6RRG-DVP9	OPERATING SUPPLIES	OPERATING SUPPLIES	001-4310-3130	374.67
ODP BUSINESS SOLUTIONS	401626323001	Copy paper, markers and stic	OPERATING SUPPLIES	001-4310-3130	541.69
UNIFIRST CORPORATION	2740218506	FY 24-25 BLANKET	OPERATING SUPPLIES	001-4310-3130	102.06
GRAINGER	9353560742	FY 24-25 BLANKET	REPAIRS & MAINTENANCE	001-4310-4510	236.06
SMITH SUPPLY CO.- LOCKHA	2412-686893	REPAIRS AND MAINT	REPAIRS & MAINTENANCE	001-4310-4510	27.30
SMITH SUPPLY CO.- LOCKHA	2412-686972	REPAIRS AND MAINT	REPAIRS & MAINTENANCE	001-4310-4510	9.30
PERFORMANCE FOODSERVIC	2544628	FY 24-25 BLANKET	FOOD SUPPLIES	001-4310-3100	2,032.40
FLOWERS BAKING CO. OF SA	5038383707	FY 24-25 BLANKET	FOOD SUPPLIES	001-4310-3100	652.77
SYSCO CENTRAL TEXAS, INC	913653429	FY 24-25 BLANKET-Food	FOOD SUPPLIES	001-4310-3100	2,410.17
SYSCO CENTRAL TEXAS, INC	913653430	FY 24-25 BLANKET - Supplies	OPERATING SUPPLIES	001-4310-3130	30.77
RACKMOUNT SOLUTIONS	INV15055474	OPERATING SUPPLIES	OPERATING SUPPLIES	001-4310-3130	180.00
PERFORMANCE FOODSERVIC	2547466	FY 24-25 BLANKET	FOOD SUPPLIES	001-4310-3100	2,086.53
ASCENSION SETON LKT FAMI	2461030 2025	EMPLOYEE PHYSICALS - K. HE	EMPLOYEE PHYSICALS	001-4310-4135	65.00
UNIFIRST CORPORATION	2740220481	FY 24-25 BLANKET	OPERATING SUPPLIES	001-4310-3130	102.06
SYSCO CENTRAL TEXAS, INC	913661712	FY 24-25 BLANKET - Supplies	OPERATING SUPPLIES	001-4310-3130	182.37
SYSCO CENTRAL TEXAS, INC	913661713	FY 24-25 BLANKET-Food	FOOD SUPPLIES	001-4310-3100	1,683.18
JAN FORD MUSTIN PH.D, P.C.	10637	EMPLOYEE PHYSICALS - K. HE	EMPLOYEE PHYSICALS	001-4310-4135	350.00
JAN FORD MUSTIN PH.D, P.C.	10646	EMPLOYEE PHYSICALS - K. C	EMPLOYEE PHYSICALS	001-4310-4135	350.00
PERFORMANCE FOODSERVIC	2550840	FY 24-25 BLANKET	FOOD SUPPLIES	001-4310-3100	1,253.39

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FLOWERS BAKING CO. OF SA	5038383803	FY 24-25 BLANKET	FOOD SUPPLIES	001-4310-3100	652.77
SYSCO CENTRAL TEXAS, INC	913669680	FY 24-25 BLANKET-Food	FOOD SUPPLIES	001-4310-3100	1,503.41
SYSCO CENTRAL TEXAS, INC	913669681	FY 24-25 BLANKET - Supplies	OPERATING SUPPLIES	001-4310-3130	30.77
FARMER BROTHERS. CO.	93466959	FY 24-25 BLANKET	FOOD SUPPLIES	001-4310-3100	793.84
Department 4310 - COUNTY JAIL Total:					92,511.33

Department : 4321 - CONSTABLES - PCT 1

WESTERN SURETY COMPANY	67310328 2025-2029	EMPLOYEE BONDING - COUN	EMPLOYEE BONDING	001-4321-2070	177.50
GALL'S, LLC	030067652	UNIFORMS	UNIFORMS-Expenses	001-4321-3140	15.96
PRINTING SOLUTIONS	6120 POS	OFFICE SUPPLIES - R. SANDE	OFFICE SUPPLIES	001-4321-3110	393.50
RONALD SANDERS	113-1351947-3361851	OFFICE SUPPLIES	OFFICE SUPPLIES	001-4321-3110	86.48
THE POLICE AND SHERIFFS P	113431	OFFICE SUPPLIES - R. SANDE	OFFICE SUPPLIES	001-4321-3110	17.60
Department 4321 - CONSTABLES - PCT 1 Total:					691.04

Department : 4322 - CONSTABLES - PCT 2

WESTERN SURETY COMPANY	67310337 2025-2029	EMPLOYEE BONDING - COUN	EMPLOYEE BONDING	001-4322-2070	177.50
Department 4322 - CONSTABLES - PCT 2 Total:					177.50

Department : 4323 - CONSTABLES - PCT 3

LAUREN MEIER	1/8/2025	TOBACCO STING	Operating Exp-PCT 3	010-4323-4515	100.00
UNITED STATES LAW ENFORC	9E15716B-0003	MACHINERY & EQUIP	MACHINERY AND EQUIPMEN	001-4323-5310	382.25
Department 4323 - CONSTABLES - PCT 3 Total:					482.25

Department : 4324 - CONSTABLES - PCT 4

WESTERN SURETY COMPANY	67315064 2025	EMPLOYEE BONDING - COUN	EMPLOYEE BONDING	001-4324-2070	177.50
AMAZON.COM SALES, INC	1RNV-RGH6-1X9X	MACHINERY & EQUIP	MACHINERY AND EQUIPMEN	001-4324-5310	179.98
THE POLICE AND SHERIFFS P	113597	OFFICE SUPPLIES	OFFICE SUPPLIES	001-4324-3110	17.60
Department 4324 - CONSTABLES - PCT 4 Total:					375.08

Department : 6510 - NON-DEPARTMENTAL

CHARLES E. LAURENCE, M.D.	91411	BLANKET PO - Medical Direct	MEDICAL DIRECTOR	001-6510-4100	1,000.00
COUNTY JUDGES & COMMIS	011525	2025 Annual dues	DUES & SUBSCRIPTIONS	001-6510-3050	2,160.00
HILL COUNTRY FORENSICS LL	261	Blanket PO Autopsy	AUTOPSY	001-6510-4123	6,400.00
HILL COUNTRY FORENSICS LL	266	Blanket PO Autopsy	AUTOPSY	001-6510-4123	9,600.00
ENTERPRISE FM TRUST	588175A-010525	Enterprise Repairs & Mainte	Lease-REPAIR & MAINTENAN	001-6510-4841	405.79
ENTERPRISE FM TRUST	588175A-010525	Enterprise Lease	Vehicle Leases	001-6510-4851	61,897.83
WORK QUEST, F/K/A TIBH IN	SINV0230683	ATI Shredding Service	PROFESSIONAL SERVICES	001-6510-4110	65.00
CHARTER COMMUNICATION	184507701010725	Blanket PO Fy 24-25	FAX & INTERNET	001-6510-4425	10,115.95
CALDWELL COUNTY TAX ASS	5052 2025	REGISTRATION 5052	County Fleet-Tags-Titles	001-6510-4853	7.50
CALDWELL COUNTY TAX ASS	5053 2025	REGISTRATION 5053	County Fleet-Tags-Titles	001-6510-4853	7.50
CALDWELL COUNTY TAX ASS	6470 2025	REGISTRATION VIN 6470	County Fleet-Tags-Titles	001-6510-4853	7.50
CALDWELL COUNTY TAX ASS	6872 2025	REGISTRATION AND TITLE 68	County Fleet-Tags-Titles	001-6510-4853	7.50
CALDWELL COUNTY TAX ASS	6873 2025	REGISTRATION AND TITLE 68	County Fleet-Tags-Titles	001-6510-4853	7.50
FIRST NET BUILT WITH AT&T	287301244412X01032025	FistNet HotSpot	FAX & INTERNET	001-6510-4425	3,735.35
QUADIENT LEASING USA, IN	Q1653131	FY 24-25 Monthly Lease	RENTALS	001-6510-4610	468.30
STEVEN LEWIS CRAIN	241208	Blanket PO FY 24-25	PROFESSIONAL SERVICES	001-6510-4110	1,650.00
CALDWELL COUNTY TAX ASS	6996 2025	2025 REGISTRATION AND TIT	County Fleet-Tags-Titles	001-6510-4853	22.00
JOHN P. CYRIER	835	Consulting Services	PROFESSIONAL SERVICES	001-6510-4110	4,255.00
Department 6510 - NON-DEPARTMENTAL Total:					101,812.72

Department : 6520 - BUILDING MAINTENANCE

TK ELEVATOR	3008295265	COURTHOUSE	CALDWELL CO. COURTHOUS	001-6520-5120	82.66
SMITH SUPPLY CO.- LOCKHA	2501-690442	REPAIRS AND MAINT	REPAIRS & MAINTENANCE	001-6520-4510	31.95
CENTURY HVAC DISTRIBUTIN	111688221	Fan Motor	UNIT ROAD/SANITION	001-6520-3620	544.82
LOCKHART HARDWARE	56342/1	COURTHOUSE	CALDWELL CO. COURTHOUS	001-6520-5120	34.99
LOCKHART HARDWARE	56353/1	REPAIRS AND MAINT	REPAIRS & MAINTENANCE	001-6520-4510	13.18
GRAINGER	9370299274	JUSTICE CENTER	JUDICIAL CENTER-LOCKHART	001-6520-3550	83.72
JOHN PAUL SILVA	1343	Installation of Attic Stairs	REPAIRS & MAINTENANCE	001-6520-4510	6,000.00
LOCKHART HARDWARE	56354/1	REPAIRS AND MAINT	REPAIRS & MAINTENANCE	001-6520-4510	36.97
LOCKHART HARDWARE	56355/1	REPAIRS AND MAINT	REPAIRS & MAINTENANCE	001-6520-4510	8.99
LOCKHART HARDWARE	56367/1	REPAIRS AND MAINT	REPAIRS & MAINTENANCE	001-6520-4510	284.00
LOCKHART HARDWARE	56185/1	JP 3 SIMON BUILDING	JP3 SIMON BUILDING-MAXW	001-6520-3500	13.98
LOCKHART HARDWARE	56186/1	JUSTICE CENTER	JUDICIAL CENTER-LOCKHART	001-6520-3550	17.99
LOCKHART HARDWARE	56194/1	REPAIRS AND MAINT	REPAIRS & MAINTENANCE	001-6520-4510	31.99

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SECURITY ONE, INC	1190941	JP3 SIMON BUILDING	JP3 SIMON BUILDING-MAXW	001-6520-3500	25.00
CINTAS CORPORATION #86	4216696568	UNIFORMS	UNIFORMS	001-6520-3140	82.32
LOCKHART HARDWARE	56227/1	COURTHOUSE	CALDWELL CO. COURTHOUS	001-6520-5120	7.18
LOCKHART HARDWARE	56251/1	REPAIRS AND MAINT	REPAIRS & MAINTENANCE	001-6520-4510	15.98
LOCKHART HARDWARE	56285/1	REPAIRS AND MAINT	REPAIRS & MAINTENANCE	001-6520-4510	103.38
LOCKHART HARDWARE	56286/1	REPAIRS AND MAINT	REPAIRS & MAINTENANCE	001-6520-4510	179.98
SEAN MATTHEW MANN	184374	JUSTCE CENTER	JUDICIAL CENTER-LOCKHART	001-6520-3550	27.64
CINTAS CORPORATION #86	4217321731	UNIFORMS	UNIFORMS	001-6520-3140	82.32
LOCKHART HARDWARE	56311/1	REPAIRS AND MAINT	REPAIRS & MAINTENANCE	001-6520-4510	58.57
SECURITY ONE, INC	1178153	JP3 SIMON BUILDING	JP3 SIMON BUILDING-MAXW	001-6520-3500	25.00
LOCKHART HARDWARE	55983/1	REPAIRS AND MAINT	REPAIRS & MAINTENANCE	001-6520-4510	42.95
LOCKHART HARDWARE	55989/1	REPAIRS AND MAINT	REPAIRS & MAINTENANCE	001-6520-4510	24.33
CINTAS CORPORATION #86	4214398385	UNIFORMS	UNIFORMS	001-6520-3140	82.32
LOCKHART HARDWARE	56004/1	REPAIRS AND MAINT	REPAIRS & MAINTENANCE	001-6520-4510	74.15
LOCKHART HARDWARE	56019/1	REPAIRS AND MAINT	REPAIRS & MAINTENANCE	001-6520-4510	8.29
LOCKHART HARDWARE	56025/1	REPAIRS AND MAINT	REPAIRS & MAINTENANCE	001-6520-4510	19.58
LOCKHART HARDWARE	56026/1	UNIFORMS	REPAIRS & MAINTENANCE	001-6520-4510	17.99
LOCKHART HARDWARE	56047/1	REPAIRS AND MAINT	REPAIRS & MAINTENANCE	001-6520-4510	289.08
LOCKHART HARDWARE	56066/1	REPAIRS AND MAINT	REPAIRS & MAINTENANCE	001-6520-4510	9.99
LOCKHART HARDWARE	56078/1	REPAIRS AND MAINT	REPAIRS & MAINTENANCE	001-6520-4510	13.18
CINTAS CORPORATION #86	4215143192	UNIFORMS	UNIFORMS	001-6520-3140	82.32
LOCKHART HARDWARE	56090/1	REPAIRS AND MAINT	REPAIRS & MAINTENANCE	001-6520-4510	15.98
LOCKHART HARDWARE	56095/1	JUSTICE CENTER	JUDICIAL CENTER-LOCKHART	001-6520-3550	5.99
JOHN DEERE FINANCIAL	2412-035965	REPAIRS AND MAINT	REPAIRS & MAINTENANCE	001-6520-4510	11.58
LOCKHART HARDWARE	56112/1	REPAIRS AND MAINT	REPAIRS & MAINTENANCE	001-6520-4510	56.72
LOCKHART HARDWARE	56134/1	LULING ANNEX	LULING ANNEX	001-6520-3510	8.27
LOCKHART HARDWARE	56135/1	COURTHOUSE	CALDWELL CO. COURTHOUS	001-6520-5120	48.95
CINTAS CORPORATION #86	4215982789	UNIFORMS	UNIFORMS	001-6520-3140	82.32
SMITH SUPPLY CO.- LOCKHA	2412-688070	REPAIRS AND MAINT	REPAIRS & MAINTENANCE	001-6520-4510	16.95
LOCKHART HARDWARE	56165/1	COURTHOUSE	CALDWELL CO. COURTHOUS	001-6520-5120	51.15
LOCKHART HARDWARE	56166/1	REPAIRS AND MAINT	REPAIRS & MAINTENANCE	001-6520-4510	2.59
REPUBLIC SERVICES INC - CEN	0650-000235362	JP3 SIMON BUILDING	JP3 SIMON BUILDING-MAXW	001-6520-3500	293.27
LOCKHART HARDWARE	56179/1	JP3 SIMON BUILDING	JP3 SIMON BUILDING-MAXW	001-6520-3500	41.94
Department 6520 - BUILDING MAINTENANCE Total:					9,092.50

Department : 6550 - ELECTIONS

PATRICIA SMITH	2025 MID-WINTER CONFERE	TRAINING - MEALS REIMBUR	TRAINING	001-6550-4810	222.00
DEVANTE COE	2025 MID-WINTER CONFERE	TRAINING - MEAL REIMBURS	TRAINING	001-6550-4810	251.00
CITIBANK NA	E/8018026	TRANSPORTATION - FUEL	TRANSPORTATION	001-6550-4260	30.00
CITIBANK NA	E/8020099	TRANSPORTATION - FUEL	TRANSPORTATION	001-6550-4260	20.00
Department 6550 - ELECTIONS Total:					523.00

Department : 6560 - COMMISSIONERS COURT

WESTERN SURETY COMPANY	67310401 2025-2029	EMPLOYEE BONDING - COM	EMPLOYEE BONDING	001-6560-2070	177.50
WESTERN SURETY COMPANY	67315364 2025-2029	EMPLOYEE BONDING - COUN	EMPLOYEE BONDING	001-6560-2070	177.50
DEWITT POTH & SON	780067-0	OFFICE SUPPLIES	OFFICE SUPPLIES	001-6560-3110	33.75
CITIBANK NA	7VIO	OFFICE SUPPLIES	OFFICE SUPPLIES	001-6560-3110	53.96
ESMERALDA CHAN	DECEMBER 2024 TRAVEL REI	TRANSPORTATION - MILEAG	TRANSPORTATION	001-6560-4260	7.36
CITIBANK NA	434800402953	OFFICE SUPPLIES	OFFICE SUPPLIES	001-6560-3110	10.97
AMAZON.COM SALES, INC	1MCM-JX1Y-99FC	OFFICE SUPPLIES	OFFICE SUPPLIES	001-6560-3110	36.68
CITIBANK NA	1z6a71t90106536556	POSTAGE	POSTAGE	001-6560-3120	45.15
CITIBANK NA	188	OFFICE SUPPLIES	OFFICE SUPPLIES	001-6560-3110	73.00
CITIBANK NA	436600284263	OFFICE SUPPLIES	OFFICE SUPPLIES	001-6560-3110	55.86
Department 6560 - COMMISSIONERS COURT Total:					671.73

Department : 6570 - VETERAN SERVICE OFFICER

PRINTING SOLUTIONS	6103 POS	OFFICE SUPPLIES	OFFICE SUPPLIES	001-6570-3110	84.00
Department 6570 - VETERAN SERVICE OFFICER Total:					84.00

Department : 6590 - PURCHASING

LOCKHART POST REGISTER	00098053	ADVERTISING - PUBLIC ASSE	ADVERTISING	001-6590-4310	43.00
LOCKHART POST REGISTER	00098057	ADVERTISING - GEN ENGINE	ADVERTISING	001-6590-4310	43.00
LOCKHART POST REGISTER	00098070	ADVERTISING - PUBLIC ASSE	ADVERTISING	001-6590-4310	43.00

Expense Approval Register

Packet: APPKT17523 - 1/28/2025 AP

Vendor Name	Payable Number	Description (Item)	Account Name	Account Number	Amount
LOCKHART POST REGISTER	00098071	ADVERTISING - GENERAL EN	ADVERTISING	001-6590-4310	43.00
CITIBANK NA	087	POSTAGE	POSTAGE	001-6590-3120	32.00
CITIBANK NA	0034362762	ADVERTISING	ADVERTISING	001-6590-4310	223.88
Department 6590 - PURCHASING Total:					427.88
Department : 6610 - IT-TECHNOLOGY					
LOCAL LINUX, INC	87158	VMware Standard renewal 1	COMPUTER SUPPORT	001-6610-4185	21,120.00
LOCAL LINUX, INC	87159	Warranty Renewal PowerEdg	MACHINERY AND EQUIPMEN	001-6610-5310	3,324.00
LOCAL LINUX, INC	87159	Warranty Renewal Dell Stora	MACHINERY AND EQUIPMEN	001-6610-5310	10,455.00
LOCAL LINUX, INC	87159	Warranty Renewal Dell SCv3	MACHINERY AND EQUIPMEN	001-6610-5310	2,946.00
Department 6610 - IT-TECHNOLOGY Total:					37,845.00
Department : 6650 - EMERG MGNT / HOMELAND SEC					
CITIBANK NA	029425	OFFICE SUPPLIES	OFFICE SUPPLIES	001-6650-3110	252.17
HEIMAN FIRE EQUIPMENT	0937307-IN	Structural Boots	UNIFORMS	001-6650-3140	377.00
HEIMAN FIRE EQUIPMENT	0937307-IN	Shipping	UNIFORMS	001-6650-3140	11.98
Department 6650 - EMERG MGNT / HOMELAND SEC Total:					641.15
Department : 7600 - ANIMAL CONTROL					
CITY OF LOCKHART	ASL 25-004	Animal Shelter & Lease	ANIMAL CONTROL EXPENSES	001-7600-4114	2,021.25
Department 7600 - ANIMAL CONTROL Total:					2,021.25
Department : 7610 - SANITATION DEPARTMENT					
DEWITT POTH & SON	780060-0	OFFICE SUPPLIES	OFFICE SUPPLIES	001-7610-3110	110.56
Department 7610 - SANITATION DEPARTMENT Total:					110.56
Department : 7620 - COUNTY WELFARE					
RILEY GARDNER MEMORIAL	102224	Indigent burial headstone	INDIGENT FUNERAL	001-7620-4320	820.00
KERR COUNTY CLERK	MHT24-303	MH Evaluation	SANITY HEARINGS	001-7620-4312	615.00
Department 7620 - COUNTY WELFARE Total:					1,435.00
Department : 8700 - COUNTY AGENT					
ELSIE LACY	87251125	TRAINING - REIMBRSMNT: F	TRAINING	001-8700-4810	85.00
Department 8700 - COUNTY AGENT Total:					85.00
Grand Total:					403,968.43

Fund Summary

Fund	Expense Amount
001 - GENERAL FUND	279,504.80
002 - UNIT ROAD FUND	108,397.27
010 - GRANT FUND - GENERAL	2,297.61
020 - EMERGENCY SHELTER	13,080.75
021 - PUBLIC IMPROVEMENT DISTRICTS PID's	688.00
Grand Total:	403,968.43

Account Summary

Account Number	Account Name	Expense Amount
001-1281	JP I TICKETS - NET DATA (570.00
001-1370	POSTAGE INVENTORY	1,513.77
001-2120-2070	EMPLOYEE BONDING	1,618.75
001-2120-4810	TRAINING	275.00
001-2130-3110	OFFICE SUPPLIES	599.43
001-2130-3120	POSTAGE	32.00
001-2140-2070	EMPLOYEE BONDING	3,550.00
001-2140-4810	TRAINING	292.46
001-2150-3110	OFFICE SUPPLIES	780.00
001-2308	CC DUE TO ADR-Alterna	925.00
001-2730	JP DUE TO State-Failure t	1,476.00
001-2835	DUE TO GRAVES, HUMP	4,404.36
001-3200-2070	EMPLOYEE BONDING	161.00
001-3200-3050	DUES & SUBSCRIPTIONS	235.00
001-3200-3110	OFFICE SUPPLIES	770.95
001-3200-4315	PUBLICATIONS	861.82
001-3200-4860	VICTIM'S ASST. FUNDS	269.97
001-3201-4300	PUBLIC OUTREACH	1,025.00
001-3220-2070	EMPLOYEE BONDING	1,242.50
001-3220-3110	OFFICE SUPPLIES	530.62
001-3220-4810	TRAINING	58.95
001-3240-4011	ADMINISTRATIVE EXPEN	300.00
001-3240-4160	ADULT - INDIGENT ATTO	4,400.00
001-3251-3110	OFFICE SUPPLIES	124.54
001-3252-3110	OFFICE SUPPLIES	57.38
001-3252-4260	TRANSPORTATION	218.29
001-3252-4810	TRAINING	420.00
001-3253-3050	DUES & SUBSCRIPTIONS	115.00
001-3253-3110	OFFICE SUPPLIES	125.50
001-3254-3050	DUES & SUBSCRIPTIONS	75.00
001-3254-3110	OFFICE SUPPLIES	135.00
001-4300-2070	EMPLOYEE BONDING	532.50
001-4300-3130	OPERATING SUPPLIES	736.09
001-4300-4810	TRAINING	1,525.93
001-4300-5310	MACHINERY AND EQUIP	660.00
001-4310-3100	FOOD SUPPLIES	26,216.83
001-4310-3130	OPERATING SUPPLIES	2,770.07
001-4310-4110	PROFESSIONAL SERVICE	53,275.50
001-4310-4135	EMPLOYEE PHYSICALS	765.00
001-4310-4510	REPAIRS & MAINTENAN	9,483.93
001-4321-2070	EMPLOYEE BONDING	177.50
001-4321-3110	OFFICE SUPPLIES	497.58
001-4321-3140	UNIFORMS-Expenses	15.96
001-4322-2070	EMPLOYEE BONDING	177.50
001-4323-5310	MACHINERY AND EQUIP	382.25
001-4324-2070	EMPLOYEE BONDING	177.50
001-4324-3110	OFFICE SUPPLIES	17.60
001-4324-5310	MACHINERY AND EQUIP	179.98
001-6510-3050	DUES & SUBSCRIPTIONS	2,160.00
001-6510-4100	MEDICAL DIRECTOR	1,000.00

Account Summary

Account Number	Account Name	Expense Amount
001-6510-4110	PROFESSIONAL SERVICE	5,970.00
001-6510-4123	AUTOPSY	16,000.00
001-6510-4425	FAX & INTERNET	13,851.30
001-6510-4610	RENTALS	468.30
001-6510-4841	Lease-REPAIR & MAINTENANCE	405.79
001-6510-4851	Vehicle Leases	61,897.83
001-6510-4853	County Fleet-Tags-Titles	59.50
001-6520-3140	UNIFORMS	411.60
001-6520-3500	JP3 SIMON BUILDING-M	399.19
001-6520-3510	LULING ANNEX	8.27
001-6520-3550	JUDICIAL CENTER-LOCKH	135.34
001-6520-3620	UNIT ROAD/SANITION	544.82
001-6520-4510	REPAIRS & MAINTENANCE	7,368.35
001-6520-5120	CALDWELL CO. COURTH	224.93
001-6550-4260	TRANSPORTATION	50.00
001-6550-4810	TRAINING	473.00
001-6560-2070	EMPLOYEE BONDING	355.00
001-6560-3110	OFFICE SUPPLIES	264.22
001-6560-3120	POSTAGE	45.15
001-6560-4260	TRANSPORTATION	7.36
001-6570-3110	OFFICE SUPPLIES	84.00
001-6590-3120	POSTAGE	32.00
001-6590-4310	ADVERTISING	395.88
001-6610-4185	COMPUTER SUPPORT	21,120.00
001-6610-5310	MACHINERY AND EQUIP	16,725.00
001-6650-3110	OFFICE SUPPLIES	252.17
001-6650-3140	UNIFORMS	388.98
001-7600-4114	ANIMAL CONTROL EXPE	2,021.25
001-7610-3110	OFFICE SUPPLIES	110.56
001-7620-4312	SANITY HEARINGS	615.00
001-7620-4320	INDIGENT FUNERAL	820.00
001-8700-4810	TRAINING	85.00
002-1101-3130	OPERATING SUPPLIES	1,867.08
002-1101-3140	UNIFORMS	1,230.16
002-1101-3143	FLEX BASE MATERIALS	30,151.12
002-1101-3153	AGGREGATE / GRAVEL	51,213.55
002-1101-3163	FUEL	8,489.90
002-1101-3170	LUBRICANTS	457.99
002-1101-3181	SIGNS	2,535.75
002-1101-3190	TIRES	50.00
002-1101-4620	DUST CONTROL	200.00
002-1101-5310	MACHINERY AND EQUIP	4,599.36
002-1102-3136	SUPPLIES & SMALL TOOL	4,263.53
002-1102-4510	REPAIRS & MAINTENANCE	1,443.43
002-1103-3135	OPERATING SUPPLIES	371.40
002-1103-3190	TIRES	1,524.00
010-1000-4850	MISCELLANEOUS- FERAL	1,283.92
010-4301-5310	SB22- SO Machinery and	913.69
010-4323-4515	Operating Exp-PCT 3	100.00
020-1010-5135	EMERGENCY SHELTER C	13,080.75
021-3000-4020	PRAIRIE LEA PID EXPENS	688.00
Grand Total:		403,968.43

Project Account Summary

Project Account Key	Expense Amount
None	403,968.43
Grand Total:	403,968.43



Caldwell County, TX

Payment Register

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01 - Vendor Set 01

Bank: 2022 AP BNK - POOLED CASH-OPERATION-2022

Vendor Number	Vendor Name					Total Vendor Amount
AMACOM	AMAZON.COM SALES, INC					971.29
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				01/22/2025	971.29	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
17DF-6RRG-DVP9	OPERATING SUPPLIES	12/13/2024	01/28/2025	0.00	374.67	
1MCM-JX1Y-99FC	OFFICE SUPPLIES	12/16/2024	01/28/2025	0.00	36.68	
1MDQ-33KN-6XDM	OPERATING SUPPLIES	12/16/2024	01/28/2025	0.00	109.99	
1R4M-XYNR-7RJN	VICTIM ASSISTANCE	01/09/2024	01/28/2025	0.00	269.97	
1RNV-RGH6-1X9X	MACHINERY & EQUIP	01/02/2025	01/28/2025	0.00	179.98	

Vendor Number	Vendor Name					Total Vendor Amount
AMEELE	AMERICAN ELECTRIC POWER COMPANY					13,080.75
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				01/22/2025	13,080.75	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
211-215378038	Contract #DWMS00000618066 Contribution overhead	01/13/2025	01/28/2025	0.00	13,080.75	

Vendor Number	Vendor Name					Total Vendor Amount
SETCOL	ASCENSION SETON LKT FAMILY HEALTH CENTER					65.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				01/22/2025	65.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
2461030 2025	EMPLOYEE PHYSICALS - K. HENDERSON	12/27/2024	01/28/2025	0.00	65.00	

Vendor Number	Vendor Name					Total Vendor Amount
BRAMAT	BRAUNTEX MATERIALS, INC.					30,151.12
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				01/22/2025	30,151.12	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
168298	Acct. #1600	01/06/2025	01/28/2025	0.00	15,013.44	
168488	Acct. #1600	01/13/2025	01/28/2025	0.00	15,137.68	

Vendor Number	Vendor Name					Total Vendor Amount
BRIBAR	BRIAN BARRINGTON					100.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				01/22/2025	100.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
133317	OPERATING SUPPLIES - ACO ASSIST	01/01/2025	01/28/2025	0.00	100.00	

Vendor Number	Vendor Name					Total Vendor Amount
CALTAX	CALDWELL COUNTY TAX ASSESSOR					59.50
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				01/22/2025	7.50	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
5052 2025	REGISTRATION 5052	01/08/2025	01/28/2025	0.00	7.50	
Check				01/22/2025	7.50	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
5053 2025	REGISTRATION 5053	01/08/2025	01/28/2025	0.00	7.50	
Check				01/22/2025	7.50	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
6470 2025	REGISTRATION VIN 6470	01/08/2025	01/28/2025	0.00	7.50	

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Check					01/22/2025	7.50
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
6872 2025	REGISTRATION AND TITLE 6872	01/08/2025	01/28/2025	0.00	7.50	
Check					01/22/2025	7.50
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
6873 2025	REGISTRATION AND TITLE 6873	01/08/2025	01/28/2025	0.00	7.50	
Check					01/22/2025	22.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
6996 2025	2025 REGISTRATION AND TITLE VIN 6996	12/31/2024	01/28/2025	0.00	22.00	
Vendor Number	Vendor Name					Total Vendor Amount
CELCON	CELLULAR CONTROLLED PRODUCTS					1,283.92
Payment Type	Payment Number					Payment Date Payment Amount
Check						01/22/2025 1,283.92
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
0093006-IN	FERAL HOG CONTROL	11/01/2024	01/28/2025	0.00	599.40	
0097856-CM	FERAL HOG CONTROL - REFUND	01/28/2025	01/28/2025	0.00	-599.40	
1000579-IN	FERAL HOG CONTROL	05/08/2024	01/28/2025	0.00	50.63	
1000680-IN	FERAL HOG CONTROL	05/15/2024	01/28/2025	0.00	1,233.29	
Vendor Number	Vendor Name					Total Vendor Amount
CENDIS	CENTRAL TEXAS ALTERNATIVE DISPUTE RESOLUTION, I					925.00
Payment Type	Payment Number					Payment Date Payment Amount
Check						01/22/2025 925.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
DECEMBER 2024	DECEMBER 2024: - CC, DC, ALL JP'S	12/31/2024	01/28/2025	0.00	925.00	
Vendor Number	Vendor Name					Total Vendor Amount
CENAIR	CENTURY HVAC DISTRIBUTING, L.P.					544.82
Payment Type	Payment Number					Payment Date Payment Amount
Check						01/22/2025 544.82
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
111688221	Acct. #4385 motor	01/13/2025	01/28/2025	0.00	544.82	
Vendor Number	Vendor Name					Total Vendor Amount
CHALAU	CHARLES E. LAURENCE, M.D.					1,000.00
Payment Type	Payment Number					Payment Date Payment Amount
Check						01/22/2025 1,000.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
91411	January 2025 Medical Director	01/01/2025	01/28/2025	0.00	1,000.00	
Vendor Number	Vendor Name					Total Vendor Amount
SPEBUS	CHARTER COMMUNICATIONS HOLDINGS, LLC					10,115.95
Payment Type	Payment Number					Payment Date Payment Amount
Check						01/22/2025 10,115.95
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
184507701010725	Service Period 01/08-02/07	01/07/2025	01/28/2025	0.00	10,115.95	
Vendor Number	Vendor Name					Total Vendor Amount
CINTAS	CINTAS CORPORATION #86					411.60
Payment Type	Payment Number					Payment Date Payment Amount
Check						01/22/2025 411.60
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
4214398385	UNIFORMS	12/12/2024	01/28/2025	0.00	82.32	
4215143192	UNIFORMS	12/19/2024	01/28/2025	0.00	82.32	
4215982789	UNIFORMS	12/27/2024	01/28/2025	0.00	82.32	
4216696568	UNIFORMS	01/03/2025	01/28/2025	0.00	82.32	
4217321731	UNIFORMS	01/09/2025	01/28/2025	0.00	82.32	

Payment Register

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Vendor Number	Vendor Name					Total Vendor Amount
CITBAN	CITIBANK NA					2,413.87
Payment Type	Payment Number					Payment Date Payment Amount
Check						01/22/2025 2,413.87
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
0034362762	ADVERTISING	12/04/2024	01/28/2025	0.00	223.88	
029425	OFFICE SUPPLIES	12/11/2024	01/28/2025	0.00	252.17	
087	POSTAGE	12/23/2024	01/28/2025	0.00	32.00	
12/9/2024	TRAINING - 12/8-12 2024 J. CRAIGMILE	12/06/2024	01/28/2025	0.00	275.00	
188	OFFICE SUPPLIES	12/30/2024	01/28/2025	0.00	73.00	
1z6a71t90106536556	POSTAGE	12/17/2024	01/28/2025	0.00	45.15	
241364	TRAINING - MEALS	12/03/2024	01/28/2025	0.00	58.95	
2514	Law Enforcement Armorer Training	12/18/2024	01/28/2025	0.00	520.00	
434800402953	OFFICE SUPPLIES	12/13/2024	01/28/2025	0.00	10.97	
436600284263	OFFICE SUPPLIES	12/31/2024	01/28/2025	0.00	55.86	
542163	TRAINING - J. CRAIGMILE 8/16/24	09/13/2024	01/28/2025	0.00	297.00	
565	POSTAGE	12/19/2024	01/28/2025	0.00	32.00	
712413676	TRAINING - TCOLE EVENT: D. ERSKINE 8/8/24	09/13/2024	01/28/2025	0.00	281.44	
7VIO	OFFICE SUPPLIES	01/02/2025	01/28/2025	0.00	53.96	
E/8018026	TRANSPORTATION - FUEL	11/01/2024	01/28/2025	0.00	30.00	
E/8020099	TRANSPORTATION - FUEL	11/05/2024	01/28/2025	0.00	20.00	
R370710231	TRAINING- LODGING: M.RAMIREZ & M.ROGERS 9/3-4/24	09/13/2024	01/28/2025	0.00	152.49	

Vendor Number	Vendor Name						Total Vendor Amount
CITLOC	CITY OF LOCKHART						2,021.25
Payment Type	Payment Number						Payment Date Payment Amount
Check							01/22/2025 2,021.25
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
ASL 25-004	Animal Shelter Lease payment #160	01/01/2025	01/28/2025	0.00	2,021.25		

Vendor Number	Vendor Name						Total Vendor Amount
COLWIS	COLIN WISE						400.00
Payment Type	Payment Number						Payment Date Payment Amount
Check							01/22/2025 400.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
48638	48638	01/08/2025	01/28/2025	0.00	400.00		

Vendor Number	Vendor Name					Total Vendor Amount
COLMAT	COLORADO MATERIALS, LTD.					51,213.55
Payment Type	Payment Number					Payment Date Payment Amount
Check						01/22/2025 51,213.55
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
407570	Cust. #1405	01/04/2025	01/28/2025	0.00	51,213.55	

Vendor Number	Vendor Name						Total Vendor Amount
COUJUD	COUNTY JUDGES & COMMISSION ASSOC/TEXAS						2,160.00
Payment Type	Payment Number						Payment Date Payment Amount
Check							01/22/2025 2,160.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
011525	2025 CJCAT annual dues	01/15/2025	01/28/2025	0.00	2,160.00		

Vendor Number	Vendor Name					Total Vendor Amount
DANMCC	DAN MCCORMACK					1,350.00
Payment Type	Payment Number					Payment Date Payment Amount
Check						01/22/2025 1,350.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
24CR-50493	24CR-50793	01/09/2025	01/28/2025	0.00	1,000.00	
49388	49388	01/09/2025	01/28/2025	0.00	350.00	

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Vendor Number	Vendor Name						Total Vendor Amount
DAVBRO	DAVID BROOKS, ATTORNEY AT LAW						100.00
Payment Type	Payment Number			Payment Date	Payment Amount		
Check				01/22/2025	100.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
DECEMBER 2024	PUBLICATIONS	12/27/2024	01/28/2025	0.00	100.00		

Vendor Number	Vendor Name						Total Vendor Amount
DEBSAN	DEBORAH A. SANDERS						292.46
Payment Type	Payment Number			Payment Date	Payment Amount		
Check				01/22/2025	292.46		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
12/18-19/2024 REIMBURSE	TRAINING - PREPARING TO TAKE OFFICE, DEC 2024	01/03/2025	01/28/2025	0.00	292.46		

Vendor Number	Vendor Name						Total Vendor Amount
DETCHEM	DETECTACHEM INC						913.69
Payment Type	Payment Number			Payment Date	Payment Amount		
Check				01/22/2025	913.69		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
INV17378	Drug Test Kits	01/06/2025	01/28/2025	0.00	913.69		

Vendor Number	Vendor Name						Total Vendor Amount
DEVCOE	DEVANTE COE						251.00
Payment Type	Payment Number			Payment Date	Payment Amount		
Check				01/22/2025	251.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
2025 MID-WINTER CONFERE	TRAINING - MEAL REIMBURSEMENT 1/5/2025-1/10/2025	01/14/2025	01/28/2025	0.00	251.00		

Vendor Number	Vendor Name						Total Vendor Amount
DEWPOT	DEWITT POTTH & SON						1,759.53
Payment Type	Payment Number			Payment Date	Payment Amount		
Check				01/22/2025	1,759.53		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
776149-0	OFFICE SUPPLIES	12/03/2024	01/28/2025	0.00	175.76		
778957-0	OFFICE SUPPLIES	12/30/2024	01/28/2025	0.00	394.14		
778995-0	Acct. #12430 Office Chair	12/30/2024	01/28/2025	0.00	599.43		
779076-0	OFFICE SUPPLIES	01/02/2025	01/28/2025	0.00	91.00		
779083-0	OFFICE SUPPLIES	01/02/2025	01/28/2025	0.00	27.76		
779083-1	OFFICE SUPPLIES	01/07/2025	01/28/2025	0.00	84.86		
779902-0	OFFICE SUPPLIES	01/08/2025	01/28/2025	0.00	33.54		
779903-0	OFFICE SUPPLIES	01/08/2025	01/28/2025	0.00	57.38		
780060-0	OFFICE SUPPLIES	01/09/2025	01/28/2025	0.00	110.56		
780067-0	OFFICE SUPPLIES	01/10/2025	01/28/2025	0.00	33.75		
780119-0	OFFICE SUPPLIES	01/10/2025	01/28/2025	0.00	25.85		
780139-0	OFFICE SUPPLIES	01/10/2025	01/28/2025	0.00	125.50		

Vendor Number	Vendor Name						Total Vendor Amount
DOGFRE	DOGGETT FREIGHTLINER OF SOUTH TEXAS, LLC						345.72
Payment Type	Payment Number			Payment Date	Payment Amount		
Check				01/22/2025	345.72		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
X112057085.01	SUPPLIES AND TOOLS	01/02/2025	01/28/2025	0.00	345.72		

Vendor Number	Vendor Name						Total Vendor Amount
DOUTUF	DOUBLE TUFF TRUCK TARPS, INC.						920.61
Payment Type	Payment Number			Payment Date	Payment Amount		
Check				01/22/2025	920.61		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
54813	SUPPLIES AND TOOLS	01/08/2025	01/28/2025	0.00	446.29		
54831	SUPPLIES AND TOOLS	01/10/2025	01/28/2025	0.00	474.32		

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Vendor Number E&RSUP	Vendor Name E & R SUPPLY CO., INC					Total Vendor Amount
						362.44
Payment Type Check	Payment Number		Payment Date	Payment Amount		
			01/22/2025	362.44		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
233375	SUPPLIES AND TOOLS	01/08/2025	01/28/2025	0.00	353.20	
233399	SUPPLIES AND TOOLS	01/13/2025	01/28/2025	0.00	9.24	
Vendor Number ELSLAC	Vendor Name ELSIE LACY					Total Vendor Amount
						85.00
Payment Type Check	Payment Number		Payment Date	Payment Amount		
			01/22/2025	85.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
87251125	TRAINING - REIMBRSMNT: FEB 18-20 2025 CULINARY ME	01/08/2025	01/28/2025	0.00	85.00	
Vendor Number ENTFMT	Vendor Name ENTERPRISE FM TRUST					Total Vendor Amount
						62,303.62
Payment Type Check	Payment Number		Payment Date	Payment Amount		
			01/22/2025	62,303.62		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
588175A-010525	January Statement	01/05/2025	01/28/2025	0.00	62,303.62	
Vendor Number ERGASP	Vendor Name ERGON ASPHALT AND EMULSIONS, INC.					Total Vendor Amount
						200.00
Payment Type Check	Payment Number		Payment Date	Payment Amount		
			01/22/2025	200.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
9403359430	BOL No.38241 Cust. #912994	12/18/2024	01/28/2025	0.00	200.00	
Vendor Number ESMCHA	Vendor Name ESMERALDA CHAN					Total Vendor Amount
						7.36
Payment Type Check	Payment Number		Payment Date	Payment Amount		
			01/22/2025	7.36		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
DECEMBER 2024 TRAVEL RE	TRANSPORTATION - MILEAGE REIMBURSEMENT	01/03/2025	01/28/2025	0.00	7.36	
Vendor Number FARBRO	Vendor Name FARMER BROTHERS. CO.					Total Vendor Amount
						793.84
Payment Type Check	Payment Number		Payment Date	Payment Amount		
			01/22/2025	793.84		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
93466959	Cust. #6302473	12/30/2024	01/28/2025	0.00	793.84	
Vendor Number FIRTRO	Vendor Name FIRETROL PROTECTION SYSTEMS, INC.					Total Vendor Amount
						9,211.27
Payment Type Check	Payment Number		Payment Date	Payment Amount		
			01/22/2025	9,211.27		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
100979145	Cust. #4700021	01/03/2025	01/28/2025	0.00	1,038.78	
100979425	Cust. #4700021	01/06/2025	01/28/2025	0.00	4,320.00	
100980023	Cust. #4700021	01/08/2025	01/28/2025	0.00	3,852.49	
Vendor Number FIRNET	Vendor Name FIRST NET BUILT WITH AT&T					Total Vendor Amount
						4,395.35
Payment Type Check	Payment Number		Payment Date	Payment Amount		
			01/22/2025	4,395.35		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
287301244412X01032025	January Services hotspot & sims	12/25/2024	01/28/2025	0.00	4,395.35	

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Vendor Number	Vendor Name					Total Vendor Amount	
BUTBAK	FLOWERS BAKING CO. OF SAN ANTONIO					1,980.54	
Payment Type	Payment Number					Payment Date	Payment Amount
Check						01/22/2025	1,980.54
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
5038383707	Cust. #0040078309	12/23/2024	01/28/2025	0.00	652.77		
5038383803	Cust. #0040078309	12/30/2024	01/28/2025	0.00	652.77		
5038383906	Cust. #0040078309	01/06/2025	01/28/2025	0.00	675.00		
Vendor Number	Vendor Name					Total Vendor Amount	
GALL'S	GALL'S, LLC					15.96	
Payment Type	Payment Number					Payment Date	Payment Amount
Check						01/22/2025	15.96
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
030067652	UNIFORMS	01/03/2025	01/28/2025	0.00	15.96		
Vendor Number	Vendor Name					Total Vendor Amount	
GOOAUT	GOODYEAR AUTO SERVICE CENTER					1,524.00	
Payment Type	Payment Number					Payment Date	Payment Amount
Check						01/22/2025	1,524.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
0000033301	Cust. #473509272	01/03/2025	01/28/2025	0.00	508.00		
0000033305	Cust. #473509272	01/03/2025	01/28/2025	0.00	1,016.00		
Vendor Number	Vendor Name					Total Vendor Amount	
GRAING	GRAINGER					5,904.09	
Payment Type	Payment Number					Payment Date	Payment Amount
Check						01/22/2025	5,904.09
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
9353560742	Cust. #841505548 Dual Pressure control	12/20/2024	01/28/2025	0.00	236.06		
9364263112	Acct. #841505548	01/07/2025	01/28/2025	0.00	4,599.36		
9369445243	OPERATING SUPPLIES	01/13/2025	01/28/2025	0.00	97.94		
9370299266	Acct. #841505548	01/13/2025	01/28/2025	0.00	887.01		
9370299274	JUSTICE CENTER	01/13/2025	01/28/2025	0.00	83.72		
Vendor Number	Vendor Name					Total Vendor Amount	
GHSLTD	GRAVES, HUMPHRIES, STAHL, LTD AND GHS					4,404.36	
Payment Type	Payment Number					Payment Date	Payment Amount
Check						01/22/2025	4,404.36
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
DECEMBER 2024	DECEMBER 2024: JP'S 2-4	12/31/2024	01/28/2025	0.00	4,404.36		
Vendor Number	Vendor Name					Total Vendor Amount	
GTDIST	GT DISTRIBUTORS, INC.					1,025.00	
Payment Type	Payment Number					Payment Date	Payment Amount
Check						01/22/2025	1,025.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
INV1029254	Cust. #011696 Castillo body armor	12/31/2024	01/28/2025	0.00	1,025.00		
Vendor Number	Vendor Name					Total Vendor Amount	
HANEQU	HANSON EQUIPMENT					50.00	
Payment Type	Payment Number					Payment Date	Payment Amount
Check						01/22/2025	50.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
308732	TIRES	01/13/2025	01/28/2025	0.00	50.00		

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Vendor Number	Vendor Name					Total Vendor Amount
HEIMAN	HEIMAN FIRE EQUIPMENT					388.98
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		01/22/2025	388.98			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
0937307-IN	Cust. #0295273 Structural Boots	12/04/2024	01/28/2025	0.00	388.98	
Vendor Number	Vendor Name					Total Vendor Amount
HCFNSC	HILL COUNTRY FORENSICS LLC					16,000.00
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		01/22/2025	16,000.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
261	L.Escobedo & S.Boles Autopsy	01/05/2025	01/28/2025	0.00	6,400.00	
266	L.Mayfield/ E.Gargia/ M.Carranza Autopsy	01/05/2025	01/28/2025	0.00	9,600.00	
Vendor Number	Vendor Name					Total Vendor Amount
HONBUC	HONEY BUCKET					65.00
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		01/22/2025	65.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
0554526630	OPERATING SUPPLIES	11/06/2024	01/28/2025	0.00	65.00	
Vendor Number	Vendor Name					Total Vendor Amount
JANMUS	JAN FORD MUSTIN PH.D, P.C.					700.00
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		01/22/2025	700.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
10637	EMPLOYEE PHYSICALS - K. HENDERSON	12/30/2024	01/28/2025	0.00	350.00	
10646	EMPLOYEE PHYSICALS - K. CURTIS	12/30/2024	01/28/2025	0.00	350.00	
Vendor Number	Vendor Name					Total Vendor Amount
FARPLA	JOHN DEERE FINANCIAL					234.46
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		01/22/2025	234.46			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
2412-035965	REPAIRS AND MAINT	12/20/2024	01/28/2025	0.00	11.58	
2501-047979	OPERATING SUPPLIES	01/08/2025	01/28/2025	0.00	183.65	
2501-051908	OPERATING SUPPLIES	01/14/2025	01/28/2025	0.00	39.23	
Vendor Number	Vendor Name					Total Vendor Amount
SOMSTR	JOHN P. CYRIER					4,255.00
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		01/22/2025	4,255.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
835	December Consulting Services	12/31/2024	01/28/2025	0.00	4,255.00	
Vendor Number	Vendor Name					Total Vendor Amount
JOHSIL	JOHN PAUL SILVA					6,000.00
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		01/22/2025	6,000.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
1343	Install Attic Stairs	01/14/2025	01/28/2025	0.00	6,000.00	
Vendor Number	Vendor Name					Total Vendor Amount
KERCOU	KERR COUNTY CLERK					615.00
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		01/22/2025	615.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
MHT24-303	MH evaluation Cause No. MHT24-303	11/19/2024	01/28/2025	0.00	615.00	

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Vendor Number	Vendor Name						Total Vendor Amount	
KJSAUT	KJ'S AUTO ACCESSORIES						85.70	
Payment Type	Payment Number						Payment Date	Payment Amount
Check							01/22/2025	85.70
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount			
31350	SUPPLIES AND TOOLS	01/09/2025	01/28/2025	0.00	85.70			
Vendor Number	Vendor Name						Total Vendor Amount	
LAUMEI	LAUREN MEIER						100.00	
Payment Type	Payment Number						Payment Date	Payment Amount
Check							01/22/2025	100.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount			
1/8/2025	TOBACCO STING	01/08/2025	01/28/2025	0.00	100.00			
Vendor Number	Vendor Name						Total Vendor Amount	
THOLEO	LEON TRANSLATIONS INC. - AUSTIN L.T. INC						300.00	
Payment Type	Payment Number						Payment Date	Payment Amount
Check							01/22/2025	300.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount			
24126	ADMINISTRATIVE EXPENSES - TRANSLATOR	01/08/2025	01/28/2025	0.00	300.00			
Vendor Number	Vendor Name						Total Vendor Amount	
BLULAY	LOCAL LINUX, INC						37,845.00	
Payment Type	Payment Number						Payment Date	Payment Amount
Check							01/22/2025	37,845.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount			
87158	VMware Standard Renewal	01/03/2025	01/28/2025	0.00	21,120.00			
87159	Service Tag Renewal	01/03/2025	01/28/2025	0.00	16,725.00			
Vendor Number	Vendor Name						Total Vendor Amount	
LOCTRU	LOCKHART HARDWARE						1,670.89	
Payment Type	Payment Number						Payment Date	Payment Amount
Check							01/22/2025	1,670.89
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount			
55983/1	REPAIRS AND MAINT	12/11/2024	01/28/2025	0.00	42.95			
55989/1	REPAIRS AND MAINT	12/11/2024	01/28/2025	0.00	24.33			
56004/1	REPAIRS AND MAINT	12/12/2024	01/28/2025	0.00	74.15			
56019/1	REPAIRS AND MAINT	12/13/2024	01/28/2025	0.00	8.29			
56025/1	REPAIRS AND MAINT	12/13/2024	01/28/2025	0.00	19.58			
56026/1	REPAIRS AND MAINT	12/13/2024	01/28/2025	0.00	17.99			
56047/1	REPAIRS AND MAINT	12/16/2024	01/28/2025	0.00	289.08			
56066/1	REPAIRS AND MAINT	12/17/2024	01/28/2025	0.00	9.99			
56078/1	REPAIRS AND MAINT	12/18/2024	01/28/2025	0.00	13.18			
56090/1	REPAIRS AND MAINT	12/19/2024	01/28/2025	0.00	15.98			
56095/1	JUSTICE CENTER	12/19/2024	01/28/2025	0.00	5.99			
56112/1	REPAIRS AND MAINT	12/20/2024	01/28/2025	0.00	56.72			
56134/1	LULING ANNEX	12/23/2024	01/28/2025	0.00	8.27			
56135/1	COURTHOUSE	12/23/2024	01/28/2025	0.00	48.95			
56165/1	COURTHOUSE	12/30/2024	01/28/2025	0.00	51.15			
56166/1	REPAIRS AND MAINT	12/30/2024	01/28/2025	0.00	2.59			
56179/1	JP3 SIMON BUILDING	12/31/2024	01/28/2025	0.00	41.94			
56185/1	JP 3 SIMON BUILDING	01/02/2025	01/28/2025	0.00	13.98			
56186/1	JUSTICE CENTER	01/02/2025	01/28/2025	0.00	17.99			
56194/1	REPAIRS AND MAINT	01/02/2025	01/28/2025	0.00	31.99			
56226/1	OPERATING SUPPLIES	01/06/2025	01/28/2025	0.00	14.44			
56227/1	COURTHOUSE	01/06/2025	01/28/2025	0.00	7.18			
56251/1	REPAIRS AND MAINT	01/07/2025	01/28/2025	0.00	15.98			
56267/1	OPERATING SUPPLIES	01/08/2025	01/28/2025	0.00	20.50			
56276/1	SUPPLIES AND TOOLS	01/08/2025	01/28/2025	0.00	24.64			
56285/1	REPAIRS AND MAINT	01/08/2025	01/28/2025	0.00	103.38			
56286/1	REPAIRS AND MAINT	01/08/2025	01/28/2025	0.00	179.98			
56311/1	REPAIRS AND MAINT	01/09/2025	01/28/2025	0.00	58.57			

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56342/1	COURTHOUSE	01/13/2025	01/28/2025	0.00	34.99
56351/1	SUPPLIES AND TOOLS	01/13/2025	01/28/2025	0.00	73.00
56353/1	REPAIRS AND MAINT	01/13/2025	01/28/2025	0.00	13.18
56354/1	REPAIRS AND MAINT	01/14/2025	01/28/2025	0.00	36.97
56355/1	REPAIRS AND MAINT	01/14/2025	01/28/2025	0.00	8.99
56367/1	REPAIRS AND MAINT	01/14/2025	01/28/2025	0.00	284.00

Vendor Number	Vendor Name					Total Vendor Amount
LOCMOT	LOCKHART MOTOR CO.,INC.					303.16
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		01/22/2025	303.16			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
103664	OPERATING SUPPLIES	01/03/2025	01/28/2025	0.00	45.60	
103673	OPERATING SUPPLIES	01/06/2025	01/28/2025	0.00	257.56	

Vendor Number	Vendor Name					Total Vendor Amount
LOCPOS	LOCKHART POST REGISTER					860.00
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		01/22/2025	688.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
00097980	Prairie Lea PID Public Hearing Ad	11/21/2024	01/28/2025	0.00	688.00	
Check		01/22/2025	43.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
00098053	ADVERTISING - PUBLIC ASSET AUCTION	12/12/2024	01/28/2025	0.00	43.00	
Check		01/22/2025	43.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
00098057	ADVERTISING - GEN ENGINEER CONSULT	12/12/2024	01/28/2025	0.00	43.00	
Check		01/22/2025	43.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
00098070	ADVERTISING - PUBLIC ASSET AUCTION	12/19/2024	01/28/2025	0.00	43.00	
Check		01/22/2025	43.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
00098071	ADVERTISING - GENERAL ENGINEER CONSULT	12/19/2024	01/28/2025	0.00	43.00	

Vendor Number	Vendor Name					Total Vendor Amount
LONLIV	LONGHORN S LIVESTOCK FEED					191.30
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		01/22/2025	191.30			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
52467	OPERATING SUPPLIES	12/31/2024	01/28/2025	0.00	191.30	

Vendor Number	Vendor Name					Total Vendor Amount
MKLUNA	MIKE LUNA LAW					1,600.00
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		01/22/2025	1,600.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
24CR-50806	24CR-50806	01/06/2025	01/28/2025	0.00	400.00	
24CR-50834	24CR-50834	01/06/2025	01/28/2025	0.00	400.00	
24CR-50894	24CR-50864	01/06/2025	01/28/2025	0.00	400.00	
24CR-50898	24CR-50898	01/06/2025	01/28/2025	0.00	400.00	

Vendor Number	Vendor Name					Total Vendor Amount
NETDAT	NET DATA					570.00
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		01/22/2025	570.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
DECEMBER 2024	DECEMBER 2024: ALL JP'S	01/10/2025	01/28/2025	0.00	570.00	

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Vendor Number OFFIDE	Vendor Name ODP BUSINESS SOLUTIONS					Total Vendor Amount 541.69
Payment Type Check	Payment Number		Payment Date 01/22/2025	Payment Amount 541.69		
Payable Number 401626323001	Description Acct. #43682634	Payable Date 12/17/2024	Due Date 01/28/2025	Discount Amount 0.00	Payable Amount 541.69	
Vendor Number OMNBAS	Vendor Name OMNIBASE SERVICES OF TEXAS, LP					Total Vendor Amount 1,476.00
Payment Type Check	Payment Number		Payment Date 01/22/2025	Payment Amount 1,476.00		
Payable Number Q4 2024	Description FAILURE TO APPEAR 2024 Q4 ALL JP'S	Payable Date 01/02/2025	Due Date 01/28/2025	Discount Amount 0.00	Payable Amount 1,476.00	
Vendor Number PATMAR	Vendor Name PATHMARK TRAFFIC PROD. OF TX INC					Total Vendor Amount 2,535.75
Payment Type Check	Payment Number		Payment Date 01/22/2025	Payment Amount 2,535.75		
Payable Number 22315	Description White/black speed limit, yellow/black object mark	Payable Date 12/31/2024	Due Date 01/28/2025	Discount Amount 0.00	Payable Amount 2,535.75	
Vendor Number PATSMI	Vendor Name PATRICIA SMITH					Total Vendor Amount 222.00
Payment Type Check	Payment Number		Payment Date 01/22/2025	Payment Amount 222.00		
Payable Number 2025 MID-WINTER CONFERE	Description TRAINING - MEALS REIMBURSEMENT 1/5/2025-1/10/202	Payable Date 01/14/2025	Due Date 01/28/2025	Discount Amount 0.00	Payable Amount 222.00	
Vendor Number PAUEVA	Vendor Name PAUL MATTHEW EVANS					Total Vendor Amount 400.00
Payment Type Check	Payment Number		Payment Date 01/22/2025	Payment Amount 400.00		
Payable Number 48737	Description 48737	Payable Date 01/08/2025	Due Date 01/28/2025	Discount Amount 0.00	Payable Amount 400.00	
Vendor Number PFGTEM	Vendor Name PERFORMANCE FOODSERVICE - TEMPLE					Total Vendor Amount 10,874.79
Payment Type Check	Payment Number		Payment Date 01/22/2025	Payment Amount 10,874.79		
Payable Number 2544628	Description Cust. #435577	Payable Date 12/23/2024	Due Date 01/28/2025	Discount Amount 0.00	Payable Amount 2,032.40	
2547466	Cust. #435577	12/26/2024	01/28/2025	0.00	2,086.53	
2550840	Cust. #435577	12/30/2024	01/28/2025	0.00	1,253.39	
2553782	Cust. #435577	01/02/2025	01/28/2025	0.00	1,157.09	
2557272	Cust. #435577	01/06/2025	01/28/2025	0.00	2,204.93	
2561463	Cust. #435577	01/09/2025	01/28/2025	0.00	2,140.45	
Vendor Number PETTRA	Vendor Name PETROLEUM TRADERS CORPORATION					Total Vendor Amount 8,489.90
Payment Type Check	Payment Number		Payment Date 01/22/2025	Payment Amount 8,489.90		
Payable Number 2052591	Description Acct. #990644/1	Payable Date 01/10/2025	Due Date 01/28/2025	Discount Amount 0.00	Payable Amount 8,489.90	
Vendor Number PRISOL	Vendor Name PRINTING SOLUTIONS					Total Vendor Amount 672.21
Payment Type Check	Payment Number		Payment Date 01/22/2025	Payment Amount 672.21		
Payable Number 6103 POS	Description OFFICE SUPPLIES	Payable Date 01/06/2025	Due Date 01/28/2025	Discount Amount 0.00	Payable Amount 84.00	
6116 POS	OFFICE SUPPLIES	01/08/2025	01/28/2025	0.00	175.20	
6120 POS	OFFICE SUPPLIES - R. SANDERS STICKERS/STAMPS	01/09/2025	01/28/2025	0.00	393.50	

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6122 POS	OPERATING SUPPLIES	01/10/2025	01/28/2025	0.00	19.51
Vendor Number	Vendor Name	Total Vendor Amount			
QUAFIN	QUADIENT FINANCE USA, INC	1,513.77			
Payment Type	Payment Number	Payment Date	Payment Amount		
Check		01/22/2025	690.40		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
7900 0440 8010 9295 12/15	POSTAGE	12/15/2024	01/28/2025	0.00	690.40
Check		01/22/2025	823.37		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
7900 0440 8038 5499 12/15	POSTAGE	12/15/2024	01/28/2025	0.00	823.37
Vendor Number	Vendor Name	Total Vendor Amount			
QUALEA	QUADIENT LEASING USA, INC	468.30			
Payment Type	Payment Number	Payment Date	Payment Amount		
Check		01/22/2025	468.30		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
Q1653131	Service Period 28-Oct-24 to 27-Jan-25	12/26/2024	01/28/2025	0.00	468.30
Vendor Number	Vendor Name	Total Vendor Amount			
RAKMNT	RACKMOUNT SOLUTIONS	325.00			
Payment Type	Payment Number	Payment Date	Payment Amount		
Check		01/22/2025	325.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
INV15055474	OPERATING SUPPLIES	12/23/2024	01/28/2025	0.00	180.00
INV15055607	OPERATING SUPPLIES	01/03/2025	01/28/2025	0.00	145.00
Vendor Number	Vendor Name	Total Vendor Amount			
RDOEQU	RDO EQUIPMENT CO.	1,018.60			
Payment Type	Payment Number	Payment Date	Payment Amount		
Check		01/22/2025	1,018.60		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
P1431325	SUPPLIES AND TOOLS	01/10/2025	01/28/2025	0.00	81.60
W0457025	Acct. #7269004	01/07/2025	01/28/2025	0.00	937.00
Vendor Number	Vendor Name	Total Vendor Amount			
REPUB	REPUBLIC SERVIES INC - CENTRAL TEXAS REFUSE LLC	293.27			
Payment Type	Payment Number	Payment Date	Payment Amount		
Check		01/22/2025	293.27		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
0650-000235362	JP3 SIMON BUILDING	12/31/2024	01/28/2025	0.00	293.27
Vendor Number	Vendor Name	Total Vendor Amount			
RILGAR	RILEY GARDNER MEMORIAL SVC. CO., INC.	820.00			
Payment Type	Payment Number	Payment Date	Payment Amount		
Check		01/22/2025	820.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
102224	Indigent headstone	10/22/2024	01/28/2025	0.00	820.00
Vendor Number	Vendor Name	Total Vendor Amount			
RONSAN	RONALD SANDERS	86.48			
Payment Type	Payment Number	Payment Date	Payment Amount		
Check		01/22/2025	86.48		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
113-1351947-3361851	OFFICE SUPPLIES	12/31/2024	01/28/2025	0.00	86.48

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Vendor Number RUBREY	Vendor Name RUBEN JAMES REYES					Total Vendor Amount 650.00
Payment Type Check	Payment Number		Payment Date 01/22/2025	Payment Amount 650.00		
Payable Number 24CR-50591	Description 24CR-50591	Payable Date 01/08/2025	Due Date 01/28/2025	Discount Amount 0.00	Payable Amount 650.00	
Vendor Number SAFCLE	Vendor Name SAFETY-KLEEN CORP.					Total Vendor Amount 457.99
Payment Type Check	Payment Number		Payment Date 01/22/2025	Payment Amount 457.99		
Payable Number 96355590	Description Cust. #CA70406	Payable Date 01/10/2025	Due Date 01/28/2025	Discount Amount 0.00	Payable Amount 457.99	
Vendor Number SALMER	Vendor Name SALT FLAT MERCANTILE, LLC					Total Vendor Amount 221.22
Payment Type Check	Payment Number		Payment Date 01/22/2025	Payment Amount 221.22		
Payable Number 15583-93523	Description SUPPLIES AND TOOLS	Payable Date 01/03/2025	Due Date 01/28/2025	Discount Amount 0.00	Payable Amount 186.99	
15583-94111	SUPPLIES AND TOOLS	01/14/2025	01/28/2025	0.00	1.24	
15583-94138	SUPPLIES AND TOOLS	01/14/2025	01/28/2025	0.00	32.99	
Vendor Number SANANT	Vendor Name SAN ANTONIO CODE BLUE # 2					Total Vendor Amount 135.00
Payment Type Check	Payment Number		Payment Date 01/22/2025	Payment Amount 135.00		
Payable Number 90978	Description OFFICE SUPPLIES	Payable Date 01/10/2025	Due Date 01/28/2025	Discount Amount 0.00	Payable Amount 135.00	
Vendor Number SCOMER	Vendor Name SCOTT-MERRIMAN, INC.					Total Vendor Amount 780.00
Payment Type Check	Payment Number		Payment Date 01/22/2025	Payment Amount 780.00		
Payable Number 075001	Description Acid Free Poly Envelopes	Payable Date 01/08/2025	Due Date 01/28/2025	Discount Amount 0.00	Payable Amount 780.00	
Vendor Number REDAUT	Vendor Name SEAN MATTHEW MANN					Total Vendor Amount 2,297.97
Payment Type Check	Payment Number		Payment Date 01/22/2025	Payment Amount 2,297.97		
Payable Number 184016	Description TOOLS AND SUPPLIES	Payable Date 01/02/2025	Due Date 01/28/2025	Discount Amount 0.00	Payable Amount 132.14	
184026	SUPPLIES AND TOOLS	01/02/2025	01/28/2025	0.00	138.32	
184039	SUPPLIES AND TOOLS	01/02/2025	01/28/2025	0.00	132.98	
184062	Cust. #2010	01/03/2025	01/28/2025	0.00	506.43	
184073	SUPPLIES AND TOOLS	01/03/2025	01/28/2025	0.00	73.47	
184165	OPERATING SUPPLIES	01/06/2025	01/28/2025	0.00	47.28	
184177	SUPPLIES AND TOOLS	01/06/2025	01/28/2025	0.00	-64.09	
184211	OPERATING SUPPLIES	01/07/2025	01/28/2025	0.00	20.96	
184217	SUPPLIES AND TOOLS	01/07/2025	01/28/2025	0.00	466.72	
184371	SUPPLIES AND TOOLS	01/09/2025	01/28/2025	0.00	137.99	
184374	JUSTCE CENTER	01/09/2025	01/28/2025	0.00	27.64	
184405	SUPPLIES AND TOOLS	01/09/2025	01/28/2025	0.00	220.78	
184510	SUPPLIES AND TOOLS	01/13/2025	01/28/2025	0.00	165.62	
184517	SUPPLIES AND TOOLS	01/13/2025	01/28/2025	0.00	108.44	
184541	SUPPLIES AND TOOLS	01/13/2025	01/28/2025	0.00	108.44	
184586	SUPPLIES AND TOOLS	01/14/2025	01/28/2025	0.00	74.85	

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Vendor Number	Vendor Name					Total Vendor Amount	
SECONE	SECURITY ONE, INC					50.00	
Payment Type	Payment Number					Payment Date	Payment Amount
Check						01/22/2025	50.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
1178153	JP3 SIMON BUILDING	11/01/2024	01/28/2025	0.00	25.00		
1190941	JP3 SIMON BUILDING	01/28/2025	01/28/2025	0.00	25.00		
Vendor Number	Vendor Name					Total Vendor Amount	
SHACON	SHANNA CONLEY					218.29	
Payment Type	Payment Number					Payment Date	Payment Amount
Check						01/22/2025	218.29
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
DECEMBER 2024 MILEAGE	TRANSPORTATION - MILEAGE	01/09/2025	01/28/2025	0.00	83.35		
NOVEMBER 2024	TRANSPORTATION - MILEAGE	01/09/2025	01/28/2025	0.00	134.94		
Vendor Number	Vendor Name					Total Vendor Amount	
SMISUP	SMITH SUPPLY CO.- LOCKHART					147.40	
Payment Type	Payment Number					Payment Date	Payment Amount
Check						01/22/2025	147.40
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
2412-686893	REPAIRS AND MAINT	12/23/2024	01/28/2025	0.00	27.30		
2412-686972	REPAIRS AND MAINT	12/23/2024	01/28/2025	0.00	9.30		
2412-688070	REPAIRS AND MAINT	12/30/2024	01/28/2025	0.00	16.95		
2501-690442	REPAIRS AND MAINT	01/10/2025	01/28/2025	0.00	31.95		
2501-690947	SUPPLIES AND TOOLS	01/13/2025	01/28/2025	0.00	61.90		
Vendor Number	Vendor Name					Total Vendor Amount	
SMILUL	SMITH SUPPLY CO.-LULING					391.04	
Payment Type	Payment Number					Payment Date	Payment Amount
Check						01/22/2025	391.04
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
2501-689708	SUPPLIES AND TOOLS	01/07/2025	01/28/2025	0.00	76.19		
2501-690366	SUPPLIES AND TOOLS	01/10/2025	01/28/2025	0.00	240.00		
2501-690411	SUPPLIES AND TOOLS	01/10/2025	01/28/2025	0.00	74.85		
Vendor Number	Vendor Name					Total Vendor Amount	
SOUHEA	SOUTHERN HEALTH PARTNERS, INC.					53,275.50	
Payment Type	Payment Number					Payment Date	Payment Amount
Check						01/22/2025	53,275.50
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
BASE52470	Cust. #CAL-7388 Feb 2025 base	01/02/2025	01/28/2025	0.00	53,275.50		
Vendor Number	Vendor Name					Total Vendor Amount	
SWVET	SOUTHERN WINDS VETERINARY SERVICES					259.80	
Payment Type	Payment Number					Payment Date	Payment Amount
Check						01/22/2025	259.80
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
21217	OPERATING SUPPLIES - VETERINARY SERVICES	01/02/2025	01/28/2025	0.00	259.80		
Vendor Number	Vendor Name					Total Vendor Amount	
SOUFIL	SOUTHWEST FILING & STORAGE					418.00	
Payment Type	Payment Number					Payment Date	Payment Amount
Check						01/22/2025	418.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
16236	OFFICE SUPPLIES	01/03/2025	01/28/2025	0.00	418.00		

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Vendor Number	Vendor Name					Total Vendor Amount
STECRA	STEVEN LEWIS CRAIN					1,650.00
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		01/22/2025	1,650.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
241208	December GASB 84	12/31/2024	01/28/2025	0.00	1,650.00	

Vendor Number	Vendor Name					Total Vendor Amount
SYSCO	SYSCO CENTRAL TEXAS, INC					13,623.13
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		01/22/2025	13,623.13			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
913653429	Cust. #043430	12/23/2024	01/28/2025	0.00	2,410.17	
913653430	Cust. #043430	12/23/2024	01/28/2025	0.00	30.77	
913661712	Cust. #043430	12/27/2024	01/28/2025	0.00	182.37	
913661713	Cust. #043430	12/27/2024	01/28/2025	0.00	1,683.18	
913669680	Cust. #043430	12/30/2024	01/28/2025	0.00	1,503.41	
913669681	Cust. #043430	12/30/2024	01/28/2025	0.00	30.77	
913684775	Cust. #043430	01/03/2025	01/28/2025	0.00	65.24	
913684777	Cust. #043430	01/03/2025	01/28/2025	0.00	3,761.99	
913684778	Cust. #043430	01/03/2025	01/28/2025	0.00	269.80	
913700628	Cust. #043430	01/08/2025	01/28/2025	0.00	182.37	
913700629	Cust. #043430	01/08/2025	01/28/2025	0.00	3,208.91	
913700630	Cust. #043430	01/08/2025	01/28/2025	0.00	294.15	

Vendor Number	Vendor Name					Total Vendor Amount
TACEDU	TEXAS ASSOCIATION OF COUNTIES					390.00
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		01/22/2025	45.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
240683/240682 2025	MEMBERSHIP - 240683/240683 2025; J. WATTS	01/01/2025	01/28/2025	0.00	45.00	
Check		01/22/2025	70.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
268305/268305 2025	MEMBERSHIP - 268305/268305 2025; A. DELEON	01/01/2025	01/28/2025	0.00	70.00	
Check		01/22/2025	275.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
364397	TRAINING - 4/24-24 2025: 264461 G. GARCIA	01/06/2025	01/28/2025	0.00	275.00	

Vendor Number	Vendor Name					Total Vendor Amount
TDCAA	TEXAS DISTRICT & COUNTY ATTORNEYS					160.00
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		01/22/2025	160.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
258743	DUES & SUBSCRIPTIONS: 2025 MEMBERSHIP	01/06/2025	01/28/2025	0.00	160.00	

Vendor Number	Vendor Name					Total Vendor Amount
TEXJCJ	TEXAS JUSTICE COURT JUDGES ASSOCIATION					75.00
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		01/22/2025	75.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
23398	MEMBERSHIP DUES - Y. MIRELES 2025	01/02/2025	01/28/2025	0.00	75.00	

Vendor Number	Vendor Name					Total Vendor Amount
SWTSU	TEXAS JUSTICE COURT TRAINING CENTER					420.00
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		01/22/2025	420.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
10600	TRAINING - 2/24/25-2/26/25 X004982	10/28/2024	01/28/2025	0.00	270.00	
10605	TRAINING - 2/24/25-2/26/25 X004422 L. MURRAY	10/28/2024	01/28/2025	0.00	150.00	

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Vendor Number	Vendor Name						Total Vendor Amount
THEPOL	THE POLICE AND SHERIFFS PRESS						35.20
Payment Type	Payment Number			Payment Date	Payment Amount		
Check				01/22/2025	35.20		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
113431	OFFICE SUPLPIES - R. SANDERS IDCARDS	12/31/2024	01/28/2025	0.00	17.60		
113597	OFFICE SUPPLIES	01/06/2025	01/28/2025	0.00	17.60		
Vendor Number	Vendor Name						Total Vendor Amount
WESGRO	THOMSON REUTERS - WEST PUBLISHING CORP						761.82
Payment Type	Payment Number			Payment Date	Payment Amount		
Check				01/22/2025	206.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
851267381	PUBLICATIONS	01/01/2025	01/28/2025	0.00	206.00		
Check				01/22/2025	441.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
851270782	PUBLICATIONS	01/01/2025	01/28/2025	0.00	441.00		
Check				01/22/2025	114.82		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
851357143	PUBLICATIONS	01/01/2025	01/28/2025	0.00	114.82		
Vendor Number	Vendor Name						Total Vendor Amount
THYELE	TK ELEVATOR						82.66
Payment Type	Payment Number			Payment Date	Payment Amount		
Check				01/22/2025	82.66		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
3008295265	COURTHOUSE	01/01/2025	01/28/2025	0.00	82.66		
Vendor Number	Vendor Name						Total Vendor Amount
TRARIS	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTION						150.00
Payment Type	Payment Number			Payment Date	Payment Amount		
Check				01/22/2025	150.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
234599-202412-1	DUES AND SUBSCRIPTIONS	01/01/2025	01/28/2025	0.00	75.00		
245302-202412-1	OPERATING SUPPLIES - CID & CIVIL SEARCH	01/01/2025	01/28/2025	0.00	75.00		
Vendor Number	Vendor Name						Total Vendor Amount
TUFMAT	TUFF MATE INC.						604.80
Payment Type	Payment Number			Payment Date	Payment Amount		
Check				01/22/2025	604.80		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
197810	OPERATING SUPPLIES	01/06/2025	01/28/2025	0.00	398.40		
197884	OPERATING SUPPLIES	01/13/2025	01/28/2025	0.00	206.40		
Vendor Number	Vendor Name						Total Vendor Amount
UNIFIR	UNIFIRST CORPORATION						1,638.40
Payment Type	Payment Number			Payment Date	Payment Amount		
Check				01/22/2025	1,638.40		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
2740218506	Cust. #267519	12/20/2024	01/28/2025	0.00	102.06		
2740220481	Cust. #267519	12/27/2024	01/28/2025	0.00	102.06		
2740222267	Cust. #267519	01/03/2025	01/28/2025	0.00	102.06		
2740222268	Cust. #2562059	01/03/2025	01/28/2025	0.00	61.22		
2740222274	Cust. #2558334	01/03/2025	01/28/2025	0.00	475.69		
2740222275	Cust. #2562058	01/03/2025	01/28/2025	0.00	69.32		
2740224275	Cust. #267519	01/10/2025	01/28/2025	0.00	102.06		
2740224277	Cust. #2562059	01/10/2025	01/28/2025	0.00	61.22		
2740224283	Cust. #2558334	01/10/2025	01/28/2025	0.00	475.05		
2740224284	Cust. #2562058	01/10/2025	01/28/2025	0.00	87.66		

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Vendor Number	Vendor Name						Total Vendor Amount
USLAWENF	UNITED STATES LAW ENFORCEMENT LLC						382.25
Payment Type	Payment Number						Payment Date Payment Amount
Check							01/22/2025 382.25
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
9E157168-0003	MACHINERY & EQUIP	10/16/2024	01/28/2025	0.00	382.25		

Vendor Number	Vendor Name						Total Vendor Amount
CNASUR	WESTERN SURETY COMPANY						7,992.25
Payment Type	Payment Number						Payment Date Payment Amount
Check							01/22/2025 1,775.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
67310292 2025-2029	EMPLOYEE BONDING - COUNTY TAX ASSESSOR - COLLECT	01/01/2025	01/28/2025	0.00	1,775.00		
Check							01/22/2025 177.50
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
67310328 2025-2029	EMPLOYEE BONDING - COUNTY CONSTABLE 1 R SANDER	01/01/2025	01/28/2025	0.00	177.50		
Check							01/22/2025 177.50
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
67310337 2025-2029	EMPLOYEE BONDING - COUNTY CONSTABLE 2 EASTERLIN	01/01/2025	01/28/2025	0.00	177.50		
Check							01/22/2025 177.50
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
67310401 2025-2029	EMPLOYEE BONDING - COMMISSIONER BJ WESTMORELA	01/01/2025	01/28/2025	0.00	177.50		
Check							01/22/2025 1,618.75
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
67314655 2025-2027	EMPLOYEE BONDING: TX COUNTY TREASURER G. GARCIA	01/01/2025	01/28/2025	0.00	1,618.75		
Check							01/22/2025 177.50
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
67315064 2025	EMPLOYEE BONDING - COUNTY CONSTABLE 4 A. VILLARE	01/01/2025	01/28/2025	0.00	177.50		
Check							01/22/2025 532.50
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
67315076 2025-2029	EMPLOYEE BONDING - COUNTY SHERIFF M. LANE	01/01/2025	01/28/2025	0.00	532.50		
Check							01/22/2025 1,242.50
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
67315106 2025-2029	EMPLOYEE BONDING - DISTRICT CLERK J. ALLEN	01/01/2025	01/28/2025	0.00	1,242.50		
Check							01/22/2025 177.50
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
67315364 2025-2029	EMPLOYEE BONDING - COUNTY COMMISSIONER E. THER	01/01/2025	01/28/2025	0.00	177.50		
Check							01/22/2025 1,775.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
67316553 2025-2029	EMPLOYEE BONDING - COUNTY TAX ASSESSOR - COLLECT	01/01/2025	01/28/2025	0.00	1,775.00		
Check							01/22/2025 161.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
69128601 2025-2026	EMPLOYEE BONDING - TX P E F P B: DISTRICT ATTORNEY	01/28/2025	01/28/2025	0.00	161.00		

Vendor Number	Vendor Name						Total Vendor Amount
WORQUE	WORK QUEST, F/K/A TIBH INDUSTRIES, INC						65.00
Payment Type	Payment Number						Payment Date Payment Amount
Check							01/22/2025 65.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
SINV0230683	1703 S.Colorado Nov2024	01/06/2025	01/28/2025	0.00	65.00		

Payment Summary

Bank Code	Type	Payable Count	Payment Count	Discount	Payment
2022 AP BNK	Check	277	125	0.00	403,968.43
Packet Totals:		277	125	0.00	403,968.43

Cash Fund Summary

Fund	Name	Amount
999	POOLED CASH	-403,968.43
Packet Totals:		-403,968.43

Caldwell County Agenda Item

AGENDA DATE: January 28, 2025

Type of Agenda Item: Recurring Payment

Subject: To accept County Payroll payment in the amount of \$455,368.33 (12/29/2024 - 01/11/2025).

Costs: \$455,368.33

Agenda Speakers: Judge Haden/Kristianna Ortiz

Backup Materials: Attached

Total # of Pages: 21

Department: 1000 - Courthouse Security

			Total Direct Deposits:		12,714.09				
			Total Check Amounts:		0.00				
EARNINGS			TAXES						
Pay Code	Units	Pay Amount	Code	Subject To	Employee	Employer			
1 - Specialty	0.00	46.16	Federal W/H	15,181.49	1,237.10	0.00			
112.5 - HOL PRIMARY	56.00	1,567.65	MC	16,002.58	232.03	232.03			
165 Stipend w/RET	0.00	16.15	SS	16,002.58	992.15	992.15			
2 - Specialty	0.00	46.16	Unemployment	14,104.41	0.00	0.06			
Certification - Adv.	0.00	115.40		Total:	2,461.28	1,224.24			
Certification - Mstr	0.00	346.15							
FLOAT	8.00	242.91							
Hourly	456.00	12,745.51							
PEO	28.00	783.86							
S	6.00	171.13							
Uniform	0.00	175.00							
Vacation	6.00	165.60							
Total:	560.00	16,421.68							
DEDUCTIONS									
Code	Subject To	Employee	Employer						
400	16,421.68	821.09	1,197.16						
550	0.00	15.12	0.00						
551	0.00	120.00	0.00						
580	0.00	6.12	0.00						
590	0.00	159.39	1,993.09						
595	0.00	12.57	0.00						
650	0.00	112.02	0.00						
Total:		1,246.31	3,190.25						
RECAP 1000 - Courthouse Security									
Earnings:	16,421.68	Benefits:	0.00	Deductions:	1,246.31	Taxes:	2,461.28	Net Pay:	12,714.09

Department: 1101 - Unit Road

Total Direct Deposits: 40,091.15
Total Check Amounts: 1,595.06

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	232.00	5,299.84
165 Stipend w/RET	0.00	66.92
FLOAT	72.00	1,577.51
Hourly	1,679.00	37,721.43
JURY DUTY	8.00	174.89
PEO	112.00	2,514.96
S	47.40	1,027.72
SAL	-7.00	2,430.90
Vacation	103.60	2,387.19
Total:	2,247.00	53,201.36

TAXES

Code	Subject To	Employee	Employer
Federal W/H	49,009.06	3,353.37	0.00
MC	51,669.20	749.20	749.20
SS	51,669.20	3,203.45	3,203.45
Unemployment	52,988.48	0.00	0.29
Total:		7,306.02	3,952.94

DEDUCTIONS

Code	Subject To	Employee	Employer
400	53,201.36	2,660.14	3,878.45
550	0.00	212.88	0.00
551	0.00	15.00	0.00
580	0.00	16.83	0.00
590	0.00	924.70	9,838.34
595	0.00	43.62	0.00
650	0.00	335.96	0.00
Total:		4,209.13	13,716.79

RECAP 1101 - Unit Road

Earnings:	53,201.36	Benefits:	0.00	Deductions:	4,209.13	Taxes:	7,306.02	Net Pay:	41,686.21
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Department: 1102 - Vehicle Maintenance

Total Direct Deposits: 1,411.16
Total Check Amounts: 3,168.40

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	24.00	565.77
Hourly	187.50	4,389.41
PEO	12.00	282.89
S	2.50	58.67
Vacation	16.00	406.30
Total:	242.00	5,703.04

TAXES

Code	Subject To	Employee	Employer
Federal W/H	5,387.65	372.59	0.00
MC	5,672.80	82.26	82.26
SS	5,672.80	351.71	351.71
Unemployment	5,672.80	0.00	0.03
Total:		806.56	434.00

DEDUCTIONS

Code	Subject To	Employee	Employer
400	5,703.04	285.15	415.75
550	0.00	30.24	0.00
580	0.00	1.53	0.00
590	0.00	0.00	1,164.06
Total:		316.92	1,579.81

RECAP 1102 - Vehicle Maintenance

Earnings:	5,703.04	Benefits:	0.00	Deductions:	316.92	Taxes:	806.56	Net Pay:	4,579.56
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Department: 1103 - Fleet Maintenance

			Total Direct Deposits:		1,436.73				
			Total Check Amounts:		1,583.36				
EARNINGS			TAXES						
Pay Code	Units	Pay Amount	Code	Subject To	Employee	Employer			
112.5 - HOL PRIMARY	16.00	371.80	Federal W/H	3,475.33	172.09	0.00			
Hourly	120.00	2,788.45	MC	3,661.22	53.09	53.09			
PEO	8.00	185.89	SS	3,661.22	227.00	227.00			
S	8.00	175.93	Unemployment	3,702.82	0.00	0.02			
Vacation	8.00	195.87		Total:	452.18	280.11			
	Total:	160.00	3,717.94						
DEDUCTIONS									
Code	Subject To	Employee	Employer						
400	3,717.94	185.89	271.04						
550	0.00	15.12	0.00						
580	0.00	3.06	0.00						
590	0.00	0.00	388.02						
595	0.00	4.02	0.00						
650	0.00	37.58	0.00						
	Total:	245.67	659.06						
RECAP 1103 - Fleet Maintenance									
Earnings:	3,717.94	Benefits:	0.00	Deductions:	245.67	Taxes:	452.18	Net Pay:	3,020.09

Department: 2120 - County Treasurer

			Total Direct Deposits:		4,900.32				
			Total Check Amounts:		0.00				
EARNINGS			TAXES						
Pay Code	Units	Pay Amount	Code	Subject To	Employee	Employer			
112.5 - HOL PRIMARY	16.00	367.70	Federal W/H	5,706.69	342.80	0.00			
165 Stipend w/RET	0.00	66.92	MC	6,019.75	87.28	87.28			
FLOAT	8.00	164.62	SS	6,019.75	373.23	373.23			
Hourly	128.00	2,960.76	Unemployment	6,245.96	0.00	0.03			
PEO	8.00	183.85							
SAL	1.00	2,517.23							
	Total:	161.00			803.31	460.54			
DEDUCTIONS									
Code	Subject To	Employee	Employer						
400	6,261.08	313.06	456.43						
550	0.00	15.12	0.00						
551	0.00	25.00	0.00						
580	0.00	3.06	0.00						
590	0.00	159.39	829.03						
595	0.00	4.24	0.00						
650	0.00	37.58	0.00						
	Total:	557.45	1,285.46						
RECAP 2120 - County Treasurer									
Earnings:	6,261.08	Benefits:	0.00	Deductions:	557.45	Taxes:	803.31	Net Pay:	4,900.32

Department: 2130 - County Auditor

Total Direct Deposits: 10,733.01
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	48.00	1,416.92
165 Stipend w/RET	0.00	99.22
Hourly	175.00	3,982.27
JURY DUTY	4.00	131.03
PEO	8.00	184.75
S	3.00	89.41
SAL	-27.00	7,577.49
Vacation	32.00	734.48
Total:	243.00	14,215.57

TAXES

Code	Subject To	Employee	Employer
Federal W/H	12,759.65	990.05	0.00
MC	13,470.43	195.31	195.31
SS	13,470.43	835.16	835.16
Unemployment	14,175.13	0.00	0.07
Total:		2,020.52	1,030.54

DEDUCTIONS

Code	Subject To	Employee	Employer
400	14,215.57	710.78	1,036.33
550	0.00	40.44	0.00
551	0.00	20.00	0.00
580	0.00	6.12	0.00
590	0.00	478.17	2,487.09
595	0.00	18.83	0.00
650	0.00	187.70	0.00
Total:		1,462.04	3,523.42

RECAP 2130 - County Auditor

Earnings: 14,215.57 Benefits: 0.00 Deductions: 1,462.04 Taxes: 2,020.52 Net Pay: 10,733.01

Department: 2140 - Tax Assessor-Collector

Total Direct Deposits: 5,303.16
Total Check Amounts: 2,541.73

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	32.00	624.77
165 Stipend w/RET	0.00	85.39
Hourly	326.00	6,645.02
PEO	16.00	312.37
S	2.00	38.46
SAL	2.00	2,265.12
Total:	378.00	9,971.13

TAXES

Code	Subject To	Employee	Employer
Federal W/H	9,147.67	554.14	0.00
MC	9,766.22	141.62	141.62
SS	9,766.22	605.49	605.49
Unemployment	9,402.91	0.00	0.06
Total:		1,301.25	747.17

DEDUCTIONS

Code	Subject To	Employee	Employer
400	9,971.13	498.55	726.88
520	0.00	120.00	0.00
550	0.00	45.36	0.00
551	0.00	57.70	0.00
580	0.00	1.53	0.00
590	0.00	0.00	1,940.10
595	0.00	8.44	0.00
650	0.00	93.41	0.00
Total:		824.99	2,666.98

RECAP 2140 - Tax Assessor-Collector

Earnings: 9,971.13 Benefits: 0.00 Deductions: 824.99 Taxes: 1,301.25 Net Pay: 7,844.89

Department: 2150 - County Clerk

			Total Direct Deposits:	10,867.46					
			Total Check Amounts:	0.00					
EARNINGS				TAXES					
Pay Code	Units	Pay Amount	Code	Subject To	Employee	Employer			
112.5 - HOL PRIMARY	56.00	1,143.30	Federal W/H	12,664.07	747.17	0.00			
FLOAT	2.00	40.38	MC	13,421.60	194.61	194.61			
Hourly	411.50	8,433.24	SS	13,421.60	832.15	832.15			
PEO	28.00	571.63	Unemployment	11,378.50	0.00	0.07			
S	32.50	640.79		Total:	1,773.93	1,026.83			
SAL	1.00	2,517.97							
Vacation	30.00	603.52							
	Total:	561.00							
		13,950.83							
DEDUCTIONS									
Code	Subject To	Employee	Employer						
400	13,950.83	697.53	1,017.01						
520	0.00	60.00	0.00						
550	0.00	69.48	0.00						
551	0.00	114.99	0.00						
580	0.00	9.18	0.00						
590	0.00	159.39	2,769.13						
595	0.00	16.90	0.00						
610	0.00	13.50	0.00						
650	0.00	168.47	0.00						
	Total:	1,309.44	3,786.14						
RECAP 2150 - County Clerk									
Earnings:	13,950.83	Benefits:	0.00	Deductions:	1,309.44	Taxes:	1,773.93	Net Pay:	10,867.46

Department: 3000 - County Clerk

			Total Direct Deposits:		1,234.72				
			Total Check Amounts:		0.00				
EARNINGS			TAXES						
Pay Code	Units	Pay Amount	Code	Subject To	Employee	Employer			
112.5 - HOL PRIMARY	8.00	153.85	Federal W/H	1,446.43	95.17	0.00			
FLOAT	8.00	153.85	MC	1,523.35	22.09	22.09			
Hourly	52.00	1,000.00	SS	1,523.35	94.45	94.45			
PEO	4.00	76.92	Unemployment	1,523.35	0.00	0.01			
S	8.00	153.85		Total:	211.71	116.55			
Total:	80.00	1,538.47							
DEDUCTIONS									
Code	Subject To	Employee	Employer						
400	1,538.47	76.92	112.15						
550	0.00	15.12	0.00						
590	0.00	0.00	388.02						
Total:		92.04	500.17						
RECAP 3000 - County Clerk									
Earnings:	1,538.47	Benefits:	0.00	Deductions:	92.04	Taxes:	211.71	Net Pay:	1,234.72

Department: 3200 - District Attorney

Total Direct Deposits: 35,347.24
Total Check Amounts: 4,327.69

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	104.00	3,262.04
165 Stipend w/RET	0.00	66.92
ADA Supplement	0.00	992.71
ADA/ETF Stipend	0.00	3,013.18
DA Staff Supplement	0.00	963.14
Hourly	456.00	10,614.62
PEO	28.00	650.50
S	14.00	368.55
SAL	-57.00	25,537.68
Vacation	24.00	902.64
VAC-PAYOUT	179.10	8,152.95
Total:	748.10	54,524.93

TAXES

Code	Subject To	Employee	Employer
Federal W/H	50,134.57	6,407.37	0.00
MC	52,870.93	766.63	766.63
SS	52,870.93	3,277.99	3,277.99
Unemployment	49,430.56	0.00	0.22
Total:		10,451.99	4,044.84

DEDUCTIONS

Code	Subject To	Employee	Employer
400	53,527.17	2,676.36	3,902.12
520	0.00	60.00	0.00
550	0.00	90.72	0.00
551	0.00	349.92	0.00
580	0.00	7.65	0.00
590	0.00	924.70	5,958.14
595	0.00	27.14	0.00
650	0.00	261.52	0.00
Total:		4,398.01	9,860.26

RECAP 3200 - District Attorney

Earnings: 54,524.93 Benefits: 0.00 Deductions: 4,398.01 Taxes: 10,451.99 Net Pay: 39,674.93

Department: 3201 - Environmental Task Force

Total Direct Deposits: 5,700.46
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	24.00	712.21
165 Stipend w/RET	0.00	85.39
ADA/ETF Stipend	0.00	162.35
Hourly	196.00	5,818.06
PEO	12.00	356.10
S	8.00	235.64
Uniform	0.00	75.00
Total:	240.00	7,444.75

TAXES

Code	Subject To	Employee	Employer
Federal W/H	6,932.07	669.77	0.00
MC	7,304.31	105.91	105.91
SS	7,304.31	452.87	452.87
Unemployment	7,235.31	0.00	0.03
Total:		1,228.55	558.81

DEDUCTIONS

Code	Subject To	Employee	Employer
400	7,444.75	372.24	542.73
550	0.00	47.09	0.00
551	0.00	50.00	0.00
580	0.00	3.06	0.00
590	0.00	0.00	776.04
595	0.00	6.13	0.00
650	0.00	37.22	0.00
Total:		515.74	1,318.77

RECAP 3201 - Environmental Task Force

Earnings: 7,444.75 Benefits: 0.00 Deductions: 515.74 Taxes: 1,228.55 Net Pay: 5,700.46

Department: 3220 - District Clerk

			Total Direct Deposits:		9,562.86				
			Total Check Amounts:		0.00				
EARNINGS			TAXES						
Pay Code	Units	Pay Amount	Code	Subject To	Employee	Employer			
112.5 - HOL PRIMARY	48.00	969.26	Federal W/H	11,295.89	817.59	0.00			
BEREAVEMENT	16.00	356.52	MC	11,906.41	172.65	172.65			
Hourly	336.00	6,718.24	SS	11,906.41	738.20	738.20			
PEO	20.00	395.48	Unemployment	9,647.09	0.00	0.06			
S	31.10	645.50		Total:	1,728.44	910.91			
SAL	1.00	2,518.15							
Vacation	28.90	607.45							
Total:	481.00	12,210.60							
DEDUCTIONS									
Code	Subject To	Employee	Employer						
400	12,210.60	610.52	890.14						
550	0.00	58.98	0.00						
551	0.00	123.00	0.00						
580	0.00	4.59	0.00						
590	0.00	0.00	1,940.10						
595	0.00	10.55	0.00						
650	0.00	111.66	0.00						
Total:		919.30	2,830.24						
RECAP 3220 - District Clerk									
Earnings:	12,210.60	Benefits:	0.00	Deductions:	919.30	Taxes:	1,728.44	Net Pay:	9,562.86

Department: 3230 - District Judge

			Total Direct Deposits:	12,345.94					
			Total Check Amounts:	0.00					
EARNINGS				TAXES					
Pay Code	Units	Pay Amount	Code	Subject To	Employee	Employer			
112.5 - HOL PRIMARY	24.00	774.08	Federal W/H	15,214.19	1,626.37	0.00			
ADA Supplement	0.00	25.84	MC	16,153.75	234.22	234.22			
ADA/ETF Stipend	0.00	152.71	SS	16,153.75	1,001.54	1,001.54			
DA Staff Supplement	0.00	31.88	Unemployment	16,386.04	0.00	0.08			
FLOAT	8.00	178.27		Total:	2,862.13	1,235.84			
Hourly	131.50	3,100.33							
PEO	8.00	166.05							
S	12.50	278.55							
SAL	-16.00	4,735.26							
Vacation	256.00	6,904.16							
VAC-PAYOUT	85.83	476.02							
Total:	509.83	16,823.15							
DEDUCTIONS									
Code	Subject To	Employee	Employer						
400	16,791.27	839.56	1,224.10						
520	0.00	100.00	0.00						
550	0.00	91.74	0.00						
551	0.00	96.16	0.00						
580	0.00	6.12	0.00						
590	0.00	318.78	2,046.08						
595	0.00	12.50	0.00						
650	0.00	150.22	0.00						
Total:		1,615.08	3,270.18						
RECAP 3230 - District Judge									
Earnings:	16,823.15	Benefits:	0.00	Deductions:	1,615.08	Taxes:	2,862.13	Net Pay:	12,345.94

Department: 3240 - County Court Law

Total Direct Deposits: 9,450.27
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	16.00	635.07
165 Stipend w/RET	0.00	34.62
Jud Stip	1.00	3,230.77
S	8.00	247.12
SAL	-25.00	8,548.86
Vacation	4.00	123.56
Total:	4.00	12,820.00

TAXES

Code	Subject To	Employee	Employer
Federal W/H	11,721.35	1,320.78	0.00
MC	12,362.35	179.25	179.25
SS	12,362.35	766.46	766.46
Unemployment	6,320.11	0.00	0.03
Total:		2,266.49	945.74

DEDUCTIONS

Code	Subject To	Employee	Employer
400	12,820.00	641.00	934.57
550	0.00	45.70	0.00
551	0.00	20.00	0.00
580	0.00	4.59	0.00
590	0.00	318.78	1,270.04
595	0.00	16.72	0.00
650	0.00	56.45	0.00
Total:		1,103.24	2,204.61

RECAP 3240 - County Court Law

Earnings:	12,820.00	Benefits:	0.00	Deductions:	1,103.24	Taxes:	2,266.49	Net Pay:	9,450.27
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Department: 3251 - JP Prec. 1

Total Direct Deposits: 3,523.59
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	16.00	312.11
FLOAT	8.00	153.85
Hourly	110.00	2,147.40
PEO	8.00	156.05
S	10.00	197.83
SAL	1.00	2,254.43
Vacation	8.00	153.85
Total:	161.00	5,375.52

TAXES

Code	Subject To	Employee	Employer
Federal W/H	4,222.47	275.71	0.00
MC	4,511.24	65.41	65.41
SS	4,511.24	279.70	279.70
Unemployment	3,121.09	0.00	0.02
Total:		620.82	345.13

DEDUCTIONS

Code	Subject To	Employee	Employer
400	5,375.52	268.77	391.87
520	0.00	20.00	0.00
550	0.00	31.15	0.00
551	0.00	186.46	0.00
560	0.00	75.00	0.00
580	0.00	3.06	0.00
590	0.00	563.26	1,238.29
595	0.00	8.35	0.00
650	0.00	75.06	0.00
Total:		1,231.11	1,630.16

RECAP 3251 - JP Prec. 1

Earnings:	5,375.52	Benefits:	0.00	Deductions:	1,231.11	Taxes:	620.82	Net Pay:	3,523.59
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Department: 3252 - JP Prect. 2

			Total Direct Deposits:	4,175.45					
			Total Check Amounts:	0.00					
EARNINGS				TAXES					
Pay Code	Units	Pay Amount	Code	Subject To	Employee	Employer			
112.5 - HOL PRIMARY	16.00	310.95	Federal W/H	5,013.81	416.19	0.00			
Hourly	132.00	2,564.55	MC	5,282.00	76.60	76.60			
PEO	8.00	155.47	SS	5,282.00	327.48	327.48			
SAL	1.00	2,254.43	Unemployment	3,078.87	0.00	0.02			
Vacation	4.00	78.48		Total:	820.27	404.10			
Total:	161.00	5,363.88							
DEDUCTIONS									
Code	Subject To	Employee	Employer						
400	5,363.88	268.19	391.03						
550	0.00	61.16	0.00						
580	0.00	4.59	0.00						
590	0.00	0.00	1,164.06						
595	0.00	2.11	0.00						
610	0.00	13.50	0.00						
650	0.00	18.61	0.00						
Total:		368.16	1,555.09						
RECAP 3252 - JP Prect. 2									
Earnings:	5,363.88	Benefits:	0.00	Deductions:	368.16	Taxes:	820.27	Net Pay:	4,175.45

Department: 3253 - JP Prect. 3

			Total Direct Deposits:	3,930.65					
			Total Check Amounts:	0.00					
EARNINGS				TAXES					
Pay Code	Units	Pay Amount	Code	Subject To	Employee	Employer			
112.5 - HOL PRIMARY	16.00	310.95	Federal W/H	4,836.83	512.45	0.00			
165 Stipend w/RET	0.00	34.62	MC	5,106.75	74.05	74.05			
BEREAVEMENT	12.00	235.45	SS	5,106.75	316.62	316.62			
Hourly	116.00	2,253.61	Unemployment	3,079.22	0.00	0.02			
PEO	8.00	155.47		Total:	903.12	390.69			
S	8.00	153.98							
SAL	1.00	2,254.43							
Total:	161.00	5,398.51							
DEDUCTIONS									
Code	Subject To	Employee	Employer						
400	5,398.51	269.92	393.55						
550	0.00	30.24	0.00						
580	0.00	3.06	0.00						
590	0.00	159.39	1,217.05						
595	0.00	8.46	0.00						
650	0.00	93.67	0.00						
Total:		564.74	1,610.60						
RECAP 3253 - JP Prect. 3									
Earnings:	5,398.51	Benefits:	0.00	Deductions:	564.74	Taxes:	903.12	Net Pay:	3,930.65

Department: 3254 - JP Prect. 4

Total Direct Deposits: 2,873.08

Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	8.00	156.97
165 Stipend w/RET	0.00	50.77
FLOAT	4.00	78.48
Hourly	64.00	1,255.75
PEO	4.00	78.48
SAL	1.00	2,254.43
Total:	81.00	3,874.88

TAXES

Code	Subject To	Employee	Employer
Federal W/H	3,413.51	261.42	0.00
MC	3,607.25	52.30	52.30
SS	3,607.25	223.65	223.65
Unemployment	1,570.71	0.00	0.01
Total:		537.37	275.96

DEDUCTIONS

Code	Subject To	Employee	Employer
400	3,874.88	193.74	282.48
550	0.00	45.70	0.00
580	0.00	3.06	0.00
590	0.00	159.39	829.03
595	0.00	6.35	0.00
650	0.00	56.19	0.00
Total:		464.43	1,111.51

RECAP 3254 - JP Prect. 4

Earnings:	3,874.88	Benefits:	0.00	Deductions:	464.43	Taxes:	537.37	Net Pay:	2,873.08
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Department: 4300 - County Sheriff

Total Direct Deposits: 74,492.50

Total Check Amounts: 0.00

EARNINGS			TAXES			
Pay Code	Units	Pay Amount	Code	Subject To	Employee	Employer
1 - Specialty	0.00	92.32	Federal W/H	91,111.61	9,216.21	0.00
112.5 - HOL PRIMARY	280.00	7,996.21	MC	96,037.15	1,392.54	1,392.54
165 Stipend w/RET	0.00	450.02	SS	96,037.15	5,954.29	5,954.29
2 - Specialty	0.00	323.12	Unemployment	94,467.56	0.00	0.45
BEREAVEMENT	12.00	339.45		Total:	16,563.04	7,347.28
Certification - Adv.	0.00	230.80				
Certification - Mstr	0.00	553.84				
Certification- Inter	0.00	43.16				
FLOAT	20.00	588.95				
Hourly	2,175.00	58,721.04				
LUL-CCP-OT	48.00	2,036.69				
LWOP	68.00	0.00				
Night Shift	0.00	276.96				
OT	135.00	5,392.14				
PEO	4.00	92.53				
S	31.00	743.04				
SAL	-42.00	17,207.37				
Uniform	0.00	775.00				
Vacation	104.50	2,648.33				
Total:	2,835.50	98,510.97				

DEDUCTIONS			
Code	Subject To	Employee	Employer
400	98,510.97	4,925.54	7,181.43
550	0.00	391.58	0.00
551	0.00	313.50	0.00
580	0.00	29.07	0.00
590	0.00	1,115.73	12,399.55
595	0.00	54.45	0.00
610	0.00	27.00	0.00
650	0.00	598.56	0.00
Total:		7,455.43	19,580.98

RECAP 4300 - County Sheriff							
Earnings:	98,510.97	Benefits:	0.00	Deductions:	7,455.43	Taxes:	16,563.04
						Net Pay:	74,492.50

Department: 4310 - County Jail

Total Direct Deposits: 94,154.69
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	376.00	9,849.36
165 Stipend w/RET	0.00	249.21
BEREAVEMENT	116.00	3,052.98
Certification - Adv.	0.00	403.90
Certification - Mstr	0.00	207.69
Certification- Inter	0.00	138.48
FH - LAW	10.50	313.20
FLOAT	12.00	347.81
Hourly	3,303.50	83,775.00
Night Shift	0.00	461.60
OT	263.00	10,002.58
S	12.50	353.54
SAL	-21.00	7,966.43
Uniform	0.00	950.00
Vacation	125.25	3,311.77
VAC-PAYOUT	85.12	2,128.66
Total:	4,282.87	123,512.21

TAXES

Code	Subject To	Employee	Employer
Federal W/H	113,843.33	10,095.40	0.00
MC	120,018.95	1,740.26	1,740.26
SS	120,018.95	7,441.16	7,441.16
Unemployment	122,980.97	0.00	0.54
Total:		19,276.82	9,181.96

DEDUCTIONS

Code	Subject To	Employee	Employer
400	123,512.21	6,175.62	9,004.03
530	0.00	373.84	0.00
550	0.00	531.24	0.00
551	0.00	155.38	0.00
580	0.00	24.48	0.00
590	0.00	1,636.56	17,560.41
595	0.00	102.29	0.00
610	0.00	13.50	0.00
650	0.00	1,067.79	0.00
Total:		10,080.70	26,564.44

RECAP 4310 - County Jail

Earnings: 123,512.21 Benefits: 0.00 Deductions: 10,080.70 Taxes: 19,276.82 Net Pay: 94,154.69

Department: 4321 - Constables-Pct. 1

Total Direct Deposits: 4,280.26
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	34.62
Hourly	180.00	3,744.26
SAL	2.00	1,557.20
Uniform	0.00	25.00
Total:	182.00	5,361.08

TAXES

Code	Subject To	Employee	Employer
Federal W/H	5,072.30	383.51	0.00
MC	5,340.36	77.42	77.42
SS	5,340.36	331.11	331.11
Unemployment	4,533.08	0.00	0.01
Total:		792.04	408.54

DEDUCTIONS

Code	Subject To	Employee	Employer
400	5,361.08	268.06	390.81
590	0.00	0.00	388.02
595	0.00	2.11	0.00
650	0.00	18.61	0.00
Total:		288.78	778.83

RECAP 4321 - Constables-Pct. 1

Earnings: 5,361.08 Benefits: 0.00 Deductions: 288.78 Taxes: 792.04 Net Pay: 4,280.26

Department: 4322 - Constables-Pct. 2

				Total Direct Deposits:		1,124.63	
				Total Check Amounts:		1,009.70	
EARNINGS				TAXES			
Pay Code		Units	Pay Amount	Code	Subject To	Employee	Employer
165 Stipend w/RET		0.00	69.24	Federal W/H	2,666.35	317.10	0.00
Hourly		73.00	1,183.61	MC	2,809.37	40.74	40.74
SAL		2.00	1,557.36	SS	2,809.37	174.18	174.18
Uniform		0.00	50.00	Unemployment	2,454.51	0.00	0.01
	Total:	75.00	2,860.21		Total:	532.02	214.93
DEDUCTIONS							
Code	Subject To	Employee	Employer				
400	2,860.21	143.02	208.52				
550	0.00	13.62	0.00				
590	0.00	0.00	776.04				
650	0.00	37.22	0.00				
	Total:	193.86	984.56				
RECAP 4322 - Constables-Pct. 2							
Earnings:	2,860.21	Benefits:	0.00	Deductions:	193.86	Taxes:	532.02
						Net Pay:	2,134.33

Department: 4323 - Constables-Pct. 3

			Total Direct Deposits:		5,068.57	
			Total Check Amounts:		0.00	
EARNINGS			TAXES			
Pay Code	Units	Pay Amount	Code	Subject To	Employee	Employer
112.5 - HOL PRIMARY	16.00	320.24	Federal W/H	5,983.32	429.42	0.00
165 Stipend w/RET	0.00	50.77	MC	6,304.24	91.41	91.41
Hourly	215.00	4,222.97	SS	6,304.24	390.86	390.86
OT	1.50	43.27	Unemployment	2,348.71	0.00	0.01
SAL	1.00	1,730.77				
Uniform	0.00	50.00				
	Total:	233.50			911.69	482.28
DEDUCTIONS						
Code	Subject To	Employee	Employer			
400	6,418.02	320.92	467.87			
550	0.00	30.58	0.00			
580	0.00	3.06	0.00			
590	0.00	0.00	776.04			
595	0.00	8.04	0.00			
650	0.00	75.16	0.00			
	Total:	437.76	1,243.91			
RECAP 4323 - Constables-Pct. 3						
Earnings:	6,418.02	Benefits:	0.00	Deductions:	437.76	Taxes:
						911.69
					Net Pay:	5,068.57

Department: 4324 - Constables-Pct. 4

			Total Direct Deposits:	7,659.98			
			Total Check Amounts:	0.00			
EARNINGS				TAXES			
Pay Code		Units	Pay Amount	Code	Subject To	Employee	Employer
112.5 - HOL PRIMARY		16.00	344.01	Federal W/H	9,016.49	402.22	0.00
CSP-OT		72.00	1,656.00	MC	9,552.67	138.50	138.50
Hourly		295.00	6,002.85	SS	9,552.67	592.26	592.26
SAL		1.00	1,730.77	Unemployment	7,541.35	0.00	0.02
Vacation		8.00	190.16				
	Total:	392.00	9,923.79		Total:	1,132.98	730.78
DEDUCTIONS							
Code	Subject To	Employee	Employer				
400	9,923.79	496.18	723.43				
520	0.00	40.00	0.00				
530	0.00	222.00	0.00				
550	0.00	51.90	0.00				
551	0.00	57.70	0.00				
580	0.00	1.53	0.00				
590	0.00	159.39	1,217.05				
595	0.00	8.46	0.00				
650	0.00	93.67	0.00				
	Total:	1,130.83	1,940.48				
RECAP 4324 - Constables-Pct. 4							
Earnings:	9,923.79	Benefits:	0.00	Deductions:	1,130.83	Taxes:	1,132.98
						Net Pay:	7,659.98

Department: 4330 - Driver's License

				Total Direct Deposits:		480.99				
				Total Check Amounts:		0.00				
EARNINGS				TAXES						
Pay Code			Units	Pay Amount		Code		Subject To	Employee	Employer
Hourly			40.00	620.80		Federal W/H		589.76	61.28	0.00
		Total:	40.00	620.80		MC		620.80	9.00	9.00
						SS		620.80	38.49	38.49
						Unemployment		620.80	0.00	0.00
DEDUCTIONS								Total:	108.77	47.49
Code		Subject To	Employee	Employer						
400		620.80	31.04	45.26						
		Total:	31.04	45.26						
RECAP 4330 - Driver's License										
Earnings:	620.80	Benefits:	0.00	Deductions:	31.04	Taxes:	108.77	Net Pay:	480.99	

Department: 5401 - Juvenile Probation

		Total Direct Deposits:	18,350.28				
		Total Check Amounts:	0.00				
EARNINGS				BENEFITS			
Pay Code	Units	Pay Amount		Pay Code	Units	Pay Amount	
112.5 - HOL PRIMARY	72.00	2,579.17		JP COMP EARNED	16.00	635.39	
165 Stipend w/RET	0.00	163.82		Total:	16.00	635.39	
Hourly	356.25	11,400.85		TAXES			
JP COMP TAKEN	31.75	1,169.13		Code	Subject To	Employee	Employer
JURY DUTY	5.00	131.01		Federal W/H	22,170.25	1,977.41	0.00
PEO	28.00	895.46		MC	23,985.61	347.80	347.80
S	55.00	1,733.93		SS	23,985.61	1,487.11	1,487.11
SAL	-46.00	5,517.85		Unemployment	25,955.43	0.00	0.12
Vacation	60.00	2,364.21		Total:		3,812.32	1,835.03
Total:	562.00	25,955.43					
DEDUCTIONS							
Code	Subject To	Employee	Employer				
400	25,955.43	1,297.79	1,892.14				
520	0.00	517.57	0.00				
551	0.00	642.93	0.00				
552	0.00	192.30	0.00				
580	0.00	7.65	0.00				
590	0.00	999.00	3,379.73				
595	0.00	4.24	0.00				
650	0.00	131.35	0.00				
Total:		3,792.83	5,271.87				
RECAP 5401 - Juvenile Probation							
Earnings:	25,955.43	Benefits:	635.39	Deductions:	3,792.83	Taxes:	3,812.32
				Net Pay:		18,350.28	

Department: 6520 - Building Maintenance

		Total Direct Deposits:	10,957.66				
		Total Check Amounts:	0.00				
EARNINGS				TAXES			
Pay Code	Units	Pay Amount		Code	Subject To	Employee	Employer
112.5 - HOL PRIMARY	64.00	1,330.51		Federal W/H	12,618.10	626.06	0.00
165 Stipend w/RET	0.00	147.67		MC	13,290.73	192.73	192.73
BEREAVEMENT	8.00	153.85		SS	13,290.73	824.02	824.02
FLOAT	16.00	310.14		Unemployment	11,819.37	0.00	0.07
Hourly	433.00	8,710.77		Total:		1,642.81	1,016.82
PEO	12.00	230.76					
S	3.00	70.82					
SAL	-7.00	1,858.04					
Vacation	32.00	640.13					
Total:	561.00	13,452.69					
DEDUCTIONS							
Code	Subject To	Employee	Employer				
400	13,452.69	672.63	980.69				
550	0.00	78.70	0.00				
580	0.00	10.71	0.00				
590	0.00	0.00	2,716.14				
595	0.00	8.46	0.00				
610	0.00	6.92	0.00				
650	0.00	74.80	0.00				
Total:		852.22	3,696.83				
RECAP 6520 - Building Maintenance							
Earnings:	13,452.69	Benefits:	0.00	Deductions:	852.22	Taxes:	1,642.81
				Net Pay:		10,957.66	

Department: 6550 - Elections

Total Direct Deposits: 5,199.83
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	32.00	714.09
165 Stipend w/RET	0.00	34.62
Hourly	144.00	2,812.33
OT	5.00	148.67
PEO	12.00	233.61
S	20.00	385.10
SAL	-7.00	2,221.77
Vacation	40.00	774.00
Total:	246.00	7,324.19

TAXES

Code	Subject To	Employee	Employer
Federal W/H	6,101.45	405.32	0.00
MC	6,467.65	93.78	93.78
SS	6,467.65	400.99	400.99
Unemployment	5,544.36	0.00	0.03
Total:		900.09	494.80

DEDUCTIONS

Code	Subject To	Employee	Employer
400	7,324.19	366.20	533.93
550	0.00	45.36	0.00
551	0.00	123.07	0.00
580	0.00	1.53	0.00
590	0.00	563.26	1,626.31
595	0.00	12.57	0.00
650	0.00	112.28	0.00
Total:		1,224.27	2,160.24

RECAP 6550 - Elections

Earnings: 7,324.19 Benefits: 0.00 Deductions: 1,224.27 Taxes: 900.09 Net Pay: 5,199.83

Department: 6560 - Commissioners Court

Total Direct Deposits: 14,518.46
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	24.00	613.02
165 Stipend w/RET	0.00	228.47
Hourly	68.00	1,471.15
PEO	4.00	86.54
SAL	-9.00	16,803.08
Total:	87.00	19,202.26

TAXES

Code	Subject To	Employee	Employer
Federal W/H	17,187.81	1,268.81	0.00
MC	18,247.93	264.59	264.59
SS	18,247.93	1,131.36	1,131.36
Unemployment	6,148.81	0.00	0.03
Total:		2,664.76	1,395.98

DEDUCTIONS

Code	Subject To	Employee	Employer
400	19,202.26	960.12	1,399.85
520	0.00	100.00	0.00
550	0.00	42.36	0.00
551	0.00	246.14	0.00
580	0.00	4.59	0.00
590	0.00	520.83	3,220.76
595	0.00	14.37	0.00
650	0.00	130.63	0.00
Total:		2,019.04	4,620.61

RECAP 6560 - Commissioners Court

Earnings: 19,202.26 Benefits: 0.00 Deductions: 2,019.04 Taxes: 2,664.76 Net Pay: 14,518.46

Department: 6570 - Veteran Service Officer

				Total Direct Deposits:	2,600.67			
				Total Check Amounts:	0.00			
EARNINGS				TAXES				
Pay Code		Units	Pay Amount	Code	Subject To	Employee	Employer	
112.5 - HOL PRIMARY		8.00	225.60	Federal W/H	2,935.18	97.94	0.00	
165 Stipend w/RET		0.00	34.62	MC	3,092.46	44.84	44.84	
Hourly		49.00	855.05	SS	3,092.46	191.73	191.73	
S		12.00	338.40	Unemployment	3,115.09	0.00	0.01	
SAL		-27.00	1,466.40		Total:	334.51	236.58	
Vacation		8.00	225.60					
	Total:	50.00	3,145.67					
DEDUCTIONS								
Code	Subject To	Employee	Employer					
400	3,145.67	157.28	229.32					
550	0.00	30.58	0.00					
590	0.00	0.00	388.02					
595	0.00	4.02	0.00					
650	0.00	18.61	0.00					
	Total:	210.49	617.34					
RECAP 6570 - Veteran Service Officer								
Earnings:	3,145.67	Benefits:	0.00	Deductions:	210.49	Taxes:	334.51	Net Pay: 2,600.67

Department: 6580 - Human Resources

			Total Direct Deposits:	2,981.35					
			Total Check Amounts:	0.00					
EARNINGS				TAXES					
Pay Code	Units	Pay Amount	Code	Subject To	Employee	Employer			
112.5 - HOL PRIMARY	16.00	415.38	Federal W/H	3,960.00	658.09	0.00			
165 Stipend w/RET	0.00	50.77	MC	4,170.23	60.47	60.47			
Hourly	72.00	1,730.77	SS	4,170.23	258.56	258.56			
SAL	-7.00	2,007.65	Unemployment	4,190.95	0.00	0.02			
Total:	81.00	4,204.57		Total:	977.12	319.05			
DEDUCTIONS									
Code	Subject To	Employee	Employer						
400	4,204.57	210.23	306.51						
550	0.00	13.62	0.00						
580	0.00	1.53	0.00						
590	0.00	0.00	388.02						
595	0.00	2.11	0.00						
650	0.00	18.61	0.00						
Total:	246.10	694.53							
RECAP 6580 - Human Resources									
Earnings:	4,204.57	Benefits:	0.00	Deductions:	246.10	Taxes:	977.12	Net Pay:	2,981.35

Department: 6590 - Purchasing Department

Total Direct Deposits: 4,501.42
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	24.00	603.71
165 Stipend w/RET	0.00	66.92
Hourly	96.00	1,982.49
LWOP	19.85	0.00
PEO	8.00	173.32
SAL	-7.00	2,313.57
Vacation	20.15	485.61
Total:	161.00	5,625.62

TAXES

Code	Subject To	Employee	Employer
Federal W/H	5,124.54	204.99	0.00
MC	5,405.82	78.38	78.38
SS	5,405.82	335.16	335.16
Unemployment	5,625.62	0.00	0.03
Total:		618.53	413.57

DEDUCTIONS

Code	Subject To	Employee	Employer
400	5,625.62	281.28	410.10
580	0.00	4.59	0.00
590	0.00	159.39	1,217.05
595	0.00	4.22	0.00
650	0.00	56.19	0.00
Total:		505.67	1,627.15

RECAP 6590 - Purchasing Department

Earnings: 5,625.62 Benefits: 0.00 Deductions: 505.67 Taxes: 618.53 Net Pay: 4,501.42

Department: 6630 - Grants Department

Total Direct Deposits: 2,368.69
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	8.00	340.67
165 Stipend w/RET	0.00	34.62
S	8.00	340.67
SAL	-15.00	2,725.39
Total:	1.00	3,441.35

TAXES

Code	Subject To	Employee	Employer
Federal W/H	2,895.55	290.66	0.00
MC	3,067.62	44.48	44.48
SS	3,067.62	190.19	190.19
Unemployment	3,410.77	0.00	0.02
Total:		525.33	234.69

DEDUCTIONS

Code	Subject To	Employee	Employer
400	3,441.35	172.07	250.87
550	0.00	30.58	0.00
551	0.00	123.07	0.00
580	0.00	1.53	0.00
590	0.00	159.39	441.01
595	0.00	4.24	0.00
650	0.00	56.45	0.00
Total:		547.33	691.88

RECAP 6630 - Grants Department

Earnings: 3,441.35 Benefits: 0.00 Deductions: 547.33 Taxes: 525.33 Net Pay: 2,368.69

Department: 6650 - Emerg Mgnt/Homeland Sec

			Total Direct Deposits:	3,926.51					
			Total Check Amounts:	0.00					
EARNINGS				TAXES					
Pay Code	Units	Pay Amount		Code	Subject To	Employee	Employer		
112.5 - HOL PRIMARY	16.00	481.53		Federal W/H	4,743.66	434.38	0.00		
165 Stipend w/RET	0.00	16.15		MC	5,003.54	72.55	72.55		
Hourly	76.00	1,919.94		SS	5,003.54	310.22	310.22		
OT	7.00	265.25		Unemployment	5,167.15	0.00	0.02		
SAL	-7.00	2,514.86							
					Total:	817.15	382.79		
	Total:	92.00	5,197.73						
DEDUCTIONS									
Code	Subject To	Employee	Employer						
400	5,197.73	259.88	203.70						
550	0.00	30.58	0.00						
590	0.00	159.39	829.03						
595	0.00	4.22	0.00						
	Total:	454.07	1,032.73						
RECAP 6650 - Emerg Mgnt/Homeland Sec									
Earnings:	5,197.73	Benefits:	0.00	Deductions:	454.07	Taxes:	817.15	Net Pay:	3,926.51

Department: 7610 - Sanitation Department

			Total Direct Deposits:	6,509.83					
			Total Check Amounts:	0.00					
EARNINGS				TAXES					
Pay Code	Units	Pay Amount		Code	Subject To	Employee	Employer		
112.5 - HOL PRIMARY	32.00	815.94		Federal W/H	7,587.81	458.37	0.00		
165 Stipend w/RET	0.00	50.77		MC	8,039.56	116.57	116.57		
Hourly	141.00	3,087.63		SS	8,039.56	498.45	498.45		
PEO	12.00	253.73		Unemployment	8,158.74	0.00	0.05		
S	32.00	629.59			Total:	1,073.39	615.07		
SAL	-23.00	2,159.33							
Uniform	0.00	25.00							
Vacation	47.00	1,213.12							
	Total:	241.00	8,235.11						
DEDUCTIONS									
Code	Subject To	Employee	Employer						
400	8,235.11	411.75	600.34						
520	0.00	40.00	0.00						
550	0.00	76.37	0.00						
551	0.00	79.85	0.00						
580	0.00	4.59	0.00						
590	0.00	0.00	1,164.06						
595	0.00	2.11	0.00						
650	0.00	37.22	0.00						
	Total:	651.89	1,764.40						
RECAP 7610 - Sanitation Department									
Earnings:	8,235.11	Benefits:	0.00	Deductions:	651.89	Taxes:	1,073.39	Net Pay:	6,509.83

Department: 8700 - County Agent

Total Direct Deposits: 4,651.69

Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	32.00	566.80
Hourly	72.00	1,462.49
S	8.00	190.08
SAL	-29.00	3,448.68
Total:	83.00	5,668.05

TAXES

Code	Subject To	Employee	Employer
Federal W/H	5,473.15	389.28	0.00
MC	5,649.44	81.91	81.91
SS	5,649.44	350.27	350.27
Unemployment	5,668.05	0.00	0.04
Total:		821.46	432.22

DEDUCTIONS

Code	Subject To	Employee	Employer
400	3,525.83	176.29	257.03
590	0.00	0.00	776.04
650	0.00	18.61	0.00
Total:		194.90	1,033.07

RECAP 8700 - County Agent

Earnings:	5,668.05	Benefits:	0.00	Deductions:	194.90	Taxes:	821.46	Net Pay:	4,651.69
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Caldwell County, TX

Detail Register

Payroll Summary

Packet: PYPKT03205 - Payroll 12292024 thru 01112025
Payroll Set: 01 - Payroll Set 01

Pay Period: 12/29/2024 - 01/11/2025

Total Direct Deposits: 441,142.39
Total Check Amounts: 14,225.94

Males Paid: 159
Females Paid: 125
Unknown Paid: 0
Total Employees: 284

EARNINGS

Pay Code	Units	Pay Amount
1 - Specialty	0.00	138.48
112.5 - HOL PRIMARY	1,784.00	46,372.13
165 Stipend w/RET	0.00	2,323.83
2 - Specialty	0.00	369.28
ADA Supplement	0.00	1,018.55
ADA/ETF Stipend	0.00	3,328.24
BEREAVEMENT	164.00	4,138.25
Certification - Adv.	0.00	750.10
Certification - Mstr	0.00	1,107.68
Certification- Inter	0.00	181.64
CSP-OT	72.00	1,656.00
DA Staff Supplement	0.00	995.02
FH - LAW	10.50	313.20
FLOAT	166.00	3,836.77
Hourly	12,865.25	308,842.65
JP COMP TAKEN	31.75	1,169.13
Jud Stip	1.00	3,230.77
JURY DUTY	17.00	436.93
LUL-CCP-OT	48.00	2,036.69
LWOP	87.85	0.00
Night Shift	0.00	738.56
OT	411.50	15,851.91
PEO	400.00	9,176.67
S	382.50	9,268.30
SAL	-387.00	143,997.42
Uniform	0.00	2,125.00
Vacation	981.40	25,557.33
VAC-PAYOUT	350.05	10,757.63
Total:	17,385.80	599,718.16

BENEFITS

Pay Code	Units	Pay Amount
JP COMP EARNED	16.00	635.39
Total:	16.00	635.39

TAXES

Code	Subject To	Employee	Employer
Federal W/H	548,509.27	47,888.58	0.00
MC	579,394.20	8,401.16	8,401.16
SS	579,394.20	35,922.34	35,922.34
Unemployment	541,025.19	0.00	2.62
Total:	92,212.08	44,326.12	

FWH-\$47,888.58

MC-\$16,802.32

SS-\$71,844.68

\$136,535.58

DEDUCTIONS

Code	Subject To	Employee	Employer
400	596,546.30	29,827.36	43,313.00
520	0.00	1,057.57	0.00
530	0.00	595.84	0.00
550	0.00	2,359.01	0.00
551	0.00	2,932.37	0.00
552	0.00	192.30	0.00
560	0.00	75.00	0.00
580	0.00	183.60	0.00
590	0.00	9,957.67	87,940.00
595	0.00	447.08	0.00
610	0.00	74.42	0.00
650	0.00	4,435.53	0.00
Total:		52,137.75	131,253.00

RECAP 01 - Payroll Set 01

Earnings: 599,718.16 Benefits: 635.39 Deductions: 52,137.75 Taxes: 92,212.08 Net Pay: 455,368.33

Caldwell County Agenda Item

AGENDA DATE: January 28, 2025

Type of Agenda Item: Recurring Payment

Subject: To accept County Payroll Tax payment in the amount of \$136,535.58 (12/29/2024 - 01/11/2025).

Costs: \$136,535.58

Agenda Speakers: Judge Haden/Kristianna Ortiz

Backup Materials: Attached

Total # of Pages: 2



Caldwell County, TX

Detail Register

Payroll Summary

Packet: PYPKT03205 - Payroll 12292024 thru 01112025
Payroll Set: 01 - Payroll Set 01

Pay Period: 12/29/2024 - 01/11/2025

Total Direct Deposits: 441,142.39
Total Check Amounts: 14,225.94

Males Paid: 159
Females Paid: 125
Unknown Paid: 0
Total Employees: 284

EARNINGS

Pay Code	Units	Pay Amount
1 - Specialty	0.00	138.48
112.5 - HOL PRIMARY	1,784.00	46,372.13
165 Stipend w/RET	0.00	2,323.83
2 - Specialty	0.00	369.28
ADA Supplement	0.00	1,018.55
ADA/ETF Stipend	0.00	3,328.24
BEREAVEMENT	164.00	4,138.25
Certification - Adv.	0.00	750.10
Certification - Mstr	0.00	1,107.68
Certification- Inter	0.00	181.64
CSP-OT	72.00	1,656.00
DA Staff Supplement	0.00	995.02
FH - LAW	10.50	313.20
FLOAT	166.00	3,836.77
Hourly	12,865.25	308,842.65
JP COMP TAKEN	31.75	1,169.13
Jud Stip	1.00	3,230.77
JURY DUTY	17.00	436.93
LUL-CCP-OT	48.00	2,036.69
LWOP	87.85	0.00
Night Shift	0.00	738.56
OT	411.50	15,851.91
PEO	400.00	9,176.67
S	382.50	9,268.30
SAL	-387.00	143,997.42
Uniform	0.00	2,125.00
Vacation	981.40	25,557.33
VAC-PAYOUT	350.05	10,757.63
Total:	17,385.80	599,718.16

BENEFITS

Pay Code	Units	Pay Amount
JP COMP EARNED	16.00	635.39
Total:	16.00	635.39

TAXES

Code	Subject To	Employee	Employer
Federal W/H	548,509.27	47,888.58	0.00
MC	579,394.20	8,401.16	8,401.16
SS	579,394.20	35,922.34	35,922.34
Unemployment	541,025.19	0.00	2.62
Total:	92,212.08	44,326.12	

FWH-\$47,888.58

MC-\$16,802.32

SS-\$71,844.68

\$136,535.58

DEDUCTIONS

Code	Subject To	Employee	Employer
400	596,546.30	29,827.36	43,313.00
520	0.00	1,057.57	0.00
530	0.00	595.84	0.00
550	0.00	2,359.01	0.00
551	0.00	2,932.37	0.00
552	0.00	192.30	0.00
560	0.00	75.00	0.00
580	0.00	183.60	0.00
590	0.00	9,957.67	87,940.00
595	0.00	447.08	0.00
610	0.00	74.42	0.00
650	0.00	4,435.53	0.00
Total:		52,137.75	131,253.00

RECAP 01 - Payroll Set 01

Earnings: 599,718.16 Benefits: 635.39 Deductions: 52,137.75 Taxes: 92,212.08 Net Pay: 455,368.33

Caldwell County Agenda Item

AGENDA DATE:	January 28, 2025
Type of Agenda Item:	Departmental Report
Subject:	To approve the Caldwell County 1st Quarter Investment Report ending December 31, 2024.
Costs:	\$0.00
Agenda Speakers:	Judge Haden/Gloria Garcia
Backup Materials:	Attached
Total # of Pages:	2

Hoppy Haden
County Judge
512 398-1808

Gloria Garcia
County Treasurer
512 398-1800

Danie Teltow
County Auditor
512 398-1801



B.J. Westmoreland
Commissioner Precinct 1

Rusty Horne
Commissioner Precinct 2

Edward "Ed" Theriot
Commissioner Precinct 3

Dyral Thomas
Commissioner Precinct 4

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

January 28, 2025

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

Re: 1st Caldwell County Quarterly Investment Report

Commissioner's Court:

The following is the Caldwell County Quarterly Investment Report, which is prepared in compliance with the Public Funds Investment Act, Section 2256.023, which mandates that the investment officer prepare and submit to the entity's governing board a written report of investment transactions for all funds, at least quarterly.

This investment report for the quarter ending December 31, 2024, is submitted for your review. This report is compiled from investments that have been approved on a monthly basis by the court.

Respectfully submitted,

A handwritten signature in cursive script that reads "Gloria Garcia".

Gloria Garcia, CIO
Caldwell County Treasurer

Caldwell County Quarterly Investment Report
1st Quarter Ending December 31, 2024

	Balance Beginning 10/1/2024	Deposits	Withdrawals	Interest Earned	Shares Owned	Current Balance End 12/31/2024
General Fund	\$ 22,594,110.29	\$ -	\$ 4,700,000.00	\$ 233,509.69		\$ 18,127,619.98
Debt Service Fund	\$ 1,213,750.07	\$ -	\$ -	\$ 14,542.85		\$ 1,228,292.92
Certificate of Obligation Ser 2020	\$ 1,214,002.33	\$ -	\$ -	\$ 14,546.01		\$ 1,228,548.34
American Rescue Plan Funds	\$ 5,162,792.46	\$ -	\$ 1,785,000.00	\$ 45,814.96		\$ 3,423,607.42
County and Sagada Dos LLC	\$ 103,595.45	\$ -	\$ -	\$ 1,241.22		\$ 104,836.67
SIB Loan 2024	\$ 2,116,153.71	\$ -		\$ 25,355.36		\$ 2,141,509.07
Total Tex Pool Funds	\$ 32,404,404.31		\$ 6,485,000.00	\$ 335,010.09		\$ 26,254,414.40

General Fund	\$ 4,728,909.37	\$ -	\$ -	\$ 57,895.72		\$ 4,786,805.09
Series 2018 CO'S	\$ 1,111,312.86	\$ -	\$ -	\$ 13,605.72		\$ 1,124,918.58
Series 2010	\$ 15.63	\$ -	\$ -	\$ 0.12		\$ 15.75
Total Logic Funds	\$ 5,840,237.86			\$ 71,501.56		\$ 5,911,739.42

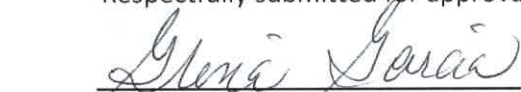
General Fund	\$ 738,040.00	\$ -	\$ -	\$ 9,127.92		\$ 747,167.92
Debt Service	\$ 305,057.91	\$ -	\$ -	\$ 3,772.88		\$ 308,830.79
Health Saving Account	\$ 306,265.69	\$ -	\$ -	\$ 3,787.81		\$ 310,053.50
Total Texas Class	\$ 1,349,363.60			\$ 16,688.61		\$ 1,366,052.21

Total Sum of Funds

\$ 33,532,206.03

I hereby certify that this report is true and accurate to the best of my knowledge and belief,
according to the records on file. Reports are subject to auditing.

Respectfully submitted for approval,


Gloria Garcia, CIO
County Treasurer



1/28/2025
Date

Caldwell County Agenda Item

AGENDA DATE:	January 28, 2025
Type of Agenda Item:	Departmental Report
Subject:	To accept the December 2024 Tax Collection Report from the Caldwell County Appraisal District.
Costs:	\$0.00
Agenda Speakers:	Judge Haden/Shanna Ramzinski/Vicki Schneider
Backup Materials:	Attached
Total # of Pages:	3

CALDWELL COUNTY COMMISSIONERS

Tax Collection Report

DECEMBER 2024

	December	Prior Months	YTD TOTAL	PRIOR YEAR
2024 Tax Collection	\$10,088,169.00	\$2,471,304.30	\$12,559,473.30	\$11,589,402.02
2023 & Prior Collection	\$89,171.55	\$308,143.86	\$397,315.41	\$290,319.17
Total Tax Collection =	\$10,177,340.55	\$2,779,448.16	\$12,956,788.71	\$11,879,721.19

note: Above figures include penalties and interest collected

2024 Original Levy \$26,350,864.81

December 31, 2024 Percent of 2024 Tax Collected 47.63%

December 31, 2023 Percent of 2023 Tax Collected 45.87%

December 31, 2022 Percent of 2022 Tax Collected 44.79%

December 31, 2024 - Balance of Delinquent Tax \$3,220,003.01

December 31, 2023 - Balance of Delinquent Tax \$2,580,121.54

December 31, 2022 - Balance of Delinquent Tax \$2,412,687.24

Corrections made to Current Tax Roll (\$14,328.97)

Corrections made to Delinquent Tax Roll (\$6,008.39)

NOTE:

Caldwell County Appraisal District has collected and disbursed Attorney Fees in the amount of \$10,876.96

Submitted by:

Shanna Ramzinski

Shanna Ramzinski
Chief Appraiser
Caldwell County Appraisal District

CALDWELL COUNTY

Balance Sheet

DECEMBER 2024

DEPOSITS

Date	Amount		CHECK #
	M & O	I & S	
(1) 9-Dec-24	\$380,478.10	\$33,340.55	EFT
(2) 11-Dec-24	\$445,058.38	\$39,143.57	EFT
(3) 12-Dec-24	\$136,064.40	\$11,740.58	EFT
(4) 13-Dec-24	\$335,369.09	\$29,457.56	EFT
(5) 16-Dec-24	\$135,637.88	\$11,700.21	EFT
(6) 17-Dec-24	\$199,902.87	\$17,558.54	EFT
(7) 19-Dec-24	\$300,790.42	\$26,414.45	EFT
(8) 20-Dec-24	\$166,909.55	\$14,672.61	EFT
(9) 27-Dec-24	\$253,261.24	\$22,124.67	EFT
(10) 31-Dec-24	\$2,364,902.06	\$207,891.18	EFT
(11) 31-Dec-24	\$665,607.59	\$58,378.61	EFT
(12) 2-Jan-25	\$3,452,280.83	\$303,598.11	EFT
(13) 6-Jan-25	\$519,502.97	\$45,554.53	EFT
(14)	\$0.00	\$0.00	
(15)	\$0.00	\$0.00	
(16)	\$0.00	\$0.00	
(17)	\$0.00	\$0.00	
(18)	\$0.00	\$0.00	
(19)	\$0.00	\$0.00	
(20)	\$0.00	\$0.00	
(21)	\$0.00	\$0.00	
(22)	\$0.00	\$0.00	
(23)	\$0.00	\$0.00	
(24)	\$0.00	\$0.00	
(25)	\$0.00	\$0.00	
Subtotals	\$9,355,765.38	\$821,575.17	

TOTAL ALL DEPOSITS \$10,177,340.55

CALDWELL COUNTY

Balance Sheet

DECEMBER 2024

Collections

	FARM TO MARKET M & O	GENERAL FUND M & O I & S	
Current Tax	\$2,237.06	\$9,270,590.20	\$815,341.74
Current P & I	\$0.00	\$0.00	\$0.00
Delinquent Tax	\$13.66	\$67,446.35	\$5,086.29
Delinquent P & I	\$2.79	\$15,475.32	\$1,147.14
		<hr/>	
		Subtotals	\$9,353,511.87 \$821,575.17
		<hr/>	
TOTAL FTM	\$2,253.51	TOTAL GCA	\$10,175,087.04
		<hr/>	
	ROAD & BRIDGE M & O	STATE TAX M & O	
Current Tax	n/a	n/a	
Current P & I	n/a	n/a	
Delinquent Tax	\$0.00	\$0.00	
Delinquent P & I	\$0.00	\$0.00	
		<hr/>	
TOTAL RAB	\$0.00	TOTAL STX	\$0.00
		<hr/>	
TOTAL COUNTY COLLECTIONS		\$10,177,340.55	

NOTE:

Caldwell County Appraisal District has collected and disbursed Attorney Fees in the amount of \$10,876.96

Attorney Fees Detail

FTM	\$1.83
GCA	\$10,875.13
RAB	\$0.00
STX	\$0.00

Caldwell County Agenda Item

AGENDA DATE:	January 28, 2025
Type of Agenda Item:	Bond
Subject:	To approve bond for Melissa Montana, Assistant Auditor.
Costs:	\$50.00
Agenda Speakers:	
Backup Materials:	Attached
Total # of Pages:	3



Western Surety Company

CONTINUATION CERTIFICATE

Western Surety Company hereby continues in force Bond No. 72611994 briefly described as ASSISTANT AUDITOR CALDWELL COUNTY

for MELISSA MONTANA

_____, as Principal,
in the sum of \$ FIVE THOUSAND AND NO/100 Dollars, for the term beginning January 02, 2025, and ending January 02, 2026, subject to all the covenants and conditions of the original bond referred to above.

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

Dated this 20th day of December, 2024.

WESTERN SURETY COMPANY

By Larry Kasten
Larry Kasten, Vice President



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

Western Surety Company

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS:

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

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

One ASSISTANT AUDITOR CALDWELL COUNTY

bond with bond number 72611994

for MELISSA MONTANA

as Principal in the penalty amount not to exceed: \$5,000.00

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

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

This Power of Attorney may be signed by digital signature and sealed by a digital or otherwise electronic-formatted corporate seal under and by the authority of the following Resolution adopted by the Board of Directors of the Company by unanimous written consent dated the 27th day of April, 2022:

"RESOLVED: That it is in the best interest of the Company to periodically ratify and confirm any corporate documents signed by digital signatures and to ratify and confirm the use of a digital or otherwise electronic-formatted corporate seal, each to be considered the act and deed of the Company."

In Witness Whereof, the said WESTERN SURETY COMPANY has caused these presents to be executed by its
Vice President Larry Kasten with the corporate seal affixed this 20th day of December, 2024.

ATTEST

L. Bauder

L. Bauder, Assistant Secretary

WESTERN SURETY COMPANY

Larry Kasten

Larry Kasten, Vice President

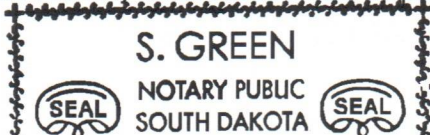
STATE OF SOUTH DAKOTA

COUNTY OF MINNEHAHA

} ss

On this 20th day of December, 2024, before me, a Notary Public, personally appeared
Larry Kasten and L. Bauder

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



S. Green

Notary Public

My Commission Expires February 12, 2027

To validate bond authenticity, go to www.cnasurety.com > Owner/Obligee Services > Validate Bond Coverage.

Figure: 28 TAC § 1.601(a)(2)(B)

Have a complaint or need help?

If you have a problem with a claim or your premium, call your insurance company or HMO first. If you can't work out the issue, the Texas Department of Insurance may be able to help.

Even if you file a complaint with the Texas Department of Insurance, you should also file a complaint or appeal through your insurance company or HMO. If you don't, you may lose your right to appeal.

Western Surety Company, Surety Bonding Company of America or Universal Surety of America

To get information or file a complaint with your insurance company or HMO:

Call: Customer Service at **1-605-336-0850**

Toll-free: **1-800-331-6053**

Email: uwservices@cnasurety.com

Mail: P.O. Box 5077, Sioux Falls, SD 57117-5077

The Texas Department of Insurance

To get help with an insurance question or file a complaint with the state:

Call with a question: 1-800-252-3439

File a complaint: www.tdi.texas.gov

Email: ConsumerProtection@tdi.texas.gov

Mail: Consumer Protection, MC: CO-CP, Texas Department of Insurance, P.O. Box 12030, Austin, TX 78711-2030

Tiene una queja o necesita ayuda?

Si tiene un problema con una reclamacion o con su prima de seguro, llame primero a su compania de seguros o HMO. Si no puede resolver el problema, es posible que el Departamento de Seguros de Texas (Texas Department of Insurance, por su nombre en ingles) pueda ayudar.

Aun si usted presenta una queja ante el Departamento de Seguros de Texas, tambien debe presentar una queja a traves del proceso de quejas o de apelaciones de su compania de seguros o HMO. Si no lo hace, podria perder su derecho para apelar.

Western Surety Company, Surety Bonding Company of America or Universal Surety of America

Para obtener informacion o para presentar una queja ante su compania de seguros o HMO:

Llame a: Servicio al Cliente al **1-605-336-0850**

Telefono gratuito: **1-800-331-6053**

Correo electronico: uwservices@cnasurety.com

Direccion postal: P.O. Box 5077, Sioux Falls, SD 57117-5077

El Departamento de Seguros de Texas

Para obtener ayuda con una pregunta relacionada con los seguros o para presentar una queja ante el estado:

Llame con sus preguntas al: 1-800-252-3439

Presente una queja en: www.tdi.texas.gov

Correo electronico: ConsumerProtection@tdi.texas.gov

Direccion postal: Consumer Protection, MC: CO-CP, Texas Department of Insurance, P.O. Box 12030, Austin, TX 78711-2030

Caldwell County Agenda Item

AGENDA DATE: January 28, 2025

Type of Agenda Item: Departmental Report

Subject: To accept Caldwell County Constable PCT. 1 December 2024 Report.

Costs: \$0.00

Agenda Speakers: Commissioner Westmoreland/Richard Sanders

Backup Materials: Attached

Total # of Pages:



MICHAEL GUETZKE

Chief Deputy

RICHARD SANDERS

CALDWELL COUNTY

CONSTABLE PCT 1

405 E. Market St Suite A

Lockhart, Tx. 78644 (512)

398-0802

RONALD
SANDERS

Captain

TO: Judge Haden

FROM: Constable Sanders

Subject: Monthly Report December 2024

Sir,

Here is the monthly report for December 2024

1. 11 traffic stops were made with 10 citations and 3 warnings issued.
2. 1 Felony arrest was made
3. 17 civil citations on a? empts were made with 14 civil citations executed.
4. A total of 351 hours have been spent at the schools. We continue to patrol the school areas to slow people down and assist with traffic control when people drop off and pick up their children from school.

Respectfully

Richard Sanders

Caldwell County Agenda Item

AGENDA DATE:	January 28, 2025
Type of Agenda Item:	Departmental Report
Subject:	To accept the Caldwell County Constable PCT. 1 2024 Racial Profiling Report.
Costs:	\$0.00
Agenda Speakers:	Commissioner Westmoreland/Richard Sanders
Backup Materials:	Attached
Total # of Pages:	9

Racial Profiling Report | Full report

Agency Name: CALDWELL COUNTY CONSTABLE PRECINCT 1

Reporting Date: 1/10/2025

TCOLE Agency Number: 055101

Chief Administrator: Constable Richard Sanders

Agency Contact:

Phone: (512) 359-4705

Email:

Mailing Address: 405 E MARKET ST #A, Lockhart, TX 78644

This Agency filed a full report

CALDWELL COUNTY
CONSTABLE PRECINCT 1

has adopted a detailed written policy on racial profiling. Our policy:

- 1) clearly defines acts constituting racial profiling;
- 2) strictly prohibits peace officers employed by the CALDWELL COUNTY
CONSTABLE PRECINCT 1 from engaging
in racial profiling;
- 3) implements a process by which an individual may file a complaint with the
CALDWELL COUNTY CONSTABLE
PRECINCT 1 if the individual believes that a peace officer employed
by the CALDWELL COUNTY CONSTABLE
PRECINCT 1 has engaged in racial profiling with respect
to the individual;
- 4) provides public education relating to the agency's complaint process;
- 5) requires appropriate corrective action to be taken against a peace officer employed by the
CALDWELL COUNTY CONSTABLE
PRECINCT 1 who, after an investigation, is shown to have engaged in
racial profiling in violation of the CALDWELL COUNTY CONSTABLE
PRECINCT 1
- 6) requires collection of information relating to motor vehicle stops in which a citation is issued and
to arrests made as a result of those stops, including information relating to:
 - a. the race or ethnicity of the individual detained;
 - b. whether a search was conducted and, if so, whether the individual detained consented to
the search;

- c. whether the peace officer knew the race or ethnicity of the individual detained before detaining that individual;
- d. whether the peace officer used physical force that resulted in bodily injury during the stop;
- e. the location of the stop;
- f. the reason for the stop.

7) requires the chief administrator of the agency, regardless of whether the administrator is elected, employed, or appointed, to submit an annual report of the information collected under Subdivision (6) to:

- a. the Commission on Law Enforcement; and
- b. the governing body of each county or municipality served by the agency, if the agency is an agency of a county, municipality, or other political subdivision of the state.

The CALDWELL COUNTY
CONSTABLE PRECINCT 1 has satisfied the statutory data audit requirements as prescribed in Article 2, 133(c), Code of Criminal Procedure during the reporting period.

Executed by: Constable Richard Sanders

Date: 1/10/2025

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Racial Profiling Report | Full Report
CALDWELL COUNTY CONSTABLE PRECINCT 1
1/1/2024 - 12/31/2024

Total stops: 359 100.00%

Street address or approximate location of the stop

City street: 121 33.70%
US highway: 40 11.14%
State highway: 23 6.41%
County road: 174 48.47%
Private property or other: 1 0.28%

Was race or ethnicity known prior to stop?

Yes: 0 0.00%
No: 359 100.00%

Race or ethnicity

Alaska Native/American Indian: 2 0.56%
Asian/Pacific Islander: 3 0.84%
Black: 25 6.96%
White: 160 44.57%
Hispanic/Latino: 169 47.08%

Gender

Female:

Total	<u>161</u>	<u>44.85%</u>					
	Alaska Native/American Indian	<u>0</u>	<u>0.00%</u>		Asian/Pacific Islander	<u>0</u>	<u>0.00%</u>
	Black	<u>11</u>	<u>6.83%</u>	White	<u>70</u>	<u>43.48%</u>	Hispanic/Latino <u>80</u> <u>49.69%</u>

Male:

Total	<u>198</u>	<u>55.15%</u>					
	Alaska Native/American Indian	<u>2</u>	<u>1.01%</u>		Asian/Pacific Islander	<u>3</u>	<u>1.52%</u>
	Black	<u>14</u>	<u>7.07%</u>	White	<u>90</u>	<u>45.45%</u>	Hispanic/Latino <u>89</u> <u>44.95%</u>

Racial Profiling Report | Full Report

CALDWELL COUNTY CONSTABLE PRECINCT 1

1/1/2024 - 12/31/2024

Reason for stop?

Violation of law:

Total	<u>20</u>	<u>5.57%</u>					
Alaska Native/American Indian	<u>0</u>	<u>0.00%</u>	Asian/Pacific Islander	<u>0</u>	<u>0.00%</u>		
Black	<u>1</u>	<u>5.00%</u>	White	<u>7</u>	<u>35.00%</u>	Hispanic/Latino	<u>12</u> <u>60.00%</u>

Preexisting knowledge:

Total	<u>1</u>	<u>0.28%</u>					
Alaska Native/American Indian	<u>0</u>	<u>0.00%</u>	Asian/Pacific Islander	<u>0</u>	<u>0.00%</u>		
Black	<u>0</u>	<u>0.00%</u>	White	<u>1</u>	<u>100.00%</u>	Hispanic/Latino	<u>0</u> <u>0.00%</u>

Moving traffic violation:

Total	<u>319</u>	<u>88.86%</u>					
Alaska Native/American Indian	<u>2</u>	<u>0.63%</u>	Asian/Pacific Islander	<u>3</u>	<u>0.94%</u>		
Black	<u>23</u>	<u>7.21%</u>	White	<u>144</u>	<u>45.14%</u>	Hispanic/Latino	<u>147</u> <u>46.08%</u>

Vehicle traffic violation:

Total	<u>19</u>	<u>5.29%</u>					
Alaska Native/American Indian	<u>0</u>	<u>0.00%</u>	Asian/Pacific Islander	<u>0</u>	<u>0.00%</u>		
Black	<u>1</u>	<u>5.26%</u>	White	<u>8</u>	<u>42.11%</u>	Hispanic/Latino	<u>10</u> <u>52.63%</u>

Was a search conducted?

Yes:

Total	<u>0</u>	<u>0.00%</u>					
Alaska Native/American Indian	<u>0</u>	<u>0.00%</u>	Asian/Pacific Islander	<u>0</u>	<u>0.00%</u>		
Black	<u>0</u>	<u>0.00%</u>	White	<u>0</u>	<u>0.00%</u>	Hispanic/Latino	<u>0</u> <u>0.00%</u>

No:

Total	<u>359</u>	<u>100.00%</u>					
Alaska Native/American Indian	<u>2</u>	<u>0.56%</u>	Asian/Pacific Islander	<u>3</u>	<u>0.84%</u>		
Black	<u>25</u>	<u>6.96%</u>	White	<u>160</u>	<u>44.57%</u>	Hispanic/Latino	<u>169</u> <u>47.08%</u>

Reason for Search?

Consent:

Total	<u>0</u>	<u>0.00%</u>					
Alaska Native/American Indian	<u>0</u>	<u>0.00%</u>	Asian/Pacific Islander	<u>0</u>	<u>0.00%</u>		
Black	<u>0</u>	<u>0.00%</u>	White	<u>0</u>	<u>0.00%</u>	Hispanic/Latino	<u>0</u> <u>0.00%</u>

Contraband:

Total	<u>0</u>	<u>0.00%</u>					
Alaska Native/American Indian	<u>0</u>	<u>0.00%</u>	Asian/Pacific Islander	<u>0</u>	<u>0.00%</u>		
Black	<u>0</u>	<u>0.00%</u>	White	<u>0</u>	<u>0.00%</u>	Hispanic/Latino	<u>0</u> <u>0.00%</u>

Racial Profiling Report | Full Report

CALDWELL COUNTY CONSTABLE PRECINCT 1

1/1/2024 - 12/31/2024

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Probable cause:

Total	<u>0</u>	<u>0.00%</u>				
Alaska Native/American Indian	<u>0</u>	<u>0.00%</u>	Asian/Pacific Islander	<u>0</u>	<u>0.00%</u>	
Black	<u>0</u>	<u>0.00%</u>	White	<u>0</u>	<u>0.00%</u>	Hispanic/Latino <u>0</u> <u>0.00%</u>

Inventory:

Total	<u>0</u>			
Alaska Native/American Indian	<u>0</u>		Asian/Pacific Islander	<u>0</u>
Black	<u>0</u>		White	<u>0</u>
			Hispanic/Latino	<u>0</u>

Incident to arrest:

Total	<u>0</u>	<u>0.00%</u>				
Alaska Native/American Indian	<u>0</u>	<u>0.00%</u>	Asian/Pacific Islander	<u>0</u>	<u>0.00%</u>	
Black	<u>0</u>	<u>0.00%</u>	White	<u>0</u>	<u>0.00%</u>	Hispanic/Latino <u>0</u> <u>0.00%</u>

Was Contraband discovered?

Yes:

Total	<u>0</u>	<u>0.00%</u>				
Alaska Native/American Indian	<u>0</u>	<u>0.00%</u>	Yes	<u>0</u>	<u>0.00%</u>	No <u>0</u> <u>0.00%</u>
Asian/Pacific Islander	<u>0</u>	<u>0.00%</u>	Yes	<u>0</u>	<u>0.00%</u>	No <u>0</u> <u>0.00%</u>
Black	<u>0</u>	<u>0.00%</u>	Yes	<u>0</u>	<u>0.00%</u>	No <u>0</u> <u>0.00%</u>
White	<u>0</u>	<u>0.00%</u>	Yes	<u>0</u>	<u>0.00%</u>	No <u>0</u> <u>0.00%</u>
Hispanic/Latino	<u>0</u>	<u>0.00%</u>	Yes	<u>0</u>	<u>0.00%</u>	No <u>0</u> <u>0.00%</u>

Did the finding result in arrest (total should equal previous column)?

No:

Total	<u>0</u>	<u>0.00%</u>				
Alaska Native/American Indian	<u>0</u>	<u>0.00%</u>	Asian/Pacific Islander	<u>0</u>	<u>0.00%</u>	
Black	<u>0</u>	<u>0.00%</u>	White	<u>0</u>	<u>0.00%</u>	Hispanic/Latino <u>0</u> <u>0.00%</u>

Description of contraband

Drugs:

Total	<u>0</u>	<u>0.00%</u>				
Alaska Native/American Indian	<u>0</u>	<u>0.00%</u>	Asian/Pacific Islander	<u>0</u>	<u>0.00%</u>	
Black	<u>0</u>	<u>0.00%</u>	White	<u>0</u>	<u>0.00%</u>	Hispanic/Latino <u>0</u> <u>0.00%</u>

Currency:

Total	<u>0</u>	<u>0.00%</u>
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Racial Profiling Report | Full Report

CALDWELL COUNTY CONSTABLE PRECINCT 1

1/1/2024 - 12/31/2024

	Alaska Native/American Indian	<u>0</u>	<u>0.00%</u>	Asian/Pacific Islander	<u>0</u>	<u>0.00%</u>
	Black <u>0</u>	<u>0.00%</u>	White <u>0</u>	<u>0.00%</u>	Hispanic/Latino <u>0</u>	<u>0.00%</u>
Weapons:						
Total	<u>0</u>	<u>0.00%</u>				
	Alaska Native/American Indian	<u>0</u>	<u>0.00%</u>	Asian/Pacific Islander	<u>0</u>	<u>0.00%</u>
	Black <u>0</u>	<u>0.00%</u>	White <u>0</u>	<u>0.00%</u>	Hispanic/Latino <u>0</u>	<u>0.00%</u>
Alcohol:						
Total	<u>0</u>	<u>0.00%</u>				
	Alaska Native/American Indian	<u>0</u>	<u>0.00%</u>	Asian/Pacific Islander	<u>0</u>	<u>0.00%</u>
	Black <u>0</u>	<u>0.00%</u>	White <u>0</u>	<u>0.00%</u>	Hispanic/Latino <u>0</u>	<u>0.00%</u>
Stolen property:						
Total	<u>0</u>	<u>0.00%</u>				
	Alaska Native/American Indian	<u>0</u>	<u>0.00%</u>	Asian/Pacific Islander	<u>0</u>	<u>0.00%</u>
	Black <u>0</u>	<u>0.00%</u>	White <u>0</u>	<u>0.00%</u>	Hispanic/Latino <u>0</u>	<u>0.00%</u>
Other:						
Total	<u>0</u>	<u>0.00%</u>				
	Alaska Native/American Indian	<u>0</u>	<u>0.00%</u>	Asian/Pacific Islander	<u>0</u>	<u>0.00%</u>
	Black <u>0</u>	<u>0.00%</u>	White <u>0</u>	<u>0.00%</u>	Hispanic/Latino <u>0</u>	<u>0.00%</u>

Result of the stop

Verbal warning:

Total	<u>1</u>	<u>0.28%</u>				
	Alaska Native/American Indian	<u>0</u>	<u>0.00%</u>	Asian/Pacific Islander	<u>0</u>	<u>0.00%</u>
	Black <u>0</u>	<u>0.00%</u>	White <u>1</u>	<u>100.00%</u>	Hispanic/Latino <u>0</u>	<u>0.00%</u>

Written warning:

Total	<u>111</u>	<u>30.92%</u>				
	Alaska Native/American Indian	<u>1</u>	<u>0.90%</u>	Asian/Pacific Islander	<u>2</u>	<u>1.80%</u>
	Black <u>6</u>	<u>5.41%</u>	White <u>64</u>	<u>57.66%</u>	Hispanic/Latino <u>38</u>	<u>34.23%</u>

Citation:

Total	<u>247</u>	<u>68.80%</u>				
	Alaska Native/American Indian	<u>1</u>	<u>0.40%</u>	Asian/Pacific Islander	<u>1</u>	<u>0.40%</u>
	Black <u>19</u>	<u>7.69%</u>	White <u>95</u>	<u>38.46%</u>	Hispanic/Latino <u>131</u>	<u>53.04%</u>

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Racial Profiling Report | Full Report
CALDWELL COUNTY CONSTABLE PRECINCT 1
1/1/2024 - 12/31/2024

Written warning and arrest:

Total	<u>0</u>	<u>0.00%</u>					
Alaska Native/American Indian	<u>0</u>	<u>0.00%</u>	Asian/Pacific Islander	<u>0</u>	<u>0.00%</u>		
Black	<u>0</u>	<u>0.00%</u>	White	<u>0</u>	<u>0.00%</u>	Hispanic/Latino	<u>0</u>

Citation and arrest:

Total	<u>0</u>	<u>0.00%</u>					
Alaska Native/American Indian	<u>0</u>	<u>0.00%</u>	Asian/Pacific Islander	<u>0</u>	<u>0.00%</u>		
Black	<u>0</u>	<u>0.00%</u>	White	<u>0</u>	<u>0.00%</u>	Hispanic/Latino	<u>0</u>

Arrest:

Total	<u>0</u>	<u>0.00%</u>					
Alaska Native/American Indian	<u>0</u>	<u>0.00%</u>	Asian/Pacific Islander	<u>0</u>	<u>0.00%</u>		
Black	<u>0</u>	<u>0.00%</u>	White	<u>0</u>	<u>0.00%</u>	Hispanic/Latino	<u>0</u>

Arrest based on

Violation of Penal Code:

Total	<u>0</u>	<u>0.00%</u>					
Alaska Native/American Indian	<u>0</u>	<u>0.00%</u>	Asian/Pacific Islander	<u>0</u>	<u>0.00%</u>		
Black	<u>0</u>	<u>0.00%</u>	White	<u>0</u>	<u>0.00%</u>	Hispanic/Latino	<u>0</u>

Violation of Traffic Law:

Total	<u>0</u>	<u>0.00%</u>					
Alaska Native/American Indian	<u>0</u>	<u>0.00%</u>	Asian/Pacific Islander	<u>0</u>	<u>0.00%</u>		
Black	<u>0</u>	<u>0.00%</u>	White	<u>0</u>	<u>0.00%</u>	Hispanic/Latino	<u>0</u>

Violation of City Ordinance:

Total	<u>0</u>	<u>0.00%</u>					
Alaska Native/American Indian	<u>0</u>	<u>0.00%</u>	Asian/Pacific Islander	<u>0</u>	<u>0.00%</u>		
Black	<u>0</u>	<u>0.00%</u>	White	<u>0</u>	<u>0.00%</u>	Hispanic/Latino	<u>0</u>

Outstanding Warrant:

Total	<u>0</u>	<u>0.00%</u>					
Alaska Native/American Indian	<u>0</u>	<u>0.00%</u>	Asian/Pacific Islander	<u>0</u>	<u>0.00%</u>		
Black	<u>0</u>	<u>0.00%</u>	White	<u>0</u>	<u>0.00%</u>	Hispanic/Latino	<u>0</u>

Racial Profiling Report | Full Report

CALDWELL COUNTY CONSTABLE PRECINCT 1

1/1/2024 - 12/31/2024

Was physical force resulting in bodily injury used during stop?

Yes:

Total	<u>0</u>	<u>0.00%</u>						
Alaska Native/American Indian	<u>0</u>	<u>0.00%</u>	Asian/Pacific Islander	<u>0</u>	<u>0.00%</u>			
Black	<u>0</u>	<u>0.00%</u>	White	<u>0</u>	<u>0.00%</u>	Hispanic/Latino	<u>0</u>	<u>0.00%</u>
Injured Suspect	<u>0</u>	<u>0.00%</u>	Officer	<u>0</u>	<u>0.00%</u>	Both	<u>0</u>	<u>0.00%</u>

No:

Total	<u>359</u>	<u>100.00%</u>						
Alaska Native/American Indian	<u>2</u>	<u>0.56%</u>	Asian/Pacific Islander	<u>3</u>	<u>0.84%</u>			
Black	25	<u>6.96%</u>	White	<u>160</u>	<u>44.57%</u>	Hispanic/Latino	<u>169</u>	<u>47.08%</u>

Number of complaints of racial profiling?

Total	0	<u>0.00%</u>			
Resulted in disciplinary action	0	<u>0.00%</u>			
Did not result in disciplinary action	0	<u>0.00%</u>			

Submitted electronically to the



The Texas Commission on Law Enforcement

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Racial Profiling Report | Full Report
CALDWELL COUNTY CONSTABLE PRECINCT 1
1/1/2024 - 12/31/2024

Comparative Analysis
Motor Vehicle Stops vs. Gender Ethnic Population of Service Area
CALDWELL COUNTY CONSTABLE PRECINCT 1

Racial Profile Data Provided by Kologik COPSsync Mobile	# of Stops	% of Stops
Male	198	55.15%
Female	161	44.85%
Alaska Native/American Indian	2	0.56%
Asian/Pacific Islander	3	0.84%
Black	25	6.96%
White	160	44.57%
Hispanic/Latino	169	47.08%

Agency Service Area Demographics Provided by Agency Official (Not Kologik)	Total Number	% of Population
Male		
Female		
Alaska Native/American Indian		
Asian/Pacific Islander		
Black		
White		
Hispanic/Latino		
Other/Not Reported Above		

DATA SOURCE USED FOR AGENCY SERVICE AREA DEMOGRAPHICS:

ADDITIONAL INFORMATION THAT MAY INFLUENCE AND/OR IMPACT DATA REPORTED:

This form is produced in accordance with the Texas Code of Criminal Procedure Article 2.134 as required by the Texas Occupation Code Section 1701.164 and the Texas Commission on Law Enforcement. The Agency Service Area Demographics data was derived from available public data sources such as the US Census Bureau and other statistical services available to the reporting agency.



Caldwell County Agenda Item

AGENDA DATE:	January 28, 2025
Type of Agenda Item:	Information Only
Subject:	To accept Caldwell County Constable PCT. 4 December 2024 Report.
Costs:	\$0.00
Agenda Speakers:	Commissioner Thomas/Art Villarreal
Backup Materials:	Attached
Total # of Pages:	2



CALDWELL COUNTY CONSTABLES OFFICE PCT #4

2990 FM-1185 • Lockhart, TX 78644

Tips Line: (512) 398-1836 • Criminal Enforcement: (512) 398-1836

Fax: (512) 398-1837 • J.P., Pct. 4 (512) 398-1841 • Office: (512) 359-4698

December 2024 Monthly Report

During the month of December, Pct. 4 collected a total of **\$900** in fees. The office received 11 civil citations, all of which were executed promptly. While serving civil citations, deputies remained vigilant and observant for any suspicious activity. Additionally, deputies provided security for all JP4 court cases.

In terms of traffic enforcement, deputies issued 88 citations, resulting in **\$9,147.34** in paid fines. citations were issued for a variety of infractions, including expired registration, speeding, failure to maintain a single lane, driving without a valid license, and driving with a suspended license. Precinct 4 continues to prioritize self-initiated traffic enforcement across the precinct and maintained heightened vigilance against unsafe driving throughout the holiday season.

Close patrols were conducted throughout all subdivisions to mitigate celebratory gunfire and deter theft of holiday packages. As a result of increased patrols in neighborhoods such as Highland Ranch Way, Forister Ranch, and Tierra Verde Run, complaints regarding celebratory gunfire significantly decreased. On December 7th, the Constable PCT. 4 Office hosted its annual Christmas event, where deputies distributed gifts after the community participated in free photos with Santa Clause and his Elf.

Throughout December, deputies also assisted Precinct 3 with traffic control in response to a vehicle obstructing the roadway. They helped a motorist who had run out of gas while traveling with children, providing a courtesy ride to purchase fuel. Additionally, deputies from Precinct 4 assisted the Sheriff's Office in responding to an assault incident involving a large group of individuals and alcohol.

Sincerely,

Art Villarreal



CALDWELL COUNTY CONSTABLES OFFICE PCT #4

2990 FM-1185 • Lockhart, TX 78644

Tips Line: (512) 398-1836 • Criminal Enforcement: (512) 398-1836

Fax: (512) 398-1837 • J.P., Pct. 4 (512) 398-1841 • Office: (512) 359-4698

School Monthly Report

December 2024

- December 6th- Assisted with Lockdown drill at Carver Elementary.
- December 6th- Assisted with Fire drill procedure at Plum Creek Elementary.
- December 11th- Assisted with Fire drill procedure at Carver Elementary.
- December 11th- Meet with LISD and School Safety Committee to discuss all issues, and or changes throughout the district.
- December 18th- Assisted Strawn Elementary with fire drill procedure.
- December 19th- Assisted school officials with a medical call that required EMS to arrive for a student.
- December 20th- January 7th- **WINTER BREAK** (Merry Christmas and Happy New Year).

Caldwell County Agenda Item

AGENDA DATE: January 28, 2025

Type of Agenda Item: Order

Subject: Regarding the Regulations of Thru Traffic on Designated County Roads

Costs:

Agenda Speakers:

Backup Materials: Attached

Total # of Pages:

PUBLIC NOTICES

PUBLIC HEARING

Plum Creek Conservation District
PUBLIC HEARING
NOTICE PROPOSED
AMENDMENTS TO
RECORDS RETENTION
SCHEDULE
The Plum Creek Conservation District will hold a public hearing on proposed amendments to its Records Retention Schedule. The hearing on the proposed Records Retention Schedule will be held at: 9:30 A.M., Friday, February 7th, 2025, 1101 West San Antonio St., Lockhart, Texas 78644

The proposed Records Retention Schedule will amend PCCD's June 18th,

PUBLIC NOTICES

2024, Records Retention Schedule as follows:

1. To update and/or clarify retention schedule as recommended by the Texas State Library and Archives Commission.

A copy of the Proposed Amendments is available at the Plum Creek Conservation District's office and is posted on the District's website: www.pccd.org. Written or oral comments may be submitted during the hearing or sent in advance to 1101 West San Antonio St., Lockhart, Texas 78644. For more information, please contact: Daniel Meyer, Executive Manager, Plum Creek Con-

PUBLIC NOTICES

servation District
(512) 398-2383
Daniel.meyer@pccd.org

PUBLIC HEARING

NOTICE OF PUBLIC HEARING REGARDING THE REGULATION OF THRU TRAFFIC ON COUNTY ROADS

A public hearing will be held on January 28, 2025, at 9:30 A.M. in the 2nd Floor Courtroom, Caldwell County Courthouse located at 110 S. Main Street, Lockhart, Texas concerning Caldwell County's regulation of traffic on the following Caldwell County Roads and or portions of the following Caldwell

PUBLIC NOTICES

County Road:
Westwood Road a/k/a County Road 215 - the section between State Hwy 183 and FM 20
The proposed regulation would prohibit vehicles with five (5) axles or more on the above referenced roads or portions of roads.

NOTICE OF PUBLIC SALE

Household goods being sold to satisfy a landlord's lien. GoGo Storage. Tenant: Fallon Saventy, Unit "C", 308 Lockhart St. Martindale, TX 78655. Online @ <https://storageauctions.com/>, Feb 1 - Feb 11, 2025.

Do You Need Help
Creating a
Great
Advertising Campaign?

Leesa can create a
package for you!
Call 512-398-4886



CLASSIFIEDS

HELP WANTED

7. HELP WANTED
JOB POSTING-FIRE
FIGHTER

The City of Lockhart will



Cal-Maine Foods, Inc. in Harwood is
seeking applicants for

ALL POSITIONS

To include managers and supervisors.
No degree required.

Applicants must have their own
transportation to and from work.

Competitive pay, vacation, sick leave, health,
dental & vision insurance, 401k & ESOP.

Cal-Maine Foods is an Equal Opportunity employer.

For more information, please call 830-540-3970 M-F (8-4)

HELP WANTED

be holding a Civil Service Exam for Firefighter on February 8, 2025 to establish an eligibility list. Starting estimated

HELP WANTED

salary: \$57,368 and increasing to \$66,614 after one year. Possibilities for additional pay include: certification pay, educational pay, longevity pay. Benefits include: 3 weeks vacation leave annually, 3 weeks sick leave annually, 12 paid holidays, 1 personal hol-

DIRECT CARE COUNSELORS - Provide positive role modeling, structure, and supervision to adolescent boys. No exp. required, we train comprehensively. Overtime available. \$43,500 Average Annual Income. Flexible 8 & 16 hr shift schedules. Health/life/dental/vision insurance after 60 days. Min. requirements: Must be 21 yrs old, HS/GED, clean TDL, clean criminal history, pre-employment TB skin test, and drug screen. Growing (25+ year old) non-profit organization.

www.pegasusschool.net

Call (512) 432-1678 for further information.

HELP WANTED

iday, 20 yr. retirement, life insurance, & health insurance. The Department currently operates on a 48/96 work schedule. For application packets contact the City Administration Building, 105 S. Colorado Street, Lockhart, TX 78644 or via phone at (512)

GARAGE SALE

398-3461. Application packets are also available on the internet at www.lockhart-tx.org.
Application Deadline:
February 5, 2025.

12. GARAGE/YARD
SALE

Saturday Jan. 18,
8am - 1pm, 722 W. San Antonio St., Lockhart. Multi-family sale - Lots of camping gear, party decorations, furniture, clothing of all sizes and much more.

Saturday 1/18 from 9am - 2pm. 1004 S. Commerce St.

FOR SALE

15. MISC FOR SALE
GUNS
NEW & USED
Buy-Sell-Trade
Royal's Antiques
& Firearms
401 S. Commerce
Behind HEB
398-6849

43. ACREAGE/LAND
FOR SALE

Land for Sale: For sale by owner. 147 acres, from Lockhart Airport to Lockhart State Park, 147 acres. Send email to for-salebyowner.147acs@gmail.com 30% down.

Business
DIRECTORY



John's Paint, Drywall & Carpentry

Residential & Commercial Services

Interior & Exterior Painting • Powerwashing •
Tape & Float Texture • Popcorn Ceilings • Water Damage
Siding • Soffit • Facia • Windows

20 Years Experience - References Available
Free Estimates

John Mendoza • 512-214-5952



IN THE COMMISSIONERS COURT OF CALDWELL COUNTY, TEXAS AN AMENDMENT TO
ORDER PROHIBITING THRU TRAFFIC ON DESIGNATED COUNTY ROADS

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

WHEREAS, Section 251.151 of the Texas Transportation Code provides that the Commissioners Court of a County, by order may regulate traffic on County Roads;

WHEREAS, on January 28, 2020, the County Commissioners of Caldwell County, Texas adopted and approved an Order and on November 12, 2024, the County Commissioners of Caldwell County, Texas adopted and approved an Amendment to such Order (collectively, the "Order") prohibiting thru traffic on certain designated roads or portions of roads by vehicles operating with five (5) axels or more; and

WHEREAS, the County Commissioners of Caldwell County, Texas desire to amend the Order by adding a Westwood Road as described below;

NOW THEREFORE, the Caldwell County Commissioners Court hereby amends the Original Order by adding the following Roads:

Westwood Road a/k/a County Road 215 – the section between State Hwy 183 and FM 20

PROCLAIMED this the 28th day of January, 2025.

Hoppy Haden
Caldwell County Judge

B.J. Westmoreland
Commissioner, Precinct 1

Rusty Horne
Commissioner, Precinct 2

Ed Theriot
Commissioner, Precinct 3

Dyral Thomas
Commissioner, Precinct 4

ATTEST:

Teresa Rodriguez
County Clerk

Caldwell County Agenda Item

AGENDA DATE: January 28, 2025

Type of Agenda Item: Subdivision

Subject: Regarding the consideration of the Replat for Woodcreek II,
Lot #6, located on Windmill Drive in Dale, Texas

Costs:

Agenda Speakers:

Backup Materials: Attached

Total # of Pages:

Public Notices

PUBLIC NOTICES

CITATION OF PUBLICATION

CAUSE NO. DCCV-24-248

TO: All Persons Claiming Any Title or Interest in Land By and Through W. F. White, Defendant(s)

Notice to defendant: You have been sued. You may employ an attorney. If you or your attorney do not file a written answer with the clerk who issued this citation by 10:00 o'clock a.m. on the first Monday after the expiration of 42 days from the date this citation was issued, a default judgment may be taken against you. In addition to filing a written answer with the clerk, you may be required to make initial disclosures to the other parties of this suit. These disclosures generally must be made no later than 30 days after you file our answer with the clerk. Find out more at TexasLawHelp.org. You are hereby commanded to appear by filing a written answer to the Plaintiff's Petition at or before 10:00 o'clock a.m. of the first Monday after the expiration of 42 days from the date of the issuance of this citation, the same being, Monday, FEBRUARY 3, 2025, before the District Court of Caldwell County, located at the Caldwell County Justice Center, 1703 S. Colorado St., Lockhart, Texas. Said Plaintiff's Petition was filed in said court on the 6th day of December, 2024, in the case styled: RALPH WILLIAMS VS. ALL PERSONS CLAIMING ANY TITLE OR INTEREST IN LAND BY AND THROUGH W.F. WHITE

PUBLIC NOTICES

Adopt Rules Governing Online Auctions adopted by vote of Commissioners Court of Caldwell County, Texas, on August 24, 2021 and recorded as instrument number 2021-007029 in the Official Real Property Records of Caldwell County, Texas. The sale shall be conducted as an ONLINE AUCTION at the following URL: <https://caldwellsale.com>, between the hours of 10 o'clock a.m. and 4 o'clock p.m. on said day, beginning at 10:00 AM, proceed to sell for cash to the highest bidder all the right, title, and interest of the defendants in such suit(s) in and to the following described real estate levied upon as the property of said defendants, the same lying and being situated in the County of Caldwell and the State of Texas, to-wit: (any volume and page references, unless otherwise indicated, being to the Deed Records, Caldwell County, Texas, to which instruments reference may be made for a more complete description of each respective tract.) or, upon the written request of said defendants or their attorney, a sufficient portion of the property described above shall be sold to satisfy said judgment(s), interest, penalties, and cost; and any property sold shall be subject to the right of redemption of the defendants or any person having an interest therein, to redeem the said property, within the time and in the manner provided by law, and shall be subject to any other and further rights to which the defendants or anyone interested therein may be entitled, under the

PUBLIC NOTICES

SITA LEE ANGELINA, AS INDEPENDENT ADMINISTRATOR OF THE ESTATE OF JENNIFER ROBUCK, 0.22 acre, more or less, situated in the Byrd Lockhart League, Abstract 17, Caldwell County, Texas, as described in deed dated August 31, 2018, from Barbara Chapman to Jennifer Robuck, in Clerk's File #2018-094869, Official Public Records of Caldwell County, Texas, with an adjudged value of \$303,360.00, and an Estimated minimum opening bid of \$29,992.00, siting: 313 CIRILO ST 78644-2608

Sale Notice: Dated at Lockhart, Texas, January 7, 2025

Caldwell County, Texas By Deputy Sheriff Mike Lane

Notes:

The Minimum Bid is the lesser of the amount awarded in the judgment plus interest and costs or the adjudged value. However, the Minimum Bid for a person owning an interest in the property or for a person who is a party to the suit (other than a taxing unit), is the aggregate amount of the judgment plus all costs of suit and sale. ALL SALES SUBJECT TO CANCELLATION WITHOUT NOTICE. THERE MAY BE ADDITIONAL TAXES DUE ON THE PROPERTY WHICH HAVE BEEN ASSESSED SINCE THE DATE OF THE JUDGMENT. For more information, contact your attorney or LINE-BARGER GOGGAN BLAIR & SAMPSON, LLP, attorney for plaintiffs, at 5123985550X203

PUBLIC NOTICES

file any contest, objection, intervention, or response in writing with the County Clerk of Caldwell County, Texas, on / or before the above noted date and time. Given under my hand and the seal of said Court at office in Lockhart, Texas, on January 6, 2025

TERESA RODRIGUEZ, COUNTY CLERK
1703 S. COLORADO STREET, LOCKHART, TEXAS 78644
By: Lydia Alexander, Deputy

Plaintiff's Attorney: Donald H. Grissom
509 West 12th Street
Austin, Texas 78701
512-478-4059 fax: 512-482-8410

PUBLIC HEARING

A public hearing will be held in the Caldwell County Commissioners Court located at 110 South Main Street, 2nd Floor in Lockhart, Texas 78644, on January 28th, 2025, at 9:30am for consideration for Woodcreek II, Re-plat of Lot #8 located on Windmill Drive in Dale, Texas.

NOTICE TO CREDITORS

Notice is hereby given that original Letters Testamentary for the Estate of Nanine Irene Weisiger (also known as Nan Weisiger and Sissy Weisiger), Deceased, were issued on January 7, 2025, in Cause No. 24PR-00324, pending in the County Court at Law of Caldwell County, Texas, to: Matthew Uriah Weisiger.

All persons having claims against this Estate, which

PUBLIC NOTICES

NOTICE TO CREDITORS

Notice is hereby given that original Letters Testamentary for the Estate of Paul H. Perez (also known as Pablo Perez), Deceased, were issued on January 7, 2025, in Cause No. 24PR-00295, pending in the County Court at Law of Caldwell County, Texas, to: Kimberly Ann Perez.

All persons having claims against this Estate which is currently being administered are required to present them to the undersigned within the time and in the manner prescribed by law.

c/o: M. Elizabeth Raxter
Attorney at Law
705 State Park Rd.
Lockhart, Texas 78644

DATED the 8th day of January, 2025.

/s/ M. Elizabeth Raxter
M. Elizabeth Raxter
Attorney for Kimberly Ann Perez
State Bar No.: 24050084
705 State Park Rd.
Lockhart, Texas 78644
Telephone: (512) 398-6996
Facsimile: (512) 668-4501
Email: eraxter@tx-elder-law.com

NOTICE TO CREDITORS

Notice is hereby given that original Letters Testamentary for the Estate of Thomas Erwin Slier, Deceased, were issued on January 7, 2025, in Cause No. 24PR-00368, pending in the County Court at Law of Caldwell County, Texas, to: Russell Thomas Slier.

All persons having claims

PUBLIC NOTICES

Morris and Wise, Attorneys At Law, 1921 Corporate Drive, Ste. 102, San Marcos, Texas 78666
(512)392-2197
(512)396-7599 Fax
colin@morrisandwise.com

PUBLIC NOTICE CITATION BY PUBLICATION

THE STATE OF TEXAS COUNTY OF CALDWELL

CAUSE NO. DCCV-24-227
TO: ALL PERSONS CLAIMING ANY TITLE OR INTEREST IN LAND BY AND THROUGH PINKY BARNES (ALSO KNOWN AS PENKIE BARNES) Defendant(s)

Notice to defendant: You have been sued. You may employ an attorney. If you or your attorney do not file a written answer with the clerk who issued this citation by 10:00 o'clock a.m. on the first Monday after the expiration of 42 days from the date this citation was issued, a default judgment may be taken against you. In addition to filing a written answer with the clerk, you may be required to make initial disclosures to the other parties of this suit. These disclosures generally must be made no later than 30 days after you file our answer with the clerk. Find out more at TexasLawHelp.org.

You are hereby commanded to appear by filing a written answer to the Plaintiff's Petition at or before 10:00 o'clock a.m. of the first Monday after the expiration of 42 days from the date of the issuance of this citation, the same



January 8, 2025

Kasi Miles, Director of Sanitation
Caldwell County
1700 FM 2720
Lockhart, TX 78644

**RE: WOODCREEK II REPLAT OF LOT 6: REPLAT
 CALDWELL COUNTY**

SUBJECT: RECOMMENDATION FOR APPROVAL

Dear Mrs. Miles:

Cuatro Consultants, Ltd., reviewed the subject Project for compliance with Caldwell County's Subdivision Development Ordinance. We have determined it is in compliance with the Caldwell County Subdivision Development Ordinance and recommend approval of the Woodcreek II Replat of Lot 6.

Please advise if you have any questions concerning this matter.

Sincerely,

Chris Elizondo, P.E., S.I.T.
Senior Project Manager

WOODCREEK II RE-PLAT OF LOT 6

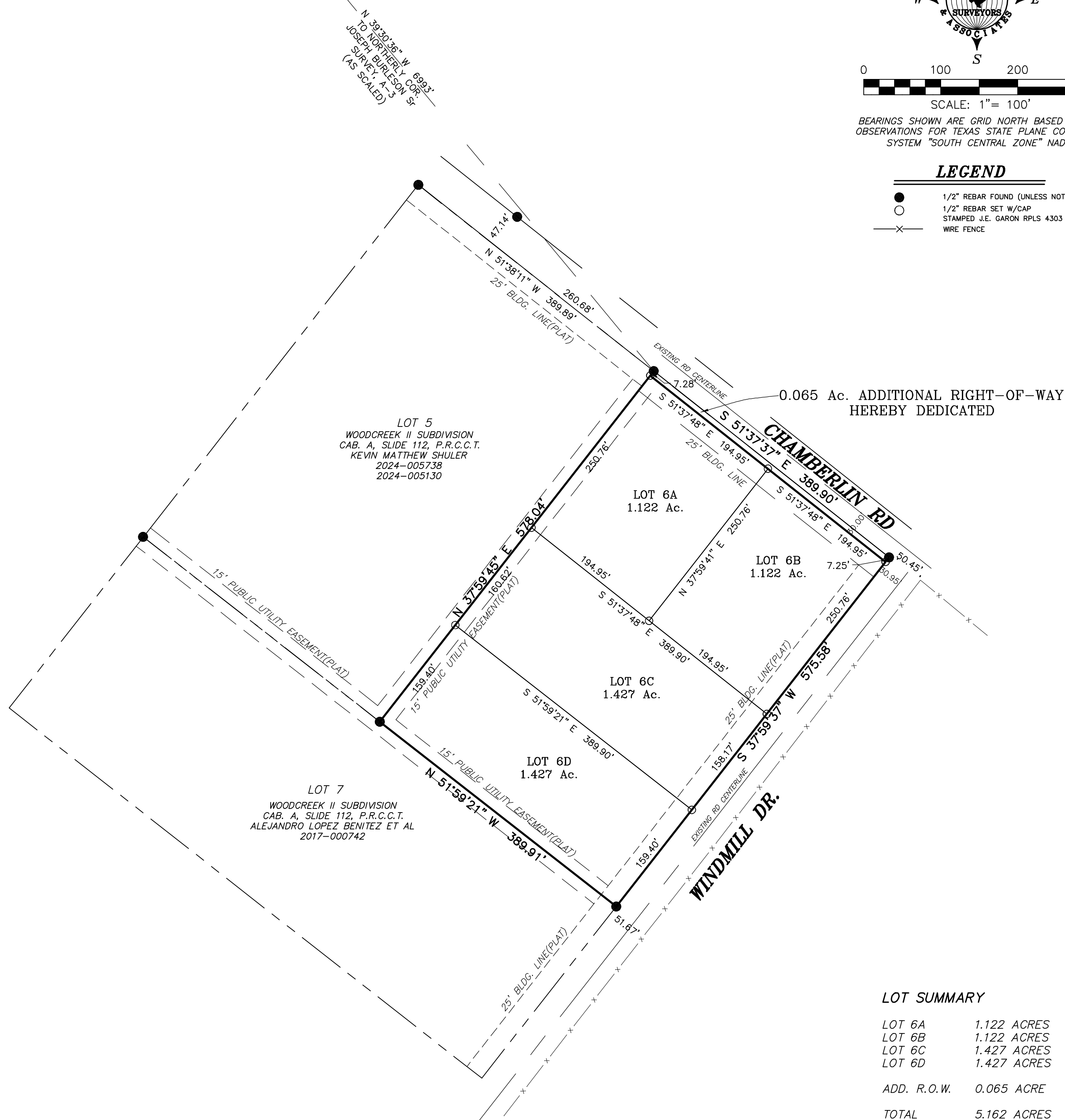


0 100 200 300
SCALE: 1" = 100'

BEARINGS SHOWN ARE GRID NORTH BASED ON GPS
OBSERVATIONS FOR TEXAS STATE PLANE COORDINATE
SYSTEM "SOUTH CENTRAL ZONE" NAD83.

LEGEND

- 1/2" REBAR FOUND (UNLESS NOTED)
- 1/2" REBAR SET W/CAP
- X— WIRE FENCE



STATE OF TEXAS }
COUNTY OF CALDWELL }

KNOW ALL MEN BY THESE PRESENTS

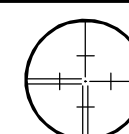
THAT I, JAMES E. GARON, DO HEREBY CERTIFY THAT I PREPARED THIS PLAT FROM AN
ACTUAL AND ACCURATE ON-THE-GROUND SURVEY OF THE LAND, AND THAT THE CORNER
MONUMENTS SHOWN WERE PROPERLY PLACED, UNDER MY PERSONAL SUPERVISION, IN
ACCORDANCE WITH THE SUBDIVISION REGULATIONS OF CALDWELL COUNTY, TEXAS.

08/02/2024
JAMES E. GARON DATE
REGISTERED PROFESSIONAL LAND SURVEYOR
REG. NO. 4303
FIRM REG. #10058400
185 McALLISTER ROAD, BASTROP, TEXAS 78602
PH. 512-303-4185; FAX 512-321-2107
JAMESEGARON.COM



WOODCREEK II RE-PLAT OF LOT 6

FIELD BOOK: B-734 / P. 5-8
FILE: S:\Counties\Caldwell\Subdivisions\Woodcreek II\52524-replat.dwg



JAMES E. GARON & ASSOC.

LAND SURVEYORS & CIVIL ENGINEERS
Firm Reg. #10058400 & F-20386
185 McAllister Road
Bastrop, Texas 78602
(512) 303-4185
jgaron@austin.rr.com
www.jamesegaron.com

DEC. 20, 2024

PG. 1 OF 2

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PUBLIC NOTICES

PUBLIC NOTICES

CITATION OF PUBLICATION

CAUSE NO. DCCV-24-248

TO: All Persons Claiming Any Title or Interest in Land By and Through W. R. White, Defendant(s)

Notice to defendant: You have been sued. You may employ an attorney. If you or your attorney do not file a written answer with the clerk who issued this citation by 10:00 o'clock a.m. On the first Monday after the expiration of 42 days from the date this citation was issued, a default judgment may be taken against you. In addition to filing a written answer with the clerk, you may be required to make initial disclosures to the other parties of this suit. These disclosures generally must be made no later than 30 days after you file your answer with the clerk. Find out more at texaslawhelp.org. You are hereby commanded to appear by filing a written answer to the Plaintiff's Petition at or before 10:00 o'clock a.m. of the first Monday after the expiration of 42 days from the date of the issuance of this citation, the same being, however, FEBRUARY 3, 2025, before the District Court of Caldwell County, located at the Caldwell Co. Justice Center, 1703 S. Colorado St., Lockhart, Texas. Said Plaintiff's Petition was filed in said court on the 6th day of December, 2024, in the case styled: RALPH WILLIAMS VS. ALL PERSONS CLAIMING ANY TITLE OR INTEREST IN LAND BY AND THROUGH W. R. WHITE

A brief statement of the nature of this suit is as follows, to wit: Suit involving land and of a certain 2.000 acre tract or parcel of land in Caldwell County, Texas, as is more fully shown by Plaintiff's Petition on file in this suit.

Attorney for Plaintiff (or plaintiff): M. Elizabeth Raxter whose address is 705 State Park Rd. Lockhart, Texas 78648

The officer executing this return shall promptly serve the same according to the requirements of law and the mandates hereof and

Court of Caldwell County, Texas, on August 24, 2021 and recorded as instrument number 2021-007029 in the Official Real Property Records of Caldwell County, Texas. The sale shall be conducted as an ONLINE AUCTION at the following URL: <https://caldwell.texas.sheriffsaleauctions.com>, between the hours of 10 o'clock a.m. and 4 o'clock p.m. on said day, beginning at 10:00 AM, proceed to sell for cash to the highest bidder all the right, title, and interest of the defendants in such suit(s) in and to the following described real estate levied upon as the property of said defendants, the same lying and being situated in the County of Caldwell and the State of Texas, to-wit:

(any volume and page references, unless otherwise indicated, being to the Deed Records, Caldwell County, Texas, to which instruments reference may be made for a more complete description of each respective tract) or, upon the written request of said defendants or their attorney, a sufficient portion of the property described above shall be sold to satisfy said judgment(s), interest, penalties, and cost; and any property sold shall be subject to the right of redemption of the defendants or any person having an interest therein, to redeem the said property, within the time and in the manner provided by law, and shall be subject by any other and further rights to which the defendants or anyone interested therein may be entitled, under the provisions of law. Said sale to be made by me to satisfy the judgment(s) rendered in the above styled and numbered cause(s), together with interest, penalties, and costs of suit, and the proceeds of said sales to be applied to the satisfaction thereof, and the remainder, if any, to be applied as the law directs.

23-T-0065, Account No(s). 15729, CALDWELL COUNTY APPRAISAL DISTRICT, ET AL VS. JESUS MARTINEZ SALLINAS, ET AL, 0.348 acre, more or less, situated in the John V. Morton Survey, Abstract 196, Caldwell County, Texas, as described

ESTATE OF JENNIFER ROBUCK, 0.22 acre, more or less, situated in the Byrd Lockhart League, Abstract 17, Caldwell County, Texas, as described in deed dated August 31, 2018, from Barbara

Chapman to Jennifer Robuck, in Clerk's File #2018-00469, Official Public Records of Caldwell County, Texas, with an adjudged value of \$303,360.00, and an Estimated minimum opening bid of \$29,992.00; situs: 313 CIBOLO ST 78644-2608

Sale Notes: Dated at Lockhart, Texas, January 7, 2025 Caldwell County, Texas By Deputy Sheriff Mike Lane

Notes: The Minimum Bid is the lesser of the amount awarded in the judgment plus interest and costs or the adjudged value. However, the Minimum Bid for a person owning an interest in the property or for a person who is a party to the suit (other than a taxing unit), is the aggregate amount of the judgments against the property plus all costs of suit and sale. ALL SALES SUBJECT TO CANCELLATION WITHOUT NOTICE. THERE MAY BE ADDITIONAL TAXES DUE ON THE PROPERTY WHICH HAVE BEEN ASSESSED SINCE THE DATE OF THE JUDGMENT. For more information, contact your attorney or LINE-BARGER GOGGAN BLAIR & SAMPSON, LLP, attorney for plaintiffs, at 512-398-5550-X-203

PUBLIC HEARING

A public hearing will be held in the Caldwell County Commissioners Court located at 110 South Main Street, 2nd Floor in Lockhart, Texas 78644, on January 28th, 2025, at 9:30am for consideration for Woodcreek II, Re-plot of Lot #8 located on Windmill Drive in Dale, Texas.

PUBLIC NOTICE CITATION BY PUBLICATION

THE STATE OF TEXAS COUNTY OF CALDWELL

Justice Center, 1703 S. Colorado St., Lockhart, Texas. Said Plaintiff's Petition was filed in said court on the 13th day of November 2024, in the case styled: HILLARY ROSE PURKA VS. ALL PERSONS CLAIMING ANY TITLE OR INTEREST IN LAND BY AND THROUGH PINKY BARNES (ALSO KNOWN AS PINKIE BARNES)

A brief statement of the nature of this suit is as follows, to wit: Suit involving land, Parts of lots 3 and 4, Concord Addition, Caldwell County, Texas. Such property being more particularly described in a Deed filed for record in Volume 247, Page 34, Deed Records in Caldwell County Texas, as is more fully shown by Plaintiff's Petition on file in this suit. Attorney for Plaintiff (or plaintiff): M. ELIZABETH RAXTER, whose address is 705 State Park Rd. LOCKHART TX 78644. The officer executing this return shall promptly serve the same according to the requirements of law and the mandates hereof and make due return as the law directs.

Issued and given under my hand and seal of the District Court at Lockhart, Texas, this 25th day of November, 2024

Juanita Allen, District Clerk 421st, 22nd, 207th Judicial District Courts, Caldwell County, Texas 1703 S. Colorado St., Box 3 Lockhart, Texas 78644 By: Ashlee Nolan Deputy

NOTICE OF PUBLIC SALE

Household goods being sold to satisfy a landlord's lien. GoGo Storage. Tenant: Fallon Savery, Unit "C", 308 Lockhart St. Martindale, TX 78655. Online at <https://storageauctions.com/>. Feb 1 - Feb 11, 2025.

ADVERTISEMENT FOR BIDS

Separate sealed Bids for the County Line Special Utility District's (SUD) MISTY LANE - 1.0 M.G. ELEVATED TANK, SWE Project No. 0017-095-23 will be received by and at the office of the General Manager, 8870 Camino

GONZALES, TEXAS 78629 (830) 672-7546

Plans and Specifications are available at the office of Southwest Engineers, Inc. in two different formats: Hard Copy - \$80.00 (Non-Refundable) - Download - \$25.00 (Non-Refundable). A Bid Bond in the amount of 5% of the bid issued by an acceptable surety registered with the U.S. Treasury shall be submitted with each bid. A certified check payable to the County Line SUD may be submitted in lieu of the Bid Bond. The County Line SUD reserves the right to reject any or all bids and to waive any informalities in the bidding.

Bids may be held by the County Line SUD for a period not to exceed thirty (30) days from the date of the bid opening for the purpose of reviewing the bids and investigating the bidder's qualifications prior to the contract award. January 14, 2025 County Line SUD. Toni Brewer, President

NOTICE TO CREDITORS

Notice is hereby given that original Testaments for the Estate of Gene Dale Fraley, Deceased, were issued on January 14, 2025, in Cause No. 23PR-00225, pending in the County Court-at-Law of Caldwell County, Texas, to: M. Elizabeth Raxter, 705 State Park Rd., Lockhart, Texas 78644.

All persons having claims against this Estate, which is currently being administered, are required to present them to the undersigned within the time and in the manner prescribed by law. DATED the 15th day of January, 2025.

M. Elizabeth Raxter Administrator of the Estate of Gene Dale Fraley State Bar No: 24050084 705 State Park Rd. Lockhart, Texas 78644 Telephone: (512) 398-6996 Facsimile: (512) 668-4501 Email: eraxter@tx-elder-law.com

NOTICE TO CREDITORS

pendent Executor is: c/o Braxton Wilks Winstead PC 600 W. 5th Street, Suite 900 Austin, Texas 78701

All persons having claims against this Estate which is currently being administered are required to present them within the time and in the manner prescribed by law. WINSTEAD PC 600 W. 5th Street, Suite 900, Austin, Texas 78701 512-370-2872 512-370-2850 Fax bwilks@winstead.com B/s/c Braxton Wilks State Bar No. 24125957 ATTORNEY FOR INDEPENDENT EXECUTOR

NOTICE OF PUBLIC HEARING

The City of Lockhart City Council will hold a Public Hearing on Tuesday, February 4, 2025, at 7:30 P.M. in the City Council Chambers, third floor of the Clark Library-Masonic Building, 217 South Main Street, Lockhart, Texas, to consider an ordinance for annexation and the adoption of a service plan for 84.981 acres in the John A. Neill Survey, Abstract 20, Caldwell County, Texas, located east of the intersection of FM 1322 and Centerpoint Road. All interested persons wishing to state their support or opposition may do so at this Public Hearing; or they may submit a written statement to the Planning Director for presentation to the City Council at or before the time the Public Hearing begins. David Fowler, AICP Planning Director 737-787-8076 dfowler@lockhart-tx.org

NOTICE OF PUBLIC HEARING

The City of Lockhart City Council will hold a Public Hearing on Tuesday, February 4, 2025, at 7:30 P.M. in the City Council Chambers, third floor of the Clark Library-Masonic Building, 217 South Main Street, Lockhart, Texas, to consider the following zoning change request, the recommendation of the Planning and Zoning Commission, and valid

Caldwell County Agenda Item

AGENDA DATE:	January 28, 2025
Type of Agenda Item:	Order
Subject:	To approve an amendment to the Order Prohibiting Thru Traffic on Designated County Roads, Section 3 - Designated Roads.
Costs:	\$0.00
Agenda Speakers:	Commissioner Westmoreland/Richard Sitton
Backup Materials:	Attached
Total # of Pages:	1



IN THE COMMISSIONERS COURT OF CALDWELL COUNTY, TEXAS AN AMENDMENT TO
ORDER PROHIBITING THRU TRAFFIC ON DESIGNATED COUNTY ROADS

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

WHEREAS, Section 251.151 of the Texas Transportation Code provides that the Commissioners Court of a County, by order may regulate traffic on County Roads;

WHEREAS, on January 28, 2020, the County Commissioners of Caldwell County, Texas adopted and approved an Order and on November 12, 2024, the County Commissioners of Caldwell County, Texas adopted and approved an Amendment to such Order (collectively, the "Order") prohibiting thru traffic on certain designated roads or portions of roads by vehicles operating with five (5) axels or more; and

WHEREAS, the County Commissioners of Caldwell County, Texas desire to amend the Order by adding a Westwood Road as described below;

NOW THEREFORE, the Caldwell County Commissioners Court hereby amends the Original Order by adding the following Roads:

Westwood Road a/k/a County Road 215 – the section between State Hwy 183 and FM 20

PROCLAIMED this the 28th day of January, 2025.

Hoppy Haden
Caldwell County Judge

B.J. Westmoreland
Commissioner, Precinct 1

Rusty Horne
Commissioner, Precinct 2

Ed Theriot
Commissioner, Precinct 3

Dyral Thomas
Commissioner, Precinct 4

ATTEST:

Teresa Rodriguez
County Clerk

PUBLIC NOTICES

PUBLIC HEARING

Plum Creek Conservation District
PUBLIC HEARING
NOTICE PROPOSED
AMENDMENTS TO
RECORDS RETENTION
SCHEDULE
The Plum Creek Conservation District will hold a public hearing on proposed amendments to its Records Retention Schedule. The hearing on the proposed Records Retention Schedule will be held at: 9:30 A.M., Friday, February 7th, 2025, 1101 West San Antonio St., Lockhart, Texas 78644

The proposed Records Retention Schedule will amend PCCD's June 18th,

PUBLIC NOTICES

2024, Records Retention Schedule as follows:

1. To update and/or clarify retention schedule as recommended by the Texas State Library and Archives Commission.

A copy of the Proposed Amendments is available at the Plum Creek Conservation District's office and is posted on the District's website: www.pccd.org. Written or oral comments may be submitted during the hearing or sent in advance to 1101 West San Antonio St., Lockhart, Texas 78644. For more information, please contact: Daniel Meyer, Executive Manager, Plum Creek Con-

PUBLIC NOTICES

servation District
(512) 398-2383
Daniel.meyer@pccd.org

PUBLIC HEARING

NOTICE OF PUBLIC HEARING REGARDING THE REGULATION OF THRU TRAFFIC ON COUNTY ROADS

A public hearing will be held on January 28, 2025, at 9:30 A.M. in the 2nd Floor Courtroom, Caldwell County Courthouse located at 110 S. Main Street, Lockhart, Texas concerning Caldwell County's regulation of traffic on the following Caldwell County Roads and or portions of the following Caldwell

PUBLIC NOTICES

County Road:
Westwood Road a/k/a County Road 215 - the section between State Hwy 183 and FM 20
The proposed regulation would prohibit vehicles with five (5) axles or more on the above referenced roads or portions of roads.

NOTICE OF PUBLIC SALE

Household goods being sold to satisfy a landlord's lien. GoGo Storage. Tenant: Fallon Saventy, Unit "C", 308 Lockhart St. Martin, TX 78655. Online @ <https://storageauctions.com/>, Feb 1 - Feb 11, 2025.

Do You Need Help
Creating a
Great
Advertising Campaign?

Leesa can create a
package for you!
Call 512-398-4886



CLASSIFIEDS

HELP WANTED

7. **HELP WANTED**
JOB POSTING-FIRE
FIGHTER
The City of Lockhart will



Cal-Maine Foods, Inc. in Harwood is
seeking applicants for

ALL POSITIONS

To include managers and supervisors.
No degree required.

Applicants must have their own
transportation to and from work.

Competitive pay, vacation, sick leave, health,
dental & vision insurance, 401k & ESOP.

Cal-Maine Foods is an Equal Opportunity employer.

For more information, please call 830-540-3970 M-F (8-4)

HELP WANTED

be holding a Civil Service Exam for Firefighter on February 8, 2025 to establish an eligibility list. Starting estimated

HELP WANTED

salary: \$57,368 and increasing to \$66,614 after one year. Possibilities for additional pay include: certification pay, educational pay, longevity pay. Benefits include: 3 weeks vacation leave annually, 3 weeks sick leave annually, 12 paid holidays, 1 personal hol-

HELP WANTED

iday, 20 yr. retirement, life insurance, & health insurance. The Department currently operates on a 48/96 work schedule. For application packets contact the City Administration Building, 105 S. Colorado Street, Lockhart, TX 78644 or via phone at (512)

GARAGE SALE

398-3461. Application packets are also available on the internet at www.lockhart-tx.org.
Application Deadline:
February 5, 2025.

12. GARAGE/YARD SALE

Saturday Jan. 18, 8am - 1pm, 722 W. San Antonio St., Lockhart. Multi-family sale - Lots of camping gear, party decorations, furniture, clothing of all sizes and much more.

Saturday 1/18 from 9am - 2pm. 1004 S. Commerce St.

FOR SALE

15. **MISC FOR SALE**
GUNS
NEW & USED
Buy-Sell-Trade
Royal's Antiques
& Firearms
401 S. Commerce
Behind HEB
398-6849

43. ACREAGE/LAND FOR SALE

Land for Sale: For sale by owner. 147 acres, from Lockhart Airport to Lockhart State Park, 147 acres. Send email to salebyowner.147acs@gmail.com 30% down.

DIRECT CARE COUNSELORS - Provide positive role modeling, structure, and supervision to adolescent boys. No exp. required, we train comprehensively. Overtime available. \$43,500 Average Annual Income. Flexible 8 & 16 hr shift schedules. Health/life/dental/vision insurance after 60 days. Min. requirements: Must be 21 yrs old, HS/GED, clean TDL, clean criminal history, pre-employment TB skin test, and drug screen. Growing (25+ year old) non-profit organization.

www.pegasusschool.net

Call (512) 432-1678 for further information.

Business
DIRECTORY



John's Paint, Drywall & Carpentry

Residential & Commercial Services

Interior & Exterior Painting • Powerwashing •
Tape & Float Texture • Popcorn Ceilings • Water Damage
Siding • Soffit • Facia • Windows

20 Years Experience - References Available
Free Estimates

John Mendoza - 512-214-5952

Caldwell County Agenda Item

AGENDA DATE: January 28, 2025

Type of Agenda Item: Subdivision

Subject: To approve the Replat for Woodcreek II, Lot #6 consisting of four residential lots on approximately 5.162 acres located at Windmill Drive in Dale, Texas.

Costs: \$0.00

Agenda Speakers: Commissioner Thomas/Kasi Miles

Backup Materials: Attached

Total # of Pages: 5



January 8, 2025

Kasi Miles, Director of Sanitation
Caldwell County
1700 FM 2720
Lockhart, TX 78644

**RE: WOODCREEK II REPLAT OF LOT 6: REPLAT
 CALDWELL COUNTY**

SUBJECT: RECOMMENDATION FOR APPROVAL

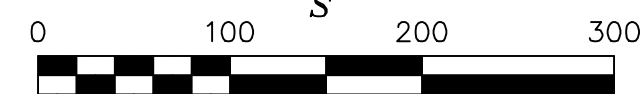
Dear Mrs. Miles:

Cuatro Consultants, Ltd., reviewed the subject Project for compliance with Caldwell County's Subdivision Development Ordinance. We have determined it is in compliance with the Caldwell County Subdivision Development Ordinance and recommend approval of the Woodcreek II Replat of Lot 6.

Please advise if you have any questions concerning this matter.

Sincerely,



Chris Elizondo, P.E., S.I.T.
Senior Project Manager

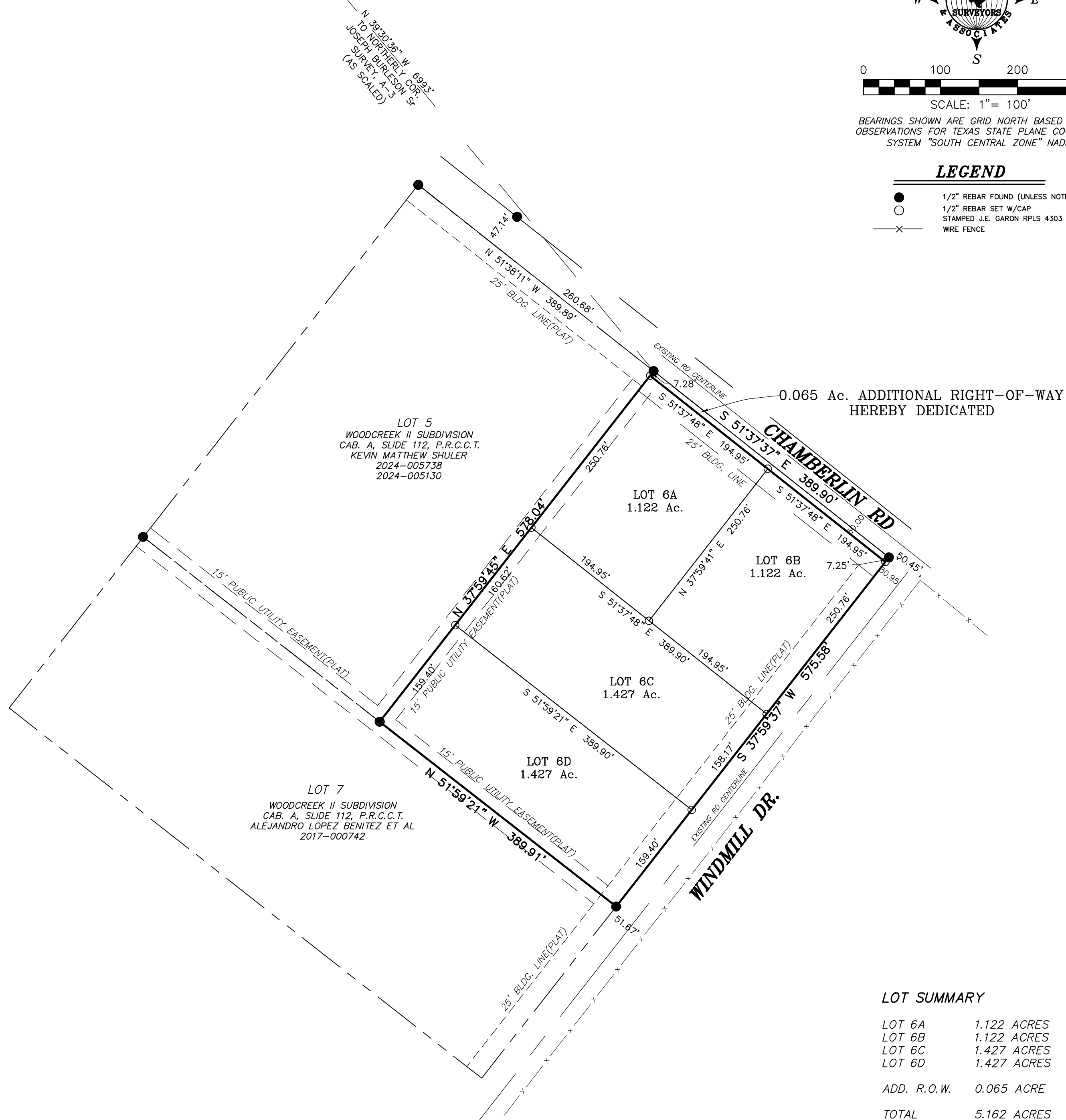


SCALE: 1" = 100'

BEARINGS SHOWN ARE GRID NORTH BASED ON GPS
OBSERVATIONS FOR TEXAS STATE PLANE COORDINATE
SYSTEM "SOUTH CENTRAL ZONE" NAD83.

LEGEND

- 1/2" REBAR FOUND (UNLESS NOTED)
 1/2" REBAR SET W/CAP
 STAMPED J.E. GARON RPLS 4303
 WIRE FENCE



LOT SUMMARY

LOT 6A	1.122 ACRES
LOT 6B	1.122 ACRES
LOT 6C	1.427 ACRES
LOT 6D	1.427 ACRES

ADD. R.O.W. 0.065 ACRE

TOTAL 5.162 ACRES

LEGAL DESCRIPTION: LOT 6, WOODCREEK II SUBDIVISION, CALDWELL COUNTY TEXAS; MAP OR PLAT OF RECORD IN CAB. A, SLIDE 112, PLAT RECORDS CALDWELL COUNTY TEXAS

STATE OF TEXAS }
COUNTY OF CALDWELL }

KNOW ALL MEN BY THESE PRESENTS

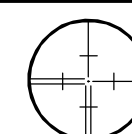
THAT I, JAMES E. GARON, DO HEREBY CERTIFY THAT I PREPARED THIS PLAT FROM AN ACTUAL AND ACCURATE ON-THE-GROUND SURVEY OF THE LAND, AND THAT THE CORNER MONUMENTS SHOWN WERE PROPERLY PLACED, UNDER MY PERSONAL SUPERVISION, IN ACCORDANCE WITH THE SUBDIVISION REGULATIONS OF CALDWELL COUNTY, TEXAS.

08/02/2024
JAMES E. GARON DATE
REGISTERED PROFESSIONAL LAND SURVEYOR
REG. NO. 4303
FIRM REG. #10058400
185 McALLISTER ROAD, BASTROP, TEXAS 78602
PH. 512-303-4185; FAX 512-321-2107
JAMESGARON.COM



WOODCREEK II
RE-PLAT OF LOT 6

FIELD BOOK: B-734/ P. 5-8
FILE: S: \Counties\Caldwell\Subdivisions\Woodcreek II\52524-replat.dwg



JAMES E. GARON & ASSOC.
LAND SURVEYORS & CIVIL ENGINEERS
Firm Reg. #10058400 & F-20386
185 McAllister Road
Bastrop, Texas 78602
(512) 303-4185
jgaron@austin.rr.com
www.jamesegaron.com

DEC. 20. 2024

PG. 1 OF 2

[illegible]

103

Caldwell County Agenda Item

AGENDA DATE: January 28, 2025

Type of Agenda Item: Subdivision

Subject: To approve a variance request for TxDot (Texas Department of Transportation) frontage requirements on behalf of the proposed Short Form Plat Cano Acres located on FM 20 and Old Colony Line Road.

Costs: \$0.00

Agenda Speakers: Commissioner Horne/Kasi Miles

Backup Materials: Attached

Total # of Pages: 4

CANO ACRES

A subdivision of 4.993 acres out of the Stephen Goodman Survey A-112 in Caldwell County, Texas

LEGAL DESCRIPTION

All of a certain tract or parcel of land situated in Caldwell County, Texas and being also a part of the Stephen Goodman Survey A-112 and being also all of a tract of land called 4.993 acres and conveyed to Mex-Cano Investment Inc. by deed recorded in Instrument #2024-004418 of the Official Public Records of Caldwell County, Texas and being more particularly described as follows:

BEGINNING at a 5/8" iron pin found (NAD83 SPC TXSC ZONE 4204 N:13878997.79 E:2422974.76 LAT:29°54'14.053" LON:97°33'55.909") used for basis of bearing in the NW corner of the above mentioned 4.993 acre tract and the apparent NE corner of a tract of land designated as Tract II called 6.00 acres and conveyed to William Robert Hagan et ux by deed recorded in Instrument #2017-06168 of the said Official Public Records and further described in Volume 37 Page 545 of the said Official Public Records and in the South line of F.M. #20 for the NW corner this tract.

THENCE N 61°17'09" E with the North line of the said 4.993 acre tract and the South line of F.M. #20 **816.24 feet** to a 5/8" iron pin found (NAD83 SPC TXSC ZONE 4204 N:13878997.79 E:2422974.76 LAT:29°54'14.053" LON:97°33'55.909") used for basis of bearing in the NE corner of the said 4.993 acre tract and an apparent exterior corner of a tract of land called 10.749 acres and conveyed to Earl L. Hagan by deed recorded in Instrument #2016-002496 of the said Official Public Records for the NE corner this tract.

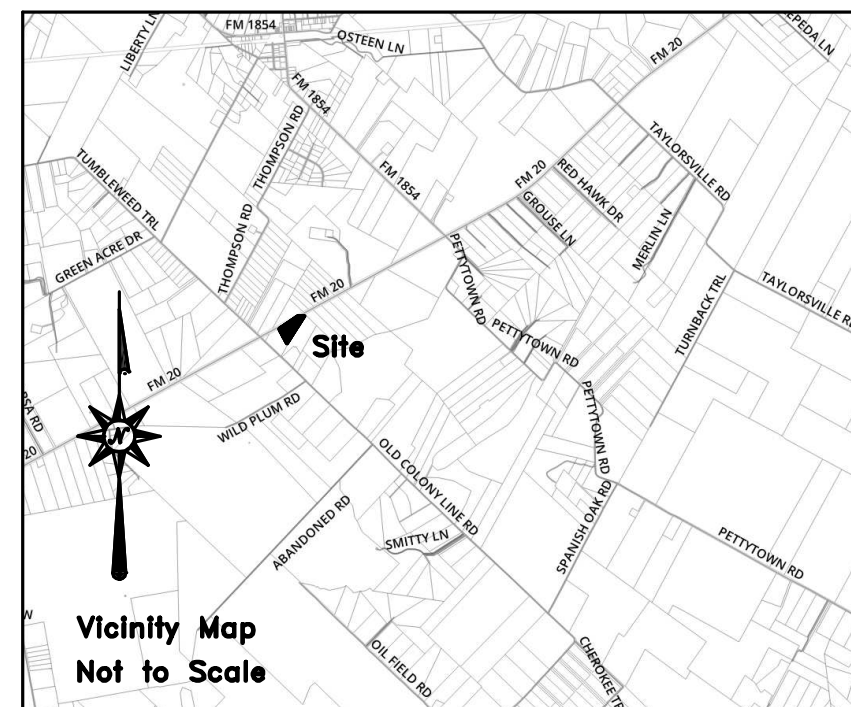
THENCE with the SE line of the said 4.993 acre tract and the apparent NW line of the above mentioned 10.749 acre tract for the following six courses:

- (1) **S 01°35'21" W 19.50 feet** to a capped 1/2" iron pin set stamped HINKLE SURVEYORS for an exterior corner this tract.
- (2) **S 29°37'36" W 251.92 feet** to a 14" Oak stump found for an angle point this tract.
- (3) **S 26°59'41" W 37.92 feet** to a 30" Oak found for an angle point this tract.
- (4) **S 26°30'08" W 46.10 feet** to a capped 1/2" iron pin set stamped HINKLE SURVEYORS for an angle point this tract.
- (5) **S 32°52'29" W 56.23 feet** to a capped 1/2" iron pin set stamped HINKLE SURVEYORS for an angle point this tract.
- (6) **S 28°10'46" W 558.27 feet** to a capped 1/2" iron pin set stamped HINKLE SURVEYORS in the South corner of the said 4.993 acre tract and the apparent SE corner of the above mentioned 6.00 acre tract for the South corner this tract.

THENCE N 29°19'51" W with the West line of the said 4.993 acre tract and the East line of the said 6.00 acre tract **528.43 feet** to the place of beginning containing **4.993 acres** of land more or less.

SURVEYORS NOTES:

- THE LOTS SHOWN LIE IN FLOOD ZONES APPROXIMATELY AS SHOWN AND CREATE NO LIABILITY ON THE PART OF THE SURVEYOR AND ARE BASED ON FROM A FLOOD INSURANCE RATE MAP. The property shown lies in Flood Zone(s) according to FEMA Panel #48055C0150E effective date June 19, 2012. Flood Zone "X" (AREA NOT SHADED) is areas determined to be outside the 0.2% annual chance floodplain. Flood Zone "X" (AREA SHADED) is determined to lie within the 0.2% annual chance floodplain. WARNING: This flood Statement, as Determined by a H.U.D. - F.I.A. 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 Man-Made or Natural Causes.
- According to Section 3.6.1 (J) any lot shown containing or within three hundred (300') feet of a floodplain shall have the finished floor of any habitable structure on said lot shall be built at least 2 feet above the 100 year flood level as determined by a Professional Engineer or RPLS or as shown on FEMA FIRM maps. Any structure built within this zone shall have an elevation certificate prepared by a Professional Engineer or an RPLS.
- Within the shaded areas shown as FEMA floodplain hereon or as amended by issuance of new FEMA Flood Insurance Rate Maps no new structures will be constructed and any new fencing installed shall be of split rail or wire design that permits free flow of water within the floodplain.
- Prior to installation of any new residential structures on these lots the owner shall engage a RPLS or Professional Engineer to a) accurately determine the location of FEMA floodplain on the property and b) determine the base flood elevation. All new residential construction shall comply with Caldwell County regulations for construction within or near floodplains.
- This Subdivision is located within the boundaries of the Lockhart Independent School District.
- This Subdivision is located within Caldwell County Precinct #2.
- This Subdivision is serviced by the Dale Volunteer Fire Department.
- The parcel shown does not lie within the ETJ of any Municipality.
- The original deeded calls of record are in parentheses shown on this plat.
- In order to promote safe use of roadways and preserve the conditions of public roadways, no driveway constructed on any lot within this subdivision shall be permitted access onto a publicly dedicated county roadway and or State highway unless a DRIVEWAY PERMIT has been issued by the appropriate County Road and Bridge Department and or TxDot.
- According to the Caldwell County Development Ordinance Section 3.7(A) a Short Form Plat is a Final Plat that: (1) Consists of four or fewer lots; (2) does not require the dedication of new streets; (3) includes an entire Legal Tract; and (4) does not require stormwater detention facilities at the time of platting. Situations that do not require stormwater detention facilities at the time a short form plat is approved; (a) Plats of 4 lots or less that are a minimum of one-acre in size, restricted to one single family residences. Such lots shall be restricted by plat note from installation of greater than 20% impervious cover and from further subdivision, OR b) Plats of 4 lots or less that are designated by plat note for Commercial Development Permit including stormwater detention will be provided prior to development or clearing of the lot.
- No Lots are to be occupied until OSSF Permitted or public sewer, public water distribution system or an approved onsite water well with a copy of the water availability study prepared in accordance with TCEQ guidelines (3.6.3.D), and electric utility availability/intent to serve letters for electricity (3.6.3.G) is completed and approved by Caldwell County Sanitation Department.
- Lot 1 cannot be further subdivided.
- All lots are restricted to a single family home (only one home per lot) or commercial.
- Utilities Provided by:
ELECTRICITY: Bluebonnet Electric Cooperative, Inc.
WATER: Polonia Water Supply Corp.
RECORD OWNERS OF LAND: Mex-Cano Investment Inc.
DESIGNER OF PLAT: Hinkle Surveyors, PO Box 1027, Lockhart TX 78644 (512) 398-2000
DATE OF PREPARATION: October 2024
SURVEYOR: Jerry L. Hinkle, R.P.L.S. #45459 PO Box 1027, Lockhart, TX 78644 (512) 398-2000
The monumented North line of the 4.993 acre tract was used for basis of bearing based on NAD83 SPC TXSC ZONE 4204 GPS Observations (Grid North).
- Boundary Closure: 1 in 409739'. Lot Closures-- Lot 1: 1 in 339055'; Lot 2: 1 in 171252'; Lot 3: 1 in 463940'.



LEGEND

- | | | | |
|---------|----------------------------|------------|-----------------------------------|
| ○ | CAPPED 1/2" IRON PIN SET | — R.O.W. — | RIGHT OF WAY |
| ● | STAMPED "HINKLE SURVEYORS" | — LOT — | LOT INTERNAL BOUNDARY LINE |
| ⊙ | 1/2" IRON PIN FOUND | — 15' — | PRIVATE UTILITY EASEMENT (P.U.E.) |
| ⊗ | 5/8" IRON PIN FOUND | — B.S.L. — | BUILDING SETBACK LINE (B.S.L.) |
| △ | EL. POLE | — X — | FENCED ADJOINER BOUNDARY LINE |
| ⊗ | 14" OAK STUMP | — ADJ. — | ADJOINER BOUNDARY LINE |
| (.....) | ORIGINAL DEEDED CALLS | — BOUND. — | BOUNDARY LINE |
| — X — | FENCES MEANDER | — X — | FENCED BOUNDARY LINE |
| ⊗ | 30" OAK TREE | — C.L. — | APPROXIMATE CENTERLINE OF HIGHWAY |
| ⊗ | GRAVEL | — F.Z. — | FLOOD ZONE "A" |
| ⊗ | ASPHALT | — UNLESS — | UNLESS OTHERWISE NOTED |

STATE OF TEXAS
COUNTY OF CALDWELL

I, the undersigned owner of the tract of land as shown on this plat and being all of a tract of land called 4.994 acres out of the Stephen Goodman Survey A-112 in Caldwell County, Texas and conveyed to Mex-Cano Investment Inc. by deed recorded in Instrument #2024-004418 of the Official Public Records of Caldwell County Texas and to be designated as **CANO ACRES**, do hereby dedicate to the use of the public forever, the streets and alleys shown hereon, and further reserves to the public all easements for the mutual use of all public utilities desiring to use the same; that any public utility shall have the right to remove and keep removed all or any part of any growth or construction for maintenance or efficient use of its respective system in such easements, and further shall have full and uninterrupted access along such easements.

DATE

REPRESENTATIVE FOR:
MEX-CANO INVESTMENT INC.
10596 STATE PARK ROAD
LOCKHART, TX 78644

STATE OF TEXAS
COUNTY OF

Before me, the undersigned authority, personally appeared _____, a representative for Mex-Cano Investment Inc., known to me to be the person whose name is subscribed to the foregoing document and acknowledged to me that he/she executed the same for the purpose and considerations stated hereon.

Given under my hand and seal of office this the _____ day of _____, 20_____.

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 that all necessary monuments are correctly show and complies with all survey requirements of the Caldwell County Subdivision Ordinance and is true and correct to the best of my knowledge.

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

NOT FOR PUBLIC RELEASE

Jerry L. Hinkle
Registered Professional Land Surveyor #5459

STATE OF TEXAS
COUNTY OF CALDWELL

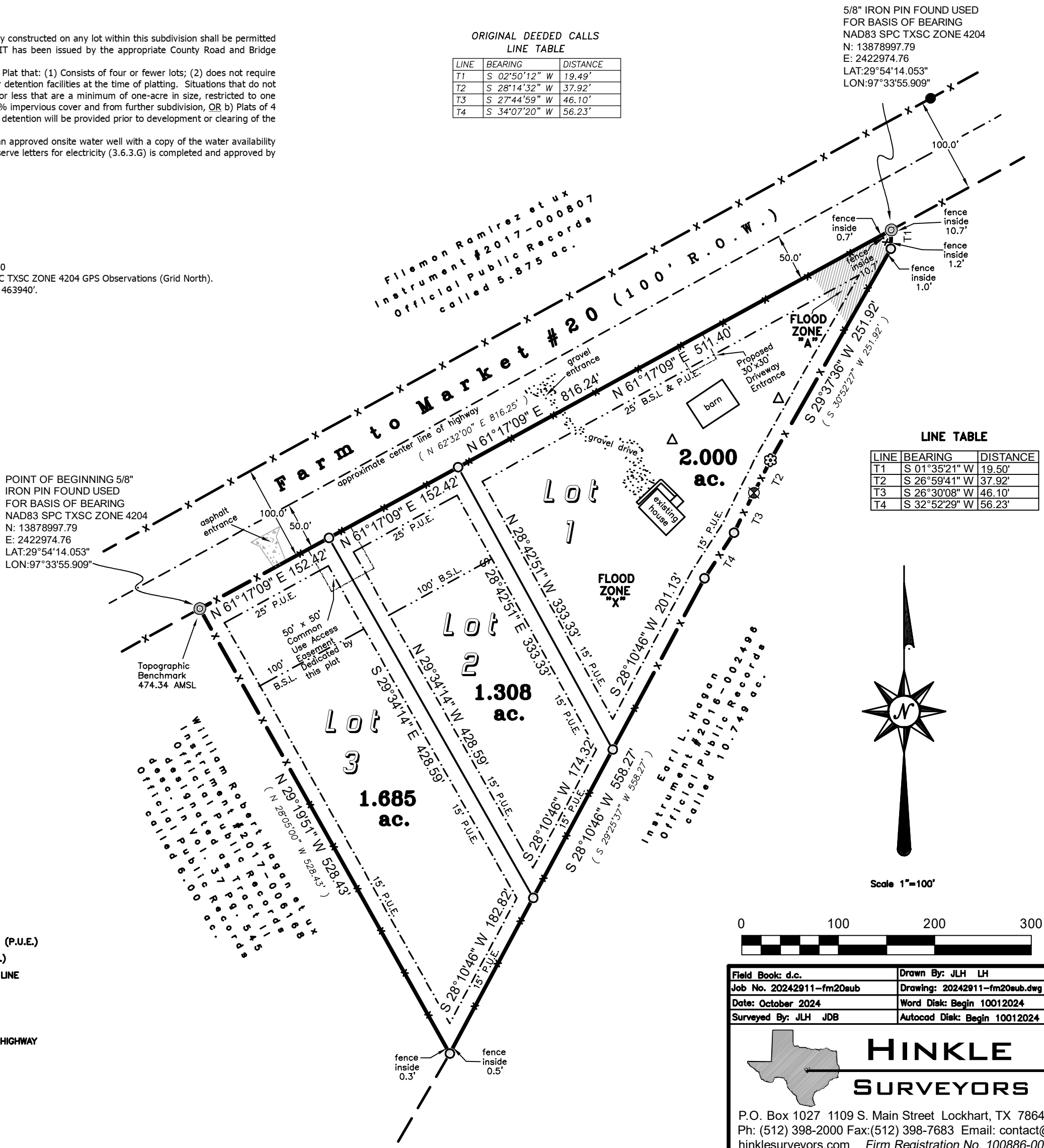
I, Teresa Rodriguez, County Clerk in and for Caldwell County, Texas do hereby certify that this map or plat, with field notes shown hereon, has been fully presented and approved by the Commissioners Court of Caldwell County, Texas on the ____ day of _____, 20_____, to be recorded in the Plat Records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

Teresa Rodriguez. Caldwell County Clerk

STATE OF TEXAS
COUNTY OF CALDWELL

I, Teresa Rodriguez, County Clerk in and for Caldwell County, Texas do hereby certify that the foregoing instrument with its certificates 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 Cabinet _____ at Slide _____.

Teresa Rodriguez. Caldwell County Clerk





7401B Highway 71 West, Suite 160
Austin, TX 78735
Office: 512.583.2600

DoucetEngineers.com

January 15, 2025

Kasi Miles
Caldwell County
1700 FM 2720
Lockhart, Texas 78644

Re: Cano Acres Short Form Plat
Project No. 01911405.010R

Dear Ms. Miles,

Doucet has completed our review of the short form plat application for Cano Acres, a 3-lot subdivision of a 4.993-acres located on Farm to Market 20 and Old Colony Line Road. The subdivision will be served by Polonia Water Supply Cooperation for water and OSSF for wastewater.

Doucet has not performed calculations or other detailed work to check the performance of the professional services of the sealing engineer and / or surveyor.

Based on Doucet's review, the plat requires a variance as of the Caldwell Country Ordinance and the following restrictions are required to be placed on the plat.

1. Restrictions on Lot 1 of no further resubdivision.
2. Lots 2 and 3 add a 100-ft front building setback line from Farm to Market 20.
3. All lots restricted to one single-family home or commercial. (i.e. if residential, only one home per lot. No duplexes, triplexes, etc.)

Therefore, we recommend approving the plat and variance and placing both items on the Commissioners Court agenda for consideration.

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

Kimberly Johnson Hopkins

Kimberly Johnson-Hopkins
Planner, Land Development

Caldwell County Exemption Application



Type of Application

- ☒ ~~Subdivision~~ Exemption *TX DOT Driveway Frontage*
- ☐ Commercial Exemption

Date Submitted

1/13/2025

Application Contacts

1. Owner Information (i.e. Land owner name, address, contact name, phone, and email)

Mex-Cano Investments Inc,
10596 State Park Road
Lockhart TX 78644

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

Ref No: 01911405.010R Cano Acres
Hinkle Surveyors
1109 S Main Street
Lockhart, TX 78644
contact@hinklesurveyors.com
512-398-2000

mcanoremodeling@gmail.com
josecc1@comcast.net

Application Questionnaire

Property Address (or approximate location) 6889 FM 713

Parcel Tax ID Number 14980

Total Acreage of Subject Property 6.000 acres

Total Acreage Proposed *4.99* acres

Project Description

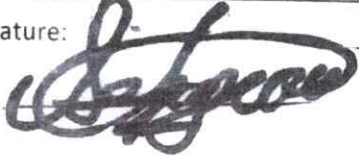
3 Lot subdivision on Farm to Market 713 asking for a variance to the highway frontage per lot. A study was done by TX DOT and letter of approval to move driveways and share one driveway for lots 2 & 3 to share a driveway. Lot 1 will move it's current driveway per TX DOT approval study.
I have attached the Driveway Permits.

Subdivision/Commercial Exemption Checklist

- ☒ Property ID Number
- ☒ Copy of Property Taxes
- ☒ Exhibit showing the entire tract and outlining the proposed tract.

Owner's Certification

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

- ☐ Owner Name: Phone Number:
- ☐ Applicant Name: Phone Number:
- ☐ Owner Email:
- ☐ Owner Signature: 

Caldwell County Agenda Item

AGENDA DATE:	January 28, 2025
Type of Agenda Item:	Subdivision
Subject:	To approve the Short Form Plat for Cano Acres consisting of three lots on approximately 4.993 acres located on FM 20 and Old Colony Line Road.
Costs:	\$0.00
Agenda Speakers:	Commissioner Horne/Kasi Miles
Backup Materials:	Attached
Total # of Pages:	2

CANO ACRES

A subdivision of 4.993 acres out of the Stephen Goodman Survey A-112 in Caldwell County, Texas

LEGAL DESCRIPTION

All of a certain tract or parcel of land situated in Caldwell County, Texas and being also a part of the Stephen Goodman Survey A-112 and being also all of a tract of land called 4.993 acres and conveyed to Mex-Cano Investment Inc. by deed recorded in Instrument #2024-004418 of the Official Public Records of Caldwell County, Texas and being more particularly described as follows:

BEGINNING at a 5/8" iron pin found (NAD83 SPC TXSC ZONE 4204 N:13878997.79 E:2422974.76 LAT:29°54'14.053" LON:97°33'55.909") used for basis of bearing in the NW corner of the above mentioned 4.993 acre tract and the apparent NE corner of a tract of land designated as Tract II called 6.00 acres and conveyed to William Robert Hagan et ux by deed recorded in Instrument #2017-06168 of the said Official Public Records and further described in Volume 37 Page 545 of the said Official Public Records and in the South line of F.M. #20 for the NW corner this tract.

THENCE N 61°17'09" E with the North line of the said 4.993 acre tract and the South line of F.M. #20 **816.24 feet** to a 5/8" iron pin found (NAD83 SPC TXSC ZONE 4204 N:13878997.79 E:2422974.76 LAT:29°54'14.053" LON:97°33'55.909") used for basis of bearing in the NE corner of the said 4.993 acre tract and an apparent exterior corner of a tract of land called 10.749 acres and conveyed to Earl L. Hagan by deed recorded in Instrument #2016-002496 of the said Official Public Records for the NE corner this tract.

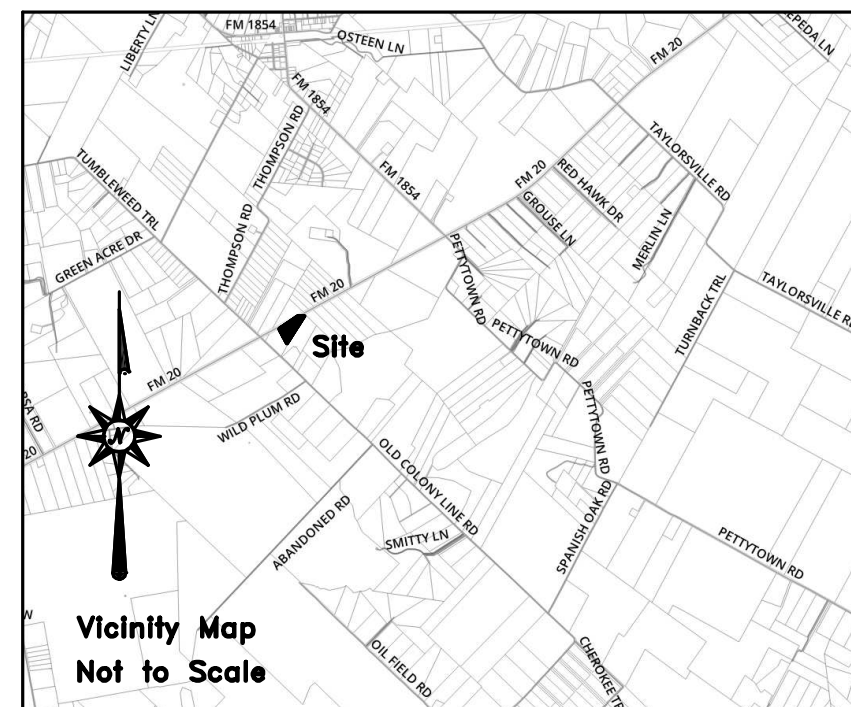
THENCE with the SE line of the said 4.993 acre tract and the apparent NW line of the above mentioned 10.749 acre tract for the following six courses:

- (1) **S 01°35'21" W 19.50 feet** to a capped 1/2" iron pin set stamped HINKLE SURVEYORS for an exterior corner this tract.
- (2) **S 29°37'36" W 251.92 feet** to a 14" Oak stump found for an angle point this tract.
- (3) **S 26°59'41" W 37.92 feet** to a 30" Oak found for an angle point this tract.
- (4) **S 26°30'08" W 46.10 feet** to a capped 1/2" iron pin set stamped HINKLE SURVEYORS for an angle point this tract.
- (5) **S 32°52'29" W 56.23 feet** to a capped 1/2" iron pin set stamped HINKLE SURVEYORS for an angle point this tract.
- (6) **S 28°10'46" W 558.27 feet** to a capped 1/2" iron pin set stamped HINKLE SURVEYORS in the South corner of the said 4.993 acre tract and the apparent SE corner of the above mentioned 6.00 acre tract for the South corner this tract.

THENCE N 29°19'51" W with the West line of the said 4.993 acre tract and the East line of the said 6.00 acre tract **528.43 feet** to the place of beginning containing **4.993 acres** of land more or less.

SURVEYORS NOTES:

- THE LOTS SHOWN LIE IN FLOOD ZONES APPROXIMATELY AS SHOWN AND CREATE NO LIABILITY ON THE PART OF THE SURVEYOR AND ARE BASED ON FROM A FLOOD INSURANCE RATE MAP. The property shown lies in Flood Zone(s) according to FEMA Panel #48055C0150E effective date June 19, 2012. Flood Zone "X" (AREA NOT SHADDED) is areas determined to be outside the 0.2% annual chance floodplain. Flood Zone "X" (AREA SHADDED) is determined to lie within the 0.2% annual chance floodplain. WARNING: This flood Statement, as Determined by a H.U.D. - F.I.A. 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 Man-Made or Natural Causes.
- According to Section 3.6.1 (J) any lot shown containing or within three hundred (300') feet of a floodplain shall have the finished floor of any habitable structure on said lot shall be built at least 2 feet above the 100 year flood level as determined by a Professional Engineer or RPLS or as shown on FEMA FIRM maps. Any structure built within this zone shall have an elevation certificate prepared by a Professional Engineer or an RPLS.
- Within the shaded areas shown as FEMA floodplain hereon or as amended by issuance of new FEMA Flood Insurance Rate Maps no new structures will be constructed and any new fencing installed shall be of split rail or wire design that permits free flow of water within the floodplain.
- Prior to installation of any new residential structures on these lots the owner shall engage a RPLS or Professional Engineer to a) accurately determine the location of FEMA floodplain on the property and b) determine the base flood elevation. All new residential construction shall comply with Caldwell County regulations for construction within or near floodplains.
- This Subdivision is located within the boundaries of the Lockhart Independent School District.
- This Subdivision is located within Caldwell County Precinct #2.
- This Subdivision is serviced by the Dale Volunteer Fire Department.
- The parcel shown does not lie within the ETJ of any Municipality.
- The original deeded calls of record are in parentheses shown on this plat.
- In order to promote safe use of roadways and preserve the conditions of public roadways, no driveway constructed on any lot within this subdivision shall be permitted access onto a publicly dedicated county roadway and or State highway unless a DRIVEWAY PERMIT has been issued by the appropriate County Road and Bridge Department and or TxDot.
- According to the Caldwell County Development Ordinance Section 3.7(A) a Short Form Plat is a Final Plat that: (1) Consists of four or fewer lots; (2) does not require the dedication of new streets; (3) Includes an entire Legal Tract; and (4) does not require stormwater detention facilities at the time of platting. Situations that do not require stormwater detention facilities at the time a short form plat is approved; (a) Plats of 4 lots or less that are a minimum of one-acre in size, restricted to one single family residences. Such lots shall be restricted by plat note from installation of greater than 20% impervious cover and from further subdivision, OR b) Plats of 4 lots or less that are designated by plat note for Commercial Development Permit including stormwater detention will be provided prior to development or clearing of the lot.
- No Lots are to be occupied until OSSF Permitted or public sewer, public water distribution system or an approved onsite water well with a copy of the water availability study prepared in accordance with TCEQ guidelines (3.6.3.D), and electric utility availability/intent to serve letters for electricity (3.6.3.G) is completed and approved by Caldwell County Sanitation Department.
- Lot 1 cannot be further subdivided.
- All lots are restricted to a single family home (only one home per lot) or commercial.
- Utilities Provided by:
ELECTRICITY: Bluebonnet Electric Cooperative, Inc.
WATER: Polonia Water Supply Corp.
RECORD OWNERS OF LAND: Mex-Cano Investment Inc.
DESIGNER OF PLAT: Hinkle Surveyors, PO Box 1027, Lockhart TX 78644 (512) 398-2000
DATE OF PREPARATION: October 2024
SURVEYOR: Jerry L. Hinkle, R.P.L.S. #45459 PO Box 1027, Lockhart, TX 78644 (512) 398-2000
The monumented North line of the 4.993 acre tract was used for basis of bearing based on NAD83 SPC TXSC ZONE 4204 GPS Observations (Grid North).
- Boundary Closure: 1 in 409739'. Lot Closures-- Lot 1: 1 in 339055'; Lot 2: 1 in 171252'; Lot 3: 1 in 463940'.



LEGEND

- | | | | |
|---------|----------------------------|------------|-----------------------------------|
| ○ | CAPPED 1/2" IRON PIN SET | — R.O.W. — | RIGHT OF WAY |
| ● | STAMPED "HINKLE SURVEYORS" | — LOT — | LOT INTERNAL BOUNDARY LINE |
| ⊙ | 1/2" IRON PIN FOUND | — 15' — | PRIVATE UTILITY EASEMENT (P.U.E.) |
| ⊗ | 5/8" IRON PIN FOUND | — B.S.L. — | BUILDING SETBACK LINE (B.S.L.) |
| △ | EL. POLE | — X — | FENCED ADJOINER BOUNDARY LINE |
| ⊗ | 14" OAK STUMP | — — | ADJOINER BOUNDARY LINE |
| (.....) | ORIGINAL DEEDED CALLS | — — | BOUNDARY LINE |
| — X — | FENCES MEANDER | — X — | FENCED BOUNDARY LINE |
| ⊗ | 30" OAK TREE | — — | APPROXIMATE CENTERLINE OF HIGHWAY |
| ⊗ | GRAVEL | — — | FLOOD ZONE "A" |
| ⊗ | ASPHALT | — — | UNLESS OTHERWISE NOTED |

STATE OF TEXAS
COUNTY OF CALDWELL

I, the undersigned owner of the tract of land as shown on this plat and being all of a tract of land called 4.994 acres out of the Stephen Goodman Survey A-112 in Caldwell County, Texas and conveyed to Mex-Cano Investment Inc. by deed recorded in Instrument #2024-004418 of the Official Public Records of Caldwell County Texas and to be designated as **CANO ACRES**, do hereby dedicate to the use of the public forever, the streets and alleys shown hereon, and further reserves to the public all easements for the mutual use of all public utilities desiring to use the same; that any public utility shall have the right to remove and keep removed all or any part of any growth or construction for maintenance or efficient use of its respective system in such easements, and further shall have full and uninterrupted access along such easements.

DATE

REPRESENTATIVE FOR:
MEX-CANO INVESTMENT INC.
10596 STATE PARK ROAD
LOCKHART, TX 78644

STATE OF TEXAS
COUNTY OF

Before me, the undersigned authority, personally appeared _____, a representative for Mex-Cano Investment Inc., known to me to be the person whose name is subscribed to the foregoing document and acknowledged to me that he/she executed the same for the purpose and considerations stated hereon.

Given under my hand and seal of office this the _____ day of _____, 20____.

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 that all necessary monuments are correctly show and complies with all survey requirements of the Caldwell County Subdivision Ordinance and is true and correct to the best of my knowledge.

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

NOT FOR PUBLIC RELEASE

Jerry L. Hinkle
Registered Professional Land Surveyor #5459

STATE OF TEXAS
COUNTY OF CALDWELL

I, Teresa Rodriguez, County Clerk in and for 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 the ____ day of _____, 20____, to be recorded in the Plat Records of Caldwell County, Texas.

Teresa Rodriguez. Caldwell County Clerk

STATE OF TEXAS
COUNTY OF CALDWELL

I, Teresa Rodriguez, County Clerk in and for Caldwell County, Texas do hereby certify that the foregoing instrument with its certificates 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 Cabinet ____ at Slide ____.

Teresa Rodriguez. Caldwell County Clerk

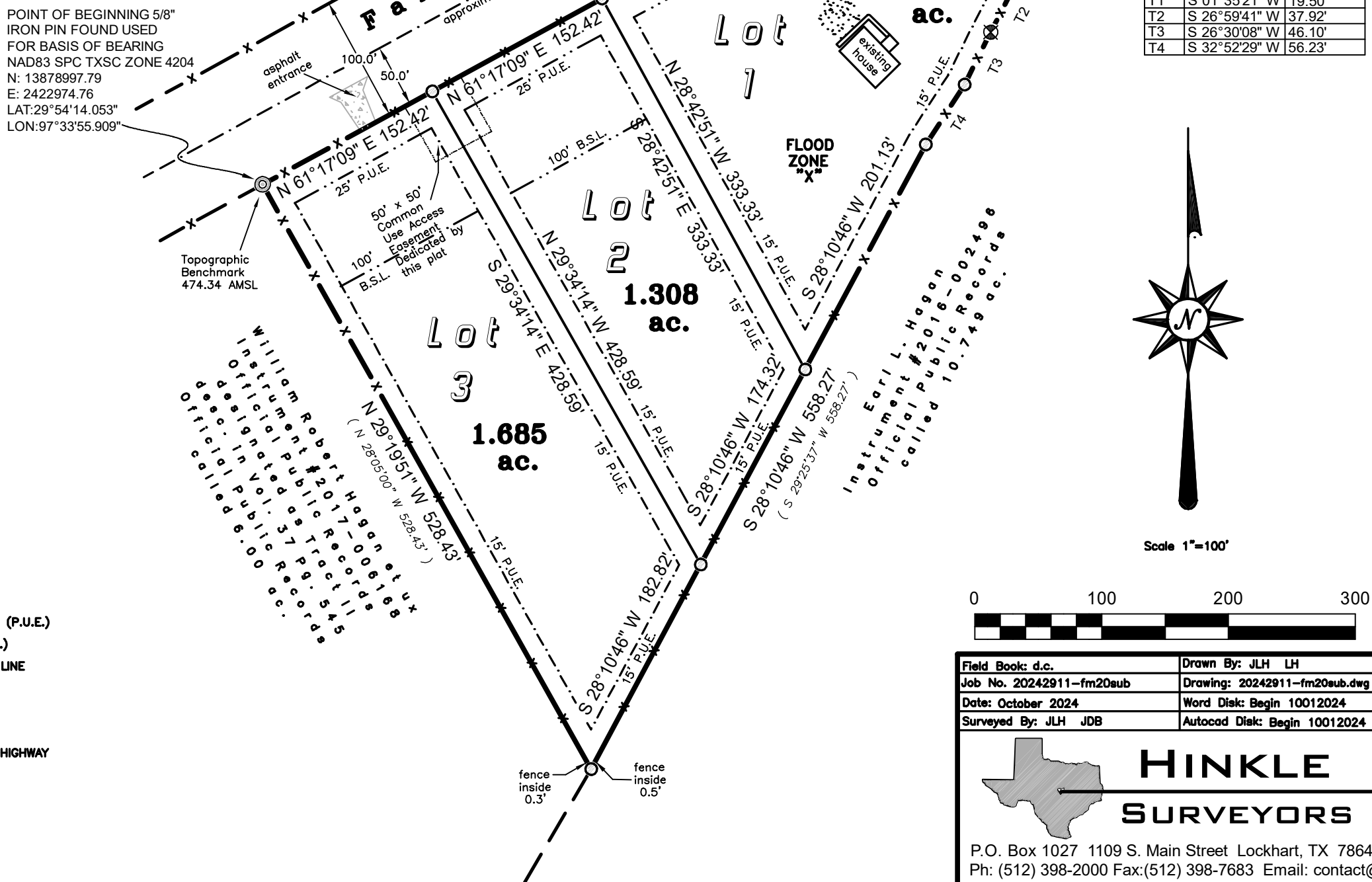
PRELIMINARY RESULTS

ORIGINAL DEEDED CALLS LINE TABLE

LINE	BEARING	DISTANCE
T1	S 02°50'12" W	19.49'
T2	S 28°14'32" W	37.92'
T3	S 27°44'59" W	46.10'
T4	S 34°07'20" W	56.23'

5/8" IRON PIN FOUND USED
FOR BASIS OF BEARING
NAD83 SPC TXSC ZONE 4204
N: 13878997.79
E: 2422974.76
LAT:29°54'14.053"
LON:97°33'55.909"

POINT OF BEGINNING 5/8"
IRON PIN FOUND USED
FOR BASIS OF BEARING
NAD83 SPC TXSC ZONE 4204
N: 13878997.79
E: 2422974.76
LAT:29°54'14.053"
LON:97°33'55.909"



LINE TABLE

LINE	BEARING	DISTANCE
T1	S 01°35'21" W	19.50'
T2	S 26°59'41" W	37.92'
T3	S 26°30'08" W	46.10'
T4	S 32°52'29" W	56.23'



7401B Highway 71 West, Suite 160
Austin, TX 78735
Office: 512.583.2600

DoucetEngineers.com

January 15, 2025

Kasi Miles
Caldwell County
1700 FM 2720
Lockhart, Texas 78644

Re: Cano Acres Short Form Plat
Project No. 01911405.010R

Dear Ms. Miles,

Doucet has completed our review of the short form plat application for Cano Acres, a 3-lot subdivision of a 4.993-acres located on Farm to Market 20 and Old Colony Line Road. The subdivision will be served by Polonia Water Supply Cooperation for water and OSSF for wastewater.

Doucet has not performed calculations or other detailed work to check the performance of the professional services of the sealing engineer and / or surveyor.

Based on Doucet's review, the plat requires a variance as of the Caldwell Country Ordinance and the following restrictions are required to be placed on the plat.

1. Restrictions on Lot 1 of no further resubdivision.
2. Lots 2 and 3 add a 100-ft front building setback line from Farm to Market 20.
3. All lots restricted to one single-family home or commercial. (i.e. if residential, only one home per lot. No duplexes, triplexes, etc.)

Therefore, we recommend approving the plat and variance and placing both items on the Commissioners Court agenda for consideration.

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

Kimberly Johnson Hopkins

Kimberly Johnson-Hopkins
Planner, Land Development

Caldwell County Agenda Item

AGENDA DATE: January 28, 2025

Type of Agenda Item: Subdivision

Subject: To approve the Development Agreement for Mammoth Bend RV Park on approximately 4.715 acres located off SE River Road in Martindale, Texas.

Costs: \$0.00

Agenda Speakers: Commissioner Theriot/Kasi Miles

Backup Materials: Attached

Total # of Pages: 18

DEVELOPMENT AGREEMENT

MAMMOTH BEND RV PARK, LLC

This Development Agreement (the "Agreement") for the expansion of Mammoth Bend RV Park is made by and between CALDWELL COUNTY, a political subdivision of the State of Texas (the "County"), and MAMMOTH BEND RV PARK, LLC (hereinafter collectively called "Mammoth" or "Developer" or "Declarant"). The County and the Developer are each referred to as a "Party" and together referred to as the "Parties." The "Effective Date" of this Agreement shall be the date of the last signature from either the Judge or the Developer.

WHEREAS:

- A. Mammoth Bend RV Park is located at 3436 SE River Road, Martindale, Texas 78655 on 4.7195 acres. The 4.7195 acres ("Property") is owned by Scott W. Jecker. The Property is in the Stephen B. Morrison Survey, A-19, Caldwell County, Texas and being more particularly described by metes-and-bounds in **Exhibit A** attached hereto and made part hereof for all purposes; together with a non-exclusive easement for ingress and egress more particularly described in that certain Easement and Right of Way dated June 11, 1999, recorded in volume 213 at Page 146, Official Public Records of Caldwell County, Texas. The Warranty Deed (dated April 28th, 2011) from Robert Pfeiffer and Coleen M. Pfeiffer (Grantor) to Scott W. Jecker (Grantee), recorded under Instrument No. 11-3376, in the Official Records of Caldwell County, Texas; and the legal description of the Property and the easement is attached in **Exhibit A**.
- B. The Agreement includes the addition of eight (8) RV pads and associated utilities within the existing RV Park on the 4.7195 acres (the "Project"). The Project is depicted on **Exhibit B** and **Exhibit C** attached hereto (the "Project").
- C. The Parties are in agreement that construction and improvements for the Project will benefit Mammoth RV Park and the citizens of Caldwell County, and it will also help promote economic development within the County.
- D. The County and the Developer desire to design, engineer, and construct the Project pursuant to the terms and conditions stated herein.
- E. This Agreement outlines and clarifies the conditions for the Project under which variances to the technical requirements of the Caldwell County Development Ordinance (the "Development Ordinance") will be granted in exchange for a mutually agreeable alternate standard that meets the intent of the Development Ordinance and is in the interest of both Parties.

NOW, THEREFORE:

In consideration of the promises and mutual agreements set forth herein, **the County and the Developer agree, evidenced by their signatures below, as follows:**

1. General Terms and Conditions:

A. Developer desires to expand Mammoth Bend RV Park on the land described on **Exhibit A**, and in the manner depicted on the attached **Exhibit B** and **Exhibit C**). The address of Mammoth Bend RV Park is 3436 SE River Road, Martindale, Texas 78655. Once expansion is complete, Mammoth Bend RV Park will contain up to 16 RV pads.

B. The Project is located at Mammoth Bend RV Park (3436 SE River Road, Martindale, Texas 78655). Mammoth Bend RV Park currently has a cabin, eight (8) RV pads, a laundry house, a bath house, and all associated utilities and roads to serve those structures. The Project includes the addition of eight (8) RV pads and associated utilities..

C. The Project is intended to provide short and long term rental spaces (exceeding thirty (30) days) for Recreational Vehicles ("RV") as described herein, and not other types of non-traditional and moveable housing units. For purposes of this Agreement, a list and description of allowable vehicles that will occupy spaces is attached as **Exhibit D**.

D. It is expressly understood and agreed that no mobile homes or manufactured homes will be located within the Project unless otherwise mutually agreed in writing between Developer (or the Developers' successors or assigns) and the County.

E. The benefit to the Parties set forth in this Agreement which exceed the minimum requirements of State law and the Development Ordinance are good and valuable consideration for this Agreement, the sufficiency of which is hereby acknowledged by both Parties, evidenced by their signatures below.

2. Developer Obligations

A. Restrictions on Land Use. Developer will, acting then as Declarant, implement land use control for the Project in the form of deed restrictions or restrictive covenants that encumber that portion of the Property that will be the Project (as defined in Exhibit A) for use by Developer/Declarant or any assign or successor in title, to include at least the following terms and conditions:

(i) Housing Limited to RVs. All housing within the Project will consist of Recreational Vehicles (incorporating the definition in **Exhibit D** attached hereto), specifically excluding from that definition mobile homes, site-built residential structures, and manufactured homes.

(ii) "Dark Sky" Lighting. Any light fixture used for exterior illumination must be fully shielded, pointed downward and placed in a manner so that the light source is not directly

visible from any other properties or public roadways. In order to reduce glare and light trespass into neighboring lands and to reduce negative impacts to wildlife, exterior illumination shall be restricted to light sources with a Correlated Color Temperature of 2,700K or less. As used herein, "Fully Shielded" means no direct upright (i.e., no light emitted above the horizontal plane running through the lowest point on the fixture where light is emitted). The use of streetlights should be held to a minimum. The use of reflective surfaces should always be considered as an alternative to streetlights.

(iii) Termination of Restrictions. It is agreed by the Parties that the above described Restrictions will cease being effective and may be terminated by Developer upon the following: (a) termination of this Agreement; or (b) Developer or a subsequent owner of the Project elects to change the use of the Project from an RV Park, subject to the approval of the County of such change in use and approval of a site plan; or (c) mutual agreement of the Developer or subsequent owner of the Project and the County. In the event of any of the foregoing, the County and the then-owner of the Project agree to execute and record a document to be furnished by the owner of the Project memorializing such termination of the Restrictions in the Official Records of Caldwell County, Texas.

In the event the Restrictions are terminated pursuant to this subsection, and as a condition of their termination, the Developer and his assigns and successors agree to execute a waiver that: (a) releases the Property from continued development under this Agreement and the Caldwell County Development Ordinance as it existed at the time of execution of this Agreement, as applicable; and (b) agrees to subject any subsequent application for land use, including platting, to the local regulations in effect at the time of the subsequent application's submittal.

B. Community Amenities. Amenities as generally described in **Exhibit C** shall be provided within the Project boundaries.

C. Construction Permit. The Applicant shall submit to the County a Commercial Construction Permit, including the required administrative completeness documents, inclusive of the improvements Developer will be making for the Project. Amendments or modifications will be made, as needed or required, under that Commercial Construction Permit. No other permits will be required for the Project as covered by this Agreement, except for the permit(s) to be issued by the County for construction and operation of an On-Site Sewage Facility (OSSF) in accordance with the Order Adopting Rules of Caldwell County, Texas, for On-Site Sewage Facilities (Adopted on September 24, 2007, and Approved by the Texas Commission on Environmental Quality on December 21, 2007).

C1. An Engineering Drainage Study is not required if the development does not exceed 10% impervious cover and drainage patterns of stormwater leaving the property are not altered. However, if the development has more than 10% impervious cover or existing sheet flow stormwater is concentrated at location(s) leaving the property, a licensed Engineer must prepare an Engineering Drainage Study and shall be submitted with the Commercial Construction Application.

D. Single Phase Site Development Plan. Developer and County agree that the application package provided to the County is a single and complete project. No subsequent phasing

is anticipated. If phasing is identified in the future, Developer will contact County for further information and guidance.

3. County Obligations.

A. The County agrees to permit the development and construction of the Project in accordance with this Agreement as depicted in **Exhibit B** and the proposed variances and on the terms contained within **Exhibit C**, attached hereto.

B. Any other proposed or requested waiver or variance from the County's standards or technical requirements shall be subject to the administration and procedures of the County Development Ordinance.

4. Miscellaneous and Legal Matters.

A. Actions Performable. The County and the Developer agree that all actions to be performed under this Agreement are performable and enforceable in Caldwell County, Texas.

B. Default. Notwithstanding anything herein to the contrary, no Party shall be deemed to be in default hereunder until the passage of thirty (30) calendar days after verbal notice of default from the other Party. If such default cannot be cured within 30 days, the defaulting party shall not be in default if it has within five (5) calendar days of such notice commenced and is diligently pursuing the cure of such default. Verbal notice will be confirmed in writing, but the time period starts at the time of verbal notice.

C. Definitions and Enforcement. Interpretations and enforcement of the terms of this Agreement will be consistent with Chapter 1.0 (Authority) and Chapter 2.0 (Definitions) of the Development Ordinance, which are incorporated herein by reference.

D. Termination.

(i) Of Restrictions- See Section 2(A)(iii) above regarding terms of Termination of the Restrictions imposed on the Project portion of the Property for development of the Project.

(ii) Of this Agreement - This Agreement may be terminated at any time by mutual agreement between the Parties. Subject to the terms of said mutual agreement, Developer acknowledges that any termination of this Agreement will subject any improvement made under, and completed during the term of this agreement to local regulations as in effect on the date of this Agreement they then-existed at the time of Developer's submitted land use agreement.

E. Governing Law. This Agreement is governed by Texas law and the Courts of Caldwell County, Texas are the proper venue for any dispute.

F. Severability. If a provision hereof shall be finally declared void or illegal by any court or administrative agency having jurisdiction, the entire Agreement shall not be void, but the remaining provisions shall continue in effect as nearly as possible in accordance with the original

intent of the Parties.

F. Complete Agreement, Merger and Changes. This Agreement represents the complete agreement of the Parties and supersedes all prior written and oral matters related to this Agreement. Any amendment to this Agreement must be in writing and signed by all Parties.

G. Exhibits. All exhibits attached to this Agreement are incorporated by reference and expressly made part of this Agreement as if copied verbatim.

H. Notice. All notices, requests or other communications required or contemplated under this Agreement shall be in writing and shall be sent to the Party to whom notice is given at the addresses (physical and virtual or electronic) shown below, or to such substituted or updated addresses as may be later provided by written notice from one Party to the other Party, by:

Email transmission at the email address for such Party and by overnight courier or hand delivery or certified mail, return receipt requested, postage or transport cost prepaid, with tracking information available, addressed to the Parties at the following addresses (or to such replacement addresses as may be provided in the future in writing to the other Party):

County Judge Hoppy Haden (or successor in office)
Caldwell County Courthouse
110 S. Main St., Rm. 101
Lockhart, TX 78644-2705

With copy to:
Kasi Miles (or successor in office)
Caldwell County Director of Sanitation
1700 FM 2720
Lockhart, TX 78644-3789

To Developer:
SCOTT W. JECKER, OWNER
MAMMOTH BEND RV PARK, LLC
P.O. BOX 38
MARTINDALE, TX 78655

I. Force Majeure. Developer and the County agree that the obligations of each party shall be subject to *force majeure* events such as natural calamity, fire, pandemic or strike.

J. Assignment. This Agreement may not be assigned by the Developer without the written consent of the Caldwell County Commissioners Court, which consent is not to be unreasonably withheld.

K. Signature Warranty and Authority. The signatories to this Agreement represent and warrant that they have the authority to execute this Agreement on behalf of the County and


Developer, respectively, in the capacities shown.

L. Multiple Counterparts. This Agreement may be executed in multiple originals and in several counterparts, all of which taken together shall constitute one single Agreement between the Parties.

M. Agreement Binds Successors and Runs with the Land. This Agreement shall bind and inure to the benefit of the Parties, their successors and assigns. The terms of this Agreement shall constitute covenants running with the land comprising the Project and shall be binding on and benefit all Owners of the Property. After the Effective Date hereof, this Agreement shall be recorded by the Developer, at the Developer's cost, in the Official Public Records of Caldwell County, Texas.

[REMAINDER OF THIS PAGE
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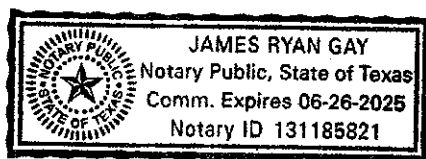
DEVELOPER/ DECLARANT:


SCOTT W. JECKER

ACKNOWLEDGMENT

THE STATE OF TEXAS }
COUNTY OF CALDWELL }

This instrument was acknowledged before me on January 20th, 2024, by
SCOTT W. JECKER, Owner of MAMMOTH BEND RV PARK, LLC.




NOTARY PUBLIC, STATE OF TEXAS

AFTER RECORDING, RETURN TO:

County Judge's Office
110 S. Main St., Rm. 101
Lockhart, TX 78644-2705

IN WITNESS THEREOF, the Parties have executed this Agreement as shown on the preceding and following page(s), to become effective as of the date of signature of the County Judge on behalf of the County (the "Effective Date").

SIGNATURES OF PARTIES

CALDWELL COUNTY, TEXAS (the "County"):

HOPPYHADEN
Caldwell County Judge

Date

ACKNOWLEDGMENT

THE STATE OF TEXAS }
COUNTY OF CALDWELL }

This instrument was acknowledged before me on _____, 2025, by
HOPPY HADEN, Caldwell County Judge, as authorized representative on behalf of
CALDWELL COUNTY, TEXAS.

NOTARY PUBLIC, STATE OF TEXAS

Caldwell County Agenda Item

AGENDA DATE:	January 28, 2025
Type of Agenda Item:	Proclamation
Subject:	To approve a Proclamation designating February 2025 as Black History Month in Caldwell County.
Costs:	\$0.00
Agenda Speakers:	Commissioner Thomas
Backup Materials:	Attached
Total # of Pages:	1



PROCLAMATION

AUTHORIZING RECOGNITION OF FEBRUARY 2025 AS BLACK HISTORY MONTH

WHEREAS: Black Communities have been an integral and vital part of the overall education, development, and economic growth of Caldwell County; and

WHEREAS: Planned observations during the month of February will serve as a reminder of the of the outstanding contributions made by members of the Black Community to our nation in its preservation of freedom, its history, and in its maintenance and improvements of the arts and culture; and

WHEREAS: Said events will also promote a continuing interest among all the citizens of Caldwell County in the contributions outlined above and a renewed awareness of the culture, customs, and traditions of this very important segment of our population.

NOW THEREFORE, BE IT PROCLAIMED BY THE CALDWELL COUNTY COMMISSIONERS COURT THAT, it does hereby recognize February 2025 as:

BLACK HISTORY MONTH IN CALDWELL COUNTY

PROCLAIMED this 28th day of January, 2025.

Hoppy Haden
Caldwell County Judge

B.J. Westmoreland
Commissioner, Precinct 1

Rusty Horne
Commissioner, Precinct 2

Ed Theriot
Commissioner, Precinct 3

Dyral Thomas
Commissioner, Precinct 4

ATTEST:

Teresa Rodriguez
Caldwell County Clerk

Caldwell County Agenda Item

AGENDA DATE:	January 28, 2025
Type of Agenda Item:	Appointment/Reappointment
Subject:	To appoint a Caldwell County commission representative to the Economic Development San Marcos Board (EDSM).
Costs:	\$0.00
Agenda Speakers:	Judge Haden
Backup Materials:	Attached
Total # of Pages:	2

From: [Ed Theriot](#)
To: [Ezzy Chan](#); [Stephanie McKee](#)
Subject: Fwd: EDSM Appointment for Caldwell County
Date: Wednesday, January 15, 2025 10:30:04 AM

Stephanie/Ezzy,
Please make sure this appointment is on the January 28th Court meeting.
Thanks.
Ed
Sent from my iPhone

Begin forwarded message:

From: "Pantalion, Joe" <JPantalion@sanmarcostx.gov>
Date: December 31, 2024 at 10:25:43 AM CST
To: Ed Theriot <ETheriot@drennergrouper.com>
Subject: FW: EDSM Appointment for Caldwell County

FYI – Happy New Year!



Joe Pantalion, PE

Assistant City Manager | City Manager's Office
630 E Hopkins, San Marcos, TX 78666
512.393.8106

Please take a moment to complete the City of San Marcos [Customer Satisfaction Survey](#).

This email, plus any attachments, may constitute a public record of the City of San Marcos and may be subject to public disclosure under the [Texas Public Information Act](#).

From: Reyes, Stephanie <SReyes@sanmarcostx.gov>
Sent: Tuesday, December 31, 2024 10:17 AM
To: hoppy.haden@co.caldwell.tx.us
Cc: Pantalion, Joe <JPantalion@sanmarcostx.gov>; Smith, Christian <CSmith@sanmarcostx.gov>
Subject: EDSM Appointment for Caldwell County

Greetings Honorable Judge Hayden,

I hope your holidays are going well and the New Year brings good things to you, your family and Caldwell County. As you are aware, the San Marcos City Council voted on first reading to amend the ordinance governing the Economic Development San Marcos Board (EDSM) to add a representative from Caldwell County to serve on the Board. Given your previous request and acknowledging the significant growth that is projected in the San Marcos portion of Caldwell County, the City agrees it is necessary to ensure the County is represented on the EDSM Board as prospective projects are

evaluated for incentives. The second and final reading of the EDSM Ordinance is scheduled for the January 7, 2025 City Council meeting. If and when the ordinance is adopted, the City respectfully requests that the Caldwell County Commissioner's Court nominate a commission representative to serve on EDSM before the City conducts its Board appointments in February if possible. While this item still needs to be approved on second reading by City Council on January 7th, we want to allow the Commissioner's Court as much time as possible before the City's board appointments to select and nominate a representative. I have attached the amendment with the changes notated for your review.

Staff will contact you after January 7th to confirm Council's final decision on 2nd reading. Please reach out to Joe Pantalione or me with any questions or concerns.

Happy New Year!

From: [San Marcos City Council Meeting December 3, 2024 Item 23 \(starting on page 617\)](#)

My best,
Stephanie

Stephanie L. Reyes, MPA
City Manager
City of San Marcos, TX

Sent from my iPhone. Please forgive typos as well as the creative grammar and spelling of words.

ORDINANCE NO. 2024-60

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF SAN MARCOS, TEXAS AMENDING SECTION 2.369 OF THE SAN MARCOS CITY CODE TO ADD A REPRESENTATIVE FROM CALDWELL COUNTY AS A MEMBER OF CITY'S ECONOMIC DEVELOPMENT BOARD ("EDSM") AND TO DESIGNATE THE MAYOR AS THE CITY'S EX-OFFICIO NON-VOTING MEMBER ON THE BOARD; PROVIDING A SAVINGS CLAUSE; PROVIDING FOR THE REPEAL OF ANY CONFLICTING PROVISIONS; AND DECLARING AN EFFECTIVE DATE.

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN MARCOS, TEXAS:

SECTION 1. Section 2.369 of the San Marcos City Code is hereby amended as set forth below. Added text is indicated by underlining. Deleted text is indicated by strikethroughs.

DIVISION 19. - ECONOMIC DEVELOPMENT BOARD

Sec. 2.369. Created; composition; terms; officers.

(a) The economic development board is created, composed of 1413 members consisting of 1142 voting members and three ~~one~~ non-voting members, eight must be residents of the city, as follows:

No. of appts.	Position/Representing
1	CEO or senior management staff member of financial institution working in the city
1	CEO or senior management staff member of large company (100+ employees) working in the city
1	CEO or senior management staff member of a medium company (26—100 employees) working in the city
1	CEO or senior management staff member of manufacturing firm working in the city
1	Citizen at-large (must be a resident of the city)
1	City council member <u>San Marcos Mayor</u> (ex officio non-voting member)
1	City manager (ex officio non-voting member)

1	Hays County (designated by <u>Hays County commissioner's court</u> and confirmed by <u>San Marcos city council</u>)
1	<u>Caldwell County (designated by Caldwell County commissioner's court and confirmed by San Marcos city council)</u>
1	President of the Greater San Marcos Partnership <u>Hays Caldwell Economic Development Partnership</u> (ex officio non-voting member)
2	Small business owners with (1—25 employees) in the city that are residents of San Marcos
1	San Marcos Area Chamber of Commerce Representative (designated by the chamber of commerce and confirmed by the council, must be a resident of the city)
1	San Marcos Consolidated Independent School District (SMCISD) Representative (designated by SMCISD and confirmed by council.)

(b) EDSM board members representing either Hays or Caldwell County shall only be briefed and allowed to vote on projects located within the geographic boundaries of their respective counties. In an instance where an economic development project is geographically located in both counties, each representative may vote on the project. Representatives of both counties shall be voting members for items impacting the full EDSM body such as the election of officers and the amending of bylaws.

(c) The following members of the Hays Caldwell Economic Development Partnership board are eligible to be appointed to the EDSM board: ~~a city council member~~ the mayor, the city manager, and the designated representatives of Hays County, the designated representative of Caldwell County, and the San Marcos Consolidated Independent School District. No more than one other appointee to the EDSM board may be a member of the ~~Greater San Marcos Partnership~~ Hays Caldwell Economic Development Partnership board.

(de) The members of the board other than the ex officio members are appointed by the city council for staggered three-year terms. If a member is appointed to fill a vacancy, they shall serve the remainder of the current term.

(ed) The board may create ad-hoc subcommittees that also include other community members to assist in the economic development efforts of the city, to work on specific areas of economic development, or on specific economic development projects.

(fe) The board will have at least four meetings per year, and will meet at least once per quarter, and as needed.

SECTION 2. In codifying the changes authorized by this ordinance, paragraphs, sections and subsections may be renumbered and reformatted as appropriate consistent with the numbering and formatting of the San Marcos City Code.

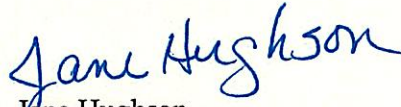
SECTION 3. If any word, phrase, clause, sentence, or paragraph of this ordinance is held to be unconstitutional or invalid by a court of competent jurisdiction, the other provisions of this ordinance will continue in force if they can be given effect without the invalid portion.

SECTION 4. All ordinances and resolutions or parts of ordinances or resolutions in conflict with this ordinance are repealed.


SECTION 5. This ordinance will take effect after its passage, approval and adoption on second reading.

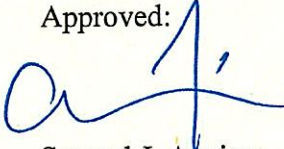
PASSED AND APPROVED on first reading on December 3, 2024.

PASSED, APPROVED AND ADOPTED on second reading on January 7, 2025.


Jane Hughson
Mayor

Attest:


Elizabeth Trevino
City Clerk

Approved: 
Samuel J. Aguirre
City Attorney

Caldwell County Agenda Item

AGENDA DATE: January 28, 2025

Type of Agenda Item: Proposal

Subject: To discuss and take possible action regarding proposed Executive Director (ED) position for the Caldwell County Community Services Foundation (CCCSF).

Costs: \$49,000.00

Agenda Speakers: Judge Haden/Regan Gruber Moffitt/Abena Asante

Backup Materials: Attached

Total # of Pages: 3



Submitted to: Caldwell County Judge, Hoppy Haden
Caldwell County Commissioners

Submitted by: Caldwell County Community Services Foundation

Date: July 1, 2024

I. Introduction

Caldwell County Community Services Foundation (CCCSF) requests funding from Caldwell County to match St. David's Foundation's contribution to establish a full-time, salaried Executive Director (ED) position.

This pivotal role is critical for CCCSF to advance its mission of supporting local nonprofits through networking, capacity building, technical assistance, and funding opportunities. With an Executive Director in place, CCCSF can effectively lead collaborative efforts, implementing targeted health, education, and community development initiatives that foster health equity, self-sufficiency, and create a more vibrant and equitable future for all residents of Caldwell County.

II. Organizational Background

The Caldwell County Community Services Foundation (CCCSF) was conceptualized in 2019 by County Judge Hoppy Haden and Dennis Engelke and supported by Caldwell County Commissioners. Officially established through Resolution 05-2020, CCCSF has operated as a 501(c)(3) nonprofit since February 2020.

To date CCCSF has regranted nearly \$500K to 56 local nonprofits. Additionally, 160 individuals from 137 organizations have received training through our capacity-building opportunities, enhancing their grant-writing skills and strengthening nonprofit networks throughout the county.

In November 2023, following the retirement of our founding president Dennis Engelke and the resignation of the two county-employed board members, it became clear to the all-volunteer board that there was a critical need for a paid staff member to provide skilled leadership to not only sustain the organization but to help steer CCCSF's path towards a sustained stream of resources and opportunities that meet the health and social needs of our growing population and enrich and support the network of compassionate professionals serving our most vulnerable residents.

A snapshot of our progress in 2024:

In January of 2024, discussions on mission alignment with St David's Foundation, resulted in SDF uniquely increasing their financial awards to CCCSF, by issuing two community need-based amendments to our existing grants, awarding us **an additional \$203,000**.

In July, CCCSF hosted an **Affordable Housing** roundtable with City, County, and community leaders to discuss housing affordability issues and upcoming funding opportunities from St. David's Foundation. CCCSF fostered partnerships throughout the county, through conversations aimed at assessing the community's need and interest in improving housing affordability and accessibility in this region. These conversations were met with enthusiasm and new partners expressed a desire to stay engaged with the movement. In November, CCCSF submitted a detailed LOI and grant application requesting funds to coordinate a county-wide housing survey and literature review to provide additional and updated, foundational datapoints around this pressing topic. The project aims to explore local housing conditions and innovative models, creating a free, public resource that will benefit all organizations and individuals working to expand affordable housing in Caldwell County.

In efforts to support retention and skilled participation in our community's educational institutions and local economy, CCCSF invited the National League of Cities and Lone Star Justice Alliance to present to Caldwell County



stakeholders in February 2025 on the **Central Texas Opportunity Youth Collaborative**, which is the regional partner in a nation-wide movement to re-engage youth between the ages of 16 and 24 that are unemployed and not in school.

As part of CCCSF's **self-sufficiency initiative** we are sponsoring financial literacy classes for all interested organizations and individuals and aspire to educate 500 individuals by the end of 2026.

III. Need for Executive Director Position

A paid Executive Director is vital for:

1. Strategic Leadership: Providing direction and ensuring that our efforts align with strategic goals to maximize impact.
2. Operational Efficiency: Managing daily operations to enhance the effectiveness of our programs.
3. Resource Development: Leading fundraising efforts to support and sustain our initiatives.
4. Community Engagement: Building strong relationships with stakeholders to address the community's needs effectively and collaboratively.

IV. Position Overview

Title: Executive Director

Annual Salary: \$75,000 plus benefits

Responsibilities:

- Leading and aligning organizational and community efforts.
- Managing operations, program delivery, and staff.
- Driving fundraising and resource development.
- Building partnerships with local agencies and community groups.
- Advocating for community needs.

Qualifications:

- Leadership experience in non-profit (and for-profit) sectors.
- Experience with creating, launching, and managing programs.
- Skills in fundraising, strategic planning, and operations management.
- Strong communication and advocacy abilities.
- Passion for advancing public health and community well-being.
- Strong community relationships.

V. Funding Request

We request funding as follows:

- Annual Salary: \$75,000
- Benefits & Taxes (Insurances, Retirement, Payroll Taxes): est. \$23,000
- Total Annual Cost: est. \$98,000
- Requested Funding from Caldwell County: \$49,000
- Matching Funding from Saint David's Foundation: \$49,000

VI. Expected Outcomes

Funding the Executive Director position will enable:

- Successful execution and management of comprehensive community programming.
- Enhanced strategic initiatives benefiting Caldwell County communities.
- Launch of fundraising initiatives to ensure sustainability.
- Improved organizational governance and operational efficiency.
- Strengthened community relations and stakeholder engagement.
- CCCSF's continued support of CC Commissioners' Court in addressing funding requests from local nonprofit organizations.



VII. Conclusion

The County continues to be a valued collaborative and financial partner. Funding the CCCSF Executive Director position (complemented by matching support from Saint David's Foundation) is a strategic investment by Caldwell County in that it sustains forward motion as we launch and lead effective initiatives impacting shared priorities, aligning resources, fostering collaboration, and driving innovation that can significantly impact our community's health and well-being.

VIII. Call to Action

We urge Caldwell County to consider this funding request. Funding CCCSF's first salaried employee will allow us to remain diligent in addressing immediate needs within the county while building community capacity to tackle future challenges and allowing all members of our community to thrive.

Submitted by: Sally Daniel

Title: Board President

Contact Information:

Caldwell County Community Services Foundation

PO Box 1177

Lockhart, Texas 78644

info@caldwellcountyfoundation.org

From: [Abena Asante](#)
To: [Ezzy Chan](#)
Cc: [Hoppy Haden](#); [Stephanie McKee](#); [Regan Gruber Moffitt](#); [Julia Aguilar](#); [Abena Asante](#)
Subject: RE: Commissioners Court Discussion item on 1/28/25q
Date: Tuesday, January 21, 2025 3:55:55 PM
Attachments: [CCCSF Proposal for Funding of ED Position.pdf](#)

Hello Ezzy

Thank you for reaching out to us to attend the Commissioners Court to provide further context on Caldwell County Community Services Foundation's request (aka Caldwell County Foundation) .

I am delighted that both my supervisor, Regan Gruber Moffitt, (Vice-President of Community Investments) and I would be in attendance at the Commissioners Court on Tuesday, January 28th at 9:00am.

Could you kindly confirm if it is the Court House--- specific entrance to use and the floor that the meeting will be held at?

Please don't hesitate to reach out if you have additional questions. I have included my cell phone if needed 512-541-8536.

Have a good week.

Best
Abena

From: Ezzy Chan <ezzy.chan@co.caldwell.tx.us>
Sent: Tuesday, January 14, 2025 4:25 PM
To: Abena Asante <aasante@stdavidsfoundation.org>
Cc: Hoppy Haden <hoppy.haden@co.caldwell.tx.us>; Stephanie McKee <stephanie.mckee@co.caldwell.tx.us>
Subject: Commissioners Court Discussion item on 1/28/25q

Ms. Asante,

Ms. Sally Daniel, President of the Caldwell County Community Services Foundation, brought an item before today's Commissioners Court asking for partial funding for a salaried employee for the CCCSF, along with funding from St. David's Foundation. The item was tabled to the 28th Court pending further discussion.

Are you available to attend Commissioners Court on Tuesday, January 28th at 9:00am as a speaker on this item? During the discussion time, you can further explain the details of the funding request between the two entities and possibly answer questions the court may have regarding the program.

If you are unable to attend the 28th session, we meet every 2nd and 4th Tuesday of each month. We will meet on the following court dates if you are unable to attend the January 28th meeting: February 11 February 25

March 11 March 25

Please let us know if you can attend on January 28th or whichever day you will be available to attend. Thank you for your time and consideration.

Ezzy Chan
Executive Assistant
Caldwell County Judge Office
110 S. Main St., Rm 102
512-398-1808 ext. 4651
Fax: 512-398-1828
ezzy.chan@co.caldell.tx.us



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Caldwell County Agenda Item

AGENDA DATE: January 28, 2025

Type of Agenda Item: Texas Local Government Code

Subject: To consider a letter regarding implementation of child-care facility tax abatement in Caldwell County pursuant to the Senate Joint Resolution 64 and Section 11.36, Texas Tax Code.

Costs: TBD

Agenda Speakers: Commissioner Horne/Richard Sitton

Backup Materials: Attached

Total # of Pages: 13

March 18, 2024

Hon. Hoppy Haden
County Judge
Caldwell County Courthouse
110 S. Main, Rm. 201
Lockhart, TX - 78644

RE: Implementation of Proposition 2 (SJR 64/Senate Bill 1145) in your county

Dear Judge Haden,

Following the passage of Proposition 2 in November 2023—brought about by through my legislative efforts (Senate Joint Resolution 64)—counties and cities may now grant up to 100 percent tax abatements on property used to operate a childcare center, subject to certain statutory restrictions that passed in Senate Bill 1145.

I am writing today to ask if your county has, is considering, or has decided against passing an ordinance to implement Proposition 2 benefits for childcare centers in your county.

Would you be so kind as to fill out the attached form and return it to me in the enclosed envelope, so that I may keep track of the status of Proposition 2 efforts in each county?

Thank you for your service to your county and your state.

Sincerely,

A handwritten signature in black ink, appearing to read "Royce West". The signature is stylized with a large "R" and a long horizontal line extending to the right.

Royce West
State Senator
District 23



OFFICE OF STATE SEN. ROYCE WEST

PROP. 2 QUESTIONNAIRE FOR COUNTY JUDGES

COUNTY: _____

☐ **We have passed a Proposition 2 ordinance to implement the tax break for childcare centers.**

☐ **We have not passed a Proposition 2 ordinance to implement tax breaks for childcare centers, but are considering this.**

☐ **We decided against passing a Proposition 2 ordinance.**

Any additional comments:

WORKFORCE DEVELOPMENT DIVISION
Workforce Programs
Technical Assistance Bulletin 304

Keyword: Child Care

Subject: Property Tax Exemptions for Certain Child Care Facilities

Date: February 5, 2024

This Technical Assistance (TA) Bulletin provides Local Workforce Development Boards (Boards) with information on Senate Bill (SB) 1145, 88th Texas Legislature, Regular Session (2023) related to property tax exemptions for child care facilities.

Background

SB 1145 added §11.36 to the Texas Tax Code, effective January 1, 2024. The new law allows, but does not require, counties and cities to exempt certain child care facilities from local property taxes.

Questions and Answers

Eligibility

Which child care facilities are eligible for the exemption?

The property must:

- be a licensed child care facility;
- be a Texas Workforce Commission (TWC) Texas Rising Star program participant; and
- have at least 20 percent of their children enrolled in TWC's Child Care Services (CCS) program.

Are Texas Rising Star providers designated as Entry Level eligible for the exemption?

Yes. The law includes all licensed facilities participating in the Texas Rising Star program, including programs participating at the Entry Level Designation.

Are home-based child care facilities eligible for the exemption?

Although licensed child care facilities, including licensed homes, are eligible for the tax exemption, registered child care homes are not.

Additionally, the law prohibits home-based providers from claiming both the residence homestead exemption under §11.13 of the Texas Tax Code and the child care exemption through §11.36 of the Texas Tax Code.

Scope of the Tax Exemption

When does the tax exemption go into effect?

Local taxing entities can offer the tax exemption in the 2024 tax year.

How much of the property taxes are exempt?

Cities and counties may exempt anywhere from 50 to 100 percent of the appraised value of the property.

What portions of the property are exempt from property taxes?

If the property is also used for purposes unrelated to child care, the exemption applies only to the portion of the property that is used for the child care facility.

Are properties leased to a child care facility eligible?

Yes. The law allows the exemption for part of the property that the person owns and leases to a child care facility.

Are property owners required to pass the tax exemption to child care providers renting or leasing the property?

Yes. The law requires the property owner to ensure that the rent charged reflects the tax reduction. The property owner may pass the tax exemption through a monthly or an annual rent credit.

Requirements for the Tax Exemption

How can providers or property owners indicate that they are participating in the Texas Rising Star program?

The documentation requirements will be determined by the local taxing entity. It is recommended that property owners contact their local tax office about the tax exemption requirements.

Because participation in Texas Rising Star is required for TWC's CCS program, an active CCS agreement with the Board shows participation in the Texas Rising Star program. Providers in Texas Rising Star suspension status are eligible as long as they meet the Entry Level Designation.

However, CCS providers that do not meet Entry Level Designation by the September 30, 2024, deadline are not eligible for the tax credit.

How can providers or property owners demonstrate that they meet the 20 percent CCS enrollment requirement?

Both CCS enrollment and the provider's total enrollment may vary from month to month. The local taxing entity may determine the method for calculating the 20 percent enrollment criteria. Therefore, it is recommended that property owners contact their local tax offices about the tax exemption requirements.

Personal identification information must be removed from CCS enrollment authorizations if used for verification. The local taxing entity may use standards to demonstrate the total non-CCS enrollment to calculate the CCS percentage of the total enrollment.

When must the provider meet the criteria to get the tax relief for the tax year?

The law does not specify when the provider must meet the criteria to get the tax relief for the tax year. Applicants for the tax relief should follow the directions provided by their local taxing entity and any rules adopted by the comptroller.

TWC and Board Resources Available

What resources do TWC or the Boards have to help cities and counties identify providers who may be eligible for the tax relief?

The [Texas Child Care Availability Portal](#) indicates whether a child care provider participates in the Texas Rising Star program and accepts financial aid through the CCS program.

TWC and the Boards have information on CCS enrollment and may provide this information to the local taxing entity upon request. Neither TWC nor the Boards collect information on a provider's total enrollment and cannot provide the additional data needed to calculate the 20 percent enrollment.

What help can Boards provide to local tax entities?

TWC encourages Boards to work with cities and counties that have granted or may be planning to grant property tax relief to child care providers. Boards may help them identify child care providers that may be eligible for the tax relief. Boards may also help them develop methods for calculating the 20 percent CCS enrollment based on the eligibility criteria established by the city or county.

Please distribute this information to appropriate staff. Send inquiries regarding this TA Bulletin to childcare.programassistance@twc.texas.gov.

References

[Senate Bill 1145, 88th Texas Legislature, Regular Session \(2023\)](#)
[Texas Tax Code §11.36](#)

Search Results

Search Criteria

^

Provider Name

--

Operation Number

--

Location

Caldwell County, TX, USA

Update

Mapping 1 - 9 of 9 results

Filters

Download Results

Listing 1 - 9 of 9 results

Distance

Select up to four providers below using the checkbox to compare.

Compare Providers (0)



Country Breeze Learning Center

1.67 miles away



Operation No. 1579836



Licensed Center - Child Care Program



Full Permit



Mon - Fri: 7:00 AM-5:30 PM



7136 S Hwy 183, Lockhart, TX 78644
Caldwell County

Ages Served
Infant, Toddler, Pre-Kindergarten, School

[More Details/Compliance History](#)



Little Wonders Academy

5.15 miles away



Operation No. 1799899



Licensed Center - Child Care Program



Initial Permit



Mon - Fri: 7:00 AM-6:00 PM



1030 S Guadalupe St, Lockhart, TX 78644
Caldwell County

Accepts Childcare Scholarships (Subsidies)?
Yes

Ages Served
Infant, Toddler, Pre-Kindergarten, School

[More Details/Compliance History](#)



Lockhart ISD Cub House Child Development Center

5.5 miles away



Operation No. 1708911



Licensed Center - Child Care Program



Full Permit



Mon - Fri: 6:45 AM-5:30 PM



610 San Jacinto St, Lockhart, TX 78644
Caldwell County

Accepts Childcare Scholarships (Subsidies)?
Yes

Ages Served
Infant, Toddler, Pre-Kindergarten

[More Details/Compliance History](#)



Grace Lutheran Preschool (KNS)

6.16 miles away



Operation No. 64741



Licensed Center - Child Care Program



Full Permit



Mon - Fri: 7:30 AM-5:30 PM



828 Fir Ln, Lockhart, TX 78644
Caldwell County

Ages Served
Toddler, Pre-Kindergarten, School

[More Details/Compliance History](#)



Brillo Infantil Learning Center

6.47 miles away



Operation No. 1798439



Licensed Child-Care Home



Initial Permit



Mon - Fri: 7:00 AM-5:30 PM



1525 Gunnison Cv, Lockhart, TX 78644
Caldwell County

Ages Served

Infant, Toddler, Pre-Kindergarten, School

[More Details/Compliance History](#)



Mama Ts Sweeties

7.19 miles away



Operation No. 1758570



Licensed Child-Care Home



Full Permit



Mon - Fri: 12:00 AM-12:00 AM



1521 N Colorado St, Lockhart, TX 78644
Caldwell County

Ages Served

Infant, Toddler, Pre-Kindergarten, School

[More Details/Compliance History](#)



Luling CDC Head Start and Early Head Start

7.68 miles away



Operation No. 1361626



Licensed Center - Child Care Program



Full Permit



Mon - Fri: 7:30 AM-2:30 PM



104 W Newton St, Luling, TX 78648
Caldwell County

Ages Served

Infant, Toddler, Pre-Kindergarten

[More Details/Compliance History](#)



The Eency Weency Chickabees Academy

8.24 miles away



Operation No. 1704339



Licensed Center - Child Care Program



Full Permit



Mon - Fri: 6:00 AM-6:00 PM



522 E Crockett St, Luling, TX 78648
Caldwell County

Ages Served
Infant, Toddler, Pre-Kindergarten, School

[More Details/Compliance History](#)



Discovering You CDC

8.5 miles away



Operation No. 1787001



Licensed Center - Child Care Program



Full Permit



Mon - Fri: 6:00 AM-6:00 PM



2635 N Us Highway 183, Lockhart, TX 78644
Caldwell County

Accepts Childcare Scholarships (Subsidies)?
Yes

Ages Served
Infant, Toddler, Pre-Kindergarten, School

[More Details/Compliance History](#)

Country Breeze Learning Center

Property ID - 23449

Estimated 2024: \$4,966.84

Operation No. 1579836

Licensed Center - Child Care Program

7136 S Hwy 183, Lockhart, TX 78644

Little Wonders Academy

Property ID - 40548

Estimated 2024: \$8,578.91

Operation No. 1799899

Licensed Center - Child Care Program

1030 S Guadalupe St, Lockhart, TX 78644

Brillo Infantil Learning Center

Property ID – 43597

Estimated 2024: \$4,453.64 HOMESTEAD

Operation No. 1798439

Licensed Child-Care Home

1525 Gunnison Cv, Lockhart, TX 78644

Mama Ts Sweeties

Property ID – 18178

Estimated 2024: \$7,785.30 HOMESTEAD

Operation No. 1758570

Licensed Child-Care Home

1521 N Colorado St, Lockhart, TX 78644

The Eency Weency Chickabees Academy

Property ID – 23729

Estimated 2024: \$7,835.04

Operation No. 1704339

Licensed Center - Child Care Program

522 E Crockett St, Luling, TX 78648

Discovering You CDC

Property ID – 13520

Estimated 2024: \$5,769.23

Operation No. 1787001

Licensed Center - Child Care Program

2635 N Us Highway 183, Lockhart, TX 78644

Little Britches

Property ID: 39134

Estimated 2024: \$14,382.75

Operation No. 1717122
Licensed Center - Child Care Program
57 Thomas Dr, Martindale, TX 78655

Lockhart ISD Cub House Child Development Center

Operation No. 1708911
Licensed Center - Child Care Program
610 San Jacinto St, Lockhart, TX 78644

Grace Lutheran Preschool (KNS)

Operation No. 64741
Licensed Center - Child Care Program
828 Fir Ln, Lockhart, TX 78644

Luling CDC Head Start and Early Head Start

Operation No. 1361626
Licensed Center - Child Care Program
104 W Newton St, Luling, TX 78648#

Caldwell County Agenda Item

AGENDA DATE: January 28, 2025

Type of Agenda Item: Appointment/Reappointment

Subject: To approve the reappointment of Steve Fogle and Martin Ritchey to the ESD #4 Board of Commissioners to serve from January 1, 2025, through December 31, 2026.

Costs: \$0.00

Agenda Speakers: Judge Haden/Martin Ritchey

Backup Materials: Attached

Total # of Pages: 1

Hoppy Haden
County Judge
512 398-1808

Gloria Garcia
County Treasurer
512 398-1800

Danie Teltow
County Auditor
512 398-1801

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



B. J. Westmoreland
Commissioner Precinct 1

Rusty Horne
Commissioner Precinct 2

Edward "Ed" Theriot
Commissioner Precinct 3

Dyral Thomas
Commissioner Precinct 4

Martin Richey
Caldwell County ESD #4
Station 51 – 952 FM 671
Station 52 – 5755 FM 1322
Lockhart, TX 78644

Mr. Ritchey,

Please be advised that the Caldwell County Commissioners Court met on Tuesday, January 28, 2025, and approved the reappointments of Steve Fogle and Martin Richey as Caldwell County ESD #4 Commissioners.

Please do not hesitate to call me at the phone number listed below should you have any further questions regarding this nomination. Thank you for your time and consideration.

Sincerely,

Judge Haden
Caldwell County Judge

Hoppy.Haden@co.caldwell.tx.us
512-398-1808

Caldwell County Agenda Item

AGENDA DATE: January 28, 2025

Type of Agenda Item: Proposal

Subject: To approve the appointment of Charles Royall to the ESD #5 Board of Commissioners to serve from January 1, 2025, through December 31, 2026.

Costs: \$0.00

Agenda Speakers: Commissioner Horne

Backup Materials: Attached

Total # of Pages: 1

Hoppy Haden
County Judge
512 398-1808

Gloria Garcia
County Treasurer
512 398-1800

Danie Teltow
County Auditor
512 398-1801

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



B. J. Westmoreland
Commissioner Precinct 1

Rusty Horne
Commissioner Precinct 2

Edward "Ed" Theriot
Commissioner Precinct 3

Dyral Thomas
Commissioner Precinct 4

Cean Charles
Caldwell County ESD #5
P.O. Box 478
Lockhart, Texas 78644

Mr. Charles,

Please be advised that the Caldwell County Commissioners Court met on Tuesday, January 28, 2025, and approved the appointment of Charles Royall to the ESD #5 Board of Directors.

Please do not hesitate to call me at the phone number listed below should you have any further questions regarding this nomination. Thank you for your time and consideration.

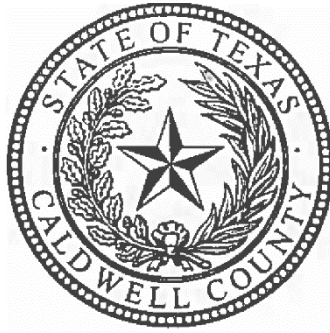
Sincerely,

Rusty Horne
Commissioner, PCT. 2

Rusty. Horne@co.caldwell.tx.us
512-738-2812

Caldwell County Agenda Item

AGENDA DATE:	January 28, 2025
Type of Agenda Item:	Order
Subject:	Regarding the burn ban.
Costs:	\$0.00
Agenda Speakers:	Judge Haden/Hector Rangel
Backup Materials:	Attached
Total # of Pages:	3



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

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

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

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

- I. Action Prohibited:
 - (a) A person violates this order if he/she burns a combustible material outside of an enclosure, which serves to contain all flame and/or sparks, or orders such burning by others.
 - (b) A person violates this order if he /she engages in any activity outdoors which could allow flames or sparks that could result in a fire, unless done in an enclosure designed to protect the spread of fire, or orders such activities by others.
2. Enforcement:
 - (a) Upon notification of suspected outdoor burning the fire department assigned shall respond to the scene and take immediate measures to contain or extinguish the fire.
 - (b) If requested by a fire official, a duly commissioned peace officer, when available, shall be notified and sent to the scene to investigate the nature of the fire.
 - (c) If, in the opinion of the officer investigating and the fire official, the goal of this order can be obtained by informing the responsible party about the prohibitions established by this order the officer may at his discretion notify the party about the provisions of this order and request compliance with it, or issue a citation for: **Violation of Burn Ban Order.**
Therefore it is in accordance with Local Government Code 352.08 I, a violation of this order is a class C Misdemeanor, punishable by a fine not to exceed \$500.00.
3. This Order does not prohibit prescribed fire(s) conducted in compliance with guidelines set forth by federal or state natural resource agencies and conducted by a prescribed burn manager certified under Section 153.048 Natural Resources Code, and meets the standards of Section 153.047, Natural Resources Code, burned under a burn plan approved by such agencies, or outdoor burning activities related to public health and

safety that are authorized by the Texas Commission on Environmental Quality for:

- (a) Firefighter training
- (b) Public utility, natural gas pipeline or mining operations
- (c) Planting or harvesting of agricultural crops

IT IS FURTHER ORDERED that an exemption be hereby granted for a bona fide commercial land clearing business, allowing said business to burn as long as all other provisions of the Order and applicable laws and ordinances are adhered to as set forth herein, and contact is made and the burning approved by the Caldwell County Emergency Management Coordinator at 1403 Blackjack St. Lockhart, TX at phone Number 512-398-1822, and receiving permission, prior to any outdoor burning.

IT IS FURTHER ORDERED that an exemption be hereby granted to those businesses where welding is an essential function of the business, allowing welding operations to proceed as long as the area of welding operations has been cleared of vegetation for a distance of no less than ten (10) feet in all directions, that there be a second capable person acting as a fire spotter with a sufficient water source available to extinguish fires which may be ignited from stray sparks, and only when all other provisions of the Order and applicable laws and ordinances are adhered to as set forth herein.

BE IT ALSO ORDERED, that the purpose of this order is the mitigation of the hazard posed by wildfire during the term of the dry, weather by curtailing outdoor burning; which purpose is to be taken into account in any enforcement action based upon this order.

This order will remain in effect for a period of 14 days, and shall expire at the end of said period.

IN WITNESS WHEREOF, I AFFIX MY SIGNATURE this, the 28th of January 2025.

Hoppy Haden, County Judge

ATTEST:

Teresa Rodriguez
County Clerk

Caldwell County Agenda Item

AGENDA DATE:	January 28, 2025
Type of Agenda Item:	Texas Local Government Code
Subject:	To approve Order 02-2025 authorizing the sale of fireworks for Texas Independence Day.
Costs:	\$0.00
Agenda Speakers:	Judge Haden/Hector Rangel
Backup Materials:	Attached
Total # of Pages:	3



TEXAS INDEPENDENCE DAY FIREWORKS PERIOD
(FEBRUARY 25-MIDNIGHT, MARCH 2)
DEADLINE TO ADOPT ORDER: FEBRUARY 14, 2025

Occupations Code, §2154.202(h), permits the commissioners court to adopt an order authorizing the sale of fireworks for Texas Independence Day (March 2).

If the court decides to permit the sale of fireworks during the Texas Independence Day period, the order must be adopted before February 15. 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 A&M Forest Service is required to make its services available each day during the Texas Independence 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 A&M Forest Service, call (979) 458-7331.

If the court decides to adopt such an order for Texas Independence 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 the 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 TEXAS INDEPENDENCE 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 Texas Independence Day; and

WHEREAS, on the ____ day of _____, 2025, 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 Texas Independence Day period beginning February 25, 2025 and ending at midnight March 2, 2025, subject to the following restrictions:

- a. This order expires on the date the Texas A&M Forest Service determines drought conditions exist in the county or midnight, March 2, 2025, whichever is earlier.
- b. [Describe specific restrictions, if applicable]

Approved this the ____ day of _____, 2025, by the _____ County Commissioners Court.

County Judge



ORDER 02-2025
AUTHORIZING TEXAS INDEPENDENCE DAY FIREWORKS SALES

WHEREAS, the Commissioners Court of Caldwell 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 Texas Independence Day; and

WHEREAS, on the 28th day of January, 2025, the Commissioners Court of Caldwell County has determined that conditions are favorable to issue such an Order;

NOW, THEREFORE, the Commissioners Court of Caldwell County adopts this Order authorizing the sale of fireworks to the public by retail fireworks permit holders during the Texas Independence Day period beginning February 25, 2025 and ending at midnight March 2, 2025, subject to the following restrictions:

- a. This order expires on the date the Texas A&M Forest Service determines drought conditions exist in the county or midnight, March 2, 2025, whichever is earlier; and
- b. The sale of restricted fireworks as defined by Section 352.051, Texas Local Government Code, including "skyrockets with sticks" and "missiles with fins," is prohibited.

Approved this the 28th day of January, 2025, by the Caldwell County Commissioners Court.

Hoppy Haden
Caldwell County Judge

B.J. Westmoreland
Commissioner, Precinct 1

Rusty Horne
Commissioner, Precinct 2

Ed Theriot
Commissioner, Precinct 3

Dyral Thomas
Commissioner, Precinct 4

ATTEST:

Teresa Rodriguez
County Clerk

Caldwell County Agenda Item

AGENDA DATE: January 28, 2025

Type of Agenda Item: Purchase Order/Requisition

Subject: To approve American Electric Power Invoice #211-215382162 in the amount of \$6,565.12.

Costs: \$6,565.12

Agenda Speakers: Judge Haden/Merari Gonzales

Backup Materials: Attached

Total # of Pages: 2

CALDWELL COUNTY

P.O. Box 98
Lockhart, TX 78644
PH: (512) 398-1801
FAX: (512) 398-1829

PURCHASE ORDER**PO Number:** REQ03611**Date:** 01/22/2025**Requisition #:** REQ03611**Vendor #:** AMEELE

ISSUED TO: AMERICAN ELECTRIC POWER COMPANY
PO BOX 24404
CANTON, OH 44701-4404

SHIP TO: Grants Dept
110 S Main St
Lockhart, TX 78644

ITEM	UNITS DESCRIPTION	GL ACCT #	PROJ ACCT #	PRICE	AMOUNT
1	1 Contribution Overhead	020-1010-5135		6,565.12	6,565.12

Authorized by: Merari A. Gonzales

SUBTOTAL:	6,565.12
TOTAL TAX:	0.00
SHIPPING:	0.00
TOTAL	6,565.12

1. Original invoice with remittance slip must be sent to: Caldwell County, P.O. Box 98, Lockhart, TX 78644.
2. Payment may be expected within 30 days of receipt of goods and invoice.
3. C.O.D. shipment will not be accepted.
4. Purchase Order numbers must appear on all shipping containers, packing slips and invoices. Failure to comply with the above request may delay payment.
5. All goods are to be shipped F.O.B. Destination unless otherwise stated.
6. All materials and services are subject to approval based on the description on the face of the purchase order or appendages thereof. Substitutions are not permitted without approval of the Requesting Department. Material not approved will be returned at no cost to the County.
7. All goods and equipment must meet or exceed all necessary city, state and federal standards and regulations.
8. Vendor or manufacturer bears risk of loss or damage until property received and/or installed.
9. Seller acknowledges that the buyer is an equal opportunity employer. Seller will comply with all equal opportunity laws and regulations that are applicable to it as a supplier of the buyer.
10. The County is exempt from all federal excise and state tax – ID# 74-6001631

211307624

00006565120000000002112153821620000000000005



TOTAL AMOUNT DUE: \$6,565.12
Due Date: February 14, 2025

Amount Enclosed \$

Make Check Payable and Send To:
American Electric Power
PO Box 371883
Pittsburgh PA 15250-7883

Invoice: 211-215382162
Invoice Date: January 15, 2025

CALDWELL COUNTY
ACCOUNTS PAYABLE
PO Box 98
Lockhart TX 78644-0098
United States

Please tear on dotted line and return top portion with your payment.

Invoice: 211-215382162

INVOICE

Invoice Date: January 15, 2025

Payment Terms: Net 30
Due Date: February 14, 2025
Contract No: DWMS00000617867

Page: 1
Customer No: 11307624
Purchase Order: 88876167

Line	Description	Quantity	UOM	Unit Amt	Net Amount
1	Contribution Overhead	1.00		6,565.12	6,565.12

Subtotal:

6,565.12

TOTAL AMOUNT DUE:**6,565.12 USD**

CIAC- RE-ROUTE ELECTRIC LINE, INSTALL TRANSFORMER, AND SERVICE FOR TEMP BUILDING, REMOVE INACTIVE FOR CALDWELL COUNTY. 13900 N. MAGNOLIA AVE LULING TX. WR# 88876167

Debit/Credit card payments using Discover, MasterCard or Visa can be made online at www.aepmiscreceivables.com or by calling 1-866-270-7946. Maximum of 4 payments of \$5,000 within 30 days are accepted. A fee will be assessed by the card vendor.

Please Wire/ACH Funds To AEP Texas Central Division-Dis
Citibank, N.A. New York
ABA/Routing# 021000089
Account # 30484552

For billing questions, please call: (800) 566-5499

Original

020-1010-5135

Caldwell County Agenda Item

AGENDA DATE:	January 28, 2025
Type of Agenda Item:	Information Only
Subject:	To approve re-solicitation of RFQ24CCP03Q PID Administration Consulting Services.
Costs:	\$0.00
Agenda Speakers:	Judge Haden/Merari Gonzales
Backup Materials:	Attached
Total # of Pages:	20



Caldwell County, Texas
405 E Market Street
Lockhart, Texas 78644
Merari Gonzales, Purchasing Agent
Phone: 512-359-4688
Email: merari.gonzales@co.caldwell.tx.us



REQUEST FOR QUALIFICATIONS (RFQ)
Public Improvement District (PID) Administration Consulting Services

RETURN SEALED RFQ:

Caldwell County
Purchasing Agent
405 E Market St
Lockhart, Texas 78644

Sealed qualifications proposal shall be received no
later than:

2:00 p.m., Central Standard Time
February 25th, 2025

MARK ENVELOPE: "RFQ24CCP03Q"
ALL PAGES MUST BE INITIALED AND RETURNED.
IF NOT BID MAY BE REJECTED.

The County of Caldwell, TX ("County") is seeking Statement of Qualifications (SOQ) from qualified firms to provide all necessary management and administrative services related to Public Improvement Districts (PID). The County is beginning the process of creating its first PID and seeks an experienced firm to assist in the creation, management, and administration of this and future PIDs. Proposals will only be accepted in accordance with the requirements of this RFQ. Interested firms are encouraged to review this RFQ in detail, submit questions, and provide a SOQ exhibiting their ability to assist with PID administration.

Statement of Qualifications Content

SOQ's should clearly and concisely outline the qualifications, personnel, and expertise of the firm and its ability to perform PID management and administration work. Caldwell County is interested in reviewing only information that will help determine how the firm will serve the project. Accordingly, all proposals shall follow the organization and format outlined below.

In no more than 20 pages (not including required forms), including cover pages, table of contents, and other referencing documents, please submit the following information in the order outlined:

1. Cover Page (no more than one (1) page)
 - a. The cover page should include at a minimum the following:
 - i. Legal name of firm including contact information
 - ii. Primary contact or manager for the project
2. Overview (no more than two (2) pages)
 - a. Please introduce the firm to Caldwell County.
 - b. Please include the firm's client/customer service philosophy: What does the firm believe when it comes to serving its clients/customers?
3. Personnel (no more than eight (8) pages)
 - a. Identify, describe, and demonstrate the experience of the firm's personnel that will be working with Caldwell County.

4. Experience (no more than eight (8) pages)
 - a. Proposals should highlight at least five (5) clients or projects similar in scope to the services requested by Caldwell County.
 - b. Proposals should include at least five (5) references for clients. Contact information shall be provided within the proposal.
5. Include the signed RFQ and completed required forms indicated below.

RFQ Evaluation

This RFQ will be evaluated based on the following:

1. Experience of the firm in providing PID services: **20%**
2. Experience of the firm's personnel: **20%**
3. Experience of the firm working for clients like Caldwell County : **20%**
4. The firm's client/customer service philosophy: **20%**
5. The quality and completeness of the proposal: **20%**

Proposal Format

Firms are requested to submit all responses in a sealed package and delivered to Caldwell County Purchasing Agent, RFQ# 24CCP03Q - 405 E Market St., Lockhart, TX, 78644. To be considered all responses should be received by **February 25th, 2025, @ 2:00 p.m. Central Time**. The responding firms are requested to submit one original signed RFQ packet and four (4) additional copy of their packet along with a PDF file on an electronic USB drive. The County reserves the right to waive any irregularities or reject any and all responses.

Should your firm have any questions concerning this RFQ, please contact the Purchasing Agent, Merari Gonzales, at merari.gonzales@co.caldwell.tx.us. Questions must be received no later than **February 13th, 2025 by 5:00PM**. The county will not answer any questions submitted after **5:00 pm, Central Time, February 13th, 2025**. The County shall have a reasonable amount of time to respond to questions or concerns regarding this RFQ. The County intends to respond to all questions; however, the County reserves the right to decline to respond to a question or concern. Any and all such interpretations and any supplemental instructions will be in the form of a written addenda which, if issued, may be posted on the Caldwell County website <https://www.co.caldwell.tx.us/page/homepage>, e-mailed, faxed, or made available in the Purchasing Agents office, not later than five (5) days prior to the date fixed for the opening of submittals.

Additional Information

Once the top ranked firm is determined, pricing will be negotiated. Prior to the Notice to Proceed being issued the firm will need to sign a contract issued by the County. There will be additional state and government forms which will require signature prior to issuing a Notice to Proceed. At any time should the top ranked firm be excused, or contract terminated, the County reserves the right to open discussions with the next ranked firm. This will continue until a firm is found that meets the needs of the county. The County reserves the right to reject or dismiss informalities or all responses in the best interest of the County.

RFQ 24CCP03Q Firm Name: _____

Signature

Date

Required Forms

CONFLICT OF INTEREST

CONFLICT OF INTEREST QUESTIONNAIRE For vendor doing business with local governmental entity		FORM CIQ
<p>This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session.</p> <p>This questionnaire is being filed in accordance with Chapter 176, Local Government Code, by a vendor who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the vendor meets requirements under Section 176.006(a).</p> <p>By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the vendor becomes aware of facts that require the statement to be filed. See Section 176.006(a-1), Local Government Code.</p> <p>A vendor commits an offense if the vendor knowingly violates Section 176.006, Local Government Code. An offense under this section is a misdemeanor.</p>	OFFICE USE ONLY	
<p>1 Name of vendor who has a business relationship with local governmental entity.</p>	<p>Date Received</p>	
<p>2 <input type="checkbox"/> Check this box if you are filing an update to a previously filed questionnaire. (The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date on which you became aware that the originally filed questionnaire was incomplete or inaccurate.)</p>		
<p>3 Name of local government officer about whom the information is being disclosed.</p> <p style="text-align: center;">_____</p> <p style="text-align: center;">Name of Officer</p>		
<p>4 Describe each employment or other business relationship with the local government officer, or a family member of the officer, as described by Section 176.003(a)(2)(A). Also describe any family relationship with the local government officer. Complete subparts A and B for each employment or business relationship described. Attach additional pages to this Form CIQ as necessary.</p> <p style="margin-top: 20px;">A. Is the local government officer or a family member of the officer receiving or likely to receive taxable income, other than investment income, from the vendor?</p> <p style="margin-left: 100px;"> <input type="checkbox"/> Yes <input type="checkbox"/> No </p> <p style="margin-top: 10px;">B. Is the vendor receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer or a family member of the officer AND the taxable income is not received from the local governmental entity?</p> <p style="margin-left: 100px;"> <input type="checkbox"/> Yes <input type="checkbox"/> No </p>		
<p>5 Describe each employment or business relationship that the vendor named in Section 1 maintains with a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership interest of one percent or more.</p>		
<p>6 <input type="checkbox"/> Check this box if the vendor has given the local government officer or a family member of the officer one or more gifts as described in Section 176.003(a)(2)(B), excluding gifts described in Section 176.003(a-1).</p>		
<p>7</p> <p style="margin-top: 20px;"> _____ Signature of vendor doing business with the governmental entity </p> <p style="margin-left: 300px;"> _____ Date </p>		

Form provided by Texas Ethics Commission

www.ethics.state.tx.us

Revised 1/1/2021

CONFLICT OF INTEREST QUESTIONNAIRE
For vendor doing business with local governmental entity

A complete copy of Chapter 176 of the Local Government Code may be found at <http://www.statutes.legis.state.tx.us/Docs/LG/htm/LG.176.htm>. For easy reference, below are some of the sections cited on this form.

Local Government Code § 176.001(1-a): "Business relationship" means a connection between two or more parties based on commercial activity of one of the parties. The term does not include a connection based on:

- (A) a transaction that is subject to rate or fee regulation by a federal, state, or local governmental entity or an agency of a federal, state, or local governmental entity;
- (B) a transaction conducted at a price and subject to terms available to the public; or
- (C) a purchase or lease of goods or services from a person that is chartered by a state or federal agency and that is subject to regular examination by, and reporting to, that agency.

Local Government Code § 176.003(a)(2)(A) and (B):

- (a) A local government officer shall file a conflicts disclosure statement with respect to a vendor if:

- (2) the vendor:

(A) has an employment or other business relationship with the local government officer or a family member of the officer that results in the officer or family member receiving taxable income, other than investment income, that exceeds \$2,500 during the 12-month period preceding the date that the officer becomes aware that

(i) a contract between the local governmental entity and vendor has been executed;

or

(ii) the local governmental entity is considering entering into a contract with the vendor;

(B) has given to the local government officer or a family member of the officer one or more gifts that have an aggregate value of more than \$100 in the 12-month period preceding the date the officer becomes aware that:

(i) a contract between the local governmental entity and vendor has been executed; or

(ii) the local governmental entity is considering entering into a contract with the vendor.

Local Government Code § 176.006(a) and (a-1)

- (a) A vendor shall file a completed conflict of interest questionnaire if the vendor has a business relationship with a local governmental entity and:

(1) has an employment or other business relationship with a local government officer of that local governmental entity, or a family member of the officer, described by Section 176.003(a)(2)(A);

(2) has given a local government officer of that local governmental entity, or a family member of the officer, one or more gifts with the aggregate value specified by Section 176.003(a)(2)(B), excluding any gift described by Section 176.003(a-1); or

(3) has a family relationship with a local government officer of that local governmental entity.

- (a-1) The completed conflict of interest questionnaire must be filed with the appropriate records administrator not later than the seventh business day after the later of:

- (1) the date that the vendor:

(A) begins discussions or negotiations to enter into a contract with the local governmental entity; or

(B) submits to the local governmental entity an application, response to a request for proposals or bids, correspondence, or another writing related to a potential contract with the local governmental entity; or

- (2) the date the vendor becomes aware:

(A) of an employment or other business relationship with a local government officer, or a family member of the officer, described by Subsection (a);

(B) that the vendor has given one or more gifts described by Subsection (a); or

(C) of a family relationship with a local government officer.

CERTIFICATE OF INTERESTED PARTIES FORM (FORM 1295)

Pursuant to Section 2252 of the Texas Government Code, any business entity entering into a contract with a local government that requires approval of the governing body must submit a Disclosure of Interested Parties to the local government prior to the execution of the contract. The Texas Ethics Commission (TEC) has adopted a form for the Disclosure of Interested Parties (Form 1295) and has created a website application for business entities to submit the required information.

Caldwell County may not enter into a contract that requires the approval of the Commissioner's Court until the business entity that is a party to the contract files a Form 1295 with the Texas Ethics Commission and the Caldwell County Purchasing Agent .

1. Upon being notified of a bid/recommended award, the award recipient, the business entity, must go the following website: https://www.ethics.state.tx.us/whatsnew/elf_info_form1295.htm and follow the login directions on the website application to complete a Form 1295. If this is a business entity's first-time login on to the website application, the business entity must create a login Username and Password then follow the application's instructions to complete a Form 1295.

2. The County does not have a Contract ID Number System. Please insert the County's bid or project number in this box.

3. Once confirmation is received, that the information has been submitted with the Texas Ethics Commission, the business entity MUST print, sign and date Form 1295.

4. Form 1295 must be filed with the Texas Ethics Commission within seven (7) business days of the date of notification of recommended award. The contract will not be presented to Commissioner's Court until the form has been filed with the Texas Ethics Commission and Caldwell County has received Form 1295.

5. In no way does a request for filing of Form 1295 with the Texas Ethics Commission commit the county to any type of award whatsoever.

6. Once the Caldwell County Purchasing Department receives Form 1295, the Purchasing Department will submit confirmation of receipt through the Texas Ethics Commission website within thirty (30) days.

7. This process must be followed for each contract requiring Commissioner's Court approval.

8. A Form 1295 cannot be handwritten. It must be completed electronically through the Texas Ethics Commission website application.

If you have any questions contact the Caldwell County Purchasing Agent at (512) 359-4688, 405 E. Market Street, Lockhart, TX 78644

CERTIFICATE OF INTERESTED PARTIES		FORM 1295																																									
Complete Nos. 1 - 4 and 6 if there are interested parties. Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.		OFFICE USE ONLY www.ethics.state.tx.us/File																																									
1 Name of business entity filing form, and the city, state and country of the business entity's place of business.																																											
2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.																																											
3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the services, goods, or other property to be provided under the contract.																																											
4 <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 35%;">Name of Interested Party</th> <th style="width: 35%;">City, State, Country (place of business)</th> <th colspan="2" style="width: 30%;">Nature of Interest (check applicable)</th> </tr> <tr> <th></th> <th></th> <th style="width: 15%;">Controlling</th> <th style="width: 15%;">Intermediary</th> </tr> </thead> <tbody> <tr><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> </tbody> </table>		Name of Interested Party	City, State, Country (place of business)	Nature of Interest (check applicable)				Controlling	Intermediary																																		
Name of Interested Party	City, State, Country (place of business)	Nature of Interest (check applicable)																																									
		Controlling	Intermediary																																								
5 Check only if there is NO Interested Party. <input type="checkbox"/>																																											
6 UNSWORN DECLARATION My name is _____ , and my date of birth is _____. My address _____ (street) _____ (city) _____ (state) _____ (zip code) _____ (country). I declare under penalty of perjury that the foregoing is true and correct. Executed in _____ County, State of _____ , on the _____ day of _____ , 20_____. (month) (year)																																											
_____ Signature of authorized agent of contracting business entity (Declarant)																																											
ADD ADDITIONAL PAGES AS NECESSARY																																											

ISRAEL VERIFICATION FORM

I, _____, the undersigned representative of _____ (the “Company”) do hereby declare, represent, and verify that the Company, under the provisions of Chapter 2271 of the Texas Government Code, as amended:

1. does not boycott Israel currently; and
2. will not boycott Israel during the term of the contract.

Pursuant to Section 2271.002 of the Texas Government Code:

1. “Boycott Israel” means refusing to deal with, terminating business activities with, or otherwise taking any action that is intended to penalize, inflict economic harm on, or limit commercial relations specifically with Israel, or with a person or entity doing business in Israel or in an Israeli-controlled territory, but does not include an action made for ordinary business purposes; and
2. “Company” means a for-profit organization, association, corporation, partnership, joint venture, limited partnership, limited liability partnership, or limited liability company, including a wholly owned subsidiary, majority-owned subsidiary, parent company, or affiliate of those entities or business associations that exist to make a profit.

_____	_____
Date	Signature

EXCLUSION FROM CHAPTER 2271 OF THE TEXAS GOVERNMENT CODE

I, _____, the undersigned representative of _____ (the “Company”) do hereby declare, represent, and verify that the Company is excluded from Chapter 2271 because the contract in question:

- ☐ will be between a governmental entity and a company with fewer than 10 full-time employees,
- ☐ will have a value of less than \$100,000 that is to be paid wholly or partly from public funds of the governmental entity; or
- ☐ will be between a governmental entity and a sole proprietor.

Please check exceptions, if any, that apply to the potential contract between Caldwell County and the Company.

_____	_____
Date	Signature

IRAN, SUDAN AND FOREIGN TERRORIST ORGANIZATIONS VERIFICATION FORM

I, _____, the undersigned representative of _____ (the “Company”) do hereby declare, represent, and verify that the Company, under the provisions of Chapter 2252 of the Texas Government Code, as amended:

1. will not do business with Iran, Sudan, or any foreign terrorist organization; and
2. will not do business with Iran, Sudan, or any foreign terrorist organization during the term of the contract.

Date

Signature

FIREARM VERIFICATION FORM

I, _____, the undersigned representative of _____ (the "Company") do hereby declare, represent, and verify that the Company, under the provisions of Chapter 2274 of the Texas Government Code, as amended:

1. does not have a practice, policy, guidance, or directive that discriminates against a firearm entity or firearm trade association; and
2. will not discriminate during the term of the contract against a firearm entity or firearm trade association.

Pursuant to Chapter 2274 and Section 809.001 of the Texas Government Code:

1. "Discriminate against a firearm entity or firearm trade association" means, with respect to the entity or association, to: (i) refuse to engage in the trade of any goods or services with the entity or association based solely on its status as a firearm entity or firearm trade association; (ii) refrain from continuing an existing business relationship with the entity or association based solely on its status as a firearm entity or firearm trade association; or (iii) terminate an existing business relationship with the entity or association based solely on its status as a firearm entity or firearm trade association.
2. "Company" means a for-profit organization, association, corporation, partnership, joint venture, limited partnership, limited liability partnership, or limited liability company, including a wholly owned subsidiary, majority-owned subsidiary, parent company, or affiliate of those entities or business associations that exist to make a profit.

Date

Signature

EXCLUSION FROM CHAPTER 2274 OF THE TEXAS GOVERNMENT CODE

I, _____, the undersigned representative of _____ (the "Company") do hereby declare, represent, and verify that the Company is excluded from Chapter 2274 because the contract in question:

- ☐ will be between a governmental entity and a company with fewer than 10 full-time employees,
- ☐ will have a value of less than \$100,000 that is to be paid wholly or partly from public funds of the governmental entity,
- ☐ will be between a governmental entity and a sole proprietor; or
- ☐ is an exempt contract under Section 2274.003 of the Texas Government Code.

Please check exceptions, if any, that apply to the potential contract between Caldwell County and the Company.

Date

Signature

PROHIBITION OF ENERGY COMPANY BOYCOTT VERIFICATION FORM

I, _____, the undersigned representative of _____ (the "Company") do hereby declare, represent, and verify that the Company, under the provisions of Chapter 2274 of the Texas Government Code, as amended:

1. does not boycott energy companies currently; and
2. will not boycott energy companies during the term of the contract.

Pursuant to Chapter 2274 and Section 809.001 of the Texas Government Code:

1. "Boycott energy company" means, without an ordinary business purpose, refusing to deal with, terminating business activities with, or otherwise taking any action that is intended to penalize, inflict economic harm on, or limit commercial relations with a company because the company: (A) engages in the exploration, production, utilization, transportation, sale, or manufacturing of fossil fuel-based energy and does not commit or pledge to meet environmental standards beyond applicable federal and state law; or (B) does business with a company described by Paragraph (A).
2. "Company" means a for-profit organization, association, corporation, partnership, joint venture, limited partnership, limited liability partnership, or limited liability company, including a wholly owned subsidiary, majority-owned subsidiary, parent company, or affiliate of those entities or business associations that exist to make a profit.

Date

Signature

EXCLUSION FROM CHAPTER 2274 OF THE TEXAS GOVERNMENT CODE

I, _____, the undersigned representative of _____ (the "Company") do hereby declare, represent, and verify that the Company is excluded from Chapter 2274 because the contract in question:

- ☐ will be between a governmental entity and a company with fewer than 10 full-time employees,
- ☐ will have a value of less than \$100,000 that is to be paid wholly or partly from public funds of the governmental entity; or
- ☐ will be between a governmental entity and a sole proprietor.

Please check exceptions, if any, that apply to the potential contract between Caldwell County and the Company.

Date

Signature

CRITICAL INFRASTRUCTURE VERIFICATION FORM

To the extent this proposal relates to critical infrastructure in the State of Texas, I, _____, the undersigned representative of _____ (the "Company") do hereby declare, represent, and verify that the Company is not owned by or has the majority of stock or other ownership interest held by or controlled by: individuals who are citizens of China, Iran, North Korea, Russia, or a country designed by the Governor of Texas as a threat to critical infrastructure under Section 2274.0103 of the Texas Government Code as amended ("designated country"); or

1. a company or other entity, including a governmental entity, that is owned or controlled by citizens of or is directly controlled by the government of China, Iran, North Korea, Russia, or a designated country; or
2. it is not headquartered in China, Iran, North Korea, Russia, or a designated country.

The foregoing representation is made solely to comply with Chapter 2274 of the Texas Government Code, as amended, and to the extent such Section does not contravene applicable federal or State law. As used in the foregoing verification, "critical infrastructure" means a communication infrastructure system, cybersecurity system, electric grid, hazardous waste treatment system, or water treatment facility.

Date

Signature

:

TEXAS PUBLIC INFORMATION ACT VERIFICATION FORM

I, _____, the undersigned representative of _____ (the "Company") do hereby acknowledge that the requirements of Subchapter J, Chapter 552, Government Code, may apply to this solicitation, proposal and any resultant contract, and agree that the contract can be terminated if the contractor or vendor knowingly or intentionally fails to comply with a requirement of that subchapter.

Date

Signature

Non-Collusion Affidavit

1. He/she is _____ of _____, the responder that has submitted the attached bid/proposal.
2. He/she is fully informed respecting the preparation of contents of the attached bid and of all pertinent circumstances respecting such bid/proposal.
3. Such bid is genuine and is not collusive or a sham bid/proposal.
4. Neither the said responder nor any of its officer, partners, owners, agents, representative, employees or parties in interest, including this affidavit, has in any way colluded, conspired, connived or agreed, directly or indirectly with another responder, firm or person to submit a collusive or sham bid in connection with the contract for which the attached bid has been submitted or to refrain from responding in connection with such contract, or has in any manner, directly or indirectly, sought by agreement of collusion or communication or conference with any other responder, firm or person to fix the price or prices in the attached bid or of any other responder, or to fix an overhead, profit or cost element of the bid price of the bid price of any other responder, or to secure through any collusion, conspiracy, connivance of unlawful agreement any advantage against Caldwell County or any per interest in the proposed contract.
5. In compliance with the specifications in the bid/proposal and quote conditions, I, the undersigned agree to furnish the services upon which prices are offered at the price opposite to each line description to Caldwell County within the time specified. By submitting this bid/proposal and attached signature I hereby attest that I have not received nor offered anything of value to any County employee, official, and/or board member in connection with this submitted bid.
6. Advanced disclosures of any information to any particular/potential responder who gives that particular/potential responder any advantage over any other interested responder in advance of the award whether in response to advertising or an informal request for bid/proposal made or permitted by a member of the governing body or an employee or representative thereof, will cause to void that particular responders bid/proposal. Prior to an award any communication with a member of the selection committee or governing board will cause to void that particular responders bid/proposal and the committee member or the governing board member will be rejected from the voting process for that bid/proposal or contract. By submission of this bid/proposal responder attests that no improper communication has occurred resulting in an advantage over any other responder, potential responder, or advance discloser.
7. The price or prices quoted in the attached bid/proposal are fair and proper and are not tainted by any collusion, conspiracy, connivance, or unlawful agreement on the part of the responder or any of its agents, representative, owners, employees, or parties in interest, including this affidavit.

Signature

Printed Name

Firm Name

References

Responder shall submit with their solicitation the name, address, telephone number, and point of contact of at least five (5) companies for which the responder has provided similar services within the preceding twelve (12) months. References may be checked prior to award. Any negative responses received may result in disqualification of the bid. (Form is attached for your convenience below)

Reference 1

COMPANY NAME: _____

CONTACT: _____

ADDRESS: _____

PHONE #: _____

Reference 2

COMPANY NAME: _____

CONTACT: _____

ADDRESS: _____

PHONE #: _____

Reference 3

COMPANY NAME: _____

CONTACT: _____

ADDRESS: _____

PHONE #: _____

Reference 4

COMPANY NAME: _____

CONTACT: _____

ADDRESS: _____

PHONE #: _____

Reference 5

COMPANY NAME: _____

CONTACT: _____

ADDRESS: _____

PHONE #: _____

RFQ # 24CCP03Q Page 13 of 19 Firm Name: _____ Initials: _____

Bid Term & Conditions

DEFINITIONS:

County – The county of Caldwell, TX
Commissioner's Court – The elected officials of the county who have been given the authority to exercise such powers and jurisdiction of all county business.

Contract- An agreement between the County and a vendor to furnish products over a designated period of time during which repeated purchases, or a single purchase are made of the commodity (s) or service specified.

Vendor – The potential or successful bidder of an Invitation for Bid or Request for Proposal.

ACCEPTANCE: The County reserves the right to accept or reject any or all bids, to waive any informalities and technicalities, to accept the offer considered most advantageous in order to obtain the best value for the county in accordance with Local Government Code Chapter 252. Causes for rejection of a bid may include but shall not be limited to the bidder's current violation of any County ordinance, the bidder's current inability to satisfactorily perform the work or service, or the bidder's previous failure to properly and timely perform its obligation under a contract with the County. Bidders may be disqualified and rejection may be recommended for any but not limited to the following:

- Failure to use the form furnished by the County;
- A bid that fails to meet the essential requirements;
- A bid that does not conform to the specifications;
- A bid that fails to conform to the delivery schedule or permissible alternatives;
- Failure to submit a bid bond, insurance or other requested documents in conformance with the requirements;
- A bid seeking to qualify the terms and conditions, or otherwise seeking to limit contractor liability, or to limit the County's rights;
- A vendor that qualifies its price in such a manner that the firm's bid price cannot be determined;
- Price quoted shall be the price in effect at the time of delivery which remains unknown at the present time.

- A bid is contingent on also receiving awards on other bids currently under consideration.

All bidders are hereby notified that the County shall consider all factors it believes to be relevant in selecting the offer that provides the best value for the County including but not limited to the purchase price, the proximity of the bidder as it relates to his ability to perform the contract for the County, the delivery date, the reputation of the bidder and the bidder's goods or services, the quality of the bidder's goods or services, the bidders past performance under contracts with the County, and the bidder's compliance with County ordinances. The County is committed to obtaining its goods, products and services at the lowest price possible which benefit all the citizens of Caldwell County. Therefore, in order to accomplish the objective/goal it is not the intention of the county to either exclude particular vendors or manufacturers nor to create restrictive situations in its request for bids and proposals. Any manufacturer's names, trade names, brand names, catalog numbers, technical data etc. used in the specifications are there for the sole purpose of establishing and describing general performance, quality levels, type and dimensions and such references are not intended to be restrictive. Alternate bids on similar or comparable products and/or services of any manufacturer or vendor equal to the products and/or services described in the specifications are invited and will be given careful consideration provided the alternate will accomplish the same task. The County shall be the sole judge on whether the alternate product and/or service is similar to, equal to and in compliance with that specified. The decision of the County shall be final. In literal compliance in reference to standards and specifications shall mean the meeting or exceeding of all or nearly all of the said standards and specifications. If the County determines that standards and specifications are in literal compliance and not all standards and specifications have been met or exceeded, the county must base such a determination on its finding that any standards and specifications which have not been met or exceeded do not render the bidder product any less usable for the purpose for which it is intended.

ADDENDA: Any interpretations, corrections, or changes to an Invitation for Bid and/or Request for Proposal will be made by addenda. Sole issuing authority of addenda shall be vested by the Caldwell County Purchasing Department. Addenda may be posted on the County's web site and may be distributed to all who are known to have received a copy of this Invitation for Bid and/or Proposal will receive written notification. The county assumes no responsibility for the bidder's failure to obtain and/or properly submit any addendum. Failure to acknowledge and submit any addendum may be cause for the bid to be rejected. The County's decision to accept or reject any particular bid due to a failure to acknowledge and submit addenda shall be final.

ADVERTISING: Any advertising or promotions used which the County's award is showcased, placed in written technology or verbal communication must be expressly authorized in writing by the county.

ALTERING BIDS: Bids cannot be altered or amended after the submission deadline without acceptable reason and without the approval of the purchasing manager. Any interlineations, alteration, or erasure made before opening time should be initialed by the signer of the bid, guaranteeing authenticity.

AMENDMENTS: Chapter 176 of the Texas Local Government Code requires a person or agent of a person who contracts or seeks to contract for the sale or purchase of property, goods, or services with a local governmental entity to submit a Conflict of Interest Questionnaire to the appropriate records administrator of the County not later than the seventh business day after the date the person begins contract discussions or negotiations with the local governmental entity, or submits to the local governmental entity an application, response to a request for proposal or bid, correspondence, or another writing related to a potential agreement with the local governmental entity. For purposes of this bid, you may submit the completed form with your response. Each vendor is responsible for verifying they are using

the most current form available from www.ethics.state.tx.us. This legislation is subject to change and each vendor should consult their own attorney regarding the current law.

ASSIGNMENT: The vendor is prohibited from transferring their rights and duties nor shall the vendor sell, assign, transfer or convey this contract, in whole or in part, without the prior written consent of the County. All subcontractors must be approved in writing by the County prior to any work being initiated.

BID AWARD: The County reserves the right to award bids on the lump sum or unit price basis. If the bidder desires the County to consider and all-or-none bid, it must be stated on the bid sheet (s). The County reserves the right to audit or inspect vendor's business records not limited to financial statements, liability insurance, bonding, and worker's compensation insurance and to request business references. All awards will be based on the best interest of the County, but not necessarily limited to, the following factors:

- a. Conformity to specifications;
- b. Purchase price, including payment discount terms;
- c. The reputation of the bidder and of the bidder's goods or services;
- d. The quality of the bidder's goods or services;
- e. The extent to which the goods or services meet the County's needs
- f. The bidder's past relationship with the County;
- g. Delivery terms;
- h. Availability of repair and maintenance parts;
- i. Financial condition;
- j. The total long-term cost to the County to acquire the bidder's good or services; and
- k. Any relevant criteria specifically listed in this request for bid.

BRAND NAMES: Specifications may reference name brands, make, and/or model numbers. Any reference made to brand, make, and/or model used in specifications is for descriptive purposes only. Products/materials of like quality will be considered. The County

shall act as sole judge in determining equality and acceptability of products offered.

CHANGE ORDERS: No oral statement of any person shall modify or otherwise change, or affect the terms, conditions or specifications stated in the resulting contract. All change orders to the contract will be made in writing and may require approval of the Commissioner's Court.

COLLUSION: Advanced disclosures of any information to any particular bidder which gives that particular bidder any advantage over any other interested bidder in advance of the award whether in response to advertising or an informal request for bids or proposals, made or permitted by a member of the governing body or an employee or representative thereof, will cause to void that particular bidder's bid or proposal. Prior to an award any communication with a member of the selection committee or governing board will cause to void that particular bidder's bid or proposal and the committee member or the governing board member will be rejected from the voting process for that bid or proposal. By submission of this bid or proposal bidder attests that no improper communication has occurred resulting in an advantage over any other bidder, potential bidder, or advance discloser.

COMPLIANCE: This bid and vendor and/or contractor must comply with all federal, state, county and local laws concerning these types of service. The vendor is prohibited from discriminating due to racial, sexual, religious, disability, or any other grounds. Any known discrimination is grounds for immediate cancellation of contract at the sole expense of the vendor.

CONFLICT OF INTEREST: No public official shall have interest in this contract, in accordance with Vernon's Texas Codes Annotated, Local Government Code Title 5. Subtitle C, Chapter 171.

CONSIDERATION OF LOCATION OF BIDDER'S PRINCIPAL PLACE OF BUSINESS. If the County receives one or more bids from a bidder whose principal place of business is in the municipality and whose bid is within five percent of the lowest bid price received from a bidder whose principal place of business is not in the municipality, the County may enter into a contract with: 1) the lowest bidder, or 2)

the bidder whose principal place of business is in the municipality, and whose bid is within five percent of the lowest bidder whose principal place of business is not in the municipality, with written justification by the governing body as to economic benefit.

CONTRACT: This bid, when properly accepted by the County, shall constitute a contract equally binding between the successful bidder and the County. No different or additional terms or addendums, supplements, or amendments will become a part of this contract unless agreed to and signed by both the successful bidder and the County without the prior written approval of the County. Should any change in terms be requested by the vendor after the contract has been awarded, the County reserves the right to cancel the contract and award the bid to the next responsible responsive bidder. If during the life of the contract, the successful bidder's net prices to other customers for items awarded herein are reduced below the contracted price, it is understood and agreed that the benefits of such reduction shall be extended to the County. The County reserves the right to reject the bid of any bidder who is in violation of any County Ordinance. The County may, at its option, choose to negotiate a settlement of the ordinance violation as a condition of the bid award.

CONTRACT TERMINATION: The County may terminate this contract at any time upon thirty (30) calendar days written notice. Upon the Service Provider's receipt of such notice, the Service Provider shall cease work immediately. The Service Provider shall be compensated for the services satisfactorily performed prior to the termination date. If, through any cause, the Service Provider fails to fulfill its obligations under this contract, or if the Service Provider violates any part of the agreement of the contract, the County has the right to terminate this contract by giving the Service Provider five (5) calendar days written notice. ~~Provider~~ ^{Provider} will Service ~~be~~ compensated for the services satisfactorily performed before the termination date. Termination of the contract for cause shall be deemed as sufficient evidence and cause to remove the vendor's name from the bidder's list for receiving future bids. No terms or provision of the contract shall be construed to relieve the Service Provider of liability to the County for

damages sustained by the County because of any breach of contract by the Service Provider. The county may withhold payments to the Service Provider until the exact amount of damages due to the County from the Service Provider is determined and paid. County reserves the right to order from another vendor in which an emergency or urgent need becomes necessary.

DELIVERY: All delivery and freight charges (FOB Caldwell County designated location) are to be included in the bid price. The County assumes no liability of goods delivered in a damaged or unacceptable condition.

DISCLOSURE REQUIREMENT: Chapter 176 of the Texas Local Government Code mandates the public disclosure of certain information concerning persons doing business or seeking to do business with the County, including affiliations and business and financial relationships such persons may have with the County officers or officials. An explanation of the requirements of Chapter 176, applicable forms and a complete text of the law is available by contacting the Caldwell County Commissioner's Ph: 512-398-1808. By doing business or seeking to do business with the County you acknowledge that you have been notified of your sole responsibility to comply with Chapter 176 of the Texas Local Government Code.

EXCEPTIONS/SUBSTITUTIONS: All bids meeting the intent of this invitation to bid will be considered for award. Bidders taking exception to the specifications, or offering substitutions, shall state these exceptions in the section provided or by attachment as part of the bid. The absence of such a list shall indicate that the bidder has not taken exceptions and shall hold the bidder responsive to perform in strict accordance with the specifications of the invitation. Caldwell County reserves the right to accept any and all or none of the exception(s)/substitution(s) deemed to be in the best interest of the County.

FIRM PRICE: Bidders must hold bid prices firm for 120 days after the bid opening date to allow the County sufficient time to award a contract. Once a contract is awarded, the successful bidder must hold bid prices firm for the duration of the contract.

FORCE MAJEURE: Vendor will not be held liable for noncompliance for any reasonable delay due to Force Majeure. Force Majeure is any delay caused by acts of God and or labor strikes.

FORM: Bids must be submitted on the County's form only. Bidder shall provide with this bid/proposal response, all documentation required. Failure to provide this information may result in rejection of bid. Bidders are required to submit bids itemized and prices extended when required. Bidders must return the entire original bid document with Invitation for Bid or Request for Proposal. Vendors should not change or alter packet in any way.

FUNDING: Award and funding of the bid, proposal, and contract is pending Caldwell County Commissioner's Court approval. State of Texas statutes, Local Government Code 271.903 prohibit the obligation and expenditure of public funds beyond the fiscal year for which a budget has been approved. Therefore, anticipated orders or other obligations that may arise past the end of the current County fiscal year shall be subject to budget approval. The County reserves the right to rescind the contract at the end of each fiscal year if determined that there are insufficient funds to extend the contract and no cost.

INDEMNIFICATION AGREEMENT: The contractor agrees to indemnify, hold harmless and defend Caldwell County, its officers, agents and employees, both past and present, from and against any and all liability for any and all claims, liens, suits, demands, and actions for damages, injuries to persons (including death), property damage (including loss of use), and expenses, (including court costs, attorneys' fees and other reasonable costs of litigation) arising out of or resulting from Contractor's work and activities conducted in connection with or incidental to this contract and from any liability arising out of or resulting from intentional acts or negligence of the Contractor, including all such causes of action based upon common, constitutional, or statutory law, or based in whole or in part upon the negligent or intentional acts or omissions of Contractor, including but not limited to its officers, agents, employees, subcontractors, licensees, invitees, and other persons. It is the express intention of the parties hereto, both the County and the

Contractor, that the indemnity provided for in this Contract indemnifies and protects the County from the consequences of the County's own negligence.

INTERLOCAL COOPERATIVE: Other government entities within the State of Texas may be extended the opportunity to purchase off of the County's solicitation, with the consent and agreement of the successful vendor(s) and the County. Such consent and agreement shall be conclusively inferred from lack of exception to this clause in vendor's response. However, all parties indicate their understanding and all parties hereby expressly agree that the County is not an agent of, partner to or representative of those outside agencies or entities and the County is not obligated or liable for any action or debts that may arise out of such independently, negotiated "piggyback" procurements.

ITEMS supplied under this contract shall be subject to the County's approval. Items found defective or not meeting specifications shall be picked up and replaced by the successful bidder at the next service date at no expense to the County. If an item is not picked up within reasonable time after notification, the item will become a donation to the County for disposition.

LATE BIDS: Bids received after submission deadline will be considered void and unacceptable. Caldwell County is not responsible for lateness or non-delivery of mail, carrier, delivery etc., and the date/time stamp in the County's Purchasing Department shall be the official time of receipt. Late bids will remain unopened and returned to the address on the outside of the envelope.

LAWS: This agreement will be governed and construed by the State of Texas Local Government Code. Information in the record is deemed public record in accordance with the Texas Public Information Act. This agreement is performable in Caldwell County, Texas. Each party consents to the exclusive jurisdiction of the state courts having jurisdiction in the County of Caldwell, Texas. This Contract will be governed by and interpreted in accordance with the laws of the State of Texas, without regard to conflict of laws principles

NOTIFICATION: The County uses multiple channels for the notification and dissemination of all invitations to bid and/or request for proposals. The County accepts no responsibility for the lack of notification or receipt of bid to any and all potential bidders.

PAYMENT will be made upon receipt and acceptance by the County of item(s) ordered and receipt of a valid invoice, in accordance with the State of Texas Prompt Payment Act, Article 601f V.T.C.S. All invoices must be mailed to Accounts Payable P.O. Box 98, Lockhart, TX 78644. The County requests credits for any errors. Invoices will not be short paid.

PRICE redetermination may be considered by Caldwell County only at the anniversary date of the contract and shall be substantiated in writing (i.e., manufacturer's direct cost, postage rates, Railroad Commission Rates, Wage/Labor Rates, etc.) with a sixty day prior written notice. The bidder's past history of honoring contracts at the bid price will be an important consideration in the County's evaluation of the lowest and best bid. Caldwell County reserves the right to accept or reject any/all of the price redetermination as it deems to be in the best interest of the County. The County reserves the right to reject price redetermination and award the bid to next responsible responsive bidder.

QUANTITIES: Quantities indicated in the bid are estimated based upon the

best available information. The County reserves the right to increase or decrease the quantities by any amount deemed necessary to meet its needs without any adjustments in the unit bid prices. Bids must be submitted on units of quantity specified. In the event of errors in extended prices, the unit price shall govern. Any suggested quantity to secure better prices is welcomed. When discrepancies occur between words and figures, the words shall govern.

RECORD RETENTION: The awarded vendor must maintain copies of all documents relating to the contract for the length of the warranty period plus one year. Should the document be destroyed or for any reason the awarded vendor is unable to locate the contract, the warranty will be considered in force under the original terms of the contract.

REIMBURSEMENTS: There is no expressed or implied obligation for the County to reimburse responding firms for any expenses incurred in preparing bids in response to the request. The County will not reimburse responding firms for these expenses, nor will the County pay any subsequent costs associated with the provision of any additional information or presentation, or to procure a contract for these services.

REMEDIES: The successful bidder and Caldwell County agree that both parties have all rights, duties, and remedies available as stated in the Uniform Commercial Code.

SAMPLES: When requested, samples shall be furnished free of expense to Caldwell County. All samples will be return when applicable.

SILENCE OF SPECIFICATION: The apparent silence of these specifications as to any detail or to the apparent omission from it of a detailed description concerning any point, shall be regarded as meaning that only the best commercial practices are to prevail. All interpretations of these specifications shall be made on the basis of this statement

TAXES: Caldwell County is exempt from Federal Excise, State Sales and Transportation Taxes. Tax must not be included in bid/proposal. The County upon request will execute a Tax Exemption Certificate. The County is statutorily exempt from State and Local Sales tax and a permit number is not required.

WARRANTY: Successful bidder shall warrant that all items/services shall conform to the proposed specifications and/or all warranties as stated in the Uniform Commercial Code and be free from all defects in material, workmanship and title

WITHDRAWAL OF BID: No bid may be withdrawn after opening time without acceptable reason in writing and with the approval of the purchasing manager.

No-Bid Statement

RFQ 24CCP03Q: RFQ for Public Improvement District (PID) Administration Consulting Services

Caldwell County, Texas seeks to evaluate the level of competitiveness provided. Please complete this form only if you are not submitting a proposal.

Please check the appropriate boxes indicating the factors considered for not bidding.

- ☐ Unable to respond to the request for proposals by the specific deadline.
- ☐ Our company does not carry or cannot offer this type of product and service.
- ☐ Specifications are restrictive, unclear or incomplete. Please explain below

- ☐ Invitation is suitable but engaged in other work. Do
- ☐ not wish to do business with the county.

The purpose of this form is to achieve a maximum participation in the proposal process. Vendor comments are not restrictive to the above described. Please make any statement that may have impacted your ability to submit a proposal.

Responders Information

RFQ 24CCP03Q: RFQ for Public Improvement District (PID) Administration Consulting Services

Having read and understood the instructions, terms, conditions and specifications, we submit the following:

_____ Witness	_____ Company Name
_____ Date	_____ Authorized Representative Signature
	_____ Printed Name
	_____ Title
_____ Correspondence Address	_____ Remit Address
_____ City, State, Zip Code	_____ City, State, Zip Code
_____ Addendum #1 acknowledged_____	_____ Telephone Number
_____ Addendum #2 acknowledged_____	
_____ Addendum #3 acknowledged_____	_____ Fax Number
_____ Addendum #4 acknowledged_____	
_____ Please mark N/A if no addendums issued	_____ Email

Commissioner's Court

Tuesday January 28th, 2025

Caldwell County Purchasing Department

RFQ24CCP03Q PID Administration Consulting Services

Discussion Items:

The Purchasing Department issued a request for bid RFQ24CCP03Q PID Administrator. The RFQ closed on December 3rd, 2024, and at that time we received one bid. After careful consideration and conversation held with Evaluation Committee, it was recommended that we resolicit for PID Administrator. At this time, the Purchasing Department would like to get approval to resolicit for RFQ24CCP03Q PID Administrator.

Notable Budget items: None currently

Recommendation to Commissioner's Court:

Caldwell County Purchasing Department respectfully recommends the following:

To Resolicit for RFQ24CCP03Q PID Administration Consulting Services.

Caldwell County Agenda Item

AGENDA DATE:	January 28, 2025
Type of Agenda Item:	Information Only
Subject:	To approve or reject award for RFQ24CCP04Q General Engineering Consultant - Road Bond to HNTB Corporation
Costs:	\$0.00
Agenda Speakers:	Judge Haden/Merari Gonzales
Backup Materials:	Attached
Total # of Pages:	4

Commissioner's Court

Tuesday January 28th, 2025

Caldwell County Purchasing Department

RFQ24CCP04Q General Engineering Consultant- Road Bond

Discussion Items:

The Purchasing Department issued a request for bid RFQ24CCP04Q General Engineering Consultant- Road Bond. The RFQ closed on December 31st, 2024, and at that time we received 2 (two) bids; WTC Engineers/Surveyors and HNTB Corporation. After careful review of both vendors, it was determined HNTB Corporation met the needs requested. At this time, the Purchasing Department recommends and respectfully requests the Commissioners Court to approve award to HNTB Corporation.

Notable Budget items: None currently

Recommendation to Commissioner's Court:

Caldwell County Purchasing Department respectfully recommends the following:

Request approval for award opportunity to HNTB Corporation for RFQ24CCP04Q

Evaluation Scoring Sheet

RFQ24CCP04Q General Engineering Contractor- Road Bond

Name of Company/Firm: HNTB

Comments	Max points:	Total Score:
1. <u>Project Manager GEC experience/qualifications with similar bond issues</u>	10	10
2. <u>Individuals on project team's GEC experience/qualifications with similar bond issues</u>	10	9
3. <u>Individuals on project team's experience/qualifications providing roadway planning and design review for roadway projects</u>	10	9
4. <u>Individuals on project team's experience/qualifications providing drainage planning and design review for roadway projects</u>	10	9
5. <u>Individuals on project team's experience/qualifications providing structures planning and design review for roadway projects</u>	10	9
6. <u>Individuals on project team's experience/qualifications providing environmental clearance for roadway projects</u>	10	9
7. <u>Individuals on project team's experience/qualifications providing construction management and testing</u>	10	9
8. <u>Availability of project manager, leads and relevant staff and past performance</u>	10	9
9. <u>Past experience with Caldwell County</u>	10	9
10. <u>References</u>	10	10
	<u>100</u>	<u>92</u>

Evaluation Scoring Sheet

RFQ24CCP04Q General Engineering Contractor- Road Bond

Name of Company/Firm: WTC

Comments	Max points:	Total Score:
1. <u>Project Manager GEC experience/qualifications with similar bond issues</u>	10	10 3
2. <u>Individuals on project team's GEC experience/qualifications with similar bond issues</u>	10	8
3. <u>Individuals on project team's experience/qualifications providing roadway planning and design review for roadway projects</u>	10	8
4. <u>Individuals on project team's experience/qualifications providing drainage planning and design review for roadway projects</u>	10	8
5. <u>Individuals on project team's experience/qualifications providing structures planning and design review for roadway projects</u>	10	8
6. <u>Individuals on project team's experience/qualifications providing environmental clearance for roadway projects</u>	10	8
7. <u>Individuals on project team's experience/qualifications providing construction management and testing</u>	10	8
8. <u>Availability of project manager, leads and relevant staff and past performance</u>	10	8
9. <u>Past experience with Caldwell County</u>	10	1
10. <u>References</u>	10	5
	<u>100</u>	<u>65</u>

Evaluation Scoring Sheet

RFQ24CCP04Q General Engineering Contractor- Road Bond

Name of Company/Firm: WTC

Comments

100

Max points:

Total Score:

54
100

1. Project Manager GEC experience/qualifications with similar bond issues
6pts - Not a lot of emphasis on construction.
Saw a lot of quality control + water experience
2. Individuals on project team's GEC experience/qualifications with similar bond issues
2pts - Didn't see much in regards to bonds. A lot of project management + oversight.
3. Individuals on project team's experience/qualifications providing roadway planning and design review for roadway projects
6pts. some planning + design.
4. Individuals on project team's experience/qualifications providing drainage planning and design review for roadway projects
10pts - Saw a lot of experience when it came to drainage + water projects + experience.
5. Individuals on project team's experience/qualifications providing structures planning and design review for roadway projects
2pts. Not much on structure
6. Individuals on project team's experience/qualifications providing environmental clearance for roadway projects
8pts - staff present that specializes in environmental.
7. Individuals on project team's experience/qualifications providing construction management and testing
6pts - Saw the staff had experience in resume but didn't see a lot in projects provided.
8. Availability of project manager, leads and relevant staff and past performance
7pts - enough to get job satisfactor
9. Past experience with Caldwell County
0pts - No past experience.
10. References
7pts - projects similar size
Nothing in our area of scale.

Evaluation Scoring Sheet

RFQ24CCP04Q General Engineering Contractor- Road Bond

Name of Company/Firm: HNTB Corp.

Comments

Max points:

Total Score:

100

90
100

1. Project Manager GEC experience/qualifications with similar bond issues
10pts - very experienced staff.
2. Individuals on project team's GEC experience/qualifications with similar bond issues 10pts - majority of staff have 10-20+ years of experience.
3. Individuals on project team's experience/qualifications providing roadway planning and design review for roadway projects 10pts - over half the staff have County Road Bond experience w/ counties in our area.
4. Individuals on project team's experience/qualifications providing drainage planning and design review for roadway projects 10pts - repeat comments
5. Individuals on project team's experience/qualifications providing structures planning and design review for roadway projects 10pts . repeat comments
6. Individuals on project team's experience/qualifications providing environmental clearance for roadway projects 10pts . two support staff that studied + specialized in environmental studies + engineering.
7. Individuals on project team's experience/qualifications providing construction management and testing 10pts - ample civil + construction engineers or staff.
8. Availability of project manager, leads and relevant staff and past performance 10pts
9. Past experience with Caldwell County 0pts - None
10. References 10pts - multiple counties w/in our area

Evaluation Scoring Sheet

RFQ24CCP04Q General Engineering Contractor- Road Bond

Name of Company/Firm: WTC

10

Comments

Max points:

Total Score:

51

Project Manager GEC experience/qualifications with similar bond issues

7

100

Individuals on project team's GEC experience/qualifications with similar bond issues

1

move to project overview

Individuals on project team's experience/qualifications providing roadway planning and design review for roadway projects

5

Individuals on project team's experience/qualifications providing drainage planning and design review for roadway projects

10

Individuals on project team's experience/qualifications providing structures planning and design review for roadway projects

10

not much in this area
significant expertise in this area

Individuals on project team's experience/qualifications providing environmental clearance for roadway projects

3

Individuals on project team's experience/qualifications providing construction management and testing

9

Availability of project manager, leads and relevant staff and past performance

6

Past experience with Caldwell County

no past experience

2

References

6

Evaluation Scoring Sheet

RFQ24CCP04Q General Engineering Contractor- Road Bond

Name of Company/Firm: HNTB

10

Comments

Max points:

Total Score:

85
100

Project Manager GEC experience/qualifications with similar bond issues

10

Individuals on project team's GEC experience/qualifications with similar bond issues

10

Individuals on project team's experience/qualifications providing roadway planning and design review for roadway projects

8

Individuals on project team's experience/qualifications providing drainage planning and design review for roadway projects

10

Individuals on project team's experience/qualifications providing structures planning and design review for roadway projects

10

Individuals on project team's experience/qualifications providing environmental clearance for roadway projects

9

Individuals on project team's experience/qualifications providing construction management and testing

8

Availability of project manager, leads and relevant staff and past performance

10

Past experience with Caldwell County

0

References

10