

**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, April 8, 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. CONSENT AGENDA:

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

F.1 To approve payments of County Invoices and Purchase Orders in the amount of \$682,028.94.

F.2 To approve County Payroll payment in the amount of \$444,318.13 (03/09/2025 - 03/22/2025).

F.3 To approve County Payroll Tax payment in the amount of \$130,598.49 (03/09/2025 - 03/22/2025).

F.4 To approve the March 2025 Indigent Burial Report.

F.5 To ratify Immediate Check Request to Caldwell County Appraisal District in the amount of \$50,323.21 for CCAD Property Refund.

F.6 To ratify Immediate Check Request to WEX Exxon Mobil in the amount of \$12,835.70.

F.7 To ratify Immediate Check Request to Century Construction Group, LLC in the amount of \$654,363.00 for Pay App #4.

F.8 To accept February 2025 DMV Remittance in the amount of \$136,213.98.

F.9 To accept February 2025 DMV Comptroller payment in the amount of \$408,247.93.

F.10 To accept the Young Farmer's Fee payment to the Texas Agricultural Finance Authority totaling \$320.00 (February 2025).

G. PRESENTATION:

G.1 2024 Pre-Trial Bond Program Report - Romelia Elizondo, Adult Probation Deputy Director

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

H.1 Regarding the consideration of Replat of Carpol Subdivision, Lot 4 in Block A located off Political Road

H.2 Regarding the consideration of Replat of Paz Acres, Lot 1B and Lot 2A located off Homannville Road

I. DISCUSSION/ACTION ITEMS:

I.1 To discuss and take possible action regarding the approval of the Minutes for the March 25, 2025, regular meeting. Speaker: Judge Haden/Teresa Rodriguez; Backup: 8; Cost: \$0.00

I.2 To discuss and take possible action regarding the Replat of Carpol Subdivision, Lot 4 in Block A located off Political Road. Speaker: Commissioner Theriot/Kasi Miles; Backup: 4; Cost: \$0.00

I.3 To discuss and take possible action regarding the Replat of Paz Acres, Lot 1B and Lot 2A located off Homannville Road. Speaker: Commissioner Theriot/Kasi Miles; Backup: 3; Cost: \$0.00

I.4 To discuss and take possible action regarding the Short Form Plat for Leona Acres 2, a single lot subdivision on approximately 2.265 acres located on FM 713 and Cattlemens Row. Speaker: Commissioner Westmoreland/Kasi Miles; Backup: 2; Cost: \$0.00

I.5 To discuss and take possible action regarding the Preliminary Plat for OCLA Acres consisting of five residential lots on approximately 10.010 acres located at Old Colony Line Road and FM 86. Speaker: Commissioner Horne/Kasi Miles; Backup: 2; Cost: \$0.00

I.6 To discuss and take possible action regarding the Amended Preliminary Plat for Romans Road Subdivision consisting of four residential lots on approximately 21.671 acres located on Bugtussle Ln. and Mineral Springs Rd. Speaker: Commissioner Horne/Kasi Miles; Backup: 2; Cost: \$0.00

I.7 To discuss and take possible action regarding the Short Form Plat for Pettytown Meadows consisting of two residential lots on approximately 9.956 acres located at FM 86 and Pettytown Road. Speaker: Commissioner Horne/Kasi Miles; Backup: 2; Cost: \$0.00

I.8 To discuss and take possible action regarding a variance request from the Caldwell County Development Ordinance, Section 3.7, Subsection (A3), for Mr. Tom Owens for a single lot Short Form Plat for approximately 2.0 acres out of 54.151 acres. Speaker: Commissioner Horne/Kasi Miles; Backup: 6; Cost: \$0.00

I.9 To discuss and take possible action regarding the Preliminary Plat for Southern Meadows subdivision consisting of 674 lots on approximately 120.75 acres located at FM 1984 and William Pettus Road. Speaker: Commissioner Theriot/Kasi Miles; Backup: 8; Cost: \$0.00

I.10 To discuss and take possible action regarding a variance request from the Caldwell County Development Ordinance, Section 4.3, to allow restroom facilities to be built on to the St. John's Civic Center, an existing structure located at 189 Carter Road in Dale, Texas. Speaker: Commissioner Thomas/Kasi Miles; Backup: 1; Cost: \$0.00

I.11 To discuss and take possible action regarding the rewrite of the Caldwell County Development Ordinance. Speaker: Judge Haden/Tracy Bratton; Backup: 0; Cost: \$0.00

I.12 To discuss and take possible action regarding flag lots. Speaker: Judge Haden/Tracy Bratton;

Backup: 0; Cost: \$0.00

- I.13 To discuss and take possible action on a Proclamation designating April 26 - May 4, 2025, as Caldwell-Travis Soil & Water Conservation District (SWCD) Stewardship Week. Speaker: Judge Haden/Ann Schroeder/Rodney Purswell; Backup: 3; Cost: \$0.00
- I.14 To discuss and take possible action on a Proclamation recognizing April 2025 as Caldwell County Child Abuse Prevention and Awareness Month. Speaker: Judge Haden/Ashley Rios/Sarah Guckian; Backup: 1; Cost: \$0.00
- I.15 To discuss and take possible action on a Proclamation recognizing April 2025 as Caldwell County Sexual Assault Awareness and Prevention Month. Speaker: Judge Haden/Ashley Rios/Sarah Guckian; Backup: 1; Cost: \$0.00
- I.16 To discuss and take possible action regarding the Mass Gathering Permit Application for the Old Settler's Music Festival scheduled to be held on April 24-27, 2025, at 1616 FM 3158 Dale, Texas 78616. Speaker: Judge Haden/Richard Sitton/Mike Lane/Hector Rangel/Dr. Charles Laurence; Backup: 70; Cost: \$0.00
- I.17 To discuss and take possible action regarding Animal Shelter Fees. Speaker: Judge Haden; Backup: 1; Cost: \$0.00
- I.18 To discuss and take possible action regarding a Caldwell County Burn Ban. Speaker: Judge Haden/Hector Rangel; Backup: 2; Cost: \$0.00
- I.19 To discuss and take possible action to adopt Resolution 13-2025 expressing intent to reimburse project expenditures from proceeds of future tax-exempt obligations, in connection with all roadways and related expenditures approved in the November 2024 election as the Caldwell County Road Bond Proposition (Proposition A), in an amount not to exceed \$150,000,000.00. Speaker: Judge Haden/Richard Sitton/Danie Teltow; Backup: 5; Cost: \$0.00
- I.20 To discuss and take possible action to execute HNTB Work Authorization Agreement to provide engineering management services required to initiate and monitor production of contract documents and required to initiate and monitor construction of projects in Caldwell County regarding the 2024 Road Bond. Speaker: Judge Haden/Danie Teltow; Backup: 14; Cost: \$0.00
- I.21 To discuss and take possible action to authorize PCT. 1 Constable and PCT. 2 Constable to adjust one part-time position to a full-time position. Speaker: Judge Haden/Danie Teltow; Backup: 0; Cost: \$0.00
- I.22 To discuss and take possible action regarding Budget Amendment #06 transferring \$9,600.00 from 001-3201-1060 (Investigator) to 001-3201-1043 (Constables ETF Stipend). Speaker: Judge Haden/Danie Teltow; Backup: 1; Cost: \$9,600.00
- I.23 To discuss and take possible action to add two additional Equipment Operator positions for the Unit Road Department. Speaker: Judge Haden/Kristianna Ortiz/Donald LeClerc; Backup: 4; Cost: \$43,000.00/per position
- I.24 To discuss and take possible action regarding Budget Amendment #08 transferring funds from Contingency to Unit Road - Road Workers, for the new Construction Inspector position. Speaker: Judge Haden/Danie Teltow; Backup: 1; Cost: \$51,000.00
- I.25 To discuss and take possible action regarding Budget Amendment #07 transferring \$63,000.00 from Contingency to Building Maintenance Courthouse expense GL for lawn care and repair. Speaker: Judge Haden/Danie Teltow; Backup: 6; Cost: \$63,000.00

- I.26 To discuss and take possible action regarding a deposit to Good Neighbor Lawn & Landscaping in the amount of \$17,174.98 for start of Caldwell County Courthouse Landscaping. Speaker: Judge Haden/Merari Gonzales; Backup: 5; Cost: \$17,174.98
- I.27 To approve or reject award for RFQ24CCP03Q Public Improvement District (PID) Administration Consulting Services to P3 Works, LLC. Speaker: Judge Haden/Merari Gonzales; Backup: 5; Cost: \$0.00
- I.28 To discuss and take possible action on submitting a grant application for Caldwell County Constable PCT. 3 to the Texas Department of Transportation Traffic Safety - 2026 STEP Comprehensive Grant. Speaker: Judge Haden/Amber Quinley/David Saenz; Backup: 38; Cost: TBD
- I.29 To discuss and take possible action regarding an agreement with Ford, Powell & Carson Architects and Planners, Inc. (FPC), for the planning and development of the Caldwell County Courthouse Master Plan. Speaker: Judge Haden/Amber Quinley; Backup: 11; Cost: \$202,200.00

J. DISCUSSION ONLY:

- J.1 To discuss the Development Agreement for Riata Creek, a new proposed subdivision consisting of 220 residential lots located off of Farmers Road. Speaker: Commissioner Theriot/Tracy Bratton/Charles Brigance; Backup: 1; Cost: \$0.00

K. 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: April 8, 2025

Type of Agenda Item: Recurring Payment

Subject: To approve payments of County Invoices and Purchase Orders in the amount of \$682,028.94.

Costs: \$682,028.94

Agenda Speakers: Judge Haden/Danie Teltow

Backup Materials: Attached

Total # of Pages: 26



Caldwell County, TX

Payment Register

APPKT18111 - AP & PO 4/8/25

01 - Vendor Set 01

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

| | | | | |
|--|---|---------------------|---------------------|--|
| Vendor Number | Vendor Name | | | Total Vendor Amount |
| ALLAN | ALLISON LANTY C/O THE REESE LAW FIRM L.L.P. | | | 200.00 |
| Payment Type | Payment Number | | Payment Date | Payment Amount |
| Check | | | 04/01/2025 | 200.00 |
| Payable Number | Description | Payable Date | Due Date | Discount Amount Payable Amount |
| UNFILED/NO CASE C. THOMI | UNFILED/NO CASE C. THOMPSON | 03/17/2025 | 04/08/2025 | 0.00 200.00 |

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|--------------------------------|---------------------------|---------------------|---------------------|--|
| Vendor Number | Vendor Name | | | Total Vendor Amount |
| AMACOM | AMAZON.COM SALES, INC | | | 3,206.54 |
| Payment Type | Payment Number | | Payment Date | Payment Amount |
| Check | | | 04/01/2025 | 3,206.54 |
| Payable Number | Description | Payable Date | Due Date | Discount Amount Payable Amount |
| 13R3-RHTD-K9TN | OFFICE SUPPLIES | 03/16/2025 | 04/08/2025 | 0.00 303.03 |
| 1CN6-3Q9D-4YF3 | REPAIRS AND MAINT | 03/10/2025 | 04/08/2025 | 0.00 16.97 |
| 1G66-6TNV-V9MY | OFFICE SUPPLIES | 03/13/2025 | 04/08/2025 | 0.00 72.99 |
| 1N4M-Y74K-Q6XG | MACHINERY & EQUIP | 03/13/2025 | 04/08/2025 | 0.00 179.24 |
| 1NCW-DTJK-6LWN | JUSTICE CENTER | 03/17/2025 | 04/08/2025 | 0.00 483.99 |
| 1NMF-X7GF-9YGM | OFFICE SUPPLIES | 03/17/2025 | 04/08/2025 | 0.00 22.98 |
| 1PG4-9YFW-V93M | MACHINERY & EQUIP | 03/09/2025 | 04/08/2025 | 0.00 166.36 |
| 1PTX-FQ6Y-4D7H | MACHINERY & EQUIP | 03/24/2025 | 04/08/2025 | 0.00 479.96 |
| 1RQH-LDHQ-WT1V | MACHINERY & EQUIP | 03/19/2025 | 04/08/2025 | 0.00 127.28 |
| 1RVJ-WTD3-HTGK | OFFICE SUPPLIES | 03/07/2025 | 04/08/2025 | 0.00 12.87 |
| 1XYD-GFLW-9HFC | Account #: A283QXJ1JFKNJJ | 02/06/2025 | 04/08/2025 | 0.00 913.98 |
| 1YYN-XLMK-4DG6 | MACHINERY & EQUIP | 11/13/2024 | 04/08/2025 | 0.00 426.89 |

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|----------------------------|---|---------------------|---------------------|--|
| Vendor Number | Vendor Name | | | Total Vendor Amount |
| APPINS | APPRISS INSIGHTS, LLC | | | 4,642.83 |
| Payment Type | Payment Number | | Payment Date | Payment Amount |
| Check | | | 04/01/2025 | 4,642.83 |
| Payable Number | Description | Payable Date | Due Date | Discount Amount Payable Amount |
| 2064630493 | Customer #: 0245/102513 2nd Quarter Billing | 02/28/2025 | 04/08/2025 | 0.00 4,642.83 |

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|------------------------|------------------------|---------------------|---------------------|--|
| Vendor Number | Vendor Name | | | Total Vendor Amount |
| ARTVIL | ARTHUR VILLARREAL | | | 180.00 |
| Payment Type | Payment Number | | Payment Date | Payment Amount |
| Check | | | 04/01/2025 | 180.00 |
| Payable Number | Description | Payable Date | Due Date | Discount Amount Payable Amount |
| 1001 | UNIFORMS REIMBURSEMENT | 03/12/2025 | 04/08/2025 | 0.00 180.00 |

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|-----------------------------|-------------------------------|---------------------|---------------------|--|
| Vendor Number | Vendor Name | | | Total Vendor Amount |
| ASCO | ASSOCIATED SUPPLY COMPANY,INC | | | 4,067.63 |
| Payment Type | Payment Number | | Payment Date | Payment Amount |
| Check | | | 04/01/2025 | 4,067.63 |
| Payable Number | Description | Payable Date | Due Date | Discount Amount Payable Amount |
| SWO414737-1 | Customer No. BP0068193 | 03/13/2025 | 04/08/2025 | 0.00 1,432.50 |
| SWO420742-1 | Customer No. BP0068193 | 03/19/2025 | 04/08/2025 | 0.00 2,635.13 |

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|------------------------|----------------------------|---------------------|---------------------|--|
| Vendor Number | Vendor Name | | | Total Vendor Amount |
| AT0189 | AT&T | | | 406.87 |
| Payment Type | Payment Number | | Payment Date | Payment Amount |
| Check | | | 04/01/2025 | 406.87 |
| Payable Number | Description | Payable Date | Due Date | Discount Amount Payable Amount |
| 030525 | Service Mar 5 thru April 4 | 03/05/2025 | 04/08/2025 | 0.00 406.87 |

Payment Register

APPKT18111 - AP & PO 4/8/25

| Vendor Number | Vendor Name | | | | | Total Vendor Amount |
|---------------------------|---|---------------------|-----------------|------------------------|-----------------------|----------------------------|
| BCNITE | BC KNIGHT ENTERPRISES, LLC | | | | | 350.00 |
| Payment Type | Payment Number | | | Payment Date | | Payment Amount |
| Check | | | | 04/01/2025 | | 350.00 |
| Payable Number | Description | Payable Date | Due Date | Discount Amount | Payable Amount | |
| V2025-014 | TRAINING: A. VILLAREAL JPX DEPT. INSTRUCTOR CERT. | 02/21/2025 | 04/08/2025 | 0.00 | 350.00 | |
| Vendor Number | Vendor Name | | | | | Total Vendor Amount |
| BRAMAT | BRAUNTEX MATERIALS, INC. | | | | | 122,264.27 |
| Payment Type | Payment Number | | | Payment Date | | Payment Amount |
| Check | | | | 04/01/2025 | | 122,264.27 |
| Payable Number | Description | Payable Date | Due Date | Discount Amount | Payable Amount | |
| 170618 | Account No. 1600 (Flex) | 03/13/2025 | 04/08/2025 | 0.00 | 29,766.02 | |
| 170873 | Account No. 1600 Tickets from 3/17/25 - 3/19/25 | 03/20/2025 | 04/08/2025 | 0.00 | 67,879.89 | |
| 171023 | Account No. 1600 (Pave) | 03/24/2025 | 04/08/2025 | 0.00 | 24,618.36 | |
| Vendor Number | Vendor Name | | | | | Total Vendor Amount |
| BRIBAR | BRIAN BARRINGTON | | | | | 100.00 |
| Payment Type | Payment Number | | | Payment Date | | Payment Amount |
| Check | | | | 04/01/2025 | | 100.00 |
| Payable Number | Description | Payable Date | Due Date | Discount Amount | Payable Amount | |
| 133318 | OPERATING SUPPLIES | 01/12/2025 | 04/08/2025 | 0.00 | 100.00 | |
| Vendor Number | Vendor Name | | | | | Total Vendor Amount |
| CALTAX | CALDWELL COUNTY TAX ASSESSOR | | | | | 86.00 |
| Payment Type | Payment Number | | | Payment Date | | Payment Amount |
| Check | | | | 04/01/2025 | | 7.50 |
| Payable Number | Description | Payable Date | Due Date | Discount Amount | Payable Amount | |
| 1373 2025 | VIN 1373 TITLE & REGISTRATION | 03/12/2025 | 04/08/2025 | 0.00 | 7.50 | |
| Check | | | | 04/01/2025 | | 16.75 |
| Payable Number | Description | Payable Date | Due Date | Discount Amount | Payable Amount | |
| 5736 2025 | REGISTRATION VIN 5736 | 03/24/2025 | 04/08/2025 | 0.00 | 16.75 | |
| Check | | | | 04/01/2025 | | 16.75 |
| Payable Number | Description | Payable Date | Due Date | Discount Amount | Payable Amount | |
| 6718 2025 | TITLE & REGISTRATION VIN 6718 | 03/19/2025 | 04/08/2025 | 0.00 | 16.75 | |
| Check | | | | 04/01/2025 | | 7.50 |
| Payable Number | Description | Payable Date | Due Date | Discount Amount | Payable Amount | |
| 7205 2025 | REGISTRATION VIN 7205 | 03/26/2025 | 04/08/2025 | 0.00 | 7.50 | |
| Check | | | | 04/01/2025 | | 7.50 |
| Payable Number | Description | Payable Date | Due Date | Discount Amount | Payable Amount | |
| 8439 2025 | REGISTRATION VIN 8439 | 03/26/2025 | 04/08/2025 | 0.00 | 7.50 | |
| Check | | | | 04/01/2025 | | 7.50 |
| Payable Number | Description | Payable Date | Due Date | Discount Amount | Payable Amount | |
| 8440 2025 | REGISTRATION VIN 8440 | 03/26/2025 | 04/08/2025 | 0.00 | 7.50 | |
| Check | | | | 04/01/2025 | | 7.50 |
| Payable Number | Description | Payable Date | Due Date | Discount Amount | Payable Amount | |
| 8443 2025 | REGISTRATION VIN 8443 | 03/26/2025 | 04/08/2025 | 0.00 | 7.50 | |
| Check | | | | 04/01/2025 | | 7.50 |
| Payable Number | Description | Payable Date | Due Date | Discount Amount | Payable Amount | |
| 8560 2025 | REGISTRATION VIN 8560 | 03/26/2025 | 04/08/2025 | 0.00 | 7.50 | |
| Check | | | | 04/01/2025 | | 7.50 |
| Payable Number | Description | Payable Date | Due Date | Discount Amount | Payable Amount | |
| 8774 2025 | REGISTRATION VIN 8774 | 03/26/2025 | 04/08/2025 | 0.00 | 7.50 | |

Payment Register

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| Vendor Number | Vendor Name | | | | | Total Vendor Amount |
| CARSER | CARD SERVICE CENTER - TIB NA | | | | | 1,679.22 |
| Payment Type | Payment Number | | | Payment Date | Payment Amount | |
| Check | | | | 04/01/2025 | 1,679.22 | |
| Payable Number | Description | Payable Date | Due Date | Discount Amount | Payable Amount | |
| 00489G | TRANSPORTATION: FUEL | 03/04/2025 | 04/08/2025 | 0.00 | 30.00 | |
| 02TP250310439450 | COMPUTER SUPPORT | 03/10/2025 | 04/08/2025 | 0.00 | 39.46 | |
| 172 | POSTAGE | 02/26/2025 | 04/08/2025 | 0.00 | 31.40 | |
| 1985239 | TRANSPORTATION: FUEL | 03/05/2025 | 04/08/2025 | 0.00 | 35.85 | |
| 2MAY18SJ | TRAINING: TXPPA 2025 CONF.- D. ARELLANO | 03/14/2025 | 04/08/2025 | 0.00 | 179.00 | |
| 365 | MISC: POSTAGE | 03/19/2025 | 04/08/2025 | 0.00 | 9.68 | |
| 40059593600 | Omni Hotel Stay Gloria | 02/26/2025 | 04/08/2025 | 0.00 | 761.25 | |
| 87752088 | TRAINING: 67th Annual V.G. Young School for County | 02/20/2025 | 04/08/2025 | 0.00 | 298.64 | |
| MARCH 2025 NORTHTECH R | OPERATING SUPPLIES | 03/18/2025 | 04/08/2025 | 0.00 | 98.95 | |
| XAKOIZ4D | TRAINING: TXPPA 2025 CONF.- D. HUGHES | 03/14/2025 | 04/08/2025 | 0.00 | 179.00 | |
| ZOOM MARCH 2025 | OPERATING SUPPLIES- ZOOM VIDEO COMMUNICATIONS | 03/10/2025 | 04/08/2025 | 0.00 | 15.99 | |

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|----------------------------|-----------------------|---------------------|-----------------|------------------------|-----------------------|----------------------------|
| Vendor Number | Vendor Name | | | | | Total Vendor Amount |
| CARGAR | CARLOS GARCIA | | | | | 1,100.00 |
| Payment Type | Payment Number | | | Payment Date | Payment Amount | |
| Check | | | | 04/01/2025 | 1,100.00 | |
| Payable Number | Description | Payable Date | Due Date | Discount Amount | Payable Amount | |
| 25CR-51036 | 25CR-51036 | 03/17/2025 | 04/08/2025 | 0.00 | 950.00 | |
| 47782 | 47782 | 03/17/2025 | 04/08/2025 | 0.00 | 150.00 | |

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| Vendor Number | Vendor Name | | | | | Total Vendor Amount |
| CASDAR | CASE J. DARWIN | | | | | 1,400.00 |
| Payment Type | Payment Number | | | Payment Date | Payment Amount | |
| Check | | | | 04/01/2025 | 1,400.00 | |
| Payable Number | Description | Payable Date | Due Date | Discount Amount | Payable Amount | |
| DCCR-24-229 | DCCR-24-229 | 03/14/2025 | 04/08/2025 | 0.00 | 1,400.00 | |

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|-----------------------------|----------------------------------|---------------------|-----------------|------------------------|-----------------------|----------------------------|
| Vendor Number | Vendor Name | | | | | Total Vendor Amount |
| CELBRI | CELLEBRITE, INC | | | | | 7,452.00 |
| Payment Type | Payment Number | | | Payment Date | Payment Amount | |
| Check | | | | 04/01/2025 | 7,452.00 | |
| Payable Number | Description | Payable Date | Due Date | Discount Amount | Payable Amount | |
| INVUS281093 | Feb. 20, 2025 thru Feb. 19, 2026 | 02/20/2025 | 04/08/2025 | 0.00 | 7,452.00 | |

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|---------------------------------|--------------------------------------|---------------------|-----------------|------------------------|-----------------------|----------------------------|
| Vendor Number | Vendor Name | | | | | Total Vendor Amount |
| SPEBUS | CHARTER COMMUNICATIONS HOLDINGS, LLC | | | | | 10,142.98 |
| Payment Type | Payment Number | | | Payment Date | Payment Amount | |
| Check | | | | 04/01/2025 | 10,142.98 | |
| Payable Number | Description | Payable Date | Due Date | Discount Amount | Payable Amount | |
| 184507701030725 | Service 03/08 - 04/07 | 03/07/2025 | 04/08/2025 | 0.00 | 10,142.98 | |

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|----------------------------|-----------------------|---------------------|-----------------|------------------------|-----------------------|----------------------------|
| Vendor Number | Vendor Name | | | | | Total Vendor Amount |
| CINFIR | CINTAS CORPORATION 2 | | | | | 163.15 |
| Payment Type | Payment Number | | | Payment Date | Payment Amount | |
| Check | | | | 04/01/2025 | 163.15 | |
| Payable Number | Description | Payable Date | Due Date | Discount Amount | Payable Amount | |
| 5260060913 | RENTALS | 03/20/2025 | 04/08/2025 | 0.00 | 163.15 | |

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|-----------------------------|-----------------------|---------------------|-----------------|------------------------|-----------------------|----------------------------|
| Vendor Number | Vendor Name | | | | | Total Vendor Amount |
| CITLOC | CITY OF LOCKHART | | | | | 12,079.75 |
| Payment Type | Payment Number | | | Payment Date | Payment Amount | |
| Check | | | | 04/01/2025 | 12,079.75 | |
| Payable Number | Description | Payable Date | Due Date | Discount Amount | Payable Amount | |
| April, 2025 | April 2025 Invoice | 03/20/2025 | 04/08/2025 | 0.00 | 12,079.75 | |

Payment Register

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|------------------------------------|-------------------------------------|---------------------|-----------------|------------------------|-----------------------|----------------------------|
| Vendor Number | Vendor Name | | | | | Total Vendor Amount |
| CLIMCC | CLIFFORD W. MCCORMACK | | | | | 3,405.00 |
| Payment Type | Payment Number | | | Payment Date | Payment Amount | |
| Check | | | | 04/01/2025 | 3,405.00 | |
| Payable Number | Description | Payable Date | Due Date | Discount Amount | Payable Amount | |
| 2015-195 | 2015-195 | 03/13/2025 | 04/08/2025 | 0.00 | 500.00 | |
| 24CR-50796 / 50915 | 24CR-50796 / 24CR-50915 | 03/14/2025 | 04/08/2025 | 0.00 | 500.00 | |
| 45718 | 45718 | 03/13/2025 | 04/08/2025 | 0.00 | 400.00 | |
| DCCR-24-078 | DCCR-24-078 | 03/13/2025 | 04/08/2025 | 0.00 | 1,000.00 | |
| DCCR-24-214 | DCCR-24-214 | 03/13/2025 | 04/08/2025 | 0.00 | 1,005.00 | |
| Vendor Number | Vendor Name | | | | | Total Vendor Amount |
| COLMAT | COLORADO MATERIALS, LTD. | | | | | 51,014.80 |
| Payment Type | Payment Number | | | Payment Date | Payment Amount | |
| Check | | | | 04/01/2025 | 51,014.80 | |
| Payable Number | Description | Payable Date | Due Date | Discount Amount | Payable Amount | |
| 412571 | Customer #: 1405 | 03/22/2025 | 04/08/2025 | 0.00 | 51,014.80 | |
| Vendor Number | Vendor Name | | | | | Total Vendor Amount |
| COTSAF | COTHRON'S SAFE & LOCK | | | | | 2,000.34 |
| Payment Type | Payment Number | | | Payment Date | Payment Amount | |
| Check | | | | 04/01/2025 | 2,000.34 | |
| Payable Number | Description | Payable Date | Due Date | Discount Amount | Payable Amount | |
| 1316899 | Customer #: CALD119 | 03/24/2025 | 04/08/2025 | 0.00 | 2,000.34 | |
| Vendor Number | Vendor Name | | | | | Total Vendor Amount |
| D&TWRE | D&T WRECKER SERVICE | | | | | 296.85 |
| Payment Type | Payment Number | | | Payment Date | Payment Amount | |
| Check | | | | 04/01/2025 | 296.85 | |
| Payable Number | Description | Payable Date | Due Date | Discount Amount | Payable Amount | |
| 76673 | OPERATING SUPPLIES: TOWING SERVICES | 03/15/2025 | 04/08/2025 | 0.00 | 296.85 | |
| Vendor Number | Vendor Name | | | | | Total Vendor Amount |
| DANMCC | DAN MCCORMACK | | | | | 500.00 |
| Payment Type | Payment Number | | | Payment Date | Payment Amount | |
| Check | | | | 04/01/2025 | 500.00 | |
| Payable Number | Description | Payable Date | Due Date | Discount Amount | Payable Amount | |
| 24CR-50877 | 24CR-50877 | 03/19/2025 | 04/08/2025 | 0.00 | 500.00 | |
| Vendor Number | Vendor Name | | | | | Total Vendor Amount |
| DANSAF | DANA SAFETY SUPPLY | | | | | 2,630.94 |
| Payment Type | Payment Number | | | Payment Date | Payment Amount | |
| Check | | | | 04/01/2025 | 2,630.94 | |
| Payable Number | Description | Payable Date | Due Date | Discount Amount | Payable Amount | |
| 952198 | Customer No. CALDWELLCS | 02/28/2025 | 04/08/2025 | 0.00 | 2,630.94 | |
| Vendor Number | Vendor Name | | | | | Total Vendor Amount |
| DELCOM | DELL MARKETING L.P. | | | | | 13,622.14 |
| Payment Type | Payment Number | | | Payment Date | Payment Amount | |
| Check | | | | 04/01/2025 | 13,622.14 | |
| Payable Number | Description | Payable Date | Due Date | Discount Amount | Payable Amount | |
| 10799650956 | Customer No: 2120993 | 02/14/2025 | 04/08/2025 | 0.00 | 1,183.04 | |
| 10805200209 | Cust. #2120993 | 03/18/2025 | 04/08/2025 | 0.00 | 12,439.10 | |
| Vendor Number | Vendor Name | | | | | Total Vendor Amount |
| DEWPOT | DEWITT POTTH & SON | | | | | 1,114.61 |
| Payment Type | Payment Number | | | Payment Date | Payment Amount | |
| Check | | | | 04/01/2025 | 1,114.61 | |
| Payable Number | Description | Payable Date | Due Date | Discount Amount | Payable Amount | |
| 785113-0 | OFFICE SUPPLIES | 02/26/2025 | 04/08/2025 | 0.00 | 31.00 | |
| 786781-0 | OFFICE SUPPLIES | 03/13/2025 | 04/08/2025 | 0.00 | 262.50 | |
| 787055-0 | OPERATING SUPPLIES | 03/10/2025 | 04/08/2025 | 0.00 | 107.08 | |

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|----------------------------|------------------------|------------|------------|------|--------|
| 787055-1 | OPERATING SUPPLIES | 03/12/2025 | 04/08/2025 | 0.00 | 105.86 |
| 787228-0 | OFFICE SUPPLIES | 03/12/2025 | 04/08/2025 | 0.00 | 482.74 |
| 788366-0 | OFFICE SUPPLIES | 03/24/2025 | 04/08/2025 | 0.00 | 156.43 |
| C 785113-0 | OFFICE SUPPLIES REFUND | 04/08/2025 | 04/08/2025 | 0.00 | -31.00 |

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|----------------------------|--|---------------------|-----------------------|------------------------|----------------------------|
| Vendor Number | Vendor Name | | | | Total Vendor Amount |
| DOGFRE | DOGGETT FREIGHTLINER OF SOUTH TEXAS, LLC | | | | 37,180.29 |
| Payment Type | Payment Number | Payment Date | Payment Amount | | |
| Check | | 04/01/2025 | 37,180.29 | | |
| Payable Number | Description | Payable Date | Due Date | Discount Amount | Payable Amount |
| R112012044 | Customer #: T02506 D47 (Dump Truck) | 12/19/2024 | 04/08/2025 | 0.00 | 37,180.29 |

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|------------------------|-------------------------------|---------------------|-----------------------|------------------------|----------------------------|
| Vendor Number | Vendor Name | | | | Total Vendor Amount |
| DOUTUF | DOUBLE TUFF TRUCK TARPS, INC. | | | | 79.80 |
| Payment Type | Payment Number | Payment Date | Payment Amount | | |
| Check | | 04/01/2025 | 79.80 | | |
| Payable Number | Description | Payable Date | Due Date | Discount Amount | Payable Amount |
| 55611 | SUPPLIES AND TOOLS | 03/11/2025 | 04/08/2025 | 0.00 | 79.80 |

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|------------------------|----------------------------------|---------------------|-----------------------|------------------------|----------------------------|
| Vendor Number | Vendor Name | | | | Total Vendor Amount |
| ELMPRO | ELMRIDGE PROTECTION PRODUCTS LLC | | | | 280.06 |
| Payment Type | Payment Number | Payment Date | Payment Amount | | |
| Check | | 04/01/2025 | 280.06 | | |
| Payable Number | Description | Payable Date | Due Date | Discount Amount | Payable Amount |
| 12714 | OPERATING SUPPLIES | 03/20/2025 | 04/08/2025 | 0.00 | 280.06 |

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|-----------------------------------|------------------------------|---------------------|-----------------------|------------------------|----------------------------|
| Vendor Number | Vendor Name | | | | Total Vendor Amount |
| ERCAS | ERICA SAUCEDO | | | | 61.32 |
| Payment Type | Payment Number | Payment Date | Payment Amount | | |
| Check | | 04/01/2025 | 61.32 | | |
| Payable Number | Description | Payable Date | Due Date | Discount Amount | Payable Amount |
| 3/24/2025 MILEAGE | TRANSPORTATION REIMBURSEMENT | 03/25/2025 | 04/08/2025 | 0.00 | 61.32 |

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|--------------------------|-----------------------|---------------------|-----------------------|------------------------|----------------------------|
| Vendor Number | Vendor Name | | | | Total Vendor Amount |
| FARBRO | FARMER BROTHERS. CO. | | | | 621.04 |
| Payment Type | Payment Number | Payment Date | Payment Amount | | |
| Check | | 04/01/2025 | 621.04 | | |
| Payable Number | Description | Payable Date | Due Date | Discount Amount | Payable Amount |
| 93467377 | Customer #: 6302473 | 03/10/2025 | 04/08/2025 | 0.00 | 621.04 |

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|----------------------------|-----------------------------------|---------------------|-----------------------|------------------------|----------------------------|
| Vendor Number | Vendor Name | | | | Total Vendor Amount |
| BUTBAK | FLOWERS BAKING CO. OF SAN ANTONIO | | | | 1,265.12 |
| Payment Type | Payment Number | Payment Date | Payment Amount | | |
| Check | | 04/01/2025 | 1,265.12 | | |
| Payable Number | Description | Payable Date | Due Date | Discount Amount | Payable Amount |
| 5038384777 | Customer #: 0040078309 | 03/10/2025 | 04/08/2025 | 0.00 | 612.35 |
| 5038384895 | Customer #: 0040078309 | 03/17/2025 | 04/08/2025 | 0.00 | 652.77 |

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|---------------------------|-----------------------|---------------------|-----------------------|------------------------|----------------------------|
| Vendor Number | Vendor Name | | | | Total Vendor Amount |
| GALLS | GALLS | | | | 118.97 |
| Payment Type | Payment Number | Payment Date | Payment Amount | | |
| Check | | 04/01/2025 | 118.97 | | |
| Payable Number | Description | Payable Date | Due Date | Discount Amount | Payable Amount |
| 030454619 | UNIFORMS | 02/13/2025 | 04/08/2025 | 0.00 | 118.97 |

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|----------------------------|---------------------------------------|---------------------|-----------------------|------------------------|----------------------------|
| Vendor Number | Vendor Name | | | | Total Vendor Amount |
| AUSAME | GANNETT MEDIA CORP/NEW MEXICO LOCALIQ | | | | 329.65 |
| Payment Type | Payment Number | Payment Date | Payment Amount | | |
| Check | | 04/01/2025 | 329.65 | | |
| Payable Number | Description | Payable Date | Due Date | Discount Amount | Payable Amount |
| 0006945953 | ADVERTISING | 02/28/2025 | 04/08/2025 | 0.00 | 329.65 |

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| Vendor Number | Vendor Name | | | | | Total Vendor Amount |
|--|---|---------------------|-----------------|------------------------|-----------------------|----------------------------|
| GLOGAR | GLORIA GARCIA | | | | | 111.44 |
| Payment Type | Payment Number | | | Payment Date | Payment Amount | |
| Check | | | | 04/01/2025 | 111.44 | |
| Payable Number | Description | Payable Date | Due Date | Discount Amount | Payable Amount | |
| 3/20/2025 REIMBURSEMEN | TRANSPORTATION REIMBURSEMENT | 03/20/2025 | 04/08/2025 | 0.00 | 111.44 | |
| Vendor Number | Vendor Name | | | | | Total Vendor Amount |
| GRAING | GRAINGER | | | | | 270.12 |
| Payment Type | Payment Number | | | Payment Date | Payment Amount | |
| Check | | | | 04/01/2025 | 270.12 | |
| Payable Number | Description | Payable Date | Due Date | Discount Amount | Payable Amount | |
| 9438216674 | OPERATING SUPPLIES | 03/13/2025 | 04/08/2025 | 0.00 | 249.52 | |
| 9442758760 | Grainger Account #: 841505548 | 03/18/2025 | 04/08/2025 | 0.00 | 20.60 | |
| Vendor Number | Vendor Name | | | | | Total Vendor Amount |
| GRNDTK | GRAND TRUNK LLC | | | | | 476.77 |
| Payment Type | Payment Number | | | Payment Date | Payment Amount | |
| Check | | | | 04/01/2025 | 476.77 | |
| Payable Number | Description | Payable Date | Due Date | Discount Amount | Payable Amount | |
| I-57125 | Restube automatic HS and rearming kit 6x HS | 10/01/2024 | 04/08/2025 | 0.00 | 476.77 | |
| Vendor Number | Vendor Name | | | | | Total Vendor Amount |
| GTDIST | GT DISTRIBUTORS, INC. | | | | | 453.00 |
| Payment Type | Payment Number | | | Payment Date | Payment Amount | |
| Check | | | | 04/01/2025 | 453.00 | |
| Payable Number | Description | Payable Date | Due Date | Discount Amount | Payable Amount | |
| INV1038559 | UNIFORMS | 03/19/2025 | 04/08/2025 | 0.00 | 453.00 | |
| Vendor Number | Vendor Name | | | | | Total Vendor Amount |
| HCFNSC | HILL COUNTRY FORENSICS LLC | | | | | 12,800.00 |
| Payment Type | Payment Number | | | Payment Date | Payment Amount | |
| Check | | | | 04/01/2025 | 12,800.00 | |
| Payable Number | Description | Payable Date | Due Date | Discount Amount | Payable Amount | |
| 287 | H. Trejo, P. Covarrubia, H. Albarado, J. Thornton | 02/28/2025 | 04/08/2025 | 0.00 | 12,800.00 | |
| Vendor Number | Vendor Name | | | | | Total Vendor Amount |
| HILSPRI | HILL COUNTRY SPRINGS | | | | | 209.96 |
| Payment Type | Payment Number | | | Payment Date | Payment Amount | |
| Check | | | | 04/01/2025 | 209.96 | |
| Payable Number | Description | Payable Date | Due Date | Discount Amount | Payable Amount | |
| 475740 | 1403 Blackjack | 03/13/2025 | 04/08/2025 | 0.00 | 30.99 | |
| 475741 | 1204 Reed Dr | 03/13/2025 | 04/08/2025 | 0.00 | 30.99 | |
| 475746 | 405 E. Market | 03/13/2025 | 04/08/2025 | 0.00 | 8.00 | |
| 476714 | 110 S. Main St. | 03/14/2025 | 04/08/2025 | 0.00 | 67.99 | |
| 476751 | 1703 S. Colorado St. | 03/14/2025 | 04/08/2025 | 0.00 | 71.99 | |
| Vendor Number | Vendor Name | | | | | Total Vendor Amount |
| HOFSUP | HOFMANN'S SUPPLY | | | | | 66.84 |
| Payment Type | Payment Number | | | Payment Date | Payment Amount | |
| Check | | | | 04/01/2025 | 66.84 | |
| Payable Number | Description | Payable Date | Due Date | Discount Amount | Payable Amount | |
| 53103 | RENTALS | 03/19/2025 | 04/08/2025 | 0.00 | 66.84 | |
| Vendor Number | Vendor Name | | | | | Total Vendor Amount |
| HLTRK | HOLT TRUCK CENTERS OF TEXAS | | | | | 2,046.82 |
| Payment Type | Payment Number | | | Payment Date | Payment Amount | |
| Check | | | | 04/01/2025 | 2,046.82 | |
| Payable Number | Description | Payable Date | Due Date | Discount Amount | Payable Amount | |
| X301214646 | Customer #: 106166 (Fleet # D-2) | 03/06/2025 | 04/08/2025 | 0.00 | 1,965.08 | |
| X301215019.01 | SUPPLIES AND TOOLS | 03/12/2025 | 04/08/2025 | 0.00 | 81.74 | |

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|-----------------------------|-----------------------|---------------------|-----------------|------------------------|-----------------------|----------------------------|
| Vendor Number | Vendor Name | | | | | Total Vendor Amount |
| HOMCAM | HOMER P. CAMPBELL | | | | | 2,530.00 |
| Payment Type | Payment Number | | | Payment Date | Payment Amount | |
| Check | | | | 04/01/2025 | 2,530.00 | |
| Payable Number | Description | Payable Date | Due Date | Discount Amount | Payable Amount | |
| 22-102 2 | 22-102 | 03/24/2025 | 04/08/2025 | 0.00 | 810.00 | |
| DCCR-24-133 | DCCR-24-133 | 03/24/2025 | 04/08/2025 | 0.00 | 1,045.00 | |
| DCCR-24-209 | DCCR-24-209 | 01/14/2025 | 04/08/2025 | 0.00 | 675.00 | |

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|---------------------------------|--------------------------|---------------------|-----------------|------------------------|-----------------------|----------------------------|
| Vendor Number | Vendor Name | | | | | Total Vendor Amount |
| IRSTX | INTERNAL REVENUE SERVICE | | | | | 48.03 |
| Payment Type | Payment Number | | | Payment Date | Payment Amount | |
| Check | | | | 04/01/2025 | 48.03 | |
| Payable Number | Description | Payable Date | Due Date | Discount Amount | Payable Amount | |
| CP161 3/10/2025 | PAYROLL TAX | 03/10/2025 | 04/08/2025 | 0.00 | 48.03 | |

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|---|-------------------------|---------------------|-----------------|------------------------|-----------------------|----------------------------|
| Vendor Number | Vendor Name | | | | | Total Vendor Amount |
| JESDEV | JESSICA DEVANEY | | | | | 5,754.00 |
| Payment Type | Payment Number | | | Payment Date | Payment Amount | |
| Check | | | | 04/01/2025 | 5,754.00 | |
| Payable Number | Description | Payable Date | Due Date | Discount Amount | Payable Amount | |
| 21-FL-616 5 | 21-FL-616 | 03/20/2025 | 04/08/2025 | 0.00 | 1,582.00 | |
| 25-010FLA | 25-010FLA | 03/20/2025 | 04/08/2025 | 0.00 | 224.00 | |
| DCFL-24-013 2 | DCFL-24-013 | 03/20/2025 | 04/08/2025 | 0.00 | 952.00 | |
| DCFL-24-076 | DCFL-24-076 | 03/20/2025 | 04/08/2025 | 0.00 | 476.00 | |
| DCFL-24-145 | DCFL-24-145 | 03/20/2025 | 04/08/2025 | 0.00 | 273.00 | |
| DCFL-24-230 | DCFL-24-230 | 03/20/2025 | 04/08/2025 | 0.00 | 1,358.00 | |
| DCFL-24-395 / 25-042FLB | DCFL-24-395 / 25-042FLB | 03/20/2025 | 04/08/2025 | 0.00 | 889.00 | |

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|-----------------------------|-----------------------|---------------------|-----------------|------------------------|-----------------------|----------------------------|
| Vendor Number | Vendor Name | | | | | Total Vendor Amount |
| FARPLA | JOHN DEERE FINANCIAL | | | | | 242.53 |
| Payment Type | Payment Number | | | Payment Date | Payment Amount | |
| Check | | | | 04/01/2025 | 242.53 | |
| Payable Number | Description | Payable Date | Due Date | Discount Amount | Payable Amount | |
| 2503-093505 | JUSTICE CENTER | 03/11/2025 | 04/08/2025 | 0.00 | 89.99 | |
| 2503-099129 | SLATER BUILDING | 03/18/2025 | 04/08/2025 | 0.00 | 33.98 | |
| 2503-099203 | LULING ANNEX | 03/18/2025 | 04/08/2025 | 0.00 | 22.58 | |
| 2503-099439 | REPAIRS AND MAINT | 03/18/2025 | 04/08/2025 | 0.00 | 5.99 | |
| 2503-099509 | REPAIRS AND MAINT | 03/18/2025 | 04/08/2025 | 0.00 | 89.99 | |

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|-----------------------------|-----------------------|---------------------|-----------------|------------------------|-----------------------|----------------------------|
| Vendor Number | Vendor Name | | | | | Total Vendor Amount |
| RAMLAW | JOSE RAMIREZ LAW | | | | | 1,380.00 |
| Payment Type | Payment Number | | | Payment Date | Payment Amount | |
| Check | | | | 04/01/2025 | 1,380.00 | |
| Payable Number | Description | Payable Date | Due Date | Discount Amount | Payable Amount | |
| DCCR-24-117 | DCCR-24-117 | 03/20/2025 | 04/08/2025 | 0.00 | 1,380.00 | |

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|--|-------------------------------|---------------------|-----------------|------------------------|-----------------------|----------------------------|
| Vendor Number | Vendor Name | | | | | Total Vendor Amount |
| KASMIL | KASI MILES | | | | | 650.44 |
| Payment Type | Payment Number | | | Payment Date | Payment Amount | |
| Check | | | | 04/01/2025 | 650.44 | |
| Payable Number | Description | Payable Date | Due Date | Discount Amount | Payable Amount | |
| 2/21 - 3/13 2025 MILEAGE | TRANSPORTATION REIMBURSEMENT | 03/25/2025 | 04/08/2025 | 0.00 | 474.18 | |
| MILEAGE 3/14-20/2025 | TRANSPORTATION: REIMBURSEMENT | 03/25/2025 | 04/08/2025 | 0.00 | 176.26 | |

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|-----------------------------------|-------------------------------|---------------------|-----------------|------------------------|-----------------------|----------------------------|
| Vendor Number | Vendor Name | | | | | Total Vendor Amount |
| KIRKUY | KIRK KUYKENDOLL | | | | | 65.00 |
| Payment Type | Payment Number | | | Payment Date | Payment Amount | |
| Check | | | | 04/01/2025 | 65.00 | |
| Payable Number | Description | Payable Date | Due Date | Discount Amount | Payable Amount | |
| 3/25/2025 MILEAGE | TRANSPORTATION: REIMBURSEMENT | 03/25/2025 | 04/08/2025 | 0.00 | 65.00 | |

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| Vendor Number | Vendor Name | | | | | Total Vendor Amount |
|----------------------------|---|---------------------|-----------------|------------------------|-----------------------|----------------------------|
| LASSIG | LASR SIGNS - LARRY D. RIVERA | | | | | 203.91 |
| Payment Type | Payment Number | | | Payment Date | Payment Amount | |
| Check | | | | 04/01/2025 | 203.91 | |
| Payable Number | Description | Payable Date | Due Date | Discount Amount | Payable Amount | |
| EMT-33269 | REPAIRS AND MAINT | 03/25/2025 | 04/08/2025 | 0.00 | 203.91 | |
| Vendor Number | Vendor Name | | | | | Total Vendor Amount |
| LAUMEI | LAUREN MEIER | | | | | 100.00 |
| Payment Type | Payment Number | | | Payment Date | Payment Amount | |
| Check | | | | 04/01/2025 | 100.00 | |
| Payable Number | Description | Payable Date | Due Date | Discount Amount | Payable Amount | |
| 3/14/2025 | TOBACCO STING | 03/14/2025 | 04/08/2025 | 0.00 | 100.00 | |
| Vendor Number | Vendor Name | | | | | Total Vendor Amount |
| RYAVIC | LAW OFFICE OF DAVID GLICKER | | | | | 600.00 |
| Payment Type | Payment Number | | | Payment Date | Payment Amount | |
| Check | | | | 04/01/2025 | 600.00 | |
| Payable Number | Description | Payable Date | Due Date | Discount Amount | Payable Amount | |
| 24CR-50893 | 24CR-50893 | 03/19/2025 | 04/08/2025 | 0.00 | 600.00 | |
| Vendor Number | Vendor Name | | | | | Total Vendor Amount |
| WILLAW | LAW OFFICES OF ALEXANDRA WILLIAMSON LAW, PLLC | | | | | 350.00 |
| Payment Type | Payment Number | | | Payment Date | Payment Amount | |
| Check | | | | 04/01/2025 | 350.00 | |
| Payable Number | Description | Payable Date | Due Date | Discount Amount | Payable Amount | |
| 25JUV-3063 | 25JUV-3063 | 03/21/2025 | 04/08/2025 | 0.00 | 350.00 | |
| Vendor Number | Vendor Name | | | | | Total Vendor Amount |
| LELMOR | LELTON WAYNE MORSE | | | | | 1,225.54 |
| Payment Type | Payment Number | | | Payment Date | Payment Amount | |
| Check | | | | 04/01/2025 | 1,225.54 | |
| Payable Number | Description | Payable Date | Due Date | Discount Amount | Payable Amount | |
| 3/24/2025 | LIVESTOCK SHOW REIMBURSEMENT | 03/24/2025 | 04/08/2025 | 0.00 | 1,225.54 | |
| Vendor Number | Vendor Name | | | | | Total Vendor Amount |
| THOLEO | LEON TRANSLATIONS INC. - AUSTIN L.T. INC | | | | | 600.00 |
| Payment Type | Payment Number | | | Payment Date | Payment Amount | |
| Check | | | | 04/01/2025 | 600.00 | |
| Payable Number | Description | Payable Date | Due Date | Discount Amount | Payable Amount | |
| 24265 | ADMINISTRATIVE EXPENDITURES | 03/20/2025 | 04/08/2025 | 0.00 | 300.00 | |
| 24267 | ADMINISTRATIVE EXPENDITURES | 03/21/2025 | 04/08/2025 | 0.00 | 300.00 | |
| Vendor Number | Vendor Name | | | | | Total Vendor Amount |
| BLULAY | LOCAL LINUX, INC | | | | | 647.64 |
| Payment Type | Payment Number | | | Payment Date | Payment Amount | |
| Check | | | | 04/01/2025 | 647.64 | |
| Payable Number | Description | Payable Date | Due Date | Discount Amount | Payable Amount | |
| 87745 | JP 1 Adobe Licenses | 02/21/2025 | 04/08/2025 | 0.00 | 364.64 | |
| 87760 | Server RAM Upgrade | 02/22/2025 | 04/08/2025 | 0.00 | 283.00 | |
| Vendor Number | Vendor Name | | | | | Total Vendor Amount |
| LOCTRU | LOCKHART HARDWARE | | | | | 572.64 |
| Payment Type | Payment Number | | | Payment Date | Payment Amount | |
| Check | | | | 04/01/2025 | 572.64 | |
| Payable Number | Description | Payable Date | Due Date | Discount Amount | Payable Amount | |
| 57158/1 | REPAIRS AND MAINT | 03/07/2025 | 04/08/2025 | 0.00 | 104.98 | |
| 57207/1 | COURTHOUSE | 03/11/2025 | 04/08/2025 | 0.00 | 9.59 | |
| 57213/1 | UNIT RD | 03/12/2025 | 04/08/2025 | 0.00 | 64.99 | |
| 57220/1 | OPERATING SUPPLIES | 03/12/2025 | 04/08/2025 | 0.00 | 33.98 | |
| 57230/1 | UNIT RD | 03/12/2025 | 04/08/2025 | 0.00 | 31.17 | |
| 57241/1 | COURTHOUSE | 03/13/2025 | 04/08/2025 | 0.00 | 13.98 | |

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|-------------------------|--------------------|------------|------------|------|-------|
| 57245/1 | COURTHOUSE | 03/13/2025 | 04/08/2025 | 0.00 | 8.99 |
| 57256/1 | MARKET ST ANNEX | 03/13/2025 | 04/08/2025 | 0.00 | 13.99 |
| 57266/1 | REPAIRS AND MAINT | 03/14/2025 | 04/08/2025 | 0.00 | 44.99 |
| 57280/1 | REPAIRS AND MAINT | 03/14/2025 | 04/08/2025 | 0.00 | 30.19 |
| 57296/1 | JUSTICE CENTER | 03/17/2025 | 04/08/2025 | 0.00 | 54.99 |
| 57297/1 | UNIT RD | 03/17/2025 | 04/08/2025 | 0.00 | 23.97 |
| 57305/1 | REPAIRS AND MAINT | 03/17/2025 | 04/08/2025 | 0.00 | 9.59 |
| 57307/1 | REPAIRS AND MAINT | 03/17/2025 | 04/08/2025 | 0.00 | 2.30 |
| 57319/1 | OPERATING SUPPLIES | 03/18/2025 | 04/08/2025 | 0.00 | 52.00 |
| 57343/1 | REPAIRS AND MAINT | 03/19/2025 | 04/08/2025 | 0.00 | 16.00 |
| 57345/1 | OPERATING SUPPLIES | 03/19/2025 | 04/08/2025 | 0.00 | 41.97 |
| 57364/1 | REPAIRS AND MAINT | 03/20/2025 | 04/08/2025 | 0.00 | 6.99 |
| 57379/1 | COURTHOUSE | 03/21/2025 | 04/08/2025 | 0.00 | 7.98 |

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| Vendor Number | Vendor Name | | | Total Vendor Amount | |
| LONLIV | LONGHORN S LIVESTOCK FEED | | | 680.50 | |
| Payment Type | Payment Number | Payment Date | Payment Amount | | |
| Check | | 04/01/2025 | 680.50 | | |
| Payable Number | Description | Payable Date | Due Date | Discount Amount | Payable Amount |
| 53059 | OPERATING SUPPLIES: BARN HAY/ALFALFA | 01/13/2025 | 04/08/2025 | 0.00 | 166.75 |
| 53289 | OPERATING SUPPLIES: BARN HAY/ALFALFA | 01/17/2025 | 04/08/2025 | 0.00 | 425.25 |
| 55998 | OPERATING SUPPLIES: BARN HAY | 03/19/2025 | 04/08/2025 | 0.00 | 88.50 |

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| Vendor Number | Vendor Name | | | Total Vendor Amount | |
| LCRA | LOWER COLORADO RIVER AUTHORITY | | | 54,000.00 | |
| Payment Type | Payment Number | Payment Date | Payment Amount | | |
| Check | | 04/01/2025 | 54,000.00 | | |
| Payable Number | Description | Payable Date | Due Date | Discount Amount | Payable Amount |
| TCI0009250 | LCRA PROJECT 1028597- CHANGE ORER NO.3 | 03/19/2025 | 04/08/2025 | 0.00 | 54,000.00 |

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| Vendor Number | Vendor Name | | | Total Vendor Amount | |
| MENLAW | MENDOZA LAW OFFICE | | | 1,000.00 | |
| Payment Type | Payment Number | Payment Date | Payment Amount | | |
| Check | | 04/01/2025 | 600.00 | | |
| Payable Number | Description | Payable Date | Due Date | Discount Amount | Payable Amount |
| 24CR-50769 | 24CR-50769 | 03/14/2025 | 04/08/2025 | 0.00 | 600.00 |
| Check | | 04/01/2025 | 400.00 | | |
| Payable Number | Description | Payable Date | Due Date | Discount Amount | Payable Amount |
| 49511 | 49511 | 03/17/2025 | 04/08/2025 | 0.00 | 400.00 |

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|--|---|---------------------|-----------------------|----------------------------|-----------------------|
| Vendor Number | Vendor Name | | | Total Vendor Amount | |
| MELMON | MISSY MELISSA MONTANA | | | 357.32 | |
| Payment Type | Payment Number | Payment Date | Payment Amount | | |
| Check | | 04/01/2025 | 357.32 | | |
| Payable Number | Description | Payable Date | Due Date | Discount Amount | Payable Amount |
| 3/18/2025 REIMBURSEMEN | TRAINING/TRANSPORT. REIMBRMNT 4/29-5/2 2025 | 03/18/2025 | 04/08/2025 | 0.00 | 357.32 |

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|------------------------------|------------------------|---------------------|-----------------------|----------------------------|-----------------------|
| Vendor Number | Vendor Name | | | Total Vendor Amount | |
| OFFIDE | ODP BUSINESS SOLUTIONS | | | 771.78 | |
| Payment Type | Payment Number | Payment Date | Payment Amount | | |
| Check | | 04/01/2025 | 771.78 | | |
| Payable Number | Description | Payable Date | Due Date | Discount Amount | Payable Amount |
| 411621630001 | OPERATING SUPPLIES | 03/07/2025 | 04/08/2025 | 0.00 | 430.51 |
| 411791002001 | OFFICE SUPPLIES | 03/03/2025 | 04/08/2025 | 0.00 | 194.17 |
| 411803034001 | OFFICE SUPPLIES | 03/01/2025 | 04/08/2025 | 0.00 | 56.91 |
| 415830161001 | OFFICE SUPPLIES | 03/12/2025 | 04/08/2025 | 0.00 | 90.19 |

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| Vendor Number ONCALL | Vendor Name ON CALL MOBILE VETERINARY SERVICES | | | | | Total Vendor Amount 667.50 |
| Payment Type Check | Payment Number | Payment Date | Payment Amount | | | |
| | | 04/01/2025 | 667.50 | | | |
| Payable Number | Description | Payable Date | Due Date | Discount Amount | Payable Amount | |
| 32632 | OPERATING SUPPLIES: VET SERVICES | 01/08/2025 | 04/08/2025 | 0.00 | 467.50 | |
| 32684 | OPERATING SUPPLIES: VET SERVICES | 01/12/2025 | 04/08/2025 | 0.00 | 45.00 | |
| 32757 | OPERATING SUPPLIES: VET SERVICES | 01/16/2025 | 04/08/2025 | 0.00 | 45.00 | |
| 33745 | OPERATING SUPPLIES: VET SERVICES | 03/12/2025 | 04/08/2025 | 0.00 | 110.00 | |

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| Vendor Number ORKIN | Vendor Name ORKIN - AUSTIN COMMERCIAL | | | | | Total Vendor Amount 377.00 |
| Payment Type Check | Payment Number | Payment Date | Payment Amount | | | |
| | | 04/01/2025 | 377.00 | | | |
| Payable Number | Description | Payable Date | Due Date | Discount Amount | Payable Amount | |
| 272494355 | PC standard Monthly | 02/25/2025 | 04/08/2025 | 0.00 | 377.00 | |

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| Vendor Number PAUEVA | Vendor Name PAUL MATTHEW EVANS | | | | | Total Vendor Amount 2,959.24 |
| Payment Type Check | Payment Number | Payment Date | Payment Amount | | | |
| | | 04/01/2025 | 2,959.24 | | | |
| Payable Number | Description | Payable Date | Due Date | Discount Amount | Payable Amount | |
| 24CR-50538 | 24CR-50538 | 03/20/2025 | 04/08/2025 | 0.00 | 750.00 | |
| 24CR-50866 | 24CR-50866 | 03/20/2025 | 04/08/2025 | 0.00 | 700.00 | |
| DCCR-24-189 | DCCR-24-189 | 03/14/2025 | 04/08/2025 | 0.00 | 1,509.24 | |

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|--|--|---------------------|-----------------------|------------------------|-----------------------|--|
| Vendor Number PFGTEM | Vendor Name PERFORMANCE FOODSERVICE - TEMPLE | | | | | Total Vendor Amount 7,808.82 |
| Payment Type Check | Payment Number | Payment Date | Payment Amount | | | |
| | | 04/01/2025 | 7,808.82 | | | |
| Payable Number | Description | Payable Date | Due Date | Discount Amount | Payable Amount | |
| 2620946 | Cust. #435577 | 03/10/2025 | 04/08/2025 | 0.00 | 2,835.04 | |
| 2625204 | Cust. #435577 | 03/13/2025 | 04/08/2025 | 0.00 | 1,611.66 | |
| 2628387 | Cust. #435577 | 03/17/2025 | 04/08/2025 | 0.00 | 1,568.21 | |
| 2632672 | Cust, #435577 | 03/20/2025 | 04/08/2025 | 0.00 | 1,793.91 | |

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| Vendor Number PETREE | Vendor Name PETER DAVID REED | | | | | Total Vendor Amount 300.00 |
| Payment Type Check | Payment Number | Payment Date | Payment Amount | | | |
| | | 04/01/2025 | 300.00 | | | |
| Payable Number | Description | Payable Date | Due Date | Discount Amount | Payable Amount | |
| 50257 | 50257 | 03/12/2025 | 04/08/2025 | 0.00 | 300.00 | |

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| Vendor Number PETTRA | Vendor Name PETROLEUM TRADERS CORPORATION | | | | | Total Vendor Amount 6,641.81 |
| Payment Type Check | Payment Number | Payment Date | Payment Amount | | | |
| | | 04/01/2025 | 6,641.81 | | | |
| Payable Number | Description | Payable Date | Due Date | Discount Amount | Payable Amount | |
| 2071469 | Account #: 990644/1 | 03/17/2025 | 04/08/2025 | 0.00 | 6,641.81 | |

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|--|--|---------------------|-----------------------|------------------------|-----------------------|--|
| Vendor Number PHITUR | Vendor Name PHILLIP G TURNER | | | | | Total Vendor Amount 1,005.00 |
| Payment Type Check | Payment Number | Payment Date | Payment Amount | | | |
| | | 04/01/2025 | 1,005.00 | | | |
| Payable Number | Description | Payable Date | Due Date | Discount Amount | Payable Amount | |
| 23-221 | 23-221 | 01/31/2025 | 04/08/2025 | 0.00 | 1,005.00 | |

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| Vendor Number | Vendor Name | | | | | Total Vendor Amount |
| PRIARM | PRIMARY ARMS, LLC | | | | | 3,610.96 |
| Payment Type | Payment Number | | | Payment Date | Payment Amount | |
| Check | | | | 04/01/2025 | 3,610.96 | |
| Payable Number | Description | Payable Date | Due Date | Discount Amount | Payable Amount | |
| INV-722287 | MAWL-DA-FDE Pointing Lasar | 03/18/2025 | 04/08/2025 | 0.00 | 3,610.96 | |

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| Vendor Number | Vendor Name | | | | | Total Vendor Amount |
| PRISOL | PRINTING SOLUTIONS | | | | | 2,161.12 |
| Payment Type | Payment Number | | | Payment Date | Payment Amount | |
| Check | | | | 04/01/2025 | 2,161.12 | |
| Payable Number | Description | Payable Date | Due Date | Discount Amount | Payable Amount | |
| 6106 POS | OFFICE SUPPLIES | 01/07/2025 | 04/08/2025 | 0.00 | 115.20 | |
| 6133 POS | OFFICE SUPPLIES | 01/15/2025 | 04/08/2025 | 0.00 | 496.50 | |
| 6134 POS | OFFICE SUPPLIES | 01/15/2025 | 04/08/2025 | 0.00 | 79.89 | |
| 6151 POS | OFFICE SUPPLIES | 01/27/2025 | 04/08/2025 | 0.00 | 115.20 | |
| 6161 POS | OFFICE SUPPLIES | 01/30/2025 | 04/08/2025 | 0.00 | 277.00 | |
| 6162 POS | OFFICE SUPPLIES | 01/30/2025 | 04/08/2025 | 0.00 | 272.00 | |
| 6164 POS | OFFICE SUPPLIES | 01/30/2025 | 04/08/2025 | 0.00 | 19.78 | |
| 6168 POS | OFFICE SUPPLIES | 01/30/2025 | 04/08/2025 | 0.00 | 118.32 | |
| 6209 POS | OFFICE SUPPLIES | 02/17/2025 | 04/08/2025 | 0.00 | 19.10 | |
| 6215 POS | Laser Engraver Name Plates, Rubber Stamps, Acrylic | 02/18/2025 | 04/08/2025 | 0.00 | 571.35 | |
| 6217 POS | OFFICE SUPPLIES | 02/18/2025 | 04/08/2025 | 0.00 | 27.78 | |
| 6219 POS | OFFICE SUPPLIES | 02/18/2025 | 04/08/2025 | 0.00 | 49.00 | |

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| Vendor Number | Vendor Name | | | | | Total Vendor Amount |
| PROMIC | PROGRESSIVE MICROTECHNOLOGY, INC. | | | | | 121.47 |
| Payment Type | Payment Number | | | Payment Date | Payment Amount | |
| Check | | | | 04/01/2025 | 121.47 | |
| Payable Number | Description | Payable Date | Due Date | Discount Amount | Payable Amount | |
| 250119 | OPERATING SUPPLIES | 01/17/2025 | 04/08/2025 | 0.00 | 121.47 | |

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| Vendor Number | Vendor Name | | | | | Total Vendor Amount |
| QUALEA | QUADIENT LEASING USA, INC | | | | | 552.56 |
| Payment Type | Payment Number | | | Payment Date | Payment Amount | |
| Check | | | | 04/01/2025 | 207.45 | |
| Payable Number | Description | Payable Date | Due Date | Discount Amount | Payable Amount | |
| Q1650266 | RENTALS | 12/24/2024 | 04/08/2025 | 0.00 | 207.45 | |
| Check | | | | 04/01/2025 | 345.11 | |
| Payable Number | Description | Payable Date | Due Date | Discount Amount | Payable Amount | |
| Q1770380 | CCJC 11-MAR-25 to 10-APR-25 | 03/09/2025 | 04/08/2025 | 0.00 | 345.11 | |

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| Vendor Number | Vendor Name | | | | | Total Vendor Amount |
| RDOEQU | RDO EQUIPMENT CO. | | | | | 595.24 |
| Payment Type | Payment Number | | | Payment Date | Payment Amount | |
| Check | | | | 04/01/2025 | 595.24 | |
| Payable Number | Description | Payable Date | Due Date | Discount Amount | Payable Amount | |
| P1605225 | SUPPLIES AND TOOLS | 03/18/2025 | 04/08/2025 | 0.00 | 123.31 | |
| P1613425 | SUPPLIES AND TOOLS | 03/20/2025 | 04/08/2025 | 0.00 | 471.93 | |

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| Vendor Number | Vendor Name | | | | | Total Vendor Amount |
| SAFCLC | SAFETY-KLEEN CORP. | | | | | 831.00 |
| Payment Type | Payment Number | | | Payment Date | Payment Amount | |
| Check | | | | 04/01/2025 | 831.00 | |
| Payable Number | Description | Payable Date | Due Date | Discount Amount | Payable Amount | |
| 96781734 | Account #: CA70406 | 03/18/2025 | 04/08/2025 | 0.00 | 831.00 | |

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| Vendor Number | Vendor Name | | | | | Total Vendor Amount |
|-----------------------------|--|---------------------|-----------------|------------------------|-----------------------|----------------------------|
| JAIASS | SAM HOUSTON STATE UNIVERSITY - TEXAS JAIL ASSOC. | | | | | 295.00 |
| Payment Type | Payment Number | | | Payment Date | | Payment Amount |
| Check | | | | 04/01/2025 | | 295.00 |
| Payable Number | Description | Payable Date | Due Date | Discount Amount | Payable Amount | |
| 5115 | TRAINING: 39TH ANNUAL CONF. - M. LANE | 03/17/2025 | 04/08/2025 | 0.00 | 295.00 | |
| Vendor Number | Vendor Name | | | | | Total Vendor Amount |
| SANANT | SAN ANTONIO CODE BLUE # 2 | | | | | 265.00 |
| Payment Type | Payment Number | | | Payment Date | | Payment Amount |
| Check | | | | 04/01/2025 | | 265.00 |
| Payable Number | Description | Payable Date | Due Date | Discount Amount | Payable Amount | |
| 92386 | UNIFORMS | 02/24/2025 | 04/08/2025 | 0.00 | 265.00 | |
| Vendor Number | Vendor Name | | | | | Total Vendor Amount |
| SCHSON | SCHMIDT & SONS, INC | | | | | 2,799.57 |
| Payment Type | Payment Number | | | Payment Date | | Payment Amount |
| Check | | | | 04/01/2025 | | 2,799.57 |
| Payable Number | Description | Payable Date | Due Date | Discount Amount | Payable Amount | |
| 0541245-IN | Customer #: 05-CALDCO (Unit) | 03/10/2025 | 04/08/2025 | 0.00 | 929.00 | |
| 0541246-IN | Customer #: 05-CALDCO (Fleet) | 03/10/2025 | 04/08/2025 | 0.00 | 928.07 | |
| 0541317-IN | Customer #: 05-CALDCO | 03/07/2025 | 04/08/2025 | 0.00 | 942.50 | |
| Vendor Number | Vendor Name | | | | | Total Vendor Amount |
| REDAUT | SEAN MATTHEW MANN | | | | | 2,296.42 |
| Payment Type | Payment Number | | | Payment Date | | Payment Amount |
| Check | | | | 04/01/2025 | | 2,296.42 |
| Payable Number | Description | Payable Date | Due Date | Discount Amount | Payable Amount | |
| 186834 | SUPPLIES AND TOOLS | 03/06/2025 | 04/08/2025 | 0.00 | 364.11 | |
| 186880 | SUPPLIES AND TOOLS | 03/07/2025 | 04/08/2025 | 0.00 | 347.83 | |
| 186958 | OPERATING SUPPLIES | 03/10/2025 | 04/08/2025 | 0.00 | 448.77 | |
| 186972 | OPERATING SUPPLIES | 03/10/2025 | 04/08/2025 | 0.00 | 3.35 | |
| 186976 | Customer #: 2010 | 03/10/2025 | 04/08/2025 | 0.00 | 535.78 | |
| 187006 | REPAIRS AND MAINT | 03/11/2025 | 04/08/2025 | 0.00 | 14.26 | |
| 187062 | OPERATING SUPPLIES | 03/12/2025 | 04/08/2025 | 0.00 | 10.98 | |
| 187068 | SUPPLIES AND TOOLS | 03/12/2025 | 04/08/2025 | 0.00 | 92.99 | |
| 187116 | SUPPLIES AND TOOLS | 03/13/2025 | 04/08/2025 | 0.00 | 42.46 | |
| 187138 | OPERATING SUPPLIES | 03/13/2025 | 04/08/2025 | 0.00 | 107.70 | |
| 187170 | SUPPLIES AND TOOLS | 03/14/2025 | 04/08/2025 | 0.00 | 25.98 | |
| 187197 | OPERATING SUPPLIES | 03/14/2025 | 04/08/2025 | 0.00 | 169.93 | |
| 187199 | SUPPLIES AND TOOLS | 03/14/2025 | 04/08/2025 | 0.00 | 83.88 | |
| 187357 | REPAIRS AND MAINT | 03/19/2025 | 04/08/2025 | 0.00 | 29.42 | |
| 187364 | OPERATING SUPPLIES | 03/19/2025 | 04/08/2025 | 0.00 | 18.98 | |
| Vendor Number | Vendor Name | | | | | Total Vendor Amount |
| SILBEE | SILSBEE FORD INC | | | | | 154,274.00 |
| Payment Type | Payment Number | | | Payment Date | | Payment Amount |
| Check | | | | 04/01/2025 | | 154,274.00 |
| Payable Number | Description | Payable Date | Due Date | Discount Amount | Payable Amount | |
| 36718F | 2024 F550 Super 6718 | 03/14/2025 | 04/08/2025 | 0.00 | 154,274.00 | |
| Vendor Number | Vendor Name | | | | | Total Vendor Amount |
| SMISUP | SMITH SUPPLY CO.- LOCKHART | | | | | 2,261.40 |
| Payment Type | Payment Number | | | Payment Date | | Payment Amount |
| Check | | | | 04/01/2025 | | 2,261.40 |
| Payable Number | Description | Payable Date | Due Date | Discount Amount | Payable Amount | |
| 2503-703223 | OPERATING SUPPLIES | 03/11/2025 | 04/08/2025 | 0.00 | 18.00 | |
| 2503-703413 | OPERATING SUPPLIES | 03/12/2025 | 04/08/2025 | 0.00 | 119.70 | |
| 2503-703481 | REPAIRS AND MAINT | 03/12/2025 | 04/08/2025 | 0.00 | 12.00 | |
| 2503-704604 | JUSTICE CENTER | 03/17/2025 | 04/08/2025 | 0.00 | 19.00 | |
| 2503-704893 | JUSTICE CENTER | 03/18/2025 | 04/08/2025 | 0.00 | 123.55 | |
| 2503-704905 | JUSTICE CENTER | 03/18/2025 | 04/08/2025 | 0.00 | 11.45 | |

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| 2503-705144 | REPAIRS AND MAINT | 03/19/2025 | 04/08/2025 | 0.00 | 21.95 |
| 2503-705169 | Account #: 2-516 (Culvert) | 03/19/2025 | 04/08/2025 | 0.00 | 1,913.80 |
| 2503-705457 | REPAIRS AND MAINT | 03/20/2025 | 04/08/2025 | 0.00 | 21.95 |

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| Vendor Number | Vendor Name | | | | Total Vendor Amount |
| SMILUL | SMITH SUPPLY CO.-LULING | | | | 71.46 |

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| Payment Type | Payment Number | | | Payment Date | Payment Amount |
| Check | | | | 04/01/2025 | 71.46 |
| Payable Number | Description | Payable Date | Due Date | Discount Amount | Payable Amount |
| 2503-703861 | OPERATING SUPPLIES | 03/13/2025 | 04/08/2025 | 0.00 | 71.46 |

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| Vendor Number | Vendor Name | | | | Total Vendor Amount |
| SOUFIL | SOUTHWEST FILING & STORAGE | | | | 331.66 |

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| Payment Type | Payment Number | | | Payment Date | Payment Amount |
| Check | | | | 04/01/2025 | 331.66 |
| Payable Number | Description | Payable Date | Due Date | Discount Amount | Payable Amount |
| 16258 | OFFICE SUPPLIES | 03/18/2025 | 04/08/2025 | 0.00 | 331.66 |

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| Vendor Number | Vendor Name | | | | Total Vendor Amount |
| STOSTI | STOP STICK, LTD | | | | 4,790.00 |

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| Payment Type | Payment Number | | | Payment Date | Payment Amount |
| Check | | | | 04/01/2025 | 4,790.00 |
| Payable Number | Description | Payable Date | Due Date | Discount Amount | Payable Amount |
| 0036340-IN | Cust. #0008696 Stop Stick Kit w/ Tray | 12/17/2024 | 04/08/2025 | 0.00 | 4,790.00 |

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| Vendor Number | Vendor Name | | | | Total Vendor Amount |
| SYSCO | SYSCO CENTRAL TEXAS, INC | | | | 13,575.93 |

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| Payment Type | Payment Number | | | Payment Date | Payment Amount |
| Check | | | | 04/01/2025 | 13,575.93 |
| Payable Number | Description | Payable Date | Due Date | Discount Amount | Payable Amount |
| 913903300 | Customer No. 043430 | 03/07/2025 | 04/08/2025 | 0.00 | 247.61 |
| 913903301 | Cust. #043430 | 03/07/2025 | 04/08/2025 | 0.00 | 3,558.93 |
| 913903302 | Customer No. 043430 | 03/07/2025 | 04/08/2025 | 0.00 | 118.84 |
| 913920732 | Cust. #043430 | 03/12/2025 | 04/08/2025 | 0.00 | 3,761.58 |
| 913920733 | Customer No. 043430 | 03/12/2025 | 04/08/2025 | 0.00 | 110.71 |
| 913927232 | Cust, #043430 | 03/14/2025 | 04/08/2025 | 0.00 | 2,692.22 |
| 913927233 | Customer No. 043430 | 03/14/2025 | 04/08/2025 | 0.00 | 30.77 |
| 913944219 | Customer No. 043430 | 03/19/2025 | 04/08/2025 | 0.00 | 502.91 |
| 913944221 | Cust. #043430 | 03/19/2025 | 04/08/2025 | 0.00 | 2,471.47 |
| 913944222 | Customer No. 043430 | 03/19/2025 | 04/08/2025 | 0.00 | 80.89 |

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| Vendor Number | Vendor Name | | | | Total Vendor Amount |
| T7ENTE | T7 ENTERPRISES, LLC | | | | 829.00 |

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| Payment Type | Payment Number | | | Payment Date | Payment Amount |
| Check | | | | 04/01/2025 | 829.00 |
| Payable Number | Description | Payable Date | Due Date | Discount Amount | Payable Amount |
| 63265 | Tire Disposal | 03/19/2025 | 04/08/2025 | 0.00 | 829.00 |

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| Vendor Number | Vendor Name | | | | Total Vendor Amount |
| TELEQU | TELLUS EQUIPMENT SOLUTIONS, LLC | | | | 60.27 |

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| Payment Type | Payment Number | | | Payment Date | Payment Amount |
| Check | | | | 04/01/2025 | 60.27 |
| Payable Number | Description | Payable Date | Due Date | Discount Amount | Payable Amount |
| P09596 | SUPPLIES AND TOOLS | 03/12/2025 | 04/08/2025 | 0.00 | 60.27 |

| | | | | | |
|------------------------|--------------------|--|--|--|----------------------------|
| Vendor Number | Vendor Name | | | | Total Vendor Amount |
| TEXSYS | TEXAS AIRSYSTEMS | | | | 655.00 |

| | | | | | |
|---------------------------------|-----------------------|---------------------|-----------------|------------------------|-----------------------|
| Payment Type | Payment Number | | | Payment Date | Payment Amount |
| Check | | | | 04/01/2025 | 655.00 |
| Payable Number | Description | Payable Date | Due Date | Discount Amount | Payable Amount |
| INSER-000062488 | Customer #: CAL006 | 03/13/2025 | 04/08/2025 | 0.00 | 655.00 |

Payment Register

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| Vendor Number | Vendor Name | | | | | Total Vendor Amount |
|------------------------------|--|---------------------|-----------------|------------------------|-----------------------|----------------------------|
| TACEDU | TEXAS ASSOCIATION OF COUNTIES | | | | | 275.00 |
| Payment Type | Payment Number | | | Payment Date | | Payment Amount |
| Check | | | | 04/01/2025 | | 275.00 |
| Payable Number | Description | Payable Date | Due Date | Discount Amount | Payable Amount | |
| 367955 | TRAINING: 2/18-20/2025 V.G. YOUNG INST. H. HADEN | 03/12/2025 | 04/08/2025 | 0.00 | 275.00 | |
| Vendor Number | Vendor Name | | | | | Total Vendor Amount |
| TACRIS | TEXAS ASSOCIATION OF COUNTIES | | | | | 7,292.15 |
| Payment Type | Payment Number | | | Payment Date | | Payment Amount |
| Check | | | | 04/01/2025 | | 7,292.15 |
| Payable Number | Description | Payable Date | Due Date | Discount Amount | Payable Amount | |
| NRDD-0011308 | OTHER INSURANCE: CLAIM PO20239518-1 DEDUCTIBLE | 11/04/2024 | 04/08/2025 | 0.00 | 7,292.15 | |
| Vendor Number | Vendor Name | | | | | Total Vendor Amount |
| TXENVLE | TEXAS ENVIRONMENTAL LAW ENFORCEMENT ASSOCIA | | | | | 195.00 |
| Payment Type | Payment Number | | | Payment Date | | Payment Amount |
| Check | | | | 04/01/2025 | | 195.00 |
| Payable Number | Description | Payable Date | Due Date | Discount Amount | Payable Amount | |
| 0446 | TRAINING: 2025 TELEA CONFERENCE - P. EASTERLING | 03/17/2025 | 04/08/2025 | 0.00 | 195.00 | |
| Vendor Number | Vendor Name | | | | | Total Vendor Amount |
| TEXPUR | TEXAS PUBLIC PURCHASING ASSOCIATION | | | | | 900.00 |
| Payment Type | Payment Number | | | Payment Date | | Payment Amount |
| Check | | | | 04/01/2025 | | 900.00 |
| Payable Number | Description | Payable Date | Due Date | Discount Amount | Payable Amount | |
| 411 | Registration for D. Hughes and D. Arellano | 03/14/2025 | 04/08/2025 | 0.00 | 900.00 | |
| Vendor Number | Vendor Name | | | | | Total Vendor Amount |
| THEPOL | THE POLICE AND SHERIFFS PRESS | | | | | 64.05 |
| Payment Type | Payment Number | | | Payment Date | | Payment Amount |
| Check | | | | 04/01/2025 | | 64.05 |
| Payable Number | Description | Payable Date | Due Date | Discount Amount | Payable Amount | |
| 116115 | MACHINERY & EQUIPMENT | 02/27/2025 | 04/08/2025 | 0.00 | 64.05 | |
| Vendor Number | Vendor Name | | | | | Total Vendor Amount |
| TRAMED | TRAVIS COUNTY MEDICAL EXAMINER | | | | | 10,196.00 |
| Payment Type | Payment Number | | | Payment Date | | Payment Amount |
| Check | | | | 04/01/2025 | | 10,196.00 |
| Payable Number | Description | Payable Date | Due Date | Discount Amount | Payable Amount | |
| 3300009405 | E. Cordero, F. Alderete, P. Knopp, R. Esteban | 03/12/2025 | 04/08/2025 | 0.00 | 10,196.00 | |
| Vendor Number | Vendor Name | | | | | Total Vendor Amount |
| TYLTEC | TYLER TECHNOLOGIES, INC. | | | | | 1,836.00 |
| Payment Type | Payment Number | | | Payment Date | | Payment Amount |
| Check | | | | 04/01/2025 | | 1,836.00 |
| Payable Number | Description | Payable Date | Due Date | Discount Amount | Payable Amount | |
| 025-501850 | Cycle: Start: 01/May/2025, End: 30/Apr/2026 | 04/01/2025 | 04/08/2025 | 0.00 | 1,836.00 | |
| Vendor Number | Vendor Name | | | | | Total Vendor Amount |
| UNIFIR | UNIFIRST CORPORATION | | | | | 1,396.94 |
| Payment Type | Payment Number | | | Payment Date | | Payment Amount |
| Check | | | | 04/01/2025 | | 1,396.94 |
| Payable Number | Description | Payable Date | Due Date | Discount Amount | Payable Amount | |
| 2740240637 | Cust. #267519 | 03/14/2025 | 04/08/2025 | 0.00 | 107.40 | |
| 2740240642 | Customer #: 2562059 (Fleet) | 03/14/2025 | 04/08/2025 | 0.00 | 61.22 | |
| 2740240700 | Customer #: 2558334 (Unit) | 03/14/2025 | 04/08/2025 | 0.00 | 464.69 | |
| 2740240703 | Customer #: 2562058 (Unit) | 03/14/2025 | 04/08/2025 | 0.00 | 65.16 | |
| 2740242306 | Cust. #267519 | 03/21/2025 | 04/08/2025 | 0.00 | 107.40 | |
| 2740242329 | Customer #: 2562059 (Fleet) | 03/21/2025 | 04/08/2025 | 0.00 | 61.22 | |
| 2740242410 | Customer #: 2558334 (Unit) | 03/21/2025 | 04/08/2025 | 0.00 | 464.69 | |

Payment Register

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| Vendor Number | Vendor Name | Customer #: | 03/21/2025 | 04/08/2025 | 0.00 | 65.16 | Total Vendor Amount |
|-------------------------------------|---|----------------|---------------------|-----------------|------------------------|-----------------------|----------------------------|
| 2740242415 | UNION PACIFIC RAILROAD COMPANY | 2562058 (Unit) | | | | | 66.17 |
| Payment Type | Payment Number | | | | Payment Date | Payment Amount | |
| Check | | | | | 04/01/2025 | 66.17 | |
| Payable Number | Description | | Payable Date | Due Date | Discount Amount | Payable Amount | |
| 90144302 | MACHINERY & EQUIP | | 03/17/2025 | 04/08/2025 | 0.00 | 66.17 | |
| Vendor Number | Vendor Name | | | | | | Total Vendor Amount |
| VICBRO | VICTOREA D. BROWN | | | | | | 2,200.00 |
| Payment Type | Payment Number | | | | Payment Date | Payment Amount | |
| Check | | | | | 04/01/2025 | 2,200.00 | |
| Payable Number | Description | | Payable Date | Due Date | Discount Amount | Payable Amount | |
| 20-140 | 20-140 | | 03/20/2025 | 04/08/2025 | 0.00 | 1,000.00 | |
| 20-224 | 20-224 | | 03/20/2025 | 04/08/2025 | 0.00 | 1,200.00 | |
| Vendor Number | Vendor Name | | | | | | Total Vendor Amount |
| WALDEA | WALTER S. DEAN, SR. | | | | | | 1,000.00 |
| Payment Type | Payment Number | | | | Payment Date | Payment Amount | |
| Check | | | | | 04/01/2025 | 1,000.00 | |
| Payable Number | Description | | Payable Date | Due Date | Discount Amount | Payable Amount | |
| DCCR-24-066 | DCCR-24-066 | | 03/20/2025 | 04/08/2025 | 0.00 | 1,000.00 | |
| Vendor Number | Vendor Name | | | | | | Total Vendor Amount |
| SUPEDI | WASTE CONNECTIONS - SUPERIOR DISPOSAL, LLC | | | | | | 1,291.68 |
| Payment Type | Payment Number | | | | Payment Date | Payment Amount | |
| Check | | | | | 04/01/2025 | 1,291.68 | |
| Payable Number | Description | | Payable Date | Due Date | Discount Amount | Payable Amount | |
| 14062489V155 | Account No. 5155-6089772 | | 03/17/2025 | 04/08/2025 | 0.00 | 670.68 | |
| 14062490V155 | Account No. 5155-6089773 | | 03/17/2025 | 04/08/2025 | 0.00 | 621.00 | |
| Vendor Number | Vendor Name | | | | | | Total Vendor Amount |
| CNASUR | WESTERN SURETY COMPANY | | | | | | 71.57 |
| Payment Type | Payment Number | | | | Payment Date | Payment Amount | |
| Check | | | | | 04/01/2025 | 71.57 | |
| Payable Number | Description | | Payable Date | Due Date | Discount Amount | Payable Amount | |
| 72705749N 2025-2029 | EMPLOYEE BONDING: R. DIAZ 2025-2029 | | 03/13/2025 | 04/08/2025 | 0.00 | 71.57 | |
| Vendor Number | Vendor Name | | | | | | Total Vendor Amount |
| XERCOR | XEROX CORPORATION | | | | | | 72,515.00 |
| Payment Type | Payment Number | | | | Payment Date | Payment Amount | |
| Check | | | | | 04/01/2025 | 56,592.67 | |
| Payable Number | Description | | Payable Date | Due Date | Discount Amount | Payable Amount | |
| 010-0063777-002 | Ser. HQH257634-257836; EHQ208825,208845, EQQ20727 | | 01/12/2025 | 04/08/2025 | 0.00 | 56,592.67 | |
| Check | | | | | 04/01/2025 | 2,839.82 | |
| Payable Number | Description | | Payable Date | Due Date | Discount Amount | Payable Amount | |
| 010-0063777-003 | Serial HQH808640 | | 01/12/2025 | 04/08/2025 | 0.00 | 2,839.82 | |
| Check | | | | | 04/01/2025 | 5,910.58 | |
| Payable Number | Description | | Payable Date | Due Date | Discount Amount | Payable Amount | |
| 010-0063777-004 | HQH808960 EHQ363723 | | 01/12/2025 | 04/08/2025 | 0.00 | 5,910.58 | |
| Check | | | | | 04/01/2025 | 7,171.93 | |
| Payable Number | Description | | Payable Date | Due Date | Discount Amount | Payable Amount | |
| 010-0135497-001 | Serial #3UA286226 | | 01/12/2025 | 04/08/2025 | 0.00 | 7,171.93 | |
| Vendor Number | Vendor Name | | | | | | Total Vendor Amount |
| XLPART | XL PARTS, LLC | | | | | | 336.50 |
| Payment Type | Payment Number | | | | Payment Date | Payment Amount | |
| Check | | | | | 04/01/2025 | 336.50 | |
| Payable Number | Description | | Payable Date | Due Date | Discount Amount | Payable Amount | |
| 0416VC1066 | OPERATING SUPPLIES | | 03/13/2025 | 04/08/2025 | 0.00 | 152.44 | |

Payment Register

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[0416VC5313](#)

OPERATING SUPPLIES

03/13/2025

04/08/2025

0.00

37.86

[0416VD1233](#)

OPERATING SUPPLIES

03/14/2025

04/08/2025

0.00

146.20

Payment Summary

| Bank Code | Type | Payable Count | Payment Count | Discount | Payment |
|-----------------------|-------|------------------|------------------|-------------|-------------------|
| 2022 AP BNK | Check | 260 | 115 | 0.00 | 682,028.94 |
| Packet Totals: | | 260 | 115 | 0.00 | 682,028.94 |

Cash Fund Summary

| Fund | Name | Amount |
|-----------------------|-------------|--------------------|
| 999 | POOLED CASH | -682,028.94 |
| Packet Totals: | | -682,028.94 |



| Vendor Name | Payable Number | Post Date | Description (Item) | Account Number | Amount |
|---------------------------------|------------------|------------|----------------------------------|----------------|-----------|
| Fund: 001 - GENERAL FUND | | | | | |
| XEROX CORPORATION | 010-0063777-002 | 03/26/2025 | Xerox Buyout | 001-6510-4610 | 56,592.67 |
| XEROX CORPORATION | 010-0063777-003 | 03/26/2025 | Xerox Buyout | 001-6510-4610 | 2,839.82 |
| XEROX CORPORATION | 010-0063777-004 | 03/26/2025 | Xerox Buyout | 001-6510-4610 | 5,910.58 |
| XEROX CORPORATION | 010-0135497-001 | 03/26/2025 | Xerox Buyout | 001-6510-4610 | 7,171.93 |
| BRIAN BARRINGTON | 133318 | 04/08/2025 | OPERATING SUPPLIES | 001-4300-3130 | 100.00 |
| ON CALL MOBILE VETERINA... | 32684 | 04/08/2025 | OPERATING SUPPLIES: VET S... | 001-4300-3130 | 45.00 |
| LONGHORN S LIVESTOCK FE... | 53059 | 04/08/2025 | OPERATING SUPPLIES: BARN... | 001-4300-3130 | 166.75 |
| HOMER P. CAMPBELL | DCCR-24-209 | 04/08/2025 | DCCR-24-209 | 001-3230-4080 | 5.00 |
| HOMER P. CAMPBELL | DCCR-24-209 | 04/08/2025 | DCCR-24-209 | 001-3230-4160 | 670.00 |
| PRINTING SOLUTIONS | 6133 POS | 04/08/2025 | OFFICE SUPPLIES | 001-2140-3110 | 496.50 |
| PRINTING SOLUTIONS | 6134 POS | 04/08/2025 | OFFICE SUPPLIES | 001-4322-3110 | 79.89 |
| ON CALL MOBILE VETERINA... | 32757 | 04/08/2025 | OPERATING SUPPLIES: VET S... | 001-4300-3130 | 45.00 |
| PROGRESSIVE MICROTECHN... | 250119 | 04/08/2025 | OPERATING SUPPLIES | 001-4300-3130 | 121.47 |
| LONGHORN S LIVESTOCK FE... | 53289 | 04/08/2025 | OPERATING SUPPLIES: BARN... | 001-4300-3130 | 425.25 |
| PRINTING SOLUTIONS | 6151 POS | 04/08/2025 | OFFICE SUPPLIES | 001-2140-3110 | 115.20 |
| PRINTING SOLUTIONS | 6161 POS | 04/08/2025 | OFFICE SUPPLIES | 001-2140-3110 | 277.00 |
| PRINTING SOLUTIONS | 6162 POS | 04/08/2025 | OFFICE SUPPLIES | 001-4322-3110 | 272.00 |
| PRINTING SOLUTIONS | 6164 POS | 04/08/2025 | OFFICE SUPPLIES | 001-2140-3110 | 19.78 |
| PRINTING SOLUTIONS | 6168 POS | 04/08/2025 | OFFICE SUPPLIES | 001-3240-3110 | 118.32 |
| PHILLIP G TURNER | 23-221 | 04/08/2025 | 23-221 | 001-3230-4080 | 5.00 |
| PHILLIP G TURNER | 23-221 | 04/08/2025 | 23-221 | 001-3230-4160 | 1,000.00 |
| PRINTING SOLUTIONS | 6106 POS | 04/08/2025 | OFFICE SUPPLIES | 001-2140-3110 | 115.20 |
| ON CALL MOBILE VETERINA... | 32632 | 04/08/2025 | OPERATING SUPPLIES: VET S... | 001-4300-3130 | 467.50 |
| AMAZON.COM SALES, INC | 1YYN-XLMK-4DG6 | 04/08/2025 | MACHINERY & EQUIP | 001-4310-5310 | 426.89 |
| TEXAS ASSOCIATION OF CO... | NRDD-0011308 | 04/08/2025 | OTHER INSURANCE: CLAIM P... | 001-4300-2090 | 7,292.15 |
| QUADIENT LEASING USA, INC | Q1650266 | 04/08/2025 | RENTALS | 001-4300-4610 | 207.45 |
| GALLS | 030454619 | 04/08/2025 | UNIFORMS | 001-4321-3140 | 118.97 |
| DELL MARKETING L.P. | 10799650956 | 03/26/2025 | OptiPlex Small Form | 001-3220-5310 | 1,183.04 |
| PRINTING SOLUTIONS | 6209 POS | 04/08/2025 | OFFICE SUPPLIES | 001-6570-3110 | 19.10 |
| PRINTING SOLUTIONS | 6215 POS | 03/25/2025 | Laser Engraver Name Plates, ... | 001-2140-3110 | 571.35 |
| PRINTING SOLUTIONS | 6217 POS | 04/08/2025 | OFFICE SUPPLIES | 001-2140-3110 | 27.78 |
| PRINTING SOLUTIONS | 6219 POS | 04/08/2025 | OFFICE SUPPLIES | 001-4322-3110 | 49.00 |
| CARD SERVICE CENTER - TIB ... | 87752088 | 04/08/2025 | TRAINING: 67th Annual V.G. ... | 001-6560-4810 | 298.64 |
| CELLEBRITE, INC | INVUS281093 | 03/18/2025 | Annual Subscription for CID ... | 001-4300-5310 | 7,452.00 |
| LOCAL LINUX, INC | 87745 | 03/18/2025 | Blue Layer Misc. Blanket PO ... | 001-6610-5310 | 364.64 |
| BC KNIGHT ENTERPRISES, LLC | V2025-014 | 04/08/2025 | TRAINING: A. VILLAREAL JPX ... | 001-4324-4810 | 350.00 |
| LOCAL LINUX, INC | 87760 | 03/18/2025 | Blue Layer Misc. Blanket PO ... | 001-6610-5310 | 283.00 |
| SAN ANTONIO CODE BLUE # 2 | 92386 | 04/08/2025 | UNIFORMS | 001-4324-3140 | 265.00 |
| ORKIN - AUSTIN COMMERCIAL | 272494355 | 03/26/2025 | FY 24-25 BLANKET | 001-4310-4510 | 377.00 |
| CARD SERVICE CENTER - TIB ... | 172 | 04/08/2025 | POSTAGE | 001-6590-3120 | 31.40 |
| CARD SERVICE CENTER - TIB ... | 40059593600 | 03/26/2025 | Hotel Stay June 15-18, 2025 | 001-2120-4810 | 761.25 |
| DEWITT POTH & SON | 785113-0 | 04/08/2025 | OFFICE SUPPLIES | 001-3220-3110 | 31.00 |
| THE POLICE AND SHERIFFS P... | 116115 | 04/08/2025 | MACHINERY & EQUIPMENT | 001-4321-5310 | 64.05 |
| GANNETT MEDIA CORP/NEW... | 0006945953 | 04/08/2025 | ADVERTISING | 001-6590-4310 | 329.65 |
| HILL COUNTRY FORENSICS LLC | 287 | 03/18/2025 | Blanket PO Autopsy | 001-6510-4123 | 12,800.00 |
| DANA SAFETY SUPPLY | 952198 | 03/26/2025 | CTS Steel Mini Flash Bang Sin... | 001-4300-4810 | 1,261.44 |
| DANA SAFETY SUPPLY | 952198 | 03/26/2025 | CTS 100 Meter Aerial Distr D... | 001-4300-4810 | 501.80 |
| DANA SAFETY SUPPLY | 952198 | 03/26/2025 | Shipping | 001-4300-4810 | 115.00 |
| DANA SAFETY SUPPLY | 952198 | 03/26/2025 | CTS 50 Meter Aerial Distr Dev.. | 001-4300-4810 | 752.70 |
| AMAZON.COM SALES, INC | 1XYD-GFLW-9HFC | 03/18/2025 | Neo Chair Ergonomic Office ... | 001-4321-5310 | 267.21 |
| AMAZON.COM SALES, INC | 1XYD-GFLW-9HFC | 03/18/2025 | High Back Office Chair | 001-4321-5310 | 646.77 |
| ODP BUSINESS SOLUTIONS | 411803034001 | 04/08/2025 | OFFICE SUPPLIES | 001-3240-3110 | 56.91 |
| CARD SERVICE CENTER - TIB ... | 02TP250310439450 | 04/08/2025 | COMPUTER SUPPORT | 001-6610-4185 | 39.46 |

Expense Approval Register

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| Vendor Name | Payable Number | Post Date | Description (Item) | Account Number | Amount |
|-------------------------------|---------------------|------------|---------------------------------|----------------|-----------|
| AMAZON.COM SALES, INC | 1CN6-3Q9D-4YF3 | 04/08/2025 | REPAIRS AND MAINT | 001-6520-4510 | 16.97 |
| PERFORMANCE FOODSERVIC... | 2620946 | 03/26/2025 | FY 24-25 BLANKET | 001-4310-3100 | 2,835.04 |
| FLOWERS BAKING CO. OF SA... | 5038384777 | 03/26/2025 | FY 24-25 BLANKET | 001-4310-3100 | 612.35 |
| FARMER BROTHERS. CO. | 93467377 | 03/26/2025 | FY 24-25 BLANKET | 001-4310-3100 | 621.04 |
| INTERNAL REVENUE SERVICE | CP161 3/10/2025 | 04/08/2025 | PAYROLL TAX | 001-1070 | 48.03 |
| CARD SERVICE CENTER - TIB ... | ZOOM MARCH 2025 | 04/08/2025 | OPERATING SUPPLIES- ZOOM.. | 001-4300-3130 | 15.99 |
| SEAN MATTHEW MANN | 187006 | 04/08/2025 | REPAIRS AND MAINT | 001-6520-4510 | 14.26 |
| JOHN DEERE FINANCIAL | 2503-093505 | 04/08/2025 | JUSTICE CENTER | 001-6520-3550 | 89.99 |
| LOCKHART HARDWARE | 57207/1 | 04/08/2025 | COURTHOU\SE | 001-6520-5120 | 9.59 |
| ARTHUR VILLARREAL | 1001 | 04/08/2025 | UNIFORMS | 001-4324-3140 | 180.00 |
| CALDWELL COUNTY TAX ASS... | 1373 2025 | 04/08/2025 | VIN 1373 TITLE & REGISTRAT... | 001-6510-4853 | 7.50 |
| SMITH SUPPLY CO.- LOCKHA... | 2503-703481 | 04/08/2025 | REPAIRS AND MAINT | 001-6520-4510 | 12.00 |
| TRAVIS COUNTY MEDICAL EX... | 3300009405 | 03/18/2025 | Blanket PO Travis Co Medical... | 001-6510-4123 | 10,196.00 |
| ON CALL MOBILE VETERINA... | 33745 | 04/08/2025 | OPERATING SUPPLIES: VET S... | 001-4300-3130 | 110.00 |
| TEXAS ASSOCIATION OF CO... | 367955 | 04/08/2025 | TRAINING: 2/18-20/2025 V.G... | 001-6560-4810 | 275.00 |
| ODP BUSINESS SOLUTIONS | 415830161001 | 04/08/2025 | OFFICE SUPPLIES | 001-3200-3110 | 90.19 |
| PETER DAVID REED | 50257 | 04/08/2025 | 50257 | 001-3240-4160 | 300.00 |
| LOCKHART HARDWARE | 57213/1 | 04/08/2025 | UNIT RD | 001-6520-3630 | 64.99 |
| LOCKHART HARDWARE | 57230/1 | 04/08/2025 | UNIT RD | 001-6520-3630 | 31.17 |
| DEWITT POTH & SON | 787228-0 | 04/08/2025 | OFFICE SUPPLIES | 001-3200-3110 | 482.74 |
| SYSCO CENTRAL TEXAS, INC | 913920732 | 03/26/2025 | FY 24-25 BLANKET-Food | 001-4310-3100 | 3,761.58 |
| SYSCO CENTRAL TEXAS, INC | 913920733 | 03/26/2025 | FY 24-25 BLANKET - Supplies | 001-4310-3130 | 110.71 |
| AMAZON.COM SALES, INC | 1G66-6TNV-V9MY | 04/08/2025 | OFFICE SUPPLIES | 001-3200-3110 | 72.99 |
| AMAZON.COM SALES, INC | 1N4M-Y74K-Q6XG | 04/08/2025 | MACHINERY & EQUIP | 001-4300-5310 | 179.24 |
| CLIFFORD W. MCCORMACK | 2015-195 | 04/08/2025 | 2015-195 | 001-3230-4160 | 500.00 |
| PERFORMANCE FOODSERVIC... | 2625204 | 03/26/2025 | FY 24-25 BLANKET | 001-4310-3100 | 1,611.66 |
| CLIFFORD W. MCCORMACK | 45718 | 04/08/2025 | 45718 | 001-3240-4160 | 400.00 |
| HILL COUNTRY SPRINGS | 475740 | 03/18/2025 | Blanket FY 24-25 Water Supp... | 001-6510-3110 | 30.99 |
| HILL COUNTRY SPRINGS | 475741 | 03/18/2025 | Blanket FY 24-25 Water Supp... | 001-6510-3110 | 30.99 |
| HILL COUNTRY SPRINGS | 475746 | 03/18/2025 | Blanket FY 24-25 Water Supp... | 001-6510-3110 | 8.00 |
| LOCKHART HARDWARE | 57241/1 | 04/08/2025 | COURTHOUSE | 001-6520-5120 | 13.98 |
| LOCKHART HARDWARE | 57245/1 | 04/08/2025 | COURTHOUSE | 001-6520-5120 | 8.99 |
| LOCKHART HARDWARE | 57256/1 | 04/08/2025 | MARKET ST ANNEX | 001-6520-3530 | 13.99 |
| WESTERN SURETY COMPANY | 72705749N 2025-2029 | 04/08/2025 | EMPLOYEE BONDING: R. DIAZ.. | 001-3251-2070 | 71.57 |
| DEWITT POTH & SON | 786781-0 | 04/08/2025 | OFFICE SUPPLIES | 001-3252-3110 | 262.50 |
| CLIFFORD W. MCCORMACK | DCCR-24-078 | 04/08/2025 | DCCR-24-078 | 001-3230-4160 | 1,000.00 |
| CLIFFORD W. MCCORMACK | DCCR-24-214 | 04/08/2025 | DCCR-24-214 | 001-3230-4080 | 5.00 |
| CLIFFORD W. MCCORMACK | DCCR-24-214 | 04/08/2025 | DCCR-24-214 | 001-3230-4160 | 1,000.00 |
| TEXAS AIRSYSTEMS | INSER-000062488 | 03/21/2025 | Switch, Module, Sensor Repl... | 001-6520-3550 | 655.00 |
| MENDOZA LAW OFFICE | 24CR-50769 | 04/08/2025 | 24CR-50769 | 001-3240-4160 | 600.00 |
| CLIFFORD W. MCCORMACK | 24CR-50796 / 50915 | 04/08/2025 | 24CR-50796 / 24CR-50915 | 001-3240-4080 | 10.00 |
| CLIFFORD W. MCCORMACK | 24CR-50796 / 50915 | 04/08/2025 | 24CR-50796 / 24CR-50915 | 001-3240-4160 | 490.00 |
| UNIFIRST CORPORATION | 2740240637 | 03/26/2025 | FY 24-25 BLANKET | 001-4310-3130 | 107.40 |
| CARD SERVICE CENTER - TIB ... | 2MAYI8SJ | 04/08/2025 | TRAINING: TXPPA 2025 CONF... | 001-6590-4810 | 179.00 |
| TEXAS PUBLIC PURCHASING ... | 411 | 03/25/2025 | Registration for D. Hughes a... | 001-6590-4810 | 900.00 |
| HILL COUNTRY SPRINGS | 476714 | 03/18/2025 | Blanket FY 24-25 Water Supp... | 001-6510-3110 | 67.99 |
| HILL COUNTRY SPRINGS | 476751 | 03/18/2025 | Blanket FY 24-25 Water Supp... | 001-6510-3110 | 71.99 |
| LOCKHART HARDWARE | 57266/1 | 04/08/2025 | REPAIRS AND MAINT | 001-6520-4510 | 44.99 |
| LOCKHART HARDWARE | 57280/1 | 04/08/2025 | REPAIRS AND MAINT | 001-6520-4510 | 30.19 |
| SYSCO CENTRAL TEXAS, INC | 913927232 | 03/26/2025 | FY 24-25 BLANKET-Food | 001-4310-3100 | 2,692.22 |
| SYSCO CENTRAL TEXAS, INC | 913927233 | 03/26/2025 | FY 24-25 BLANKET - Supplies | 001-4310-3130 | 30.77 |
| PAUL MATTHEW EVANS | DCCR-24-189 | 04/08/2025 | DCCR-24-189 | 001-3230-4080 | 9.24 |
| PAUL MATTHEW EVANS | DCCR-24-189 | 04/08/2025 | DCCR-24-189 | 001-3230-4160 | 1,500.00 |
| CASE J. DARWIN | DCCR-24-229 | 04/08/2025 | DCCR-24-229 | 001-3230-4080 | 84.00 |
| CASE J. DARWIN | DCCR-24-229 | 04/08/2025 | DCCR-24-229 | 001-3230-4160 | 1,316.00 |
| CARD SERVICE CENTER - TIB ... | XAKOIZ4D | 04/08/2025 | TRAINING: TXPPA 2025 CONF... | 001-6590-4810 | 179.00 |
| D&T WRECKER SERVICE | 76673 | 04/08/2025 | OPERATING SUPPLIES: TOWI... | 001-4300-3130 | 296.85 |
| AMAZON.COM SALES, INC | 13R3-RHTD-K9TN | 04/08/2025 | OFFICE SUPPLIES | 001-6590-3110 | 303.03 |
| TEXAS ENVIRONMENTAL LA... | 0446 | 04/08/2025 | TRAINING: 2025 TELEA CONF... | 001-4322-4810 | 195.00 |
| WASTE CONNECTIONS - SUP... | 14062489V155 | 03/25/2025 | Dumpster Rental Fee | 001-3201-4610 | 670.68 |

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| Vendor Name | Payable Number | Post Date | Description (Item) | Account Number | Amount |
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| WASTE CONNECTIONS - SUP... | 14062490V155 | 03/25/2025 | Dumpster Rental Fee | 001-3201-4610 | 621.00 |
| AMAZON.COM SALES, INC | 1NCW-DTJK-6LWN | 04/08/2025 | JUSTICE CENTER | 001-6520-3550 | 483.99 |
| AMAZON.COM SALES, INC | 1NMF-X7GF-9YGM | 04/08/2025 | OFFICE SUPPLIES | 001-4324-3110 | 22.98 |
| SMITH SUPPLY CO.- LOCKHA... | 2503-704604 | 04/08/2025 | JUSTICE CENTER | 001-6520-3550 | 19.00 |
| CARLOS GARCIA | 25CR-51036 | 04/08/2025 | 25CR-51036 | 001-3240-4080 | 6.50 |
| CARLOS GARCIA | 25CR-51036 | 04/08/2025 | 25CR-51036 | 001-3240-4160 | 943.50 |
| PERFORMANCE FOODSERVIC... | 2628387 | 03/26/2025 | FY 24-25 BLANKET | 001-4310-3100 | 1,568.21 |
| CARLOS GARCIA | 47782 | 04/08/2025 | 47782 | 001-3240-4080 | 6.50 |
| CARLOS GARCIA | 47782 | 04/08/2025 | 47782 | 001-3240-4160 | 143.50 |
| MENDOZA LAW OFFICE | 49511 | 04/08/2025 | 49511 | 001-3240-4160 | 400.00 |
| FLOWERS BAKING CO. OF SA... | 5038384895 | 03/26/2025 | FY 24-25 BLANKET | 001-4310-3100 | 652.77 |
| SAM HOUSTON STATE UNIV... | 5115 | 04/08/2025 | TRAINING: 39TH ANNUAL C... | 001-4300-4810 | 295.00 |
| LOCKHART HARDWARE | 57296/1 | 04/08/2025 | JUSTICE CENTER | 001-6520-3550 | 54.99 |
| LOCKHART HARDWARE | 57297/1 | 04/08/2025 | UNIT RD | 001-6520-3630 | 23.97 |
| LOCKHART HARDWARE | 57305/1 | 04/08/2025 | REPAIRS AND MAINT | 001-6520-4510 | 9.59 |
| LOCKHART HARDWARE | 57307/1 | 04/08/2025 | REPAIRS AND MAINT | 001-6520-4510 | 2.30 |
| UNION PACIFIC RAILROAD C... | 90144302 | 04/08/2025 | MACHINERY & EQUIP | 001-6510-5310 | 66.17 |
| ALLISON LANTY C/O THE REE... | UNFILED/NO CASE C. THOMP... | 04/08/2025 | UNFILED/NO CASE C. THOM... | 001-3240-4160 | 200.00 |
| DELL MARKETING L.P. | 10805200209 | 03/26/2025 | Dell Latitude 5550 | 001-6510-4860 | 12,439.10 |
| SOUTHWEST FILING & STOR... | 16258 | 04/08/2025 | OFFICE SUPPLIES | 001-3220-3110 | 331.66 |
| JOHN DEERE FINANCIAL | 2503-099129 | 04/08/2025 | SLATER BUILDING | 001-6520-3570 | 33.98 |
| JOHN DEERE FINANCIAL | 2503-099203 | 04/08/2025 | LULING ANNEX | 001-6520-3510 | 22.58 |
| JOHN DEERE FINANCIAL | 2503-099439 | 04/08/2025 | REPAIRS AND MAINT | 001-6520-4510 | 5.99 |
| JOHN DEERE FINANCIAL | 2503-099509 | 04/08/2025 | REPAIRS AND MAINT | 001-6520-4510 | 89.99 |
| SMITH SUPPLY CO.- LOCKHA... | 2503-704893 | 04/08/2025 | JUSTICE CENTER | 001-6520-3550 | 123.55 |
| SMITH SUPPLY CO.- LOCKHA... | 2503-704905 | 04/08/2025 | JUSTICE CENTER | 001-6520-3550 | 11.45 |
| MISSY MELISSA MONTANA | 3/18/2025 REIMBURSEMENT | 04/08/2025 | TRANSPORTATION REIMBR... | 001-2130-4260 | 180.32 |
| MISSY MELISSA MONTANA | 3/18/2025 REIMBURSEMENT | 04/08/2025 | TRAINING REIMBRSMNT 4/2... | 001-2130-4810 | 177.00 |
| GRAINGER | 9442758760 | 03/26/2025 | FY 24-25 BLANKET | 001-4310-4510 | 20.60 |
| CARD SERVICE CENTER - TIB ... | MARCH 2025 NORTHTECH R... | 04/08/2025 | OPERATING SUPPLIES | 001-4300-3130 | 98.95 |
| SEAN MATTHEW MANN | 187357 | 04/08/2025 | REPAIRS AND MAINT | 001-6520-4510 | 29.42 |
| AMAZON.COM SALES, INC | 1RQH-LDHQ-WT1V | 04/08/2025 | MACHINERY & EQUIP | 001-4310-5310 | 127.28 |
| DAN MCCORMACK | 24CR-50877 | 04/08/2025 | 24CR-50877 | 001-3240-4160 | 500.00 |
| LAW OFFICE OF DAVID GLICK... | 24CR-50893 | 04/08/2025 | 24CR-50893 | 001-3240-4160 | 600.00 |
| SMITH SUPPLY CO.- LOCKHA... | 2503-705144 | 04/08/2025 | REPAIRS AND MAINT | 001-6520-4510 | 21.95 |
| CARD SERVICE CENTER - TIB ... | 365 | 04/08/2025 | MISC: POSTAGE | 001-4321-4850 | 9.68 |
| LONGHORN S LIVESTOCK FE... | 55998 | 04/08/2025 | OPERATING SUPPLIES: BARN... | 001-4300-3130 | 88.50 |
| LOCKHART HARDWARE | 57343/1 | 04/08/2025 | REPAIRS AND MAINT | 001-6520-4510 | 16.00 |
| T7 ENTERPRISES, LLC | 63265 | 03/25/2025 | tire disposal | 001-3201-3151 | 829.00 |
| CALDWELL COUNTY TAX ASS... | 6718 2025 | 04/08/2025 | TITLE & REGISTRATION VIN 6... | 001-6510-4853 | 16.75 |
| SYSCO CENTRAL TEXAS, INC | 913944219 | 03/26/2025 | FY 24-25 BLANKET - Supplies | 001-4310-3130 | 502.91 |
| SYSCO CENTRAL TEXAS, INC | 913944221 | 03/26/2025 | FY 24-25 BLANKET-Food | 001-4310-3100 | 2,471.47 |
| SYSCO CENTRAL TEXAS, INC | 913944222 | 03/26/2025 | FY 24-25 BLANKET - Supplies | 001-4310-3130 | 80.89 |
| GT DISTRIBUTORS, INC. | INV1038559 | 04/08/2025 | UNIFORMS | 001-6650-3140 | 453.00 |
| ELMRIDGE PROTECTION PR... | 12714 | 04/08/2025 | OPERATING SUPPLIES | 001-4310-3130 | 280.06 |
| VICTOREA D. BROWN | 20-140 | 04/08/2025 | 20-140 | 001-3230-4160 | 1,000.00 |
| VICTOREA D. BROWN | 20-224 | 04/08/2025 | 20-224 | 001-3230-4160 | 1,200.00 |
| JESSICA DEVANEY | 21-FL-616 5 | 04/08/2025 | 21-FL-616 | 001-3230-4160 | 1,582.00 |
| LEON TRANSLATIONS INC. - ... | 24265 | 04/08/2025 | ADMINISTRATIVE EXPENDIT... | 001-3240-4011 | 300.00 |
| PAUL MATTHEW EVANS | 24CR-50538 | 04/08/2025 | 24CR-50538 | 001-3240-4080 | 6.36 |
| PAUL MATTHEW EVANS | 24CR-50538 | 04/08/2025 | 24CR-50538 | 001-3240-4160 | 743.64 |
| PAUL MATTHEW EVANS | 24CR-50866 | 04/08/2025 | 24CR-50866 | 001-3240-4080 | 14.84 |
| PAUL MATTHEW EVANS | 24CR-50866 | 04/08/2025 | 24CR-50866 | 001-3240-4160 | 685.16 |
| JESSICA DEVANEY | 25-010FLA | 04/08/2025 | 25-010FLA | 001-3230-4160 | 224.00 |
| SMITH SUPPLY CO.- LOCKHA... | 2503-705457 | 04/08/2025 | REPAIRS AND MAINT | 001-6520-4510 | 21.95 |
| PERFORMANCE FOODSERVIC... | 2632672 | 03/26/2025 | FY 24-25 BLANKET | 001-4310-3100 | 1,793.91 |
| GLORIA GARCIA | 3/20/2025 REIMBURSEMENT | 04/08/2025 | TRANSPORTATION REIMBUR... | 001-2120-4260 | 111.44 |
| LOCKHART HARDWARE | 57364/1 | 04/08/2025 | REPAIRS AND MAINT | 001-6520-4510 | 6.99 |
| CITY OF LOCKHART | April, 2025 | 03/24/2025 | Radio System Maintenance | 001-6510-4165 | 12,079.75 |
| WALTER S. DEAN, SR. | DCCR-24-066 | 04/08/2025 | DCCR-24-066 | 001-3230-4160 | 1,000.00 |

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| JOSE RAMIREZ LAW | DCCR-24-117 | 04/08/2025 | DCCR-24-117 | 001-3230-4160 | 1,380.00 |
| JESSICA DEVANEY | DCFL-24-013 2 | 04/08/2025 | DCFL-24-013 | 001-3230-4160 | 952.00 |
| JESSICA DEVANEY | DCFL-24-076 | 04/08/2025 | DCFL-24-076 | 001-3230-4160 | 476.00 |
| JESSICA DEVANEY | DCFL-24-145 | 04/08/2025 | DCFL-24-145 | 001-3230-4160 | 273.00 |
| JESSICA DEVANEY | DCFL-24-230 | 04/08/2025 | DCFL-24-230 | 001-3230-4160 | 1,358.00 |
| JESSICA DEVANEY | DCFL-24-395 / 25-042FLB | 04/08/2025 | DCFL-24-395 / 25-042FLB | 001-3230-4160 | 889.00 |
| LEON TRANSLATIONS INC. - ... | 24267 | 04/08/2025 | ADMINISTRATIVE EXPENDIT... | 001-3240-4011 | 300.00 |
| LAW OFFICES OF ALEXANDRA.. | 25JUV-3063 | 04/08/2025 | 25JUV-3063 | 001-3240-4180 | 350.00 |
| UNIFIRST CORPORATION | 2740242306 | 03/26/2025 | FY 24-25 BLANKET | 001-4310-3130 | 107.40 |
| LOCKHART HARDWARE | 57379/1 | 04/08/2025 | COURTHOUSE | 001-6520-5120 | 7.98 |
| COTHRON'S SAFE & LOCK | 1316899 | 03/26/2025 | JP3 Trilogy Keypad | 001-6520-3500 | 2,000.34 |
| AMAZON.COM SALES, INC | 1PTX-FQ6Y-4D7H | 04/08/2025 | MACHINERY & EQUIP | 001-4321-5310 | 479.96 |
| HOMER P. CAMPBELL | 22-102 2 | 04/08/2025 | 22-102 | 001-3230-4160 | 810.00 |
| LELTON WAYNE MORSE | 3/24/2025 | 04/08/2025 | LIVESTOCK SHOW REIMBURS... | 001-8700-3175 | 1,225.54 |
| CALDWELL COUNTY TAX ASS... | 5736 2025 | 04/08/2025 | REGISTRATION VIN 5736 | 001-6510-4853 | 16.75 |
| DEWITT POTH & SON | 788366-0 | 04/08/2025 | OFFICE SUPPLIES | 001-7610-3110 | 156.43 |
| HOMER P. CAMPBELL | DCCR-24-133 | 04/08/2025 | DCCR-24-133 | 001-3230-4080 | 5.00 |
| HOMER P. CAMPBELL | DCCR-24-133 | 04/08/2025 | DCCR-24-133 | 001-3230-4160 | 1,040.00 |
| KASI MILES | 2/21 - 3/13 2025 MILEAGE | 04/08/2025 | TRANSPORTATION REIMBUR... | 001-7610-4260 | 474.18 |
| ERICA SAUCEDO | 3/24/2025 MILEAGE | 04/08/2025 | TRANSPORTATION REIMBUR... | 001-2140-4260 | 61.32 |
| KIRK KUYKENDOLL | 3/25/2025 MILEAGE | 04/08/2025 | REIMBURSEMENT INV E/809... | 001-4300-4260 | 26.00 |
| KIRK KUYKENDOLL | 3/25/2025 MILEAGE | 04/08/2025 | REIMBURSEMENT INV 144915 | 001-4300-4260 | 39.00 |
| LASR SIGNS - LARRY D. RIVERA | EMT-33269 | 04/08/2025 | REPAIRS AND MAINT | 001-6520-4510 | 203.91 |
| KASI MILES | MILEAGE 3/14-20/2025 | 04/08/2025 | TRANSPORTATION: REIMBU... | 001-7610-4260 | 176.26 |
| CALDWELL COUNTY TAX ASS... | 7205 2025 | 04/08/2025 | REGISTRATION VIN 7205 | 001-6510-4853 | 7.50 |
| CALDWELL COUNTY TAX ASS... | 8439 2025 | 04/08/2025 | REGISTRATION VIN 8439 | 001-6510-4853 | 7.50 |
| CALDWELL COUNTY TAX ASS... | 8440 2025 | 04/08/2025 | REGISTRATION VIN 8440 | 001-6510-4853 | 7.50 |
| CALDWELL COUNTY TAX ASS... | 8443 2025 | 04/08/2025 | REGISTRATION VIN 8443 | 001-6510-4853 | 7.50 |
| CALDWELL COUNTY TAX ASS... | 8560 2025 | 04/08/2025 | REGISTRATION VIN 8560 | 001-6510-4853 | 7.50 |
| CALDWELL COUNTY TAX ASS... | 8774 2025 | 04/08/2025 | REGISTRATION VIN 8774 | 001-6510-4853 | 7.50 |
| ODP BUSINESS SOLUTIONS | 411791002001 | 04/08/2025 | OFFICE SUPPLIES | 001-3240-3110 | 194.17 |
| CARD SERVICE CENTER - TIB ... | 00489G | 04/08/2025 | TRANSPORTATION: FUEL | 001-4322-4260 | 30.00 |
| AT&T | 030525 | 03/20/2025 | Blanket PO AT&T Fiber Line F... | 001-6510-4425 | 406.87 |
| CARD SERVICE CENTER - TIB ... | 1985239 | 04/08/2025 | TRANSPORTATION: FUEL | 001-4322-4260 | 35.85 |
| CHARTER COMMUNICATIONS.. | 184507701030725 | 03/20/2025 | Blanket PO Fy 24-25 | 001-6510-4425 | 10,142.98 |
| AMAZON.COM SALES, INC | 1RVJ-WTD3-HTGK | 04/08/2025 | OFFICE SUPPLIES | 001-4324-3110 | 12.87 |
| ODP BUSINESS SOLUTIONS | 411621630001 | 04/08/2025 | OPERATING SUPPLIES | 001-4310-3130 | 430.51 |
| LOCKHART HARDWARE | 57158/1 | 04/08/2025 | REPAIRS AND MAINT | 001-6520-4510 | 104.98 |
| SYSCO CENTRAL TEXAS, INC | 913903300 | 03/26/2025 | FY 24-25 BLANKET - Supplies | 001-4310-3130 | 247.61 |
| SYSCO CENTRAL TEXAS, INC | 913903301 | 03/26/2025 | FY 24-25 BLANKET-Food | 001-4310-3100 | 3,558.93 |
| SYSCO CENTRAL TEXAS, INC | 913903302 | 03/26/2025 | FY 24-25 BLANKET - Supplies | 001-4310-3130 | 118.84 |
| AMAZON.COM SALES, INC | 1PG4-9YFW-V93M | 04/08/2025 | MACHINERY & EQUIP | 001-4310-5310 | 166.36 |
| QUADIANT LEASING USA, INC | Q1770380 | 03/17/2025 | FY 24-25 Monthly Lease | 001-6510-4610 | 345.11 |
| TYLER TECHNOLOGIES, INC. | 025-501850 | 03/19/2025 | Invoice # 025-501850 | 001-6610-4840 | 1,836.00 |
| DEWITT POTH & SON | C 785113-0 | 04/08/2025 | OFFICE SUPPLIES REFUND | 001-3220-3110 | -31.00 |
| Fund 001 - GENERAL FUND Total: | | | | | 225,838.14 |
| Fund: 002 - UNIT ROAD FUND | | | | | |
| DOGGETT FREIGHTLINER OF ... | R112012044 | 03/19/2025 | Labor | 002-1102-4510 | 18,388.00 |
| DOGGETT FREIGHTLINER OF ... | R112012044 | 03/19/2025 | Parts | 002-1102-4510 | 17,084.29 |
| DOGGETT FREIGHTLINER OF ... | R112012044 | 03/19/2025 | Service Call for D47 (Dump T... | 002-1102-4510 | 1,708.00 |
| SCHMIDT & SONS, INC | 0541245-IN | 03/25/2025 | Unit Road Blanket PO FY 24-... | 002-1101-3170 | 929.00 |
| SCHMIDT & SONS, INC | 0541246-IN | 03/25/2025 | Oil & Lubricant- Fleet | 002-1103-3165 | 928.07 |
| SEAN MATTHEW MANN | 186958 | 04/08/2025 | OPERATING SUPPLIES | 002-1103-3135 | 448.77 |
| SEAN MATTHEW MANN | 186972 | 04/08/2025 | OPERATING SUPPLIES | 002-1103-3135 | 3.35 |
| SEAN MATTHEW MANN | 186976 | 03/25/2025 | Unit Road Repair & Maint. | 002-1102-4510 | 535.78 |
| DEWITT POTH & SON | 787055-0 | 04/08/2025 | OPERATING SUPPLIES | 002-1101-3130 | 107.08 |
| SMITH SUPPLY CO.- LOCKHA... | 2503-703223 | 04/08/2025 | OPERATING SUPPLIES | 002-1101-3130 | 18.00 |
| DOUBLE TUFF TRUCK TARPS, ... | 55611 | 04/08/2025 | SUPPLIES AND TOOLS | 002-1102-3136 | 79.80 |
| SEAN MATTHEW MANN | 187062 | 04/08/2025 | OPERATING SUPPLIES | 002-1103-3135 | 10.98 |
| SEAN MATTHEW MANN | 187068 | 04/08/2025 | SUPPLIES AND TOOLS | 002-1102-3136 | 92.99 |

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| SMITH SUPPLY CO.- LOCKHA... | 2503-703413 | 04/08/2025 | OPERATING SUPPLIES | 002-1101-3130 | 119.70 |
| LOCKHART HARDWARE | 57220/1 | 04/08/2025 | OPERATING SUPPLIES | 002-1101-3130 | 33.98 |
| DEWITT POTH & SON | 787055-1 | 04/08/2025 | OPERATING SUPPLIES | 002-1101-3130 | 105.86 |
| TELLUS EQUIPMENT SOLUTI... | P09596 | 04/08/2025 | SUPPLIES AND TOOLS | 002-1102-3136 | 60.27 |
| HOLT TRUCK CENTERS OF TE... | X301215019.01 | 04/08/2025 | SUPPLIES AND TOOLS | 002-1102-3136 | 81.74 |
| XL PARTS, LLC | 0416VC1066 | 04/08/2025 | OPERATING SUPPLIES | 002-1103-3135 | 152.44 |
| XL PARTS, LLC | 0416VCS313 | 04/08/2025 | OPERATING SUPPLIES | 002-1103-3135 | 37.86 |
| BRAUNTEX MATERIALS, INC. | 170618 | 03/25/2025 | Flex Base | 002-1101-3143 | 29,766.02 |
| SEAN MATTHEW MANN | 187116 | 04/08/2025 | SUPPLIES AND TOOLS | 002-1102-3136 | 42.46 |
| SEAN MATTHEW MANN | 187138 | 04/08/2025 | OPERATING SUPPLIES | 002-1103-3135 | 107.70 |
| SMITH SUPPLY CO.-LULING | 2503-703861 | 04/08/2025 | OPERATING SUPPLIES | 002-1101-3130 | 71.46 |
| GRAINGER | 9438216674 | 04/08/2025 | OPERATING SUPPLIES | 002-1101-3130 | 249.52 |
| ASSOCIATED SUPPLY COMP... | SWO414737-1 | 03/25/2025 | Diagnostic Call On Roller (R4) | 002-1102-4510 | 1,432.50 |
| XL PARTS, LLC | 0416VD1233 | 04/08/2025 | OPERATING SUPPLIES | 002-1103-3135 | 146.20 |
| SEAN MATTHEW MANN | 187170 | 04/08/2025 | SUPPLIES AND TOOLS | 002-1102-3136 | 25.98 |
| SEAN MATTHEW MANN | 187197 | 04/08/2025 | OPERATING SUPPLIES | 002-1103-3135 | 169.93 |
| SEAN MATTHEW MANN | 187199 | 04/08/2025 | SUPPLIES AND TOOLS | 002-1102-3136 | 83.88 |
| UNIFIRST CORPORATION | 2740240642 | 03/25/2025 | Unit Road Uniform | 002-1101-3140 | 61.22 |
| UNIFIRST CORPORATION | 2740240700 | 03/25/2025 | Unit Road Uniform | 002-1101-3140 | 464.69 |
| UNIFIRST CORPORATION | 2740240703 | 03/25/2025 | Unit Road Uniform | 002-1101-3140 | 65.16 |
| PETROLEUM TRADERS CORP... | 2071469 | 03/25/2025 | Blaket PO FY 24-25 | 002-1101-3163 | 6,641.81 |
| LOCKHART HARDWARE | 57319/1 | 04/08/2025 | OPERATING SUPPLIES | 002-1101-3130 | 52.00 |
| SAFETY-KLEEN CORP. | 96781734 | 03/25/2025 | Blanket PO FY 24-25 | 002-1101-3170 | 831.00 |
| RDO EQUIPMENT CO. | P1605225 | 04/08/2025 | SUPPLIES AND TOOLS | 002-1102-3136 | 123.31 |
| SEAN MATTHEW MANN | 187364 | 04/08/2025 | OPERATING SUPPLIES | 002-1103-3135 | 18.98 |
| SMITH SUPPLY CO.- LOCKHA... | 2503-705169 | 03/25/2025 | Blanket PO FY 24-25 | 002-1101-3116 | 1,913.80 |
| HOFMANN'S SUPPLY | 53103 | 04/08/2025 | RENTALS | 002-1101-4610 | 66.84 |
| LOCKHART HARDWARE | 57345/1 | 04/08/2025 | OPERATING SUPPLIES | 002-1101-3130 | 41.97 |
| ASSOCIATED SUPPLY COMP... | SWO420742-1 | 03/25/2025 | Replace left joy stick (TL-3) | 002-1102-4510 | 2,635.13 |
| BRAUNTEX MATERIALS, INC. | 170873 | 03/25/2025 | Flex Base | 002-1101-3143 | 67,879.89 |
| CINTAS CORPORATION 2 | 5260060913 | 04/08/2025 | RENTALS | 002-1101-4610 | 163.15 |
| RDO EQUIPMENT CO. | P1613425 | 04/08/2025 | SUPPLIES AND TOOLS | 002-1102-3136 | 471.93 |
| UNIFIRST CORPORATION | 2740242329 | 03/25/2025 | Unit Road Uniform | 002-1101-3140 | 61.22 |
| UNIFIRST CORPORATION | 2740242410 | 03/25/2025 | Unit Road Uniform | 002-1101-3140 | 464.69 |
| UNIFIRST CORPORATION | 2740242415 | 03/25/2025 | Unit Road Uniform | 002-1101-3140 | 65.16 |
| COLORADO MATERIALS, LTD. | 412571 | 03/26/2025 | Aggregate/Gravel | 002-1101-3153 | 51,014.80 |
| BRAUNTEX MATERIALS, INC. | 171023 | 03/26/2025 | Paving | 002-1101-3106 | 24,618.36 |
| SEAN MATTHEW MANN | 186834 | 04/08/2025 | SUPPLIES AND TOOLS | 002-1102-3136 | 364.11 |
| HOLT TRUCK CENTERS OF TE... | X301214646 | 03/25/2025 | Brake Parts | 002-1102-3136 | 1,965.08 |
| SCHMIDT & SONS, INC | 0541317-IN | 03/25/2025 | Diaphragm Pump - P/N 2BC/... | 002-1101-5310 | 942.50 |
| SEAN MATTHEW MANN | 186880 | 04/08/2025 | SUPPLIES AND TOOLS | 002-1102-3136 | 347.83 |
| Fund 002 - UNIT ROAD FUND Total: | | | | | 234,296.24 |

Fund: 010 - GRANT FUND - GENERAL

| | | | | | |
|---|------------|------------|-------------------------------|---------------|------------------|
| GRAND TRUNK LLC | I-57125 | 03/19/2025 | Restub Automatic | 010-4310-1053 | 420.00 |
| GRAND TRUNK LLC | I-57125 | 03/19/2025 | Shipping | 010-4310-1053 | 9.77 |
| GRAND TRUNK LLC | I-57125 | 03/19/2025 | Restub Automatic Re-arming... | 010-4310-1053 | 47.00 |
| STOP STICK, LTD | 0036340-IN | 03/25/2025 | Stop Stick Kit w/ Tray | 010-4301-5310 | 4,680.00 |
| STOP STICK, LTD | 0036340-IN | 03/25/2025 | Shipping | 010-4301-5310 | 110.00 |
| APPRISS INSIGHTS, LLC | 2064630493 | 03/24/2025 | 2ND QUARTER SAVNS-VINE ... | 010-4300-4960 | 4,642.83 |
| LAUREN MEIER | 3/14/2025 | 04/08/2025 | TOBACCO STING | 010-4323-4515 | 100.00 |
| PRIMARY ARMS, LLC | INV-722287 | 03/25/2025 | Pointing Laser | 010-4301-5310 | 3,599.00 |
| PRIMARY ARMS, LLC | INV-722287 | 03/25/2025 | Shipping | 010-4301-5310 | 11.96 |
| Fund 010 - GRANT FUND - GENERAL Total: | | | | | 13,620.56 |

Fund: 019 - American Rescue Plan Fund

| | | | | | |
|------------------|--------|------------|----------------------------|---------------|-----------|
| SILSBEE FORD INC | 36718F | 03/20/2025 | Unpublished Options | 019-1000-5167 | 79,553.00 |
| SILSBEE FORD INC | 36718F | 03/20/2025 | Ford F550 Crew Cab Chassis | 019-1000-5167 | 56,895.00 |
| SILSBEE FORD INC | 36718F | 03/20/2025 | Factory Options | 019-1000-5167 | 16,938.50 |
| SILSBEE FORD INC | 36718F | 03/20/2025 | Additional Costs | 019-1000-5167 | 887.50 |

Expense Approval Register

Packet: APPKT18111 - AP & PO 4/8/25

| Vendor Name | Payable Number | Post Date | Description (Item) | Account Number | Amount |
|---------------------------|----------------|------------|--|---------------------|-------------------|
| LOWER COLORADO RIVER A... | TCI0009250 | 03/24/2025 | LCRA PROJECT 1028597- CH... | 019-1000-5173 | 54,000.00 |
| | | | Fund 019 - American Rescue Plan Fund Total: | | 208,274.00 |
| | | | | Grand Total: | 682,028.94 |

Fund Summary

| Fund | Expense Amount |
|---------------------------------|-----------------------|
| 001 - GENERAL FUND | 225,838.14 |
| 002 - UNIT ROAD FUND | 234,296.24 |
| 010 - GRANT FUND - GENERAL | 13,620.56 |
| 019 - American Rescue Plan Fund | 208,274.00 |
| Grand Total: | 682,028.94 |

Account Summary

| Account Number | Account Name | Expense Amount |
|-----------------------|---------------------------|-----------------------|
| 001-1070 | PAYROLL TAX ACCOUNT | 48.03 |
| 001-2120-4260 | TRANSPORTATION | 111.44 |
| 001-2120-4810 | TRAINING | 761.25 |
| 001-2130-4260 | TRANSPORTATION | 180.32 |
| 001-2130-4810 | TRAINING | 177.00 |
| 001-2140-3110 | OFFICE SUPPLIES | 1,622.81 |
| 001-2140-4260 | TRANSPORTATION | 61.32 |
| 001-3200-3110 | OFFICE SUPPLIES | 645.92 |
| 001-3201-3151 | DISPOSAL FEES | 829.00 |
| 001-3201-4610 | RENTALS | 1,291.68 |
| 001-3220-3110 | OFFICE SUPPLIES | 331.66 |
| 001-3220-5310 | MACHINERY AND EQUI... | 1,183.04 |
| 001-3230-4080 | ADULT - ATTY LITIGATIO... | 113.24 |
| 001-3230-4160 | ADULT - INDIGENT ATTO... | 19,170.00 |
| 001-3240-3110 | OFFICE SUPPLIES | 369.40 |
| 001-3240-4011 | ADMINISTRATIVE EXPE... | 600.00 |
| 001-3240-4080 | ADULT - ATTY LITIGATIO... | 44.20 |
| 001-3240-4160 | ADULT - INDIGENT ATTO... | 6,005.80 |
| 001-3240-4180 | JUVENILE - INDIGENT AT... | 350.00 |
| 001-3251-2070 | EMPLOYEE BONDING | 71.57 |
| 001-3252-3110 | OFFICE SUPPLIES | 262.50 |
| 001-4300-2090 | OTHER INSURANCE | 7,292.15 |
| 001-4300-3130 | OPERATING SUPPLIES | 1,981.26 |
| 001-4300-4260 | TRANSPORTATION | 65.00 |
| 001-4300-4610 | RENTALS | 207.45 |
| 001-4300-4810 | TRAINING | 2,925.94 |
| 001-4300-5310 | MACHINERY AND EQUI... | 7,631.24 |
| 001-4310-3100 | FOOD SUPPLIES | 22,179.18 |
| 001-4310-3130 | OPERATING SUPPLIES | 2,017.10 |
| 001-4310-4510 | REPAIRS & MAINTENAN... | 397.60 |
| 001-4310-5310 | MACHINERY AND EQUI... | 720.53 |
| 001-4321-3140 | UNIFORMS-Expenses | 118.97 |
| 001-4321-4850 | MISCELLANEOUS | 9.68 |
| 001-4321-5310 | MACHINERY AND EQUI... | 1,457.99 |
| 001-4322-3110 | OFFICE SUPPLIES | 400.89 |
| 001-4322-4260 | TRANSPORTATION | 65.85 |
| 001-4322-4810 | TRAINING | 195.00 |
| 001-4324-3110 | OFFICE SUPPLIES | 35.85 |
| 001-4324-3140 | UNIFORMS-Expenses | 445.00 |
| 001-4324-4810 | TRAINING | 350.00 |
| 001-6510-3110 | OFFICE SUPPLIES | 209.96 |
| 001-6510-4123 | AUTOPSY | 22,996.00 |
| 001-6510-4165 | RADIO SYSTEM MAINTEN... | 12,079.75 |
| 001-6510-4425 | FAX & INTERNET | 10,549.85 |
| 001-6510-4610 | RENTALS | 72,860.11 |
| 001-6510-4853 | County Fleet-Tags-Titles | 86.00 |
| 001-6510-4860 | CONTINGENCY | 12,439.10 |
| 001-6510-5310 | MACHINERY AND EQUI... | 66.17 |
| 001-6520-3500 | JP3 SIMON BUILDING-M... | 2,000.34 |
| 001-6520-3510 | LULING ANNEX | 22.58 |
| 001-6520-3530 | MARKET ST. ANNEX-LOC... | 13.99 |

Account Summary

| Account Number | Account Name | Expense Amount |
|-----------------------|-----------------------------|-----------------------|
| 001-6520-3550 | JUDICIAL CENTER-LOCK... | 1,437.97 |
| 001-6520-3570 | SLATER BUILDING-LULING | 33.98 |
| 001-6520-3630 | UNIT ROAD MAINTENA... | 120.13 |
| 001-6520-4510 | REPAIRS & MAINTENAN... | 631.48 |
| 001-6520-5120 | CALDWELL CO. COURTH... | 40.54 |
| 001-6560-4810 | TRAINING | 573.64 |
| 001-6570-3110 | OFFICE SUPPLIES | 19.10 |
| 001-6590-3110 | OFFICE SUPPLIES | 303.03 |
| 001-6590-3120 | POSTAGE | 31.40 |
| 001-6590-4310 | ADVERTISING | 329.65 |
| 001-6590-4810 | TRAINING | 1,258.00 |
| 001-6610-4185 | COMPUTER SUPPORT | 39.46 |
| 001-6610-4840 | Outside Services | 1,836.00 |
| 001-6610-5310 | MACHINERY AND EQUI... | 647.64 |
| 001-6650-3140 | UNIFORMS | 453.00 |
| 001-7610-3110 | OFFICE SUPPLIES | 156.43 |
| 001-7610-4260 | TRANSPORTATION | 650.44 |
| 001-8700-3175 | STOCK SHOW EXPENSE | 1,225.54 |
| 002-1101-3106 | PAVING | 24,618.36 |
| 002-1101-3116 | CULVERT PIPE | 1,913.80 |
| 002-1101-3130 | OPERATING SUPPLIES | 799.57 |
| 002-1101-3140 | UNIFORMS | 1,182.14 |
| 002-1101-3143 | FLEX BASE MATERIALS | 97,645.91 |
| 002-1101-3153 | AGGREGATE / GRAVEL | 51,014.80 |
| 002-1101-3163 | FUEL | 6,641.81 |
| 002-1101-3170 | LUBRICANTS | 1,760.00 |
| 002-1101-4610 | RENTALS | 229.99 |
| 002-1101-5310 | MACHINERY AND EQUI... | 942.50 |
| 002-1102-3136 | SUPPLIES & SMALL TOOLS | 3,739.38 |
| 002-1102-4510 | REPAIRS & MAINTENAN... | 41,783.70 |
| 002-1103-3135 | OPERATING SUPPLIES | 1,096.21 |
| 002-1103-3165 | OIL & LUBRICANTS | 928.07 |
| 010-4300-4960 | SAVNS/VINE GRANT | 4,642.83 |
| 010-4301-5310 | SB22- SO Machinery and... | 8,400.96 |
| 010-4310-1053 | SB 22 JAIL SPECIALTY STI... | 476.77 |
| 010-4323-4515 | Operating Exp-PCT 3 | 100.00 |
| 019-1000-5167 | UNIT ROAD EQUIPMENT | 154,274.00 |
| 019-1000-5173 | LCRA- RADIO SYSTEM | 54,000.00 |
| | Grand Total: | 682,028.94 |

Project Account Summary

| Project Account Key | Expense Amount |
|----------------------------|-----------------------|
| **None** | 682,028.94 |
| Grand Total: | 682,028.94 |

Caldwell County Agenda Item

AGENDA DATE: April 8, 2025

Type of Agenda Item: Recurring Payment

Subject: To approve County Payroll payment in the amount of \$444,318.13 (03/09/2025 - 03/22/2025).

Costs: \$444,318.13.

Agenda Speakers: Judge Haden/Kristianna Ortiz

Backup Materials: Attached

Total # of Pages: 21



Caldwell County, TX

Detail Register

Department Summary

Packet: PYPKT03248 - Payroll 03092025 thru 03222025
 Payroll Set: 01 - Payroll Set 01

Pay Period: 03/09/2025 - 03/22/2025

Department: 0000 - 911-GIS

Total Direct Deposits: 1,713.04
Total Check Amounts: 0.00

EARNINGS

| Pay Code | Units | Pay Amount |
|-------------------|--------|------------|
| 165 Stipend w/RET | 0.00 | 34.62 |
| SAL | -15.00 | 1,765.17 |
| Vacation | 16.00 | 441.30 |
| Total: | 1.00 | 2,241.09 |

TAXES

| Code | Subject To | Employee | Employer |
|---------------|------------|----------|----------|
| Federal W/H | 1,865.88 | 0.00 | 0.00 |
| MC | 1,977.93 | 28.68 | 28.68 |
| SS | 1,977.93 | 122.63 | 122.63 |
| Unemployment | 2,210.51 | 0.00 | 0.00 |
| Total: | | 151.31 | 151.31 |

DEDUCTIONS

| Code | Subject To | Employee | Employer |
|---------------|------------|----------|----------|
| 400 | 2,241.09 | 112.05 | 163.38 |
| 550 | 0.00 | 30.58 | 0.00 |
| 551 | 0.00 | 12.50 | 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: | | 376.74 | 604.39 |

RECAP 0000 - 911-GIS

| | | | | | | | | | |
|-----------|----------|-----------|------|-------------|--------|--------|--------|----------|----------|
| Earnings: | 2,241.09 | Benefits: | 0.00 | Deductions: | 376.74 | Taxes: | 151.31 | Net Pay: | 1,713.04 |
|-----------|----------|-----------|------|-------------|--------|--------|--------|----------|----------|

Department: 1000 - Courthouse Security

Total Direct Deposits: 14,486.77
Total Check Amounts: 0.00

EARNINGS

| Pay Code | Units | Pay Amount |
|----------------------|---------------|------------------|
| 1 - Specialty | 0.00 | 46.16 |
| 165 Stipend w/RET | 0.00 | 16.15 |
| 2 - Specialty | 0.00 | 46.16 |
| Certification - Adv. | 0.00 | 115.40 |
| Certification - Mstr | 0.00 | 346.15 |
| Hourly | 552.00 | 15,455.86 |
| S | 16.00 | 441.58 |
| Uniform | 0.00 | 200.00 |
| Vacation | 72.00 | 1,987.11 |
| Total: | 640.00 | 18,654.57 |

TAXES

| Code | Subject To | Employee | Employer |
|---------------|-----------------|-----------------|----------|
| Federal W/H | 17,302.73 | 1,414.84 | 0.00 |
| MC | 18,235.47 | 264.41 | 264.41 |
| SS | 18,235.47 | 1,130.59 | 1,130.59 |
| Unemployment | 16,337.30 | 0.00 | 0.00 |
| Total: | 2,809.84 | 1,395.00 | |

DEDUCTIONS

| Code | Subject To | Employee | Employer |
|---------------|-----------------|-----------------|----------|
| 400 | 18,654.57 | 932.74 | 1,359.94 |
| 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: | 1,357.96 | 3,353.03 | |

RECAP 1000 - Courthouse Security

Earnings: 18,654.57 Benefits: 0.00 Deductions: 1,357.96 Taxes: 2,809.84 Net Pay: 14,486.77

Department: 1101 - Unit Road

Total Direct Deposits: 38,537.26
Total Check Amounts: 1,536.50

EARNINGS

| Pay Code | Units | Pay Amount |
|-------------------|-----------------|------------------|
| 165 Stipend w/RET | 0.00 | 66.92 |
| Hourly | 1,993.00 | 44,660.27 |
| OT | 30.00 | 1,001.73 |
| S | 42.66 | 926.06 |
| SAL | 1.00 | 2,701.00 |
| Vacation | 124.34 | 2,842.45 |
| Total: | 2,191.00 | 52,198.43 |

TAXES

| Code | Subject To | Employee | Employer |
|---------------|-----------------|-----------------|----------|
| Federal W/H | 48,056.29 | 3,329.75 | 0.00 |
| MC | 50,666.27 | 734.67 | 734.67 |
| SS | 50,666.27 | 3,141.27 | 3,141.27 |
| Unemployment | 51,985.55 | 0.00 | 0.00 |
| Total: | 7,205.69 | 3,875.94 | |

DEDUCTIONS

| Code | Subject To | Employee | Employer |
|---------------|-----------------|------------------|----------|
| 400 | 52,198.43 | 2,609.98 | 3,805.30 |
| 550 | 0.00 | 212.88 | 0.00 |
| 551 | 0.00 | 15.00 | 0.00 |
| 580 | 0.00 | 15.30 | 0.00 |
| 590 | 0.00 | 924.70 | 9,450.32 |
| 595 | 0.00 | 43.62 | 0.00 |
| 650 | 0.00 | 335.96 | 0.00 |
| Bankruptcy | 0.00 | 761.54 | 0.00 |
| Total: | 4,918.98 | 13,255.62 | |

RECAP 1101 - Unit Road

Earnings: 52,198.43 Benefits: 0.00 Deductions: 4,918.98 Taxes: 7,205.69 Net Pay: 40,073.76

Department: 1102 - Vehicle Maintenance

Total Direct Deposits: 1,469.28
Total Check Amounts: 3,150.57

| EARNINGS | | | TAXES | | | |
|---------------|---------------|-----------------|---------------|---------------|---------------|----------|
| Pay Code | Units | Pay Amount | Code | Subject To | Employee | Employer |
| Hourly | 176.00 | 4,220.05 | Federal W/H | 5,438.03 | 378.63 | 0.00 |
| OT | 3.00 | 98.38 | MC | 5,725.83 | 83.03 | 83.03 |
| S | 8.00 | 187.73 | SS | 5,725.83 | 354.99 | 354.99 |
| Vacation | 56.00 | 1,249.91 | Unemployment | 5,725.83 | 0.00 | 0.00 |
| Total: | 243.00 | 5,756.07 | Total: | 816.65 | 438.02 | |

| DEDUCTIONS | | | |
|---------------|---------------|-----------------|----------|
| Code | Subject To | Employee | Employer |
| 400 | 5,756.07 | 287.80 | 419.62 |
| 550 | 0.00 | 30.24 | 0.00 |
| 580 | 0.00 | 1.53 | 0.00 |
| 590 | 0.00 | 0.00 | 1,164.06 |
| Total: | 319.57 | 1,583.68 | |

RECAP 1102 - Vehicle Maintenance

Earnings: 5,756.07 Benefits: 0.00 Deductions: 319.57 Taxes: 816.65 Net Pay: 4,619.85

Department: 1103 - Fleet Maintenance

Total Direct Deposits: 1,436.72
Total Check Amounts: 1,583.36

| EARNINGS | | | TAXES | | | |
|---------------|---------------|-----------------|---------------|---------------|---------------|----------|
| Pay Code | Units | Pay Amount | Code | Subject To | Employee | Employer |
| Hourly | 160.00 | 3,717.93 | Federal W/H | 3,475.32 | 172.09 | 0.00 |
| Total: | 160.00 | 3,717.93 | MC | 3,661.21 | 53.09 | 53.09 |
| | | | SS | 3,661.21 | 227.00 | 227.00 |
| | | | Unemployment | 3,702.81 | 0.00 | 0.00 |
| | | | Total: | 452.18 | 280.09 | |

| DEDUCTIONS | | | |
|---------------|---------------|---------------|----------|
| Code | Subject To | Employee | Employer |
| 400 | 3,717.93 | 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: 3,717.93 Benefits: 0.00 Deductions: 245.67 Taxes: 452.18 Net Pay: 3,020.08

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 |
| 165 Stipend w/RET | 0.00 | 66.92 | Federal W/H | 5,706.69 | 342.80 | 0.00 |
| Hourly | 152.00 | 3,512.31 | MC | 6,019.75 | 87.28 | 87.28 |
| S | 8.00 | 164.62 | SS | 6,019.75 | 373.23 | 373.23 |
| SAL | 1.00 | 2,517.23 | Unemployment | 6,245.96 | 0.00 | 0.00 |
| Total: | 161.00 | 6,261.08 | Total: | 803.31 | 460.51 | |

| 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: 10,632.95
 Total Check Amounts: 0.00

| EARNINGS | | | TAXES | | | |
|-------------------|---------------|------------------|---------------|-----------------|-----------------|----------|
| Pay Code | Units | Pay Amount | Code | Subject To | Employee | Employer |
| 165 Stipend w/RET | 0.00 | 99.22 | Federal W/H | 12,649.56 | 984.05 | 0.00 |
| Hourly | 230.00 | 5,195.84 | MC | 13,417.71 | 194.55 | 194.55 |
| S | 32.50 | 1,236.94 | SS | 13,417.71 | 831.89 | 831.89 |
| SAL | -59.50 | 6,320.55 | Unemployment | 14,122.41 | 0.00 | 0.00 |
| Vacation | 40.00 | 1,310.30 | Total: | 2,010.49 | 1,026.44 | |
| Total: | 243.00 | 14,162.85 | | | | |

| DEDUCTIONS | | | |
|---------------|------------|-----------------|-----------------|
| Code | Subject To | Employee | Employer |
| 400 | 14,162.85 | 708.15 | 1,032.48 |
| 520 | 0.00 | 60.00 | 0.00 |
| 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: | | 1,519.41 | 3,519.57 |

RECAP 2130 - County Auditor

Earnings: 14,162.85 Benefits: 0.00 Deductions: 1,519.41 Taxes: 2,010.49 Net Pay: 10,632.95

Department: 2140 - Tax Assessor-Collector

Total Direct Deposits: 9,768.14
Total Check Amounts: 0.00

| EARNINGS | | | TAXES | | | |
|-------------------|--------|------------|---------------|------------|----------|----------|
| Pay Code | Units | Pay Amount | Code | Subject To | Employee | Employer |
| 165 Stipend w/RET | 0.00 | 50.77 | Federal W/H | 11,521.86 | 816.61 | 0.00 |
| Hourly | 468.00 | 9,516.77 | MC | 12,169.85 | 176.46 | 176.46 |
| LWOP | 2.00 | 0.00 | SS | 12,169.85 | 754.53 | 754.53 |
| OT | 9.00 | 283.41 | Unemployment | 12,514.39 | 0.00 | 0.02 |
| S | 4.00 | 76.92 | Total: | | 1,747.60 | 931.01 |
| SAL | 1.00 | 2,516.50 | | | | |
| Vacation | 6.00 | 115.38 | | | | |
| Total: | 490.00 | 12,559.75 | | | | |

| DEDUCTIONS | | | |
|---------------|------------|----------|----------|
| Code | Subject To | Employee | Employer |
| 400 | 12,559.75 | 627.99 | 915.60 |
| 520 | 0.00 | 20.00 | 0.00 |
| 550 | 0.00 | 45.36 | 0.00 |
| 551 | 0.00 | 25.00 | 0.00 |
| 580 | 0.00 | 6.12 | 0.00 |
| 590 | 0.00 | 159.39 | 2,381.11 |
| 595 | 0.00 | 10.55 | 0.00 |
| 650 | 0.00 | 149.60 | 0.00 |
| Total: | | 1,044.01 | 3,296.71 |

RECAP 2140 - Tax Assessor-Collector

Earnings: 12,559.75 Benefits: 0.00 Deductions: 1,044.01 Taxes: 1,747.60 Net Pay: 9,768.14

Department: 2150 - County Clerk

Total Direct Deposits: 10,855.35
Total Check Amounts: 619.79

| EARNINGS | | | TAXES | | | |
|---------------|--------|------------|---------------|------------|----------|----------|
| Pay Code | Units | Pay Amount | Code | Subject To | Employee | Employer |
| FLOAT | 16.00 | 307.70 | Federal W/H | 13,323.23 | 745.35 | 0.00 |
| Hourly | 523.25 | 10,607.34 | MC | 14,118.42 | 204.72 | 204.72 |
| LWOP | 0.79 | 0.00 | SS | 14,118.42 | 875.34 | 875.34 |
| S | 8.73 | 175.95 | Unemployment | 12,131.77 | 0.00 | 0.00 |
| SAL | 1.00 | 2,517.97 | Total: | | 1,825.41 | 1,080.06 |
| Vacation | 51.23 | 1,095.14 | | | | |
| Total: | 601.00 | 14,704.10 | | | | |

| DEDUCTIONS | | | |
|---------------|------------|----------|----------|
| Code | Subject To | Employee | Employer |
| 400 | 14,704.10 | 735.19 | 1,071.93 |
| 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 | 224.92 | 0.00 |
| Total: | | 1,403.55 | 3,841.06 |

RECAP 2150 - County Clerk

Earnings: 14,704.10 Benefits: 0.00 Deductions: 1,403.55 Taxes: 1,825.41 Net Pay: 11,475.14

Department: 3000 - County Clerk

Total Direct Deposits: 1,234.71
Total Check Amounts: 0.00

EARNINGS

| Pay Code | Units | Pay Amount |
|---------------|-------|------------|
| Hourly | 80.00 | 1,538.46 |
| Total: | 80.00 | 1,538.46 |

TAXES

| Code | Subject To | Employee | Employer |
|---------------|------------|----------|----------|
| Federal W/H | 1,446.42 | 95.17 | 0.00 |
| MC | 1,523.34 | 22.09 | 22.09 |
| SS | 1,523.34 | 94.45 | 94.45 |
| Unemployment | 1,523.34 | 0.00 | 0.00 |
| Total: | | 211.71 | 116.54 |

DEDUCTIONS

| Code | Subject To | Employee | Employer |
|---------------|------------|----------|----------|
| 400 | 1,538.46 | 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: 1,538.46 Benefits: 0.00 Deductions: 92.04 Taxes: 211.71 Net Pay: 1,234.71

Department: 3200 - District Attorney

Total Direct Deposits: 33,583.02
Total Check Amounts: 31.97

EARNINGS

| Pay Code | Units | Pay Amount |
|---------------------|--------|------------|
| 165 Stipend w/RET | 0.00 | 50.77 |
| ADA Supplement | 0.00 | 809.64 |
| ADA/ETF Stipend | 0.00 | 3,292.74 |
| DA Staff Supplement | 0.00 | 963.14 |
| FLOAT | 4.00 | 166.88 |
| Hourly | 515.50 | 12,031.42 |
| PEO | 4.00 | 85.56 |
| S | 78.50 | 2,769.98 |
| SAL | -46.00 | 24,435.05 |
| Vacation | 20.00 | 645.57 |
| Total: | 576.00 | 45,250.75 |

TAXES

| Code | Subject To | Employee | Employer |
|---------------|------------|----------|----------|
| Federal W/H | 41,321.98 | 4,364.33 | 0.00 |
| MC | 43,594.64 | 632.14 | 632.14 |
| SS | 43,594.64 | 2,702.87 | 2,702.87 |
| Unemployment | 40,059.89 | 0.00 | 0.00 |
| Total: | | 7,699.34 | 3,335.01 |

DEDUCTIONS

| Code | Subject To | Employee | Employer |
|---------------|------------|----------|----------|
| 400 | 44,252.99 | 2,212.66 | 3,226.03 |
| 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 | 29.25 | 0.00 |
| 650 | 0.00 | 261.52 | 0.00 |
| Total: | | 3,936.42 | 9,184.17 |

RECAP 3200 - District Attorney

Earnings: 45,250.75 Benefits: 0.00 Deductions: 3,936.42 Taxes: 7,699.34 Net Pay: 33,614.99

Department: 3201 - Environmental Task Force

Total Direct Deposits: 6,584.98
Total Check Amounts: 0.00

EARNINGS

| Pay Code | Units | Pay Amount |
|-------------------|---------------|-----------------|
| 165 Stipend w/RET | 0.00 | 85.39 |
| ADA/ETF Stipend | 0.00 | 162.35 |
| Hourly | 182.00 | 5,236.94 |
| S | 18.00 | 492.63 |
| Uniform | 0.00 | 75.00 |
| VAC-PAYOUT | 81.90 | 2,851.00 |
| Total: | 281.90 | 8,903.31 |

TAXES

| Code | Subject To | Employee | Employer |
|---------------|------------|-----------------|---------------|
| Federal W/H | 8,317.70 | 1,059.30 | 0.00 |
| MC | 8,762.87 | 127.06 | 127.06 |
| SS | 8,762.87 | 543.30 | 543.30 |
| Unemployment | 8,693.87 | 0.00 | 0.00 |
| Total: | | 1,729.66 | 670.36 |

DEDUCTIONS

| Code | Subject To | Employee | Employer |
|---------------|------------|---------------|-----------------|
| 400 | 8,903.31 | 445.17 | 649.06 |
| 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: | | 588.67 | 1,425.10 |

RECAP 3201 - Environmental Task Force

Earnings: 8,903.31 Benefits: 0.00 Deductions: 588.67 Taxes: 1,729.66 Net Pay: 6,584.98

Department: 3220 - District Clerk

Total Direct Deposits: 9,415.09
Total Check Amounts: 0.00

EARNINGS

| Pay Code | Units | Pay Amount |
|---------------|---------------|------------------|
| Hourly | 445.00 | 8,963.94 |
| LWOP | 9.00 | 0.00 |
| PEO | 6.00 | 121.15 |
| S | 12.00 | 267.39 |
| SAL | 1.00 | 2,518.15 |
| Vacation | 8.00 | 166.87 |
| Total: | 481.00 | 12,037.50 |

TAXES

| Code | Subject To | Employee | Employer |
|---------------|------------|-----------------|---------------|
| Federal W/H | 11,131.44 | 814.16 | 0.00 |
| MC | 11,733.31 | 170.14 | 170.14 |
| SS | 11,733.31 | 727.46 | 727.46 |
| Unemployment | 9,473.99 | 0.00 | 0.01 |
| Total: | | 1,711.76 | 897.61 |

DEDUCTIONS

| Code | Subject To | Employee | Employer |
|---------------|------------|---------------|-----------------|
| 400 | 12,037.50 | 601.87 | 877.53 |
| 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: | | 910.65 | 2,817.63 |

RECAP 3220 - District Clerk

Earnings: 12,037.50 Benefits: 0.00 Deductions: 910.65 Taxes: 1,711.76 Net Pay: 9,415.09

Department: 3230 - District Judge

Total Direct Deposits: 6,994.74
 Total Check Amounts: 0.00

EARNINGS

| Pay Code | Units | Pay Amount |
|---------------|---------------|-----------------|
| Hourly | 64.00 | 1,632.15 |
| S | 18.00 | 401.11 |
| SAL | 6.00 | 5,465.26 |
| Vacation | 78.00 | 1,789.63 |
| Total: | 166.00 | 9,288.15 |

TAXES

| Code | Subject To | Employee | Employer |
|---------------|------------------|-----------------|---------------|
| Federal W/H | 8,077.19 | 416.79 | 0.00 |
| MC | 8,641.60 | 125.29 | 125.29 |
| SS | 8,641.60 | 535.78 | 535.78 |
| Unemployment | 9,150.27 | 0.00 | 0.00 |
| Total: | 34,510.66 | 1,077.86 | 661.07 |

DEDUCTIONS

| Code | Subject To | Employee | Employer |
|---------------|-----------------|-----------------|-----------------|
| 400 | 9,288.15 | 464.41 | 677.12 |
| 520 | 0.00 | 100.00 | 0.00 |
| 550 | 0.00 | 91.74 | 0.00 |
| 551 | 0.00 | 96.16 | 0.00 |
| 580 | 0.00 | 4.59 | 0.00 |
| 590 | 0.00 | 318.78 | 1,270.04 |
| 595 | 0.00 | 8.26 | 0.00 |
| 650 | 0.00 | 131.61 | 0.00 |
| Total: | 9,288.15 | 1,215.55 | 1,947.16 |

RECAP 3230 - District Judge

| | | | | | | | | | |
|-----------|----------|-----------|------|-------------|----------|--------|----------|----------|----------|
| Earnings: | 9,288.15 | Benefits: | 0.00 | Deductions: | 1,215.55 | Taxes: | 1,077.86 | Net Pay: | 6,994.74 |
|-----------|----------|-----------|------|-------------|----------|--------|----------|----------|----------|

Department: 3240 - County Court Law

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

EARNINGS

| Pay Code | Units | Pay Amount |
|-------------------|-------------|------------------|
| 165 Stipend w/RET | 0.00 | 34.62 |
| Jud Stip | 1.00 | 3,230.77 |
| S | 4.00 | 123.56 |
| SAL | -17.00 | 8,655.15 |
| Vacation | 16.00 | 775.90 |
| 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 | 0.00 |
| Total: | 32,766.16 | 2,266.49 | 945.71 |

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: | 12,820.00 | 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 |
|-----------|-----------|-----------|------|-------------|----------|--------|----------|----------|----------|

Department: 3251 - JP Prect. 1

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

EARNINGS

| Pay Code | Units | Pay Amount |
|---------------|---------------|-----------------|
| Hourly | 136.00 | 2,659.54 |
| S | 8.00 | 153.85 |
| SAL | 1.00 | 2,254.43 |
| Vacation | 16.00 | 307.70 |
| 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 | 0.00 |
| Total: | 620.82 | 345.11 | |

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 Prect. 1

Earnings: 5,375.52 Benefits: 0.00 Deductions: 1,231.11 Taxes: 620.82 Net Pay: 3,523.59

Department: 3252 - JP Prect. 2

Total Direct Deposits: 4,175.46
 Total Check Amounts: 0.00

EARNINGS

| Pay Code | Units | Pay Amount |
|---------------|---------------|-----------------|
| FLOAT | 8.00 | 156.97 |
| Hourly | 149.00 | 2,894.75 |
| SAL | 1.00 | 2,254.43 |
| Vacation | 3.00 | 57.74 |
| Total: | 161.00 | 5,363.89 |

TAXES

| Code | Subject To | Employee | Employer |
|---------------|---------------|---------------|----------|
| Federal W/H | 5,013.82 | 416.19 | 0.00 |
| MC | 5,282.01 | 76.60 | 76.60 |
| SS | 5,282.01 | 327.48 | 327.48 |
| Unemployment | 3,078.88 | 0.00 | 0.00 |
| Total: | 820.27 | 404.08 | |

DEDUCTIONS

| Code | Subject To | Employee | Employer |
|---------------|---------------|-----------------|----------|
| 400 | 5,363.89 | 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: 5,363.89 Benefits: 0.00 Deductions: 368.16 Taxes: 820.27 Net Pay: 4,175.46

Department: 3253 - JP Prect. 3

Total Direct Deposits: 3,930.66
 Total Check Amounts: 0.00

EARNINGS

| Pay Code | Units | Pay Amount |
|-------------------|---------------|-----------------|
| 165 Stipend w/RET | 0.00 | 34.62 |
| FLOAT | 8.00 | 153.98 |
| Hourly | 136.00 | 2,644.54 |
| S | 16.00 | 310.95 |
| SAL | 1.00 | 2,254.43 |
| Total: | 161.00 | 5,398.52 |

TAXES

| Code | Subject To | Employee | Employer |
|---------------|---------------|---------------|---------------|
| Federal W/H | 4,836.84 | 512.45 | 0.00 |
| MC | 5,106.76 | 74.05 | 74.05 |
| SS | 5,106.76 | 316.62 | 316.62 |
| Unemployment | 3,079.23 | 0.00 | 0.00 |
| Total: | 903.12 | 903.12 | 390.67 |

DEDUCTIONS

| Code | Subject To | Employee | Employer |
|---------------|---------------|---------------|-----------------|
| 400 | 5,398.52 | 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 | 564.74 | 1,610.60 |

RECAP 3253 - JP Prect. 3

Earnings: 5,398.52 Benefits: 0.00 Deductions: 564.74 Taxes: 903.12 Net Pay: 3,930.66

Department: 3254 - JP Prect. 4

Total Direct Deposits: 3,461.18
 Total Check Amounts: 0.00

EARNINGS

| Pay Code | Units | Pay Amount |
|-------------------|---------------|-----------------|
| 165 Stipend w/RET | 0.00 | 50.77 |
| Hourly | 116.00 | 2,125.22 |
| SAL | 1.00 | 2,254.43 |
| Vacation | 6.00 | 117.73 |
| Total: | 123.00 | 4,548.15 |

TAXES

| Code | Subject To | Employee | Employer |
|---------------|---------------|---------------|---------------|
| Federal W/H | 4,053.12 | 261.42 | 0.00 |
| MC | 4,280.52 | 62.07 | 62.07 |
| SS | 4,280.52 | 265.39 | 265.39 |
| Unemployment | 2,243.98 | 0.00 | 0.00 |
| Total: | 588.88 | 588.88 | 327.46 |

DEDUCTIONS

| Code | Subject To | Employee | Employer |
|---------------|---------------|---------------|-----------------|
| 400 | 4,548.15 | 227.40 | 331.56 |
| 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: | 498.09 | 498.09 | 1,160.59 |

RECAP 3254 - JP Prect. 4

Earnings: 4,548.15 Benefits: 0.00 Deductions: 498.09 Taxes: 588.88 Net Pay: 3,461.18

Department: 4300 - County Sheriff

Total Direct Deposits: 75,863.31
 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 | 93,277.29 | 9,836.75 | 0.00 |
| 165 Stipend w/RET | 0.00 | 482.32 | MC | 98,315.71 | 1,425.60 | 1,425.60 |
| 2 - Specialty | 0.00 | 323.12 | SS | 98,315.71 | 6,095.56 | 6,095.56 |
| Certification - Adv. | 0.00 | 230.80 | Unemployment | 96,725.40 | 0.00 | 0.00 |
| Certification - Mstr | 0.00 | 553.84 | Total: | | 17,357.91 | 7,521.16 |
| Certification- Inter | 0.00 | 43.16 | | | | |
| FH - LAW | 12.00 | 374.52 | | | | |
| FLOAT | 17.00 | 408.96 | | | | |
| Hourly | 2,282.50 | 62,003.06 | | | | |
| LUL-CCP-OT | 48.00 | 2,067.59 | | | | |
| Night Shift | 0.00 | 276.96 | | | | |
| OT | 186.00 | 7,400.00 | | | | |
| S | 56.50 | 1,656.92 | | | | |
| SAL | -42.00 | 17,158.57 | | | | |
| Uniform | 0.00 | 800.00 | | | | |
| Vacation | 236.00 | 6,896.67 | | | | |
| Total: | 2,796.00 | 100,768.81 | | | | |

| DEDUCTIONS | | | |
|---------------|------------|-----------------|------------------|
| Code | Subject To | Employee | Employer |
| 400 | 100,768.81 | 5,038.42 | 7,346.02 |
| 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 | 52.34 | 0.00 |
| 610 | 0.00 | 27.00 | 0.00 |
| 650 | 0.00 | 579.95 | 0.00 |
| Total: | | 7,547.59 | 19,745.57 |

RECAP 4300 - County Sheriff

Earnings: 100,768.81 Benefits: 0.00 Deductions: 7,547.59 Taxes: 17,357.91 Net Pay: 75,863.31

Department: 4310 - County Jail

Total Direct Deposits: 86,670.11
Total Check Amounts: 443.80

EARNINGS

| Pay Code | Units | Pay Amount |
|----------------------|-----------------|-------------------|
| 165 Stipend w/RET | 0.00 | 249.21 |
| Certification - Adv. | 0.00 | 403.90 |
| Certification - Mstr | 0.00 | 207.69 |
| Certification- Inter | 0.00 | 138.48 |
| FLOAT | 3.00 | 63.89 |
| Hourly | 3,427.50 | 87,279.83 |
| LWOP | 5.42 | 0.00 |
| Night Shift | 0.00 | 461.60 |
| OT | 266.25 | 10,382.00 |
| S | 85.64 | 2,174.04 |
| SAL | -55.00 | 6,619.54 |
| Uniform | 0.00 | 925.00 |
| Vacation | 141.44 | 4,373.09 |
| Total: | 3,874.25 | 113,278.27 |

TAXES

| Code | Subject To | Employee | Employer |
|---------------|------------|------------------|-----------------|
| Federal W/H | 104,109.26 | 8,446.16 | 0.00 |
| MC | 109,749.17 | 1,591.36 | 1,591.36 |
| SS | 109,749.17 | 6,804.47 | 6,804.47 |
| Unemployment | 112,731.91 | 0.00 | 0.00 |
| Total: | | 16,841.99 | 8,395.83 |

DEDUCTIONS

| Code | Subject To | Employee | Employer |
|---------------|------------|-----------------|------------------|
| 400 | 112,797.70 | 5,639.91 | 8,222.95 |
| 530 | 0.00 | 115.38 | 0.00 |
| 550 | 0.00 | 546.36 | 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 | 104.40 | 0.00 |
| 610 | 0.00 | 13.50 | 0.00 |
| 650 | 0.00 | 1,086.40 | 0.00 |
| Total: | | 9,322.37 | 25,783.36 |

RECAP 4310 - County Jail

Earnings: 113,278.27 Benefits: 0.00 Deductions: 9,322.37 Taxes: 16,841.99 Net Pay: 87,113.91

Department: 4321 - Constables-Pct. 1

Total Direct Deposits: 5,744.19
Total Check Amounts: 0.00

EARNINGS

| Pay Code | Units | Pay Amount |
|-------------------|---------------|-----------------|
| 165 Stipend w/RET | 0.00 | 34.62 |
| Hourly | 253.50 | 5,237.64 |
| SAL | 1.00 | 1,730.77 |
| Uniform | 0.00 | 25.00 |
| Total: | 254.50 | 7,028.03 |

TAXES

| Code | Subject To | Employee | Employer |
|---------------|------------|---------------|---------------|
| Federal W/H | 6,615.78 | 338.59 | 0.00 |
| MC | 6,967.19 | 101.02 | 101.02 |
| SS | 6,967.19 | 431.98 | 431.98 |
| Unemployment | 5,759.41 | 0.00 | 0.01 |
| Total: | | 871.59 | 533.01 |

DEDUCTIONS

| Code | Subject To | Employee | Employer |
|---------------|------------|---------------|---------------|
| 400 | 7,028.03 | 351.41 | 512.34 |
| 550 | 0.00 | 15.12 | 0.00 |
| 551 | 0.00 | 25.00 | 0.00 |
| 590 | 0.00 | 0.00 | 388.02 |
| 595 | 0.00 | 2.11 | 0.00 |
| 650 | 0.00 | 18.61 | 0.00 |
| Total: | | 412.25 | 900.36 |

RECAP 4321 - Constables-Pct. 1

Earnings: 7,028.03 Benefits: 0.00 Deductions: 412.25 Taxes: 871.59 Net Pay: 5,744.19

Department: 4322 - Constables-Pct. 2

Total Direct Deposits: 2,210.91
 Total Check Amounts: 0.00

EARNINGS

| Pay Code | Units | Pay Amount |
|-------------------|--------------|-----------------|
| 165 Stipend w/RET | 0.00 | 34.62 |
| Hourly | 57.00 | 901.74 |
| SAL | 1.00 | 1,730.77 |
| Uniform | 0.00 | 25.00 |
| Total: | 58.00 | 2,692.13 |

TAXES

| Code | Subject To | Employee | Employer |
|---------------|---------------|---------------|----------|
| Federal W/H | 2,538.91 | 123.47 | 0.00 |
| MC | 2,673.52 | 38.77 | 38.77 |
| SS | 2,673.52 | 165.76 | 165.76 |
| Unemployment | 2,692.13 | 0.00 | 0.00 |
| Total: | 328.00 | 204.53 | |

DEDUCTIONS

| Code | Subject To | Employee | Employer |
|---------------|---------------|---------------|----------|
| 400 | 2,692.13 | 134.61 | 196.26 |
| 590 | 0.00 | 0.00 | 388.02 |
| 650 | 0.00 | 18.61 | 0.00 |
| Total: | 153.22 | 584.28 | |

RECAP 4322 - Constables-Pct. 2

Earnings: 2,692.13 Benefits: 0.00 Deductions: 153.22 Taxes: 328.00 Net Pay: 2,210.91

Department: 4323 - Constables-Pct. 3

Total Direct Deposits: 4,910.14
 Total Check Amounts: 0.00

EARNINGS

| Pay Code | Units | Pay Amount |
|-------------------|---------------|-----------------|
| 165 Stipend w/RET | 0.00 | 50.77 |
| Hourly | 219.75 | 4,289.36 |
| OT | 3.50 | 100.96 |
| SAL | 1.00 | 1,730.77 |
| Uniform | 0.00 | 50.00 |
| Total: | 224.25 | 6,221.86 |

TAXES

| Code | Subject To | Employee | Employer |
|---------------|---------------|---------------|----------|
| Federal W/H | 5,796.99 | 416.53 | 0.00 |
| MC | 6,108.08 | 88.56 | 88.56 |
| SS | 6,108.08 | 378.70 | 378.70 |
| Unemployment | 2,161.48 | 0.00 | 0.00 |
| Total: | 883.79 | 467.26 | |

DEDUCTIONS

| Code | Subject To | Employee | Employer |
|---------------|---------------|-----------------|----------|
| 400 | 6,221.86 | 311.09 | 453.57 |
| 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: | 427.93 | 1,229.61 | |

RECAP 4323 - Constables-Pct. 3

Earnings: 6,221.86 Benefits: 0.00 Deductions: 427.93 Taxes: 883.79 Net Pay: 4,910.14

Department: 4324 - Constables-Pct. 4

Total Direct Deposits: 7,604.75
 Total Check Amounts: 0.00

EARNINGS

| Pay Code | Units | Pay Amount |
|---------------|---------------|-----------------|
| CSP-OT | 57.00 | 1,311.00 |
| Hourly | 306.00 | 6,239.45 |
| S | 8.00 | 153.85 |
| SAL | 1.00 | 1,730.77 |
| Total: | 372.00 | 9,435.07 |

TAXES

| Code | Subject To | Employee | Employer |
|---------------|-----------------|---------------|----------|
| Federal W/H | 8,751.56 | 436.65 | 0.00 |
| MC | 9,263.31 | 134.31 | 134.31 |
| SS | 9,263.31 | 574.32 | 574.32 |
| Unemployment | 7,673.63 | 0.00 | 0.01 |
| Total: | 1,145.28 | 708.64 | |

DEDUCTIONS

| Code | Subject To | Employee | Employer |
|---------------|---------------|-----------------|----------|
| 400 | 9,435.07 | 471.75 | 687.81 |
| 520 | 0.00 | 40.00 | 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 | 0.00 | 1,164.06 |
| 595 | 0.00 | 6.33 | 0.00 |
| 650 | 0.00 | 55.83 | 0.00 |
| Total: | 685.04 | 1,851.87 | |

RECAP 4324 - Constables-Pct. 4

Earnings: 9,435.07 Benefits: 0.00 Deductions: 685.04 Taxes: 1,145.28 Net Pay: 7,604.75

Department: 4330 - Driver's License

Total Direct Deposits: 577.64
 Total Check Amounts: 0.00

EARNINGS

| Pay Code | Units | Pay Amount |
|---------------|--------------|---------------|
| Hourly | 48.00 | 744.96 |
| Total: | 48.00 | 744.96 |

TAXES

| Code | Subject To | Employee | Employer |
|---------------|---------------|--------------|----------|
| Federal W/H | 707.71 | 73.08 | 0.00 |
| MC | 744.96 | 10.80 | 10.80 |
| SS | 744.96 | 46.19 | 46.19 |
| Unemployment | 744.96 | 0.00 | 0.00 |
| Total: | 130.07 | 56.99 | |

DEDUCTIONS

| Code | Subject To | Employee | Employer |
|---------------|--------------|--------------|----------|
| 400 | 744.96 | 37.25 | 54.31 |
| Total: | 37.25 | 54.31 | |

RECAP 4330 - Driver's License

Earnings: 744.96 Benefits: 0.00 Deductions: 37.25 Taxes: 130.07 Net Pay: 577.64

Department: 5401 - Juvenile Probation

Total Direct Deposits: 18,350.24
Total Check Amounts: 0.00

EARNINGS

| Pay Code | Units | Pay Amount |
|-------------------|---------------|------------------|
| 165 Stipend w/RET | 0.00 | 163.82 |
| FLOAT | 8.00 | 204.42 |
| Hourly | 471.00 | 15,101.20 |
| JP COMP TAKEN | 20.00 | 596.33 |
| JURY DUTY | 4.00 | 104.81 |
| S | 33.50 | 1,226.49 |
| SAL | -62.00 | 4,838.76 |
| Vacation | 87.50 | 3,719.56 |
| Total: | 562.00 | 25,955.39 |

BENEFITS

| Pay Code | Units | Pay Amount |
|----------------|--------------|---------------|
| JP COMP EARNED | 11.00 | 328.88 |
| Total: | 11.00 | 328.88 |

TAXES

| Code | Subject To | Employee | Employer |
|---------------|------------|-----------------|-----------------|
| Federal W/H | 22,170.21 | 1,977.41 | 0.00 |
| MC | 23,985.57 | 347.80 | 347.80 |
| SS | 23,985.57 | 1,487.11 | 1,487.11 |
| Unemployment | 25,955.39 | 0.00 | 0.00 |
| Total: | | 3,812.32 | 1,834.91 |

DEDUCTIONS

| Code | Subject To | Employee | Employer |
|---------------|------------|-----------------|-----------------|
| 400 | 25,955.39 | 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: 25,955.39 Benefits: 328.88 Deductions: 3,792.83 Taxes: 3,812.32 Net Pay: 18,350.24

Department: 6520 - Building Maintenance

Total Direct Deposits: 10,898.00
Total Check Amounts: 0.00

EARNINGS

| Pay Code | Units | Pay Amount |
|-------------------|---------------|------------------|
| 165 Stipend w/RET | 0.00 | 147.67 |
| Hourly | 529.00 | 10,613.71 |
| S | 43.00 | 997.87 |
| SAL | -23.00 | 1,445.14 |
| Vacation | 12.00 | 248.28 |
| Total: | 561.00 | 13,452.67 |

TAXES

| Code | Subject To | Employee | Employer |
|---------------|------------|-----------------|-----------------|
| Federal W/H | 12,618.08 | 685.70 | 0.00 |
| MC | 13,290.71 | 192.73 | 192.73 |
| SS | 13,290.71 | 824.02 | 824.02 |
| Unemployment | 11,819.36 | 0.00 | 0.00 |
| Total: | | 1,702.45 | 1,016.75 |

DEDUCTIONS

| Code | Subject To | Employee | Employer |
|---------------|------------|---------------|-----------------|
| 400 | 13,452.67 | 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: 13,452.67 Benefits: 0.00 Deductions: 852.22 Taxes: 1,702.45 Net Pay: 10,898.00

Department: 6550 - Elections

Total Direct Deposits: 5,084.10
Total Check Amounts: 0.00

EARNINGS

| Pay Code | Units | Pay Amount |
|-------------------|---------------|-----------------|
| 165 Stipend w/RET | 0.00 | 34.62 |
| Hourly | 221.50 | 4,311.77 |
| JURY DUTY | 2.50 | 48.08 |
| S | 8.00 | 153.85 |
| SAL | 1.00 | 2,468.63 |
| Vacation | 8.00 | 158.58 |
| Total: | 241.00 | 7,175.53 |

TAXES

| Code | Subject To | Employee | Employer |
|---------------|------------|---------------|---------------|
| Federal W/H | 5,960.22 | 391.19 | 0.00 |
| MC | 6,318.99 | 91.63 | 91.63 |
| SS | 6,318.99 | 391.77 | 391.77 |
| Unemployment | 5,544.37 | 0.00 | 0.00 |
| Total: | | 874.59 | 483.40 |

DEDUCTIONS

| Code | Subject To | Employee | Employer |
|---------------|------------|-----------------|-----------------|
| 400 | 7,175.53 | 358.77 | 523.09 |
| 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: | | 1,216.84 | 2,149.40 |

RECAP 6550 - Elections

Earnings: 7,175.53 Benefits: 0.00 Deductions: 1,216.84 Taxes: 874.59 Net Pay: 5,084.10

Department: 6560 - Commissioners Court

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

EARNINGS

| Pay Code | Units | Pay Amount |
|-------------------|--------------|------------------|
| 165 Stipend w/RET | 0.00 | 228.47 |
| FLOAT | 8.00 | 173.08 |
| Hourly | 72.00 | 1,557.69 |
| SAL | 1.00 | 17,086.18 |
| Vacation | 6.00 | 156.84 |
| 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 | 0.00 |
| Total: | | 2,664.76 | 1,395.95 |

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: 2,669.26
Total Check Amounts: 0.00

EARNINGS

| Pay Code | Units | Pay Amount |
|-------------------|--------------|-----------------|
| 165 Stipend w/RET | 0.00 | 34.62 |
| Hourly | 53.50 | 933.58 |
| SAL | -39.00 | 1,128.00 |
| Vacation | 40.00 | 1,128.00 |
| Total: | 54.50 | 3,224.20 |

TAXES

| Code | Subject To | Employee | Employer |
|---------------|---------------|---------------|----------|
| Federal W/H | 3,009.78 | 97.94 | 0.00 |
| MC | 3,170.99 | 45.98 | 45.98 |
| SS | 3,170.99 | 196.60 | 196.60 |
| Unemployment | 3,193.62 | 0.00 | 0.00 |
| Total: | 340.52 | 242.58 | |

DEDUCTIONS

| Code | Subject To | Employee | Employer |
|---------------|---------------|---------------|----------|
| 400 | 3,224.20 | 161.21 | 235.05 |
| 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: | 214.42 | 623.07 | |

RECAP 6570 - Veteran Service Officer

Earnings: 3,224.20 Benefits: 0.00 Deductions: 214.42 Taxes: 340.52 Net Pay: 2,669.26

Department: 6580 - Human Resources

Total Direct Deposits: 2,981.35
Total Check Amounts: 0.00

EARNINGS

| Pay Code | Units | Pay Amount |
|-------------------|--------------|-----------------|
| 165 Stipend w/RET | 0.00 | 50.77 |
| Hourly | 60.00 | 1,442.31 |
| S | 8.00 | 192.31 |
| SAL | -3.00 | 2,119.18 |
| Vacation | 16.00 | 400.00 |
| Total: | 81.00 | 4,204.57 |

TAXES

| Code | Subject To | Employee | Employer |
|---------------|---------------|---------------|----------|
| Federal W/H | 3,960.00 | 658.09 | 0.00 |
| MC | 4,170.23 | 60.47 | 60.47 |
| SS | 4,170.23 | 258.56 | 258.56 |
| Unemployment | 4,190.95 | 0.00 | 0.00 |
| Total: | 977.12 | 319.03 | |

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: 1,531.66
Total Check Amounts: 3,296.15

EARNINGS

| Pay Code | Units | Pay Amount |
|-------------------|---------------|-----------------|
| 165 Stipend w/RET | 0.00 | 50.77 |
| Hourly | 160.00 | 3,384.61 |
| SAL | -19.00 | 1,927.88 |
| Vacation | 20.00 | 642.65 |
| Total: | 161.00 | 6,005.91 |

TAXES

| Code | Subject To | Employee | Employer |
|---------------|---------------|---------------|---------------|
| Federal W/H | 5,506.89 | 231.77 | 0.00 |
| MC | 5,807.19 | 84.20 | 84.20 |
| SS | 5,807.19 | 360.05 | 360.05 |
| Unemployment | 6,005.91 | 0.00 | 0.01 |
| Total: | 676.02 | 676.02 | 444.26 |

DEDUCTIONS

| Code | Subject To | Employee | Employer |
|---------------|---------------|---------------|-----------------|
| 400 | 6,005.91 | 300.30 | 437.83 |
| 580 | 0.00 | 3.06 | 0.00 |
| 590 | 0.00 | 159.39 | 829.03 |
| 595 | 0.00 | 2.11 | 0.00 |
| 650 | 0.00 | 37.22 | 0.00 |
| Total: | 502.08 | 502.08 | 1,266.86 |

RECAP 6590 - Purchasing Department

Earnings: 6,005.91 Benefits: 0.00 Deductions: 502.08 Taxes: 676.02 Net Pay: 4,827.81

Department: 6630 - Grants Department

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

EARNINGS

| Pay Code | Units | Pay Amount |
|-------------------|-------------|-----------------|
| 165 Stipend w/RET | 0.00 | 34.62 |
| SAL | -15.00 | 2,725.39 |
| Vacation | 16.00 | 681.34 |
| 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 | 0.00 |
| Total: | 525.33 | 525.33 | 234.67 |

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 | 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: 4,388.15
Total Check Amounts: 0.00

EARNINGS

| Pay Code | Units | Pay Amount |
|-------------------|---------------|-----------------|
| 165 Stipend w/RET | 0.00 | 16.15 |
| Hourly | 80.00 | 2,020.99 |
| OT | 28.00 | 1,061.02 |
| SAL | 1.00 | 2,794.29 |
| Total: | 109.00 | 5,892.45 |

TAXES

| Code | Subject To | Employee | Employer |
|---------------|-----------------|---------------|----------|
| Federal W/H | 5,403.64 | 579.58 | 0.00 |
| MC | 5,698.26 | 82.62 | 82.62 |
| SS | 5,698.26 | 353.29 | 353.29 |
| Unemployment | 5,861.87 | 0.00 | 0.00 |
| Total: | 1,015.49 | 435.91 | |

DEDUCTIONS

| Code | Subject To | Employee | Employer |
|---------------|---------------|-----------------|----------|
| 400 | 5,892.45 | 294.62 | 429.56 |
| 550 | 0.00 | 30.58 | 0.00 |
| 590 | 0.00 | 159.39 | 829.03 |
| 595 | 0.00 | 4.22 | 0.00 |
| Total: | 488.81 | 1,258.59 | |

RECAP 6650 - Emerg Mgnt/Homeland Sec

Earnings: 5,892.45 Benefits: 0.00 Deductions: 488.81 Taxes: 1,015.49 Net Pay: 4,388.15

Department: 7610 - Sanitation Department

Total Direct Deposits: 6,509.81
Total Check Amounts: 0.00

EARNINGS

| Pay Code | Units | Pay Amount |
|-------------------|---------------|-----------------|
| 165 Stipend w/RET | 0.00 | 50.77 |
| Hourly | 190.00 | 3,999.25 |
| S | 22.00 | 470.04 |
| SAL | -3.00 | 2,930.53 |
| Uniform | 0.00 | 25.00 |
| Vacation | 32.00 | 759.50 |
| Total: | 241.00 | 8,235.09 |

TAXES

| Code | Subject To | Employee | Employer |
|---------------|-----------------|---------------|----------|
| Federal W/H | 7,587.79 | 458.37 | 0.00 |
| MC | 8,039.54 | 116.57 | 116.57 |
| SS | 8,039.54 | 498.45 | 498.45 |
| Unemployment | 8,158.72 | 0.00 | 0.00 |
| Total: | 1,073.39 | 615.02 | |

DEDUCTIONS

| Code | Subject To | Employee | Employer |
|---------------|---------------|-----------------|----------|
| 400 | 8,235.09 | 411.75 | 600.33 |
| 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 | 1,764.39 | |

RECAP 7610 - Sanitation Department

Earnings: 8,235.09 Benefits: 0.00 Deductions: 651.89 Taxes: 1,073.39 Net Pay: 6,509.81

Department: 8700 - County Agent

Total Direct Deposits: 4,621.69
 Total Check Amounts: 0.00

EARNINGS

| Pay Code | Units | Pay Amount |
|---------------|--------------|-----------------|
| Hourly | 80.00 | 1,624.99 |
| SAL | 3.00 | 4,043.06 |
| Total: | 83.00 | 5,668.05 |

TAXES

| Code | Subject To | Employee | Employer |
|---------------|------------|---------------|---------------|
| Federal W/H | 5,473.15 | 419.28 | 0.00 |
| MC | 5,649.44 | 81.91 | 81.91 |
| SS | 5,649.44 | 350.27 | 350.27 |
| Unemployment | 5,668.05 | 0.00 | 0.02 |
| Total: | | 851.46 | 432.20 |

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: 851.46 Net Pay: 4,621.69



Packet: PYPKT03248 - Payroll 03092025 thru 03222025
 Payroll Set: 01 - Payroll Set 01

Pay Period: 03/09/2025 - 03/22/2025

Total Direct Deposits: 433,655.99
Total Check Amounts: 10,662.14

Males Paid: 151
Females Paid: 128
Unknown Paid: 0
Total Employees: 279

EARNINGS

| Pay Code | Units | Pay Amount |
|----------------------|------------------|-------------------|
| 1 - Specialty | 0.00 | 138.48 |
| 165 Stipend w/RET | 0.00 | 2,254.59 |
| 2 - Specialty | 0.00 | 369.28 |
| ADA Supplement | 0.00 | 809.64 |
| ADA/ETF Stipend | 0.00 | 3,455.09 |
| Certification - Adv. | 0.00 | 750.10 |
| Certification - Mstr | 0.00 | 1,107.68 |
| Certification- Inter | 0.00 | 181.64 |
| CSP-OT | 57.00 | 1,311.00 |
| DA Staff Supplement | 0.00 | 963.14 |
| FH - LAW | 12.00 | 374.52 |
| FLOAT | 72.00 | 1,635.88 |
| Hourly | 14,589.00 | 348,299.47 |
| JP COMP TAKEN | 20.00 | 596.33 |
| Jud Stip | 1.00 | 3,230.77 |
| JURY DUTY | 6.50 | 152.89 |
| LUL-CCP-OT | 48.00 | 2,067.59 |
| LWOP | 17.21 | 0.00 |
| Night Shift | 0.00 | 738.56 |
| OT | 525.75 | 20,327.50 |
| PEO | 10.00 | 206.71 |
| S | 539.03 | 14,754.64 |
| SAL | -373.50 | 142,637.98 |
| Uniform | 0.00 | 2,125.00 |
| Vacation | 1,127.51 | 32,067.24 |
| VAC-PAYOUT | 81.90 | 2,851.00 |
| Total: | 16,733.40 | 583,406.72 |

BENEFITS

| Pay Code | Units | Pay Amount |
|----------------|--------------|---------------|
| JP COMP EARNED | 11.00 | 328.88 |
| Total: | 11.00 | 328.88 |

TAXES

| Code | Subject To | Employee | Employer |
|---------------|------------|------------------|------------------|
| Federal W/H | 533,052.54 | 44,450.45 | 0.00 |
| MC | 563,059.49 | 8,164.39 | 8,164.39 |
| SS | 563,059.49 | 34,909.63 | 34,909.63 |
| Unemployment | 526,167.92 | 0.00 | 0.08 |
| Total: | | 87,524.47 | 43,074.10 |

FWH - \$44,450.45
MC - \$16,328.78
SS - \$69,819.26

\$130,598.49

DEDUCTIONS

| Code | Subject To | Employee | Employer |
|---------------|------------|------------------|-------------------|
| 400 | 579,786.17 | 28,989.38 | 42,266.40 |
| 520 | 0.00 | 1,017.57 | 0.00 |
| 530 | 0.00 | 115.38 | 0.00 |
| 550 | 0.00 | 2,375.63 | 0.00 |
| 551 | 0.00 | 2,924.67 | 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 | 86,387.92 |
| 595 | 0.00 | 442.82 | 0.00 |
| 610 | 0.00 | 74.42 | 0.00 |
| 650 | 0.00 | 4,454.14 | 0.00 |
| Bankruptcy | 0.00 | 761.54 | 0.00 |
| Total: | | 51,564.12 | 128,654.32 |

RECAP 01 - Payroll Set 01

| | | | | | | | | | |
|-----------|------------|-----------|--------|-------------|-----------|--------|-----------|----------|------------|
| Earnings: | 583,406.72 | Benefits: | 328.88 | Deductions: | 51,564.12 | Taxes: | 87,524.47 | Net Pay: | 444,318.13 |
|-----------|------------|-----------|--------|-------------|-----------|--------|-----------|----------|------------|

Caldwell County Agenda Item

AGENDA DATE: April 8, 2025

Type of Agenda Item: Recurring Payment

Subject: To approve County Payroll Tax payment in the amount of \$130,598.49 (03/09/2025 - 03/22/2025).

Costs: \$130,598.49

Agenda Speakers: Judge Haden/Kristianna Ortiz

Backup Materials: Attached

Total # of Pages: 1



Packet: PYPKT03248 - Payroll 03092025 thru 03222025
Payroll Set: 01 - Payroll Set 01

Pay Period: 03/09/2025 - 03/22/2025

Total Direct Deposits: 433,655.99
Total Check Amounts: 10,662.14

Males Paid: 151
Females Paid: 128
Unknown Paid: 0
Total Employees: 279

EARNINGS

| Pay Code | Units | Pay Amount |
|----------------------|------------------|-------------------|
| 1 - Specialty | 0.00 | 138.48 |
| 165 Stipend w/RET | 0.00 | 2,254.59 |
| 2 - Specialty | 0.00 | 369.28 |
| ADA Supplement | 0.00 | 809.64 |
| ADA/ETF Stipend | 0.00 | 3,455.09 |
| Certification - Adv. | 0.00 | 750.10 |
| Certification - Mstr | 0.00 | 1,107.68 |
| Certification- Inter | 0.00 | 181.64 |
| CSP-OT | 57.00 | 1,311.00 |
| DA Staff Supplement | 0.00 | 963.14 |
| FH - LAW | 12.00 | 374.52 |
| FLOAT | 72.00 | 1,635.88 |
| Hourly | 14,589.00 | 348,299.47 |
| JP COMP TAKEN | 20.00 | 596.33 |
| Jud Stip | 1.00 | 3,230.77 |
| JURY DUTY | 6.50 | 152.89 |
| LUL-CCP-OT | 48.00 | 2,067.59 |
| LWOP | 17.21 | 0.00 |
| Night Shift | 0.00 | 738.56 |
| OT | 525.75 | 20,327.50 |
| PEO | 10.00 | 206.71 |
| S | 539.03 | 14,754.64 |
| SAL | -373.50 | 142,637.98 |
| Uniform | 0.00 | 2,125.00 |
| Vacation | 1,127.51 | 32,067.24 |
| VAC-PAYOUT | 81.90 | 2,851.00 |
| Total: | 16,733.40 | 583,406.72 |

BENEFITS

| Pay Code | Units | Pay Amount |
|----------------|--------------|---------------|
| JP COMP EARNED | 11.00 | 328.88 |
| Total: | 11.00 | 328.88 |

TAXES

| Code | Subject To | Employee | Employer |
|---------------|------------|------------------|------------------|
| Federal W/H | 533,052.54 | 44,450.45 | 0.00 |
| MC | 563,059.49 | 8,164.39 | 8,164.39 |
| SS | 563,059.49 | 34,909.63 | 34,909.63 |
| Unemployment | 526,167.92 | 0.00 | 0.08 |
| Total: | | 87,524.47 | 43,074.10 |

FWH - \$44,450.45
 MC - \$16,328.78
 SS - \$69,819.26

 \$130,598.49

DEDUCTIONS

| Code | Subject To | Employee | Employer |
|---------------|------------|------------------|-------------------|
| 400 | 579,786.17 | 28,989.38 | 42,266.40 |
| 520 | 0.00 | 1,017.57 | 0.00 |
| 530 | 0.00 | 115.38 | 0.00 |
| 550 | 0.00 | 2,375.63 | 0.00 |
| 551 | 0.00 | 2,924.67 | 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 | 86,387.92 |
| 595 | 0.00 | 442.82 | 0.00 |
| 610 | 0.00 | 74.42 | 0.00 |
| 650 | 0.00 | 4,454.14 | 0.00 |
| Bankruptcy | 0.00 | 761.54 | 0.00 |
| Total: | | 51,564.12 | 128,654.32 |

RECAP 01 - Payroll Set 01

Earnings: 583,406.72 Benefits: 328.88 Deductions: 51,564.12 Taxes: 87,524.47 Net Pay: 444,318.13

Caldwell County Agenda Item

AGENDA DATE: April 8, 2025

Type of Agenda Item: Departmental Report

Subject: To approve the March 2025 Indigent Burial Report.

Costs: \$0.00

Agenda Speakers: Judge Haden/Ezzy Chan

Backup Materials: Attached

Total # of Pages: 1



Caldwell County Indigent Burial Report
 Monthly Financial Report

Month: March 2025

| Date | City FY 2024 Budget | Deceased | Fiscal Budget \$21,000 | Amount Paid | Budget Remaining |
|------------------------|------------------------|------------|---------------------------|-------------------|---------------------|
| Blanket PO | | | | | |
| Luling-OBAFUN | | | | | |
| | 10.31.24 | M. Nash | | \$900.00 | |
| | 11.15.24 | B. Dollery | | \$900.00 | |
| pending | | W.Elliott | | | |
| Blanket PO | | | | | |
| Lockhart-MCCFUN | | | | | |
| | 10.18.24 | S. Murdock | | \$650.00 | |
| | 2.21.25 | V. Willis | | \$700.00 | |
| Other | | | | | |
| 1.15.25 | Riley Garner | headstone | | \$820.00 | |
| | | | | YTD | |
| | | | | <u>\$3,970.00</u> | <u>\$17,030.00</u> |


 Report Submitted by: Judge Haden
 04.01.25

Caldwell County Agenda Item

AGENDA DATE: April 8, 2025

Type of Agenda Item: Ratification

Subject: To ratify Immediate Check Request to Caldwell County Appraisal District in the amount of \$50,323.21 for CCAD Property Refund.

Costs: \$50,323.21

Agenda Speakers: Judge Haden/Danie Teltow

Backup Materials: Attached

Total # of Pages: 9



Caldwell County, TX

Expense Approval Register

PKT18102 - 3/27/2025 CALAPP Immediate Check

| Vendor Name | Payable Number | Description (Item) | Account Name | Account Number | Amount |
|---|----------------------------|---------------------------|--------------|--|------------------|
| Fund: 001 - GENERAL FUND | | | | | |
| Department : 2140 - TAX ASSESSOR - COLLECTOR | | | | | |
| CALDWELL COUNTY APPRAIS | Property ID #119030 2022-2 | CCAD REFUND Property ID # | CCAD REFUND | 001-2140-4125 | 50,323.21 |
| | | | | Department 2140 - TAX ASSESSOR - COLLECTOR Total: | 50,323.21 |
| | | | | Fund 001 - GENERAL FUND Total: | 50,323.21 |
| | | | | Grand Total: | 50,323.21 |

Fund Summary

| Fund | Expense Amount |
|---------------------|-----------------------|
| 001 - GENERAL FUND | 50,323.21 |
| Grand Total: | 50,323.21 |

Account Summary

| Account Number | Account Name | Expense Amount |
|-----------------------|---------------------|-----------------------|
| 001-2140-4125 | CCAD REFUND | 50,323.21 |
| Grand Total: | | 50,323.21 |

Project Account Summary

| Project Account Key | Expense Amount |
|----------------------------|-----------------------|
| **None** | 50,323.21 |
| Grand Total: | 50,323.21 |



Caldwell County, TX

Payment Register

APPKT18102 - 3/27/2025 CALAPP Immediate Check
01 - Vendor Set 01

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

| Vendor Number | Vendor Name | | | Total Vendor Amount | |
|--|---|--------------|----------------|---------------------|----------------|
| CALAPP | CALDWELL COUNTY APPRAISAL DIST | | | 50,323.21 | |
| Payment Type | Payment Number | Payment Date | Payment Amount | | |
| Check | | 03/27/2025 | 50,323.21 | | |
| Payable Number | Description | Payable Date | Due Date | Discount Amount | Payable Amount |
| Property ID #119030 2022-2 | CCAD REFUND Property ID #119030 2022-2024 Taxes | 03/27/2025 | 03/27/2025 | 0.00 | 50,323.21 |

Payment Summary

| Bank Code | Type | Payable Count | Payment Count | Discount | Payment |
|-----------------------|-------|---------------|---------------|-------------|------------------|
| 2022 AP BNK | Check | 1 | 1 | 0.00 | 50,323.21 |
| Packet Totals: | | 1 | 1 | 0.00 | 50,323.21 |

Cash Fund Summary

| Fund | Name | Amount |
|-----------------------|-------------|-------------------|
| 999 | POOLED CASH | -50,323.21 |
| Packet Totals: | | -50,323.21 |



Caldwell County, TX

Payable Register

Payable Detail by Vendor Name

Packet: APPKT18101 - 3/27/2025 CALAPP Immediate Check Request

| Payable # | Payable Type | Post Date | Payable Date | Due Date | Discount Date | Amount | Tax | Shipping | Discount | Total |
|---|--------------|-----------|--------------|-----------|---------------|-----------|------|----------|----------|--------------------------------|
| Payable Description | Bank Code | | | | On Hold | | | | | |
| Vendor: CALAPP - CALDWELL COUNTY APPRAISAL DIST | | | | | | | | | | Vendor Total: 50,323.21 |
| Property ID #119030 2022-2024 | Invoice | 3/27/2025 | 3/27/2025 | 3/27/2025 | 3/27/2025 | 50,323.21 | 0.00 | 0.00 | 0.00 | 50,323.21 |
| CCAD REFUND Property ID #119030 2022-... 2022 AP BNK - POOLED CASH-OPERATION-202 No | | | | | | | | | | |

Payable Address: VICKI SCHNEIDER
P.O. BOX 900
LOCKHART, Texas 78644-

Items

| Item Description | Commodity | Units | Price | Amount | Tax | Shipping | Discount | Total |
|------------------------------------|-----------|-------|-------|-----------|------|----------|----------|-----------|
| CCAD REFUND Property ID #119030 20 | NA | 0.00 | 0.00 | 50,323.21 | 0.00 | 0.00 | 0.00 | 50,323.21 |

Distributions

| Account Number | Account Name | Project Account Key | Amount | Percent |
|-------------------------------|--------------|---------------------|-----------|---------|
| 001-2140-4125 | CCAD REFUND | | 50,323.21 | 100.00% |

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

March 27th, 2025

Caldwell County Treasurers Office
110 S. Main St
Lockhart, TX 78644

Re: Emergency Manual Check Request

Dear Ms. Garcia:

The purpose of this memo is to request a manual check to be cut outside of the scheduled payroll and accounts payable process. The check is to be made out to **Caldwell County Appraisal District** in the amount of \$50,323.21 Following information below:

Vendor Name: Caldwell County Appraisal District

Address: Attn: Vicki Schneider
P.O. Box 900
Lockhart, TX 78644

Country: United States

Vendor ID: CALAPP

Amount for check: \$50,323.21 out of budget line item: **001-2140-4125**

Note – Must be signed off by three (3) of the five (5) court members for approval of payment

Court Member #1 Signature: [Signature]
Date & Time: 3/27/2025

Court Member #2 Signature: Bj Westmoreland
Date & Time: 3/27/2025 @ 2:32 p.m.

Auditor & Treasurer Signature Required: Danie N. Teltow
3/27/2025 1:17 P.M.

Caldwell County Appraisal District

February 26, 2025

Presiding Officer
Caldwell County
110 S. Main, Room#201
Lockhart, TX 78644

RE: Ranch Road Bollinger LLC & Aria Investments LLC & Riverwalk Company LP;
A053 Bisbee, Ira, Acres 236.38

Dear Presiding officer,

In October 2024, it was determined that the property described above was not using the property for agricultural purposes. Texas Property Tax Section Code 23.55 (a) if the use of land that has been appraised as provided by this subchapter changes, an additional tax is imposed on the land equal to the difference between the taxes imposed on the land for each of the three years preceding the year in which the change of use occurs that the land was appraised as provided by this subchapter and the tax that would have been imposed had the land been taxed on the basis of market value in each of those years.

PTC 23.55 (e) a determination that a change in use of the land has occurred is made by the chief appraiser. The chief appraiser shall deliver notice of the determination to the owner of the land as soon as possible after making the determination and shall include in the notice an explanation of the owner's right to protest the determination.

The District informed the property owner of the change of use determination as mandated. Subsequently, the property owner submitted a protest against this determination. A hearing was conducted by the Caldwell County Appraisal Review Board on February 11, 2025, to address the appeal concerning the change of use determination. During this hearing, the Board concluded that the rollback tax associated with the change of use should be rescinded.

On January 27, 2025, the property owner paid the rollback tax totaling \$152,437.12. As a result, the property owner is entitled to a refund of the rollback tax paid.

Please make refund payable to Caldwell County Appraisal District and we will update the account and send the refund to the property owner.

Should you have any further questions, please contact me.

Respectfully,

Shanna Ramzinski

Shanna Ramzinski RPA, RTA, CCA, CTA
Chief Appraiser



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

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

Caldwell County Appraisal District

REFUND REQUEST

PROPERTY OWNER: RANCH ROAD BOLLINGER LLC, ARIA INVESTMENTS LLC, & RIVERWALK COMPANY LP

PROPERTY ID#: 119030

REASON FOR REFUND: APPRAISAL REVIEW BOARD REMOVED ROLLBACK

| <u>ENTITY</u> | <u>YEAR</u> | <u>REFUND DUE</u> |
|------------------|-------------|----------------------------|
| FTM | 2022 | \$ 1.85 |
| FTM | 2023 | \$ 4.41 |
| FTM | 2024 | \$ 4.41 |
| GCA | 2022 | \$10,251.78 |
| GCA | 2023 | \$20,691.63 |
| GCA | 2024 | \$19,369.13 |
| Total Due | | <u>\$ 50,323.21</u> |

****Please make check payable to Caldwell County Appraisal District.**

Total Refund due from Caldwell County & Farm to Market.

Submitted for payment February 26, 2025.

Shanna Ramzinski
Chief Appraiser



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

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

Caldwell County Agenda Item

AGENDA DATE: April 8, 2025

Type of Agenda Item: Information Only

Subject: To ratify Immediate Check Request to WEX Exxon Mobil in the amount of \$12,835.70.

Costs: \$12,835.70

Agenda Speakers: Judge Haden/Merari Gonzales

Backup Materials: Attached

Total # of Pages: 61



| Payable # | Payable Type | Post Date | Payable Date | Due Date | Discount Date | Amount | Tax | Shipping | Discount | Total |
|---------------------|--------------|-----------|--------------|----------|---------------|--------|-----|----------|----------|-------|
| Payable Description | Bank Code | | | | On Hold | | | | | |

Vendor: [WEXBAN - WEX BANK](#) **Vendor Total:** 12,835.70

| | | | | | | | | | | |
|---------------------------------|---------|---|-----------|-----------|-----------|--------------------------------|------|--------------------|------|------------|
| 103192958 | Invoice | 3/26/2025 | 3/26/2025 | 3/26/2025 | 3/26/2025 | 12,835.70 | 0.00 | 0.00 | 0.00 | 12,835.70 |
| TRANSPORTATION: FUEL MARCH 2025 | | 2022 AP BNK - POOLED CASH-OPERATION-202 | | | No | Payment Date: 3/26/2025 | | Bank Draft: | | DFT0006639 |

Items

| Item Description | Commodity | Units | Price | Amount | Tax | Shipping | Discount | Total |
|---------------------------|-----------|-------|-------|----------|------|----------|----------|----------|
| MARCH 2025 COUNTY SHERIFF | NA | 0.00 | 0.00 | 7,454.60 | 0.00 | 0.00 | 0.00 | 7,454.60 |

Distributions

| Account Number | Account Name | Project Account Key | Amount | Percent |
|-------------------------------|----------------|---------------------|----------|---------|
| 001-4300-4260 | TRANSPORTATION | | 7,454.60 | 100.00% |

Items

| Item Description | Commodity | Units | Price | Amount | Tax | Shipping | Discount | Total |
|------------------|-----------|-------|-------|----------|------|----------|----------|----------|
| MARCH 2025 CID | NA | 0.00 | 0.00 | 2,106.46 | 0.00 | 0.00 | 0.00 | 2,106.46 |

Distributions

| Account Number | Account Name | Project Account Key | Amount | Percent |
|-------------------------------|----------------|---------------------|----------|---------|
| 001-4300-4260 | TRANSPORTATION | | 2,106.46 | 100.00% |

Items

| Item Description | Commodity | Units | Price | Amount | Tax | Shipping | Discount | Total |
|------------------|-----------|-------|-------|----------|------|----------|----------|----------|
| MARCH 2025 JAIL | NA | 0.00 | 0.00 | 1,226.72 | 0.00 | 0.00 | 0.00 | 1,226.72 |

Distributions

| Account Number | Account Name | Project Account Key | Amount | Percent |
|-------------------------------|----------------|---------------------|----------|---------|
| 001-4310-4260 | TRANSPORTATION | | 1,226.72 | 100.00% |

Items

| Item Description | Commodity | Units | Price | Amount | Tax | Shipping | Discount | Total |
|-------------------------|-----------|-------|-------|--------|------|----------|----------|--------|
| MARCH 2025- CONST PCT 1 | NA | 0.00 | 0.00 | 842.22 | 0.00 | 0.00 | 0.00 | 842.22 |

Distributions

| Account Number | Account Name | Project Account Key | Amount | Percent |
|-------------------------------|----------------|---------------------|--------|---------|
| 001-4321-4260 | TRANSPORTATION | | 842.22 | 100.00% |

Items

| Item Description | Commodity | Units | Price | Amount | Tax | Shipping | Discount | Total |
|----------------------------------|-----------|-------|-------|--------|------|----------|----------|--------|
| MARCH 2025- SCHOOL CONST (PCT 1) | NA | 0.00 | 0.00 | 242.24 | 0.00 | 0.00 | 0.00 | 242.24 |

Distributions

| Account Number | Account Name | Project Account Key | Amount | Percent |
|-------------------------------|----------------|---------------------|--------|---------|
| 001-4321-4260 | TRANSPORTATION | | 242.24 | 100.00% |

Items

| Item Description | Commodity | Units | Price | Amount | Tax | Shipping | Discount | Total |
|-------------------------|-----------|-------|-------|--------|------|----------|----------|--------|
| MARCH 2025- CONST PCT 2 | NA | 0.00 | 0.00 | 963.46 | 0.00 | 0.00 | 0.00 | 963.46 |

Distributions

| Account Number | Account Name | Project Account Key | Amount | Percent |
|-------------------------------|----------------|---------------------|--------|---------|
| 001-4322-4260 | TRANSPORTATION | | 963.46 | 100.00% |

| WEX Exxon | | | | |
|----------------------|-----------------|----------|---------------|---------------|
| MARCH 2025 | | | | |
| Dept | Monthly Charges | Rebates | Monthly Total | |
| 4300- Sheriff | \$ 7,464.98 | \$ 10.38 | \$ 7,454.60 | 001.4300.4260 |
| 4300- CID | \$ 2,116.84 | \$ 10.38 | \$ 2,106.46 | |
| 4310 - Jail | \$ 1,237.10 | \$ 10.38 | \$ 1,226.72 | 001.4310.4260 |
| 4321 - Const. Pct 1 | \$ 852.59 | \$ 10.37 | \$ 842.22 | 001-4321-4260 |
| School Const (Pct 1) | \$ 252.61 | \$ 10.37 | \$ 242.24 | |
| 4322 - Const. 2 | \$ 973.83 | \$ 10.37 | \$ 963.46 | 001.4322.4260 |
| | \$ 12,897.95 | \$ 62.25 | \$ 12,835.70 | |

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

March 25th, 2025

Caldwell County Treasurers Office
110 S. Main St
Lockhart, TX 78644

Re: Immediate Payment Request

Dear Garcia:

The purpose of this memo is to request an immediate payment request outside of the scheduled AP process. The payment is to be made out to **WEX Bank** in the amount of 12, 835.10. Following information below:

Vendor Name: WEX Bank

Address: PO Box 6293
Carol Stream, IL 60197-6293

Country: United States

Vendor ID: WEXBAN

Amount for check: **\$12,835.70** out of multiple budget line items.

Note – Must be signed off by three (3) of the five (5) court members for approval of payment

Court Member #1 Signature: [Signature]
Date & Time: 3/25/2025

Court Member #2 Signature: [Signature]
Date & Time: 3/26/2025 @ 9:07am

Treasurer and Auditor #3 Signature: [Signature] [Signature]
Date & Time: 3/26/25 3/26/25 @ 9:09am
9:49 AM



Invoice Statement

INVOICE NUMBER 103192958
ACCOUNT NAME Caldwell County

PAGE 1

| ACCOUNT NUMBER | CREDIT LIMIT | DAYS THIS PERIOD | BILL CLOSING DATE | PAYMENT DUE DATE** | AMOUNT DUE |
|------------------|--------------|------------------|-------------------|--------------------|------------|
| 0460-00-244676-3 | 48000.00 | 28 | FEB-28-2025 | MAR-26-2025 | 12835.70 |

| DATE | ACTIVITY DESCRIPTION | CHARGES / DEBITS | PAYMENTS / CREDITS |
|-------------|-------------------------------|------------------|--------------------|
| FEB-28-2025 | Fuel Purchases | 12133.48 | |
| FEB-28-2025 | Service Purchases | 36.00 | |
| FEB-26-2025 | Other Adjustments this Period | | 21.50 |
| FEB-28-2025 | Rabates and Rebate Reversals | | 56.31 |

**Payment must process by Payment Due Date. Paper checks must be received at least two business days before Payment Due Date to enable on-time processing.

The Finance Charge is determined by applying a periodic rate of 0%.

PURCHASES, RETURNS AND PAYMENTS MADE JUST PRIOR TO BILL CLOSING DATE MAY NOT APPEAR UNTIL THE NEXT INVOICE/STATEMENT
SEE REVERSE SIDE FOR IMPORTANT INFORMATION AND TERMS

| CURRENT PERIOD | ONE BILLING PERIOD | TWO BILLING PERIODS | THREE+ BILLING PERIODS | TOTAL DUE |
|----------------|--------------------|---------------------|------------------------|-----------|
| 12113.17 | 722.53 | 0.00 | 0.00 | 12835.70 |

| PREVIOUS BALANCE | (-)PAYMENTS | (+)ACTIVITY THIS PERIOD | (-)SAVINGS THIS PERIOD | (=)NEW BALANCE |
|------------------|-------------|-------------------------|------------------------|----------------|
| 744.03 | 0.00 | 12169.48 | 77.81 | 12835.70 |

CALL CUSTOMER SERVICE TO PAY BY PHONE
FEDERAL TAX ID 841425616

TO ENSURE PROPER CREDIT, TEAR AT PERFORATION AND INCLUDE BOTTOM PORTION WITH YOUR PAYMENT

ExxonMobil BusinessPro

Do not use for remittance
P O Box 639
Portland, ME 04104-0639

| | |
|-------------------|------------------|
| ACCOUNT NAME | Caldwell County |
| ACCOUNT NUMBER | 0460-00-244676-3 |
| INVOICE NUMBER | 103192958 |
| BILL CLOSING DATE | FEB-28-2025 |
| AMOUNT DUE | 12835.70 |
| AMOUNT ENCLOSED | |
| PAYMENT DUE DATE | MAR-26-2025 |

PAYMENTS RECEIVED AFTER THIS DATE SUBJECT TO A FINANCE CHARGE

Merari Gonzales
Caldwell County
110 S Main St
Lockhart, TX 78644

Make check payable to: WEX BANK
To avoid processing delays, remit all payments to:

WEX BANK
P.O. BOX 6293
CAROL STREAM IL 60197-6293

04600024467636000001283570 250326

Invoice Statement

INVOICE NUMBER: 102565860
 ACCOUNT NAME: Caldwell County

| ACCOUNT NUMBER | CREDIT LIMIT | DAYS THIS PERIOD | BILL CLOSING DATE | PAYMENT DUE DATE** | AMOUNT DUE |
|------------------|--------------|------------------|-------------------|--------------------|------------|
| 0460-00-244676-3 | 46000.00 | 31 | JAN-31-2025 | FEB-21-2025 | 744.03 |

| DATE | ACTIVITY DESCRIPTION | CHARGES / DEBITS | PAYMENTS / CREDITS |
|-------------|------------------------------|------------------|--------------------|
| JAN-31-2025 | Fuel Purchases | 728.47 | |
| JAN-31-2025 | Rebates and Rebate Reversals | | 5.94 |

ACCOUNT IS SEVERELY DELINQUENT
 CALL IMMEDIATELY!
 CALL TOLL FREE 1-888-300-9040
 TO AVOID ACCOUNT TERMINATION AND
 FURTHER COLLECTION ACTIVITY.

****Payment must process by Payment Due Date. Paper checks must be received at least two business days before Payment Due Date to enable on-time processing.**

The Finance Charge is determined by applying a periodic rate of 9.99%

PURCHASES, RETURNS AND PAYMENTS MADE JUST PRIOR TO BILL CLOSING DATE MAY NOT APPEAR UNTIL THE NEXT INVOICE/STATEMENT. SEE REVERSE SIDE FOR IMPORTANT INFORMATION AND TERMS

| CURRENT PERIOD | ONE BILLING PERIOD | TWO BILLING PERIODS | THREE+ BILLING PERIODS | TOTAL DUE |
|----------------|--------------------|---------------------|------------------------|-----------|
| 722.53 | 0.00 | 21.50 | 0.00 | 744.03 |

| PREVIOUS BALANCE | (-)PAYMENTS | (+)ACTIVITY THIS PERIOD | (-)SAVINGS THIS PERIOD | (=)NEW BALANCE |
|------------------|-------------|-------------------------|------------------------|----------------|
| 21.50 | 0.00 | 728.47 | 5.94 | 744.03 |

CALL CUSTOMER SERVICE TO PAY BY PHONE
 FEDERAL TAX ID: 841425616

TO ENSURE PROPER CREDIT, TEAR AT PERFORATION AND INCLUDE BOTTOM PORTION WITH YOUR PAYMENT

ExxonMobil BusinessPro

Do not use for remittance
 P.O. Box 639
 Portland, ME 04104-0639

Merari Gonzales
 Caldwell County
 110 S Main St
 Lockhart, TX 78644

| | |
|-------------------|------------------|
| ACCOUNT NAME | Caldwell County |
| ACCOUNT NUMBER | 0460-00-244676-3 |
| INVOICE NUMBER | 102565860 |
| BILL CLOSING DATE | JAN-31-2025 |
| AMOUNT DUE | 744.03 |
| AMOUNT ENCLOSED | |
| PAYMENT DUE DATE | FEB-21-2025 |

PAYMENTS RECEIVED AFTER THIS DATE SUBJECT TO A FINANCE CHARGE.

Make check payable to: WEX BANK
 To avoid processing delays, remit all payments to:



WEX BANK
 P.O. BOX 6293
 CAROL STREAM IL 60197-6293

Balance Subject to Late Fees:

If Company's fails to make payment in full by the applicable Due Date, or a payment is returned (each a "Payment Default"), then a fee (the "Late Fee") will apply to the Total Outstanding Balance (as defined below). The late fee will be calculated by multiplying the applicable late fee rate by the Total Outstanding Balance on the Calculation Date, not to exceed the amount allowable by applicable law. For Billing Cycles other than monthly, the percentage rate used in the Late Fee calculation will be prorated based on the length of the billing cycle in relation to a monthly billing cycle. Company will be considered to have made a payment to Issuer on an Account only when the payment is posted to the Account as provided in this Agreement. 7.2 The "Calculation Date" is the earlier of (a) the posting date for Company's payment in full of the invoiced amount to its Account, or (b) the last day of the Billing Cycle during which the Payment Default occurred. The "Total Outstanding Balance" is the invoiced amount, plus the amount of any unbilled Transactions delivered by a merchant to Issuer, and minus any credits that have posted to the Account, through the Calculation Date.

How to Dispute Your Invoice

Charges must be disputed in writing no later than sixty (60) days from the billing date or they will be considered final and binding.

Card Issuer

The card is issued and payable to WEX Bank under a Business Charge Account Agreement with the cardholder named on the reverse.

Customer Service

For account inquiries and correspondence regarding account service or billing:

- **Call 1-800-950-6157, or**
- **Fax to 1-800-395-0809, or**
- **Mail to P.O. Box 639, Portland, ME 04104**

Be sure to include your account number on all correspondence

Your full Business Card Agreement is available here:
<https://www.wexdrive.com/tncs/exxonuniv.pdf>

Payment Options**Mail**

Be sure to include bottom portion of invoice with your payment. Write your account number or invoice number on the check to help avoid delays in payment processing if the check and remit stub become separated. Check payments can take up to two Business Days to process from the time the envelope containing a check arrives at Issuer's facility to posting of the check amount to the Account.

Allow 10 business days prior to the due date for mailing to help avoid late fees.

Online

Authorized users can elect to receive an email notification when an invoice is ready for online viewing and payment. Log in or register to set up an online account at www.exxonmobilbusinessonline.com.

Online payments scheduled by 3:30 PM ET (on business days) are credited to your account on the same day. There is no fee for online payments.

Phone

Call Customer Service to make a payment or check your balance.

Payments scheduled by 3:30 PM ET (on business days) are credited to your Account on the same day.

Be prepared with your fleet card account number and a sample check to enter your bank account number and routing number. There is no fee for phone payments.

Purchase Activity Report

| CARD NUMBER | CARD EMBOSING | VEHICLE/ASSET IDENTIFIER | VEHICLE DESCRIPTION | PLATE (ST) | VIN | DEPARTMENT |
|-------------|---------------|--------------------------|---------------------|------------|-------------------|------------|
| 0091 | 1549509 | 1549509 | 23 F150 Police RP | 1549509 | 1FTFW1P81PKE45792 | CID |

| DATE MM-DD | TIME | SITE ADDRESS | TICKET NUMBER | PROMPT INFO | TRAN CODE | ODOM. | PROD | UNITS | COST/ UNIT | FUEL \$ | SERVICE \$ | OTHER \$ | GROSS \$ | REBATE CODE |
|---------------|-------|-----------------------------------|---------------|-----------------|--------------|--------|------|---------|---------------|---------|------------|----------|----------|----------------|
| | | PREVIOUS ODOMETER | | | | | | | | | | | | |
| 12-05 | 15:48 | 1208 S Colorado St, Lockhart, TX | | 14 K Kuykendoll | OP EN | 26 798 | UNL | 6 075 | 2 799 | 17 00 | | | 17 00 | |
| 12-06 | 13:04 | 104 S Magnolia Ave, Luling, TX | 037004056 | K Kuykendoll | OP EN | 26 952 | UNL | 13 415 | 2 759 | 37 01 | | | 37 01 | |
| 12-08 | 04:41 | 104 S Magnolia Ave, Luling, TX | 039001002 | K Kuykendoll | OP EN | 27 083 | UNL | 11 207 | 2 759 | 30 92 | | | 30 92 | |
| 12-10 | 12:17 | 701 E Pierce St, Luling, TX | 0011270 | K Kuykendoll | OP EN | 27 204 | UNL | 14 860 | 2 759 | 41 00 | | | 41 00 | |
| 12-11 | 13:28 | 1910 S Colorado St, Lockhart, TX | 00756919 | K Kuykendoll | OP EN | 27 339 | UNL | 9 778 | 2 659 | 26 00 | | | 26 00 | |
| 12-12 | 13:16 | 104 S Magnolia Ave, Luling, TX | 043004032 | K Kuykendoll | OP EN | 27 505 | UNL | 13 233 | 2 759 | 36 51 | | | 36 51 | |
| 12-13 | 14:07 | 1206 S Colorado St, Lockhart, TX | | 13 K Kuykendoll | OP EN | 27 628 | UNL | 10 719 | 2 799 | 30 00 | | | 30 00 | |
| 12-14 | 12:56 | 104 S Magnolia Ave, Luling, TX | 045004074 | K Kuykendoll | OP EN | 27 750 | UNL | 11 240 | 2 759 | 31 01 | | | 31 01 | |
| 12-21 | 16:52 | 104 S Magnolia Ave, Luling, TX | 052009046 | K Kuykendoll | OP EN | 27 890 | UNL | 12 685 | 2 759 | 35 00 | | | 35 00 | |
| 12-25 | 17:17 | 104 S Magnolia Ave, Luling, TX | 058006081 | K Kuykendoll | OP EN | 28 060 | UNL | 12 612 | 2 759 | 34 80 | | | 34 80 | |
| 12-27 | 06:02 | 10070 W Interstate 10, Luling, TX | 058002029 | K Kuykendoll | OP EN | 28 195 | UNL | 10 373 | 2 578 | 26 75 | | | 26 75 | |
| 12-27 | 14:22 | 104 S Magnolia Ave, Luling, TX | 058005061 | K Kuykendoll | OP EN | 28 312 | UNL | 9 426 | 2 759 | 26 01 | | | 26 01 | |
| | | PERIOD TOTALS | | | | ***** | | 135 623 | | 372 01 | | | 372 01 | |
| | | YTD TOTALS | | | | ***** | | 135 640 | | 372 01 | | | 372 01 | |
| | | PERIOD AVG PPU | | | | ***** | | | 2 743 | ***** | ***** | ***** | | |
| | | YTD AVG PPU | | | | ***** | | | | ***** | ***** | ***** | | |

***** TO ENSURE MORE ACCURATE MILEAGE REPORTING, VEHICLE DISTANCE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE

Purchase Activity Report

| CARD NUMBER | | CARD EMBOSING | VEHICLE/ASSET IDENTIFIER | VEHICLE DESCRIPTION | PLATE(ST) | VIN | DEPARTMENT | | | | | | | |
|-------------------|-------|----------------------------------|--------------------------|---------------------|-----------|-------------------|------------|---------|-----------|---------|------------|----------|----------|-------------|
| 1092 | | 1549514 | 1549514 | 23 F150 Screw | 1549514 | 1FTFW1E50PFB63289 | CID | | | | | | | |
| DATE | TIME | SITE ADDRESS | TICKET NUMBER | PROMPT INFO | TRAN CODE | ODOM. | PROD | UNITS | COST/UNIT | FUEL \$ | SERVICE \$ | OTHER \$ | GROSS \$ | REBATE CODE |
| PREVIOUS ODOMETER | | | | | | | | | | | | | | |
| 12-07 | 11:19 | 1206 S Colorado St, Lockhart, TX | | 16 E Spahn | OP,EN | 10,777 | UNL | 14,905 | 2.799 | 41.72 | | | 41.72 | |
| 12-10 | 08:43 | 1206 S Colorado St, Lockhart, TX | | 18 K Curtiss | OP,EN | 89,426 | UNL | 11,092 | 2.799 | 31.05 | | | 31.05 | |
| 12-11 | 10:05 | 1206 S Colorado St, Lockhart, TX | | 18 K Curtiss | OP,EN | 89,650 | UNL | 12,803 | 2.799 | 35.84 | | | 35.84 | |
| 12-12 | 11:07 | 1206 S Colorado St, Lockhart, TX | | 13 K Curtiss | OP,EN | 89,903 | UNL | 14,264 | 2.799 | 39.92 | | | 39.92 | |
| 12-13 | 07:27 | 1206 S Colorado St, Lockhart, TX | | 13 K Curtiss | OP,EN | 90,088 | UNL | 10,667 | 2.799 | 30.42 | | | 30.42 | |
| 12-14 | 11:54 | 1206 S Colorado St, Lockhart, TX | | 11 K Curtiss | OP,EN | 90,300 | UNL | 15,124 | 2.799 | 42.33 | | | 42.33 | |
| 12-18 | 07:20 | 1206 S Colorado St, Lockhart, TX | | 15 K Curtiss | OP,EN | 90,428 | UNL | 8,856 | 2.799 | 24.79 | | | 24.79 | |
| 12-18 | 17:32 | 1206 S Colorado St, Lockhart, TX | | 15 K Curtiss | OP,EN | 90,548 | UNL | 7,692 | 2.799 | 21.53 | | | 21.53 | |
| 12-19 | 07:17 | 1206 S Colorado St, Lockhart, TX | | 17 K Curtiss | OP,EN | 90,650 | UNL | 5,827 | 2.799 | 16.31 | | | 16.31 | |
| 12-19 | 16:07 | 1206 S Colorado St, Lockhart, TX | | 13 K Curtiss | OP,EN | 90,735 | UNL | 7,123 | 2.799 | 19.94 | | | 19.94 | |
| 12-20 | 09:38 | 1206 S Colorado St, Lockhart, TX | | 15 K Curtiss | OP,EN | 90,855 | UNL | 7,422 | 2.799 | 20.77 | | | 20.77 | |
| 12-21 | 10:08 | 1206 S Colorado St, Lockhart, TX | | 15 K Curtiss | OP,EN | 91,034 | UNL | 12,825 | 2.799 | 36.18 | | | 36.18 | |
| 12-24 | 09:53 | 1206 S Colorado St, Lockhart, TX | | 15 K Curtiss | OP,EN | 91,203 | UNL | 11,804 | 2.799 | 33.04 | | | 33.04 | |
| 12-24 | 14:59 | 1206 S Colorado St, Lockhart, TX | | 11 K Curtiss | OP,EN | 91,287 | UNL | 5,217 | 2.799 | 14.60 | | | 14.60 | |
| 12-25 | 12:19 | 1206 S Colorado St, Lockhart, TX | | 13 K Curtiss | OP,EN | 91,434 | UNL | 9,329 | 2.799 | 26.11 | | | 26.11 | |
| 12-28 | 10:12 | 1206 S Colorado St, Lockhart, TX | | 13 K Curtiss | OP,EN | 91,640 | UNL | 12,361 | 2.799 | 34.60 | | | 34.60 | |
| 12-27 | 10:56 | 1206 S Colorado St, Lockhart, TX | | 15 K Curtiss | OP,EN | 91,800 | UNL | 11,247 | 2.799 | 31.48 | | | 31.48 | |
| PERIOD TOTALS | | | | | | ***** | | 178,858 | | 500.63 | | | 500.63 | |
| YTD TOTALS | | | | | | ***** | | 178,660 | | 500.63 | | | 500.63 | |
| PERIOD AVG PPU | | | | | | ***** | | | 2.799 | ***** | ***** | | | |
| YTD AVG PPU | | | | | | ***** | | | | ***** | ***** | | | |

***** TO ENSURE MORE ACCURATE MILEAGE REPORTING, VEHICLE DISTANCE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE.

Purchase Activity Report

| CARD NUMBER | | CARD EMBOSING | VEHICLE/ASSET IDENTIFIER | VEHICLE DESCRIPTION | PLATE (ST) | VIN | DEPARTMENT | | | | | | | |
|--|-------|---------------------------------|--------------------------|---------------------|------------|-------------------|------------|--------|-----------|---------|------------|----------|----------|-------------|
| 1093 | | VNZ5111 | VNZ5111 | 24 Chevy 1500 | VNZ5111 | 3GCUDFEL1RG387419 | CID | | | | | | | |
| DATE | TIME | SITE ADDRESS | TICKET NUMBER | PROMPT INFO | TRAN CODE | ODOM. | PROD | UNITS | COST/UNIT | FUEL \$ | SERVICE \$ | OTHER \$ | GROSS \$ | REBATE CODE |
| 12-14 | 12:49 | 1206 S Colorado St, Lockhart TX | 15 | M Lane | OP EN | 9 187 | UNL | 26 051 | 2.799 | 56.12 | | | 56.12 | |
| 12-26 | 10:05 | 1206 S Colorado St, Lockhart TX | 17 | M Lane | OP EN | 9 437 | UNL | 21 720 | 2.799 | 60.79 | | | 60.79 | |
| | | PREVIOUS ODOMETER | | | | | | | | | | | | |
| | | PERIOD TOTALS | | | | ***** | | 41.771 | | 116.91 | | | 116.91 | |
| | | YTD TOTALS | | | | ***** | | 41.770 | | 116.91 | | | 116.91 | |
| | | PERIOD AVG: PPU | | | | ***** | | | 2.799 | ***** | ***** | | | |
| | | YTD AVG: PPU | | | | ***** | | | | ***** | ***** | | | |
| ***** TO ENSURE MORE ACCURATE MILEAGE REPORTING VEHICLE DISTANCE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE | | | | | | | | | | | | | | |

Purchase Activity Report

| CARD NUMBER | | CARD EMBOSING | VEHICLE/ASSET IDENTIFIER | VEHICLE DESCRIPTION | PLATE (ST) | VIN | DEPARTMENT | | | | | | |
|-------------|-------|----------------------------------|--------------------------|---------------------|------------|-------------------|------------|-----------|---------|------------|----------|----------|-------------|
| 1096 | | CNH5670 | CNH5670 | 14 Explorer | CNH5670 | 1FM5K8AR1EGA76087 | CID | | | | | | |
| DATE MM-DD | TIME | SITE ADDRESS | TICKET NUMBER | PROMPT INFO | TRAN CODE | ODOM. | PROD UNITS | COST/UNIT | FUEL \$ | SERVICE \$ | OTHER \$ | GROSS \$ | REBATE CODE |
| 12-07 | 13:26 | PREVIOUS ODOMETER | | | | | | | | | | | |
| 12-13 | 10:48 | 1206 S Colorado St, Lockhart, TX | 17 | J Short | OP EN | 112,232 | UNL | 13,935 | 2,799 | 39.00 | | 39.00 | |
| 12-21 | 15:54 | 1206 S Colorado St, Lockhart, TX | 16 | J Short | OP EN | 112,436 | UNL | 13,932 | 2,799 | 39.00 | | 39.00 | |
| 12-27 | 16:34 | 1206 S Colorado St, Lockhart, TX | 17 | J Santos | OP EN | 112,647 | UNL | 14,864 | 2,799 | 41.60 | | 41.60 | |
| | | | 18 | J Santos | OP EN | 112,855 | UNL | 15,298 | 2,799 | 42.82 | | 42.82 | |
| | | PERIOD TOTALS | | | | ***** | | 58,029 | | 162.42 | | 162.42 | |
| | | YTD TOTALS | | | | ***** | | 58,030 | | 162.42 | | 162.42 | |
| | | PERIOD AVG PPU | | | | ***** | | | 2.799 | ***** | ***** | | |
| | | YTD AVG PPU | | | | ***** | | | | ***** | ***** | | |

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Purchase Activity Report

| | | | | | | |
|---------------------|--------------------------|-------------------------------------|--|-----------------------|--------------------------|-------------------|
| CARD NUMBER 1097 | CARD EMBOSING GVB4493 | VEHICLE/ASSET IDENTIFIER GVB4493 | VEHICLE DESCRIPTION 16 F 150 Pickup | PLATE (ST) GVB4493 | VIN 1FTEW1CF2GKD34166 | DEPARTMENT CID |
|---------------------|--------------------------|-------------------------------------|--|-----------------------|--------------------------|-------------------|

| DATE MM-DD | TIME | SITE ADDRESS | TICKET NUMBER | PROMPT INFO | TRAN CODE | ODOM. | PROD | UNITS | COST/ UNIT | FUEL \$ | SERVICE \$ | OTHER \$ | GROSS \$ | REBATE CODE |
|---------------|-------|---------------------------------|---------------|----------------|--------------|---------|------|--------|---------------|---------|------------|----------|----------|----------------|
| | | PREVIOUS ODOMETER | | | | | | | | | | | | |
| 12-07 | 10:45 | 1706 S Colorado St Lockhart, TX | 00711556 | B Lowe | OP | 107,887 | UNL | 10.604 | 2.698 | 28.62 | | | 28.62 | |
| 12-14 | 16:24 | 1706 S Colorado St Lockhart, TX | 00720454 | B Lowe | OP | 107,952 | UNL | 8.301 | 2.698 | 22.40 | | | 22.40 | |
| 12-25 | 09:13 | 1706 S Colorado St Lockhart, TX | 00733134 | B Lowe | OP | 108,032 | UNL | 7.783 | 2.746 | 21.40 | | | 21.40 | |
| | | PERIOD TOTALS | | | | ***** | | 26.688 | | 72.42 | | | 72.42 | |
| | | YTD TOTALS | | | | ***** | | 26.680 | | 72.42 | | | 72.42 | |
| | | PERIOD AVG PPU | | | | ***** | | | 2.714 | ***** | ***** | | | |
| | | YTD AVG PPU | | | | ***** | | | | ***** | ***** | | | |

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Purchase Activity Report

| CARD NUMBER | | CARD EMBOSING | VEHICLE/ASSET IDENTIFIER | VEHICLE DESCRIPTION | PLATE (ST) | VIN | DEPARTMENT | | | | | | | |
|--|-------|-------------------------------------|--------------------------|---------------------|--------------|-------------------|------------|--------|---------------|---------|------------|----------|----------|----------------|
| 1098 | | 1423482 | 1423482 | 19 Explorer | 1423482 | 1FMSK8AR3KGB54560 | ICD | | | | | | | |
| DATE MM-DD | TIME | SITE ADDRESS | TICKET NUMBER | PROMPT INFO | TRAN CODE | ODOM. | PROD | UNITS | COST/ UNIT | FUEL \$ | SERVICE \$ | OTHER \$ | GROSS \$ | REBATE CODE |
| | | PREVIOUS ODOMETER | | | | | | | | | | | | |
| 12-08 | 07:25 | 205 N Magnolia Ave, Luling, TX | 00883841 | S Schuelke | OP | 60,713 | UNL | 11.891 | 2.859 | 34.00 | | | 34.00 | |
| 12-15 | 14:36 | 1706 S Colorado St, Lockhart, TX | 00721589 | S Parrn | OP | 60,771 | UNL | 4.995 | 2.698 | 13.48 | | | 13.48 | |
| 12-20 | 12:27 | 1206 S Colorado St, Lockhart, TX | 16 | G Speed | OP,EN | 60,894 | UNL | 11.887 | 2.799 | 32.71 | | | 32.71 | |
| 12-21 | 07:43 | 2111 W San Antonio St, Lockhart, TX | 00032091 | G Speed | OP,EN | 60,952 | UNL | 5.065 | 2.999 | 15.19 | | | 15.19 | |
| | | PERIOD TOTALS | | | | ***** | | 33.838 | | 95.38 | | | 95.38 | |
| | | YTD TOTALS | | | | ***** | | 33.860 | | 95.38 | | | 95.38 | |
| | | PERIOD AVG PPU | | | | ***** | | | 2.835 | ***** | ***** | ***** | | |
| | | YTD AVG PPU | | | | ***** | | | | ***** | ***** | ***** | | |
| ***** TO ENSURE MORE ACCURATE MILEAGE REPORTING, VEHICLE DISTANCE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE. | | | | | | | | | | | | | | |

Purchase Activity Report

| CARD NUMBER | | CARD EMBOSING | VEHICLE/ASSET IDENTIFIER | VEHICLE DESCRIPTION | PLATE (ST) | VIN | DEPARTMENT | | | | | | | | |
|-------------|-------|-----------------------------------|--------------------------|---------------------|------------|------------------|------------|--------|-----------|---------|------------|----------|----------|-------------|--|
| 1100 | | MYJ2735 | MYJ2735 | 20 Explorer | MYJ2735 | 1FMSKBABLGA11856 | CND | | | | | | | | |
| DATE | TIME | SITE ADDRESS | TICKET NUMBER | PROMPT INFO | TRAN CODE | ODOM. | PROD | UNITS | COST/UNIT | FUEL \$ | SERVICE \$ | OTHER \$ | GROSS \$ | REBATE CODE | |
| | | PREVIOUS ODOMETER | | | | | | | | | | | | | |
| 12-10 | 15:03 | 7809 Camino Real, Maxwell, TX | 0185876 | D Dement | OP EN | 71,428 | UNL | 10.860 | 2.759 | 29.98 | | | 29.98 | | |
| 12-14 | 08:43 | 4490 Fm 1185, Lockhart, TX | 00054004 | D Dement | OP | 71,752 | UNL | 17.680 | 2.759 | 48.78 | | | 48.78 | | |
| 12-19 | 16:05 | 10070 W Interstate 10, Luling, TX | 050010203 | D Dement | OP EN | 71,979 | UNL | 12.758 | 2.479 | 31.63 | | | 31.63 | | |
| 12-24 | 10:54 | 1206 S Colorado St, Lockhart, TX | 14 | D Dement | OP EN | 72,292 | UNL | 17.981 | 2.799 | 50.33 | | | 50.33 | | |
| 12-25 | 17:21 | 2131 S Magnolia Ave, Luling, TX | 00014725 | D Dement | OP | 72,484 | UNL | 10.840 | 2.658 | 28.82 | | | 28.82 | | |
| | | PERIOD TOTALS | | | | ----- | | 70.119 | | 189.54 | | | 189.54 | | |
| | | YTD TOTALS | | | | ----- | | 70.120 | | 189.54 | | | 189.54 | | |
| | | PERIOD AVG PPU | | | | ----- | | | 2.703 | ----- | ----- | ----- | | | |
| | | YTD AVG PPU | | | | ----- | | | | ----- | ----- | ----- | | | |

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Purchase Activity Report

| CARD NUMBER | | CARD EMBOSING | VEHICLE/ASSET IDENTIFIER | VEHICLE DESCRIPTION | PLATE (ST) | VIN | DEPARTMENT | | | | | | |
|---|-------|---|--------------------------|---------------------|------------|-------------------|------------|-----------|---------|------------|----------|----------|-------------|
| 0101 | | MYJ2748 | MYJ2748 | 19 Durango | MYJ2748 | 1C4SDJFT9KC803508 | CID | | | | | | |
| DATE MM-DD | TIME | SITE ADDRESS | TICKET NUMBER | PROMPT INFO | TRAN CODE | ODOM. | PROD UNITS | COST/UNIT | FUEL \$ | SERVICE \$ | OTHER \$ | GROSS \$ | REBATE CODE |
| 02-07 | 10 01 | PREVIOUS ODOMETER 1206 S Colorado St, Lockhart, TX | | 16 J Villarreal | OPEN | 76,571 | UNL | 9.825 | 2.799 | 27.50 | | 27.50 | |
| 02-12 | 07 29 | 7809 Camino Real, Maxwell, TX | 0201715 | J Villarreal | OPEN | 76,814 | UNL | 13.930 | 2.750 | 38.45 | | 38.45 | |
| 02-17 | 17 13 | 20925 Ih 35 N, Kyle, TX | 00025483 | J Villarreal | OP | 76,953 | UNL | 8.600 | 2.418 | 20.80 | | 20.80 | |
| 02-23 | 10 26 | 20925 Ih 35 N, Kyle, TX | 00027230 | J Villarreal | OP | 77,196 | UNL | 16.200 | 2.679 | 43.40 | | 43.40 | |
| | | PERIOD TOTALS | | | | ***** | | 48.555 | | 130.15 | | 130.15 | |
| | | YTD TOTALS | | | | ***** | | 48.560 | | 130.15 | | 130.15 | |
| | | PERIOD AVG PPU | | | | ***** | | | 2.680 | ***** | ***** | | |
| | | YTD AVG PPU | | | | ***** | | | | ***** | ***** | | |
| ***** TO ENSURE MORE ACCURATE MILEAGE REPORTING VEHICLE DISTANCE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE. | | | | | | | | | | | | | |

Purchase Activity Report

| CARD NUMBER | | CARD EMBOSSED | VEHICLE/ASSET IDENTIFIER | VEHICLE DESCRIPTION | PLATE (ST) | VIN | DEPARTMENT | | | | | | | |
|---|-------|---|--------------------------|---------------------|--------------|-------------------|------------|--------|---------------|---------|------------|----------|----------|----------------|
| 102 | | MYJ2749 | MYJ2749 | 19 Durango | MYJ2749 | 1C4SDJF14KC806736 | CID | | | | | | | |
| DATE MM-DD | TIME | SITE ADDRESS | TICKET NUMBER | PROMPT INFO | TRAN CODE | ODOM. | PROD | UNITS | COST/ UNIT | FUEL \$ | SERVICE \$ | OTHER \$ | GROSS \$ | REBATE CODE |
| 02-18 | 11:49 | PREVIOUS ODOMETER 1706 S Colorado St, Lockhart, TX | 00725028 | C Verastegui | OP | 71,492 | UNL | 22.189 | 2.749 | 61.00 | | | 61.00 | |
| | | PERIOD TOTALS | | | | ***** | | 22.189 | | 61.00 | | | 61.00 | |
| | | YTD TOTALS | | | | ***** | | 22.190 | | 61.00 | | | 61.00 | |
| | | PERIOD AVG PPU | | | | ***** | | | 2.749 | ***** | ***** | | | |
| | | YTD AVG PPU | | | | ***** | | | | ***** | ***** | | | |
| ***** TO ENSURE MORE ACCURATE MILEAGE REPORTING, VEHICLE DISTANCE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE. | | | | | | | | | | | | | | |

Purchase Activity Report

| CARD NUMBER | | CARD EMBOSING | VEHICLE/ASSET IDENTIFIER | VEHICLE DESCRIPTION | PLATE (ST) | VIN | DEPARTMENT | | | | | | | |
|---|-------|----------------------------------|--------------------------|---------------------|--------------|-------------------|------------|--------|---------------|---------|------------|----------|----------|----------------|
| 1103 | | PWF7870 | PWF7870 | 19 Durango | PWF7870 | 1C4SDJFT6LC215180 | CID | | | | | | | |
| DATE MM-DD | TIME | SITE ADDRESS | TICKET NUMBER | PROMPT INFO | TRAN CODE | ODOM. | PRD | UNITS | COST/ UNIT | FUEL \$ | SERVICE \$ | OTHER \$ | GROSS \$ | REBATE CODE |
| 12-12 | 07:07 | 1208 S Colorado St, Lockhart, TX | | 15 S Quinn | OP,EN | 72,355 | UNL | 14.706 | 2.799 | 41.16 | | | 41.16 | |
| 12-19 | 15:26 | 7809 Camino Real, Maxwell, TX | 0277491 | S Quinn | OP,EN | 72,704 | UNL | 22.490 | 2.799 | 62.96 | | | 62.96 | |
| 12-26 | 07:07 | 1206 S Colorado St, Lockhart, TX | 17 | S Quinn | OP,EN | 72,993 | UNL | 20.188 | 2.799 | 56.51 | | | 56.51 | |
| | | PERIOD TOTALS | | | | ***** | | 57.384 | | 160.63 | | | 160.63 | |
| | | YTD TOTALS | | | | ***** | | 57.390 | | 160.63 | | | 160.63 | |
| | | PERIOD AVG PPU | | | | ***** | | | 2.709 | ***** | ***** | | | |
| | | YTD AVG PPU | | | | ***** | | | | ***** | ***** | | | |
| ***** TO ENSURE MORE ACCURATE MILEAGE REPORTING, VEHICLE DISTANCE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE | | | | | | | | | | | | | | |

Purchase Activity Report

| CARD NUMBER | | CARD EMBOSSING | VEHICLE/ASSET IDENTIFIER | VEHICLE DESCRIPTION | PLATE (ST) | VIN | DEPARTMENT | | | | | | | |
|--|-------|---|--------------------------|---------------------|------------|-------------------|------------|--------|-----------|---------|------------|----------|----------|-------------|
| J104 | | SVT2508 | SVT2508 | 22 Explorer | SVT2508 | 1FM5K8AB2NGB77917 | CID | | | | | | | |
| DATE MM-DD | TIME | SITE ADDRESS | TICKET NUMBER | PROMPT INFO | TRAN CODE | ODOM. | PROD | UNITS | COST/UNIT | FUEL \$ | SERVICE \$ | OTHER \$ | GROSS \$ | REBATE CODE |
| 12-07 | 09:51 | PREVIOUS ODOMETER 1208 S Colorado St. Lockhart, TX | | 18 S Quinn | OP,EN | 27,893 | UNL | 12.255 | 2.799 | 34.30 | | | 34.30 | |
| | | PERIOD TOTALS | | | | ***** | | 12.255 | | 34.30 | | | 34.30 | |
| | | YTD TOTALS | | | | ***** | | 12.260 | | 34.30 | | | 34.30 | |
| | | PERIOD AVG: PPU | | | | ***** | | | 2.799 | ***** | ***** | | | |
| | | YTD AVG: PPU | | | | ***** | | | | ***** | ***** | | | |
| ***** TO ENSURE MORE ACCURATE MILEAGE REPORTING VEHICLE DISTANCE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE | | | | | | | | | | | | | | |

Purchase Activity Report

| CARD NUMBER | | CARD EMBOSING | VEHICLE/ASSET IDENTIFIER | VEHICLE DESCRIPTION | PLATE (ST) | VIN | DEPARTMENT | | | | | | | |
|--|-------|----------------------------------|--------------------------|---------------------|--------------|-------------------|------------|--------|---------------|---------|------------|----------|----------|----------------|
| 103 | | SVT2506 | SVT2506 | 22 Explorer | SVT2506 | 1FM5K8AB4NGR74260 | CID | | | | | | | |
| DATE MM-DD | TIME | SITE ADDRESS | TICKET NUMBER | PROMPT INFO | TRAN CODE | ODOM. | PROD | UNITS | COST/ UNIT | FUEL \$ | SERVICE \$ | OTHER \$ | GROSS \$ | REBATE CODE |
| | | PREVIOUS ODOMETER | | | | | | | | | | | | |
| 12-07 | 13 01 | 1706 S Colorado St, Lockhart, TX | 00711677 | M Remarz | OP | 24,748 | UNL | 17.784 | 2.699 | 48.00 | | | 48.00 | |
| 12-14 | 08 16 | 13318 Fm 86, Dale, TX | 0387431 | M Remarz | OP EN | 25,013 | UNL | 16.810 | 2.879 | 48.40 | | | 48.40 | |
| 12-18 | 10 04 | 13318 Fm 86, Dale, TX | 0391143 | M Remarz | OP EN | 25,264 | UNL | 13.697 | 2.829 | 38.75 | | | 38.75 | |
| 12-24 | 16 29 | 13318 Fm 86, Dale, TX | 0394922 | M Remarz | OP EN | 25,556 | UNL | 17.248 | 2.898 | 50.00 | | | 50.00 | |
| | | PERIOD TOTALS | | | | ***** | | 65.539 | | 185.15 | | | 185.15 | |
| | | YTD TOTALS | | | | ***** | | 65.540 | | 185.15 | | | 185.15 | |
| | | PERIOD AVG PPU | | | | ***** | | | 2.825 | ***** | ***** | | | |
| | | YTD AVG PPU | | | | ***** | | | | ***** | ***** | | | |
| ***** TO ENSURE MORE ACCURATE MILEAGE REPORTING, VEHICLE DISTANCE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE. | | | | | | | | | | | | | | |

185.15
185.15

Purchase Activity Report

| CARD NUMBER | | CARD EMBOSING | VEHICLE/ASSET IDENTIFIER | VEHICLE DESCRIPTION | PLATE (ST) | VIN | DEPARTMENT | | | | | | | |
|--|-------|---|--------------------------|---------------------|------------|-------------------|------------|---------|-----------|----------|------------|----------|----------|-------------|
| 1106 | | SVT2507 | SVT2507 | 22 Explorer | SVT2507 | 1FMSK6ABXNGB76854 | CID | | | | | | | |
| DATE | TIME | SITE ADDRESS | TICKET NUMBER | PROMPT INFO | TRAN CODE | ODOM. | PROD | UNITS | COST/UNIT | FUEL \$ | SERVICE \$ | OTHER \$ | GROSS \$ | REBATE CODE |
| 12-07 | 11:22 | PREVIOUS ODOMETER 1206 S Colorado St, Lockhart, TX | | 18 S Quinn | OPEN | 21,492 | UNL | 12.969 | 2.799 | 36.30 | | | 36.30 | |
| | | PERIOD TOTALS | | | | ***** | | 12.969 | | 36.30 | | | 36.30 | |
| | | YTD TOTALS | | | | ***** | | 12.970 | | 36.30 | | | 36.30 | |
| | | PERIOD AVG PPU | | | | ***** | | | 2.799 | ***** | ***** | | | |
| | | YTD AVG PPU | | | | ***** | | | | | | | | |
| ***** TO ENSURE MORE ACCURATE MILEAGE REPORTING VEHICLE DISTANCE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE | | | | | | | | | | | | | | |
| | | DEPARTMENT TOTALS FOR CID | | | | | | | | | | | | |
| | | TOTAL FUEL - PERIOD | | | | | | 763.617 | 2.772 | 2,116.84 | | | 2,116.84 | |
| | | YTD | | | | | | 763.660 | | 2,116.84 | | | 2,116.84 | |
| | | TOTAL PURCHASES - PERIOD | | | | | | 763.617 | | 2,116.84 | | | 2,116.84 | |
| | | YTD | | | | | | 763.660 | | 2,116.84 | | | 2,116.84 | |

Purchase Activity Report

| CARD NUMBER | | CARD EMBOSING | VEHICLE/ASSET IDENTIFIER | VEHICLE DESCRIPTION | PLATE (ST) | VIN | DEPARTMENT | | | | | | | |
|-------------|-------|----------------------------------|--------------------------|---------------------|------------|-------------------|-------------|---------|-----------|---------|------------|----------|----------|-------------|
| 0015 | | 1364042 | 1364042 | 17 Explorer | 1364042 | 1FM5K8AR4HGB65592 | Constable 1 | | | | | | | |
| DATE | TIME | SITE ADDRESS | TICKET NUMBER | PROMPT INFO | TRAN CODE | ODOM. | PROD | UNITS | COST/UNIT | FUEL \$ | SERVICE \$ | OTHER \$ | GROSS \$ | REBATE CODE |
| | | PREVIOUS ODOMETER | | | | 79,715 | | | | | | | | |
| 12-03 | 08:38 | 835 S Colorado St, Lockhart, TX | 00015112 | A Evans | OPEN | 80,190 | UNL | 8.688 | 2.699 | 23.45 | | | 23.45 | |
| 12-04 | 07:08 | 835 S Colorado St, Lockhart, TX | 00015483 | A Evans | OPEN | 80,303 | UNL | 7.673 | 2.699 | 20.71 | | | 20.71 | |
| 12-05 | 07:14 | 835 S Colorado St, Lockhart, TX | 00015898 | A Evans | OPEN | 80,412 | UNL | 7.668 | 2.899 | 22.23 | | | 22.23 | |
| 12-10 | 07:05 | 835 S Colorado St, Lockhart, TX | 00017736 | A Evans | OPEN | 80,788 | UNL | 7.220 | 2.799 | 20.21 | | | 20.21 | |
| 12-12 | 07:23 | 835 S Colorado St, Lockhart, TX | 00018417 | A Evans | OPEN | 80,980 | UNL | 6.602 | 2.799 | 18.48 | | | 18.48 | |
| 12-18 | 07:10 | 1317 N Colorado St, Lockhart, TX | 00009523 | A Evans | OPEN | 81,331 | UNL | 16.105 | 2.799 | 45.08 | | | 45.08 | |
| 12-20 | 07:06 | 835 S Colorado St, Lockhart, TX | 00021325 | A Evans | OPEN | 81,443 | UNL | 9.475 | 2.899 | 27.48 | | | 27.48 | |
| 12-24 | 07:04 | 835 S Colorado St, Lockhart, TX | 00022798 | A Evans | OPEN | 81,555 | UNL | 8.985 | 2.799 | 25.15 | | | 25.15 | |
| 12-25 | 07:01 | 835 S Colorado St, Lockhart, TX | 00023160 | A Evans | OPEN | 81,663 | UNL | 7.322 | 2.749 | 20.13 | | | 20.13 | |
| 12-26 | 16:28 | 112 S Colorado St, Lockhart, TX | 00795947 | A Evans | OP | 81,781 | UNL | 8.098 | 2.799 | 22.66 | | | 22.66 | |
| 12-27 | 16:18 | 1317 N Colorado St, Lockhart, TX | 00013884 | A Evans | OPEN | 81,898 | UNL | 7.609 | 2.999 | 22.82 | | | 22.82 | |
| | | PERIOD TOTALS | | | | 2,183 | | 95.447 | | 268.40 | | | 268.40 | |
| | | YTD TOTALS | | | | ***** | | 152.940 | | 422.79 | | | 422.79 | |
| | | PERIOD AVGS: DPU, PPU, CPD | | | | 22.87 | | | 2.812 | 0.12 | ***** | ***** | | |
| | | YTD AVG: PPU | | | | ***** | | | | ***** | ***** | ***** | | |

***** TO ENSURE MORE ACCURATE MILEAGE REPORTING, VEHICLE DISTANCE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE.

Purchase Activity Report

| CARD NUMBER | | CARD EMBOSING | VEHICLE/ASSET IDENTIFIER | VEHICLE DESCRIPTION | PLATE (ST) | VIN | DEPARTMENT | | | | | | | |
|--|-------|-------------------------------------|--------------------------|---------------------|------------|-------------------|------------|--------|-----------|---------|------------|----------|----------|-------------|
| 0016 | | 1439045 | 1439045 | 20 Explorer | 1439045 | 1FM5K8AB1LGC51132 | Comtable 1 | | | | | | | |
| DATE | TIME | SITE ADDRESS | TICKET NUMBER | PROMPT INFO | TRAN CODE | ODOM. | PROD | UNITS | COST/UNIT | FUEL \$ | SERVICE \$ | OTHER \$ | GROSS \$ | REBATE CODE |
| | | PREVIOUS ODOMETER | | | | 60,862 | | | | | | | | |
| 12-03 | 16:25 | 2111 W San Antonio St, Lockhart, TX | 00019037 | R Sanders | OP EN | 80,994 | UNL | 8.493 | 2.749 | 23.35 | | | 23.35 | |
| 12-05 | 17:25 | 2111 W San Antonio St, Lockhart, TX | 00020712 | R Sanders | OP EN | 61,134 | UNL | 10.106 | 2.899 | 29.30 | | | 29.30 | |
| | | | | | | | WASH | 1.000 | 11.000 | | 11.00 | | 11.00 | |
| 12-17 | 08:31 | 2111 W San Antonio St, Lockhart, TX | 00029251 | R Sanders | OP EN | 61,318 | UNL | 13.072 | 2.799 | 36.59 | | | 36.59 | |
| | | | | | | | WASH | 1.000 | 11.000 | | 11.00 | | 11.00 | |
| 12-18 | 17:16 | 2111 W San Antonio St, Lockhart, TX | 00030393 | R Sanders | OP EN | 61,467 | UNL | 9.166 | 2.999 | 27.49 | | | 27.49 | |
| 12-24 | 08:42 | 2111 W San Antonio St, Lockhart, TX | 00034032 | R Sanders | OP EN | 61,584 | UNL | 8.952 | 2.999 | 26.85 | | | 26.85 | |
| 12-25 | 12:20 | 112 S Colorado St, Lockhart, TX | 00794800 | R Sanders | OP | 61,717 | UNL | 8.528 | 2.799 | 23.87 | | | 23.87 | |
| | | PERIOD TOTALS | | | | 856 | | 58.317 | | 167.45 | 22.00 | | 165.45 | |
| | | YTD TOTALS | | | | ***** | | 79.080 | | 225.50 | 22.00 | | 247.50 | |
| | | PERIOD AVGS: DPU, PPU, CPD | | | | 14.86 | | | 2.871 | 0.20 | 0.03 | | | |
| | | YTD AVG: PPU | | | | ***** | | | | ***** | ***** | | | |
| ***** TO ENSURE MORE ACCURATE MILEAGE REPORTING VEHICLE DISTANCE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE | | | | | | | | | | | | | | |

Purchase Activity Report

| CARD NUMBER | | CARD EMBOSING | VEHICLE/ASSET IDENTIFIER | VEHICLE DESCRIPTION | PLATE (ST) | VIN | DEPARTMENT | | | | | | | |
|--|-------|--|--------------------------|---------------------|------------|-------------------|-------------|---------|-----------|---------|------------|----------|----------|-------------|
| 018 | | 1549525 | 1549525 | 22 Explorer | 1549525 | 1FMSK8AB9NGC06961 | Constable 1 | | | | | | | |
| DATE | TIME | SITE ADDRESS | TICKET NUMBER | PROMPT INFO | TRAN CODE | ODOM. | PROD | UNITS | COST/UNIT | FUEL \$ | SERVICE \$ | OTHER \$ | GROSS \$ | REBATE CODE |
| 12-05 | 16 19 | PREVIOUS ODOMETER 2111 W San Antonio St, Lockhart, TX | 00020651 | J Sprutt | OP EN | 8,986 | | | | | | | | |
| 12-11 | 17 01 | 835 S Colorado St, Lockhart, TX | 00018270 | J Sprutt | OP EN | 9,159 | UNL | 12.543 | 2.599 | 32.00 | | | 32.00 | |
| 12-21 | 14 05 | 1206 S Colorado St, Lockhart, TX | | 16 R Sanders | OP EN | 9,214 | UNL | 5.966 | 2.799 | 16.70 | 14.00 | | 14.00 | |
| 12-23 | 13 41 | 107 W Highway 31, Dawson, TX | 0781468 | R Sanders | OP EN | 9,291 | UNL | 5.360 | 2.799 | 15.00 | | | 15.00 | |
| | | | | | | 9,462 | UNL | 11.190 | 2.859 | 32.00 | | | 32.00 | |
| | | PERIOD TOTALS | | | | 476 | | 35.059 | | 96.30 | 14.00 | | 110.30 | |
| | | YTD TOTALS | | | | ***** | | 61.860 | | 168.30 | 14.00 | | 182.30 | |
| | | PERIOD AVGS: DPU, PPU, CPD | | | | 13.58 | | | 2.747 | 0.20 | 0.03 | | | |
| | | YTD AVG PPU | | | | ***** | | | | ***** | ***** | | | |
| ***** TO ENSURE MORE ACCURATE MILEAGE REPORTING, VEHICLE DISTANCE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE. | | | | | | | | | | | | | | |
| DEPARTMENT TOTALS FOR Constable 1 | | | | | | | | | | | | | | |
| | | TOTAL FUEL - PERIOD | | | | | | 188.823 | 2.818 | 532.15 | | | 532.15 | |
| | | YTD | | | | | | 292.960 | | 816.59 | | | 816.59 | |
| | | TOTAL NON-FUEL - PERIOD | | | | | | | | | 36.00 | | 36.00 | |
| | | YTD | | | | | | | | | 36.00 | | 36.00 | |
| | | TOTAL PURCHASES - PERIOD | | | | | | 188.823 | | 532.15 | 36.00 | | 568.15 | |
| | | YTD | | | | | | 292.960 | | 816.59 | 36.00 | | 852.59 | |

001-4321-4260 ✓

Purchase Activity Report

| CARD NUMBER | CARD EMBOSING | VEHICLE/ASSET IDENTIFIER | VEHICLE DESCRIPTION | PLATE (ST) | VIN | DEPARTMENT |
|-------------|---------------|--------------------------|---------------------|------------|-------------------|-------------|
| 0019 | 1423518 | 1423518 | 20 Explorer | 1423518 | 1FMSK8AB0LGB67433 | Constable 2 |

| DATE MM-DD | TIME | SITE ADDRESS | TICKET NUMBER | PROMPT INFO | TRAN CODE | ODOM. | PROD | UNITS | COST/ UNIT | FUEL \$ | SERVICE \$ | OTHER \$ | GROSS \$ | REBATE CODE |
|---------------|-------|---------------------------------------|---------------|----------------|--------------|--------|------|---------|---------------|---------|------------|----------|----------|----------------|
| | | PREVIOUS ODOMETER | | | | 36,796 | | | | | | | | |
| 12-03 | 08:18 | 104 S Magnolia Ave, Luling, TX | 034002049 | P Easterling | OP EN | 36,979 | UNL | 10.961 | 2.859 | 29.19 | | | 29.19 | |
| 12-06 | 07:34 | 104 S Magnolia Ave, Luling, TX | 037003023 | P Easterling | OP EN | 37,203 | UNL | 13.475 | 2.758 | 37.18 | | | 37.18 | |
| 12-09 | 12:09 | 205 N Magnolia Ave, Luling, TX | 00865243 | P Easterling | OP | 37,425 | UNL | 15.739 | 2.859 | 45.00 | | | 45.00 | |
| 12-10 | 18:28 | 104 S Magnolia Ave, Luling, TX | 041007065 | P Easterling | OP EN | 37,595 | UNL | 11.280 | 2.759 | 31.12 | | | 31.12 | |
| 12-12 | 11:15 | 1315 W University Ave, Georgetown TX | 64004 | P Easterling | OP EN | 37,844 | UNL | 16.347 | 2.839 | 43.14 | | | 43.14 | |
| 12-13 | 11:45 | 2995 Williams Dr, Georgetown, TX | 00014805 | P Easterling | OP | 38,015 | UNL | 11.325 | 2.579 | 29.21 | | | 29.21 | |
| 12-14 | 14:14 | 2001 State Highway 195, Georgetown TX | B17QXGH | P Easterling | OP EN | 38,187 | UNL | 10.914 | 2.749 | 30.00 | | | 30.00 | |
| 12-19 | 15:43 | 205 N Magnolia Ave, Luling, TX | 00876729 | P Easterling | OP | 38,399 | UNL | 14.117 | 2.759 | 38.95 | | | 38.95 | |
| 12-21 | 10:58 | 104 S Magnolia Ave, Luling, TX | 052004049 | P Easterling | OP EN | 38,511 | UNL | 7.983 | 2.759 | 22.03 | | | 22.03 | |
| 12-23 | 14:01 | 104 S Magnolia Ave, Luling, TX | 054004029 | P Easterling | OP EN | 38,610 | UNL | 6.112 | 2.759 | 16.86 | | | 16.86 | |
| 12-23 | 15:51 | 4155 N General Bruce Dr, Temple, TX | 054018137 | P Easterling | OP EN | 38,723 | UNL | 7.450 | 2.599 | 19.36 | | | 19.36 | |
| | | PERIOD TOTALS | | | | 1,927 | | 125.703 | | 342.00 | | | 342.00 | |
| | | YTD TOTALS | | | | ***** | | 219.370 | | 593.75 | | | 593.75 | |
| | | PERIOD AVGS: DPU, PPU, CPD | | | | 15.33 | | | 2.721 | 0.19 | ***** | ***** | | |
| | | YTD AVG: PPU | | | | ***** | | | | ***** | ***** | | | |

***** TO ENSURE MORE ACCURATE MILEAGE REPORTING, VEHICLE DISTANCE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE

Purchase Activity Report

| CARD NUMBER | | CARD EMBOSING | VEHICLE/ASSET IDENTIFIER | VEHICLE DESCRIPTION | PLATE (ST) | VIN | DEPARTMENT | | | | | | | |
|--|-------|--------------------------------|--------------------------|---------------------|--------------|-------------------|-------------|---------|---------------|---------|------------|----------|----------|----------------|
| 1021 | | 1549527 | 1549527 | 22 Explorer | 1549527 | 1FMSK8ABSNGC06987 | Constable 2 | | | | | | | |
| JATE MM-DD | TIME | SITE ADDRESS | TICKET NUMBER | PROMPT INFO | TRAN CODE | ODOM. | PROD | UNITS | COST/ UNIT | FUEL \$ | SERVICE \$ | OTHER \$ | GROSS \$ | REBATE CODE |
| | | PREVIOUS ODOMETER | | | | 16,085 | | | | | | | | |
| 12-07 | 15:58 | 104 S Magnolia Ave, Luling, TX | 038007029 | T Jones | OP EN | 16,284 | UNL | 15.883 | 2.759 | 43.27 | | | 43.27 | |
| 12-14 | 15:40 | 104 S Magnolia Ave, Luling, TX | 045006056 | T Jones | OP EN | 16,461 | UNL | 16.204 | 2.759 | 44.71 | | | 44.71 | |
| 12-18 | 16:12 | 104 S Magnolia Ave, Luling, TX | 049007002 | P Eastering | OP EN | 16,661 | UNL | 13.301 | 2.759 | 36.70 | | | 36.70 | |
| 12-21 | 16:11 | 104 S Magnolia Ave, Luling, TX | 052008064 | T Jones | OP EN | 16,793 | UNL | 10.874 | 2.759 | 30.00 | | | 30.00 | |
| 12-26 | 11:12 | 104 S Magnolia Ave, Luling, TX | 057004002 | W Adamsen | OP EN | 17,018 | UNL | 12.004 | 2.759 | 33.12 | | | 33.12 | |
| PERIOD TOTALS | | | | | | 933 | | 68.068 | | 187.80 | | | 187.80 | |
| YTD TOTALS | | | | | | ***** | | 127.770 | | 347.68 | | | 347.68 | |
| PERIOD AVGS DPU, PPU, CPD | | | | | | 13.71 | | | 2.759 | 0.20 | ***** | ***** | | |
| YTD AVG PPU | | | | | | ***** | | | | | | | | |
| ***** TO ENSURE MORE ACCURATE MILEAGE REPORTING VEHICLE DISTANCE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE | | | | | | | | | | | | | | |
| DEPARTMENT TOTALS FOR Constable 2 | | | | | | | | | | | | | | |
| TOTAL FUEL - PERIOD | | | | | | | | 193.769 | 2.734 | 529.80 | | | 529.80 | |
| YTD | | | | | | | | 359.140 | | 973.83 | | | 973.83 | |
| TOTAL PURCHASES - PERIOD | | | | | | | | 193.769 | | 529.80 | | | 529.80 | |
| YTD | | | | | | | | 359.140 | | 973.83 | | | 973.83 | |

DEPARTMENT TOTALS FOR Constable 2

529.80
973.83 ✓

001-4322-4210

Purchase Activity Report

| CARD NUMBER | | CARD EMBOSSED | VEHICLE/ASSET IDENTIFIER | VEHICLE DESCRIPTION | PLATE (ST) | VIN | | DEPARTMENT | | | | | | |
|-------------|-------|--|--------------------------|---------------------|------------|-------------------|------|------------|-----------|---------|------------|----------|----------|-------------|
| 0048 | | AC72897 | AC72897 | 02 Dodge Pick Up | AC72897 | 1D7HA16Z8Z5726064 | | Jail | | | | | | |
| DATE | TIME | SITE ADDRESS | TICKET NUMBER | PROMPT INFO | TRAN CODE | ODOM. | PROD | UNITS | COST/UNIT | FUEL \$ | SERVICE \$ | OTHER \$ | GROSS \$ | REBATE CODE |
| 02-21 | 06:05 | PREVIOUS ODOMETER 835 S Colorado St, Luckhart, TX | 00021711 | D Perkins | OP,EN | 440 | UNL | 10.262 | 2.899 | 29.75 | | | 29.75 | |
| | | PERIOD TOTALS | | | | 440 | | 10.262 | | 29.75 | | | 29.75 | |
| | | YTD TOTALS | | | | 440 | | 10.280 | | 29.75 | | | 29.75 | |
| | | PERIOD AVGS: DPU, PPU, CPD | | | | 42.88 | | | 2.899 | 0.07 | ***** | | | |
| | | YTD AVGS: DPU, PPU, CPD | | | | 42.88 | | | | 0.07 | ***** | | | |



REPORT FOR:
 Caldwell County
 0460-00-244676-3
 FEB-01-2025 TO FEB-28-2025

Purchase Activity Report

| CARD NUMBER | | CARD EMBOSSING | VEHICLE/ASSET IDENTIFIER | VEHICLE DESCRIPTION | PLATE (ST) | VIN | DEPARTMENT | | | | | | | |
|--|-------|---|--------------------------|---------------------|--------------|------------------|------------|--------|---------------|---------|------------|----------|----------|----------------|
| 1049 | | TVJ8806 | TVJ8806 | 11 Econo Van | TVJ8806 | 1F8S3BL0BDA15898 | Jail | | | | | | | |
| DATE MM-DD | TIME | SITE ADDRESS | TICKET NUMBER | PROMPT INFO | TRAN CODE | ODOM. | PROD | UNITS | COST/ UNIT | FUEL \$ | SERVICE \$ | OTHER \$ | GROSS \$ | REBATE CODE |
| 12-07 | 06:56 | PREVIOUS ODOMETER 1206 S Colorado St, Lockhart, TX | | 13 Espinoza | OPEN | 53,406 | UNL | 10.865 | 2.799 | 30.41 | | | 30.41 | |
| | | PERIOD TOTALS | | | | ***** | | 10.865 | | 30.41 | | | 30.41 | |
| | | YTD TOTALS | | | | ***** | | 10.870 | | 30.41 | | | 30.41 | |
| | | PERIOD AVG. PPU | | | | ***** | | | 2.799 | ***** | ***** | | | |
| | | YTD AVG. PPU | | | | ***** | | | | ***** | ***** | | | |
| ***** TO ENSURE MORE ACCURATE MILEAGE REPORTING VEHICLE DISTANCE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE. | | | | | | | | | | | | | | |

Purchase Activity Report

| CARD NUMBER | | CARD EMBOSING | VEHICLE/ASSET IDENTIFIER | VEHICLE DESCRIPTION | PLATE (ST) | VIN | DEPARTMENT | | | | | | | |
|--|-------|----------------------------------|--------------------------|---------------------|------------|-------------------|------------|--------|-----------|---------|------------|----------|----------|-------------|
| 001 | | TVJ8682 | TVJ8682 | 17 Trns Wagon | TVJ8682 | 1FMZK1ZM8HKA62609 | Jail | | | | | | | |
| DATE | TIME | SITE ADDRESS | TICKET NUMBER | PROMPT INFO | TRAN CODE | ODOM. | PROD | UNITS | COST/UNIT | FUEL \$ | SERVICE \$ | OTHER \$ | GROSS \$ | REBATE CODE |
| | | PREVIOUS ODOMETER | | | | | | | | | | | | |
| 12-14 | 13:16 | 1206 S Colorado St, Lockhart, TX | | 11 Espinoza | OPEN | 90,550 | UNL | 15.366 | 2.799 | 43.01 | | | 43.01 | |
| 12-21 | 12:56 | 14682 Highway 72, Pawnee, TX | 00043988 | 11 Espinoza | OPEN | 90,860 | UNL | 20.117 | 2.799 | 56.31 | | | 56.31 | |
| 12-24 | 13:57 | 1206 S Colorado St, Lockhart, TX | | 11 Espinoza | OPEN | 91,100 | UNL | 17.035 | 2.799 | 47.68 | | | 47.68 | |
| 12-26 | 14:40 | 1206 S Colorado St, Lockhart, TX | | 11 Espinoza | OPEN | 91,428 | UNL | 21.260 | 2.799 | 59.51 | | | 59.51 | |
| | | PERIOD TOTALS | | | | ***** | | 73.778 | | 206.51 | | | 206.51 | |
| | | YTD TOTALS | | | | ***** | | 73.790 | | 206.51 | | | 206.51 | |
| | | PERIOD AVG PPU | | | | ***** | | | 2.799 | ***** | ***** | | | |
| | | YTD AVG PPU | | | | ***** | | | | ***** | ***** | | | |
| ***** TO ENSURE MORE ACCURATE MILEAGE REPORTING VEHICLE DISTANCE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE | | | | | | | | | | | | | | |

Purchase Activity Report

| CARD NUMBER | | CARD EMBOSING | VEHICLE/ASSET IDENTIFIER | VEHICLE DESCRIPTION | PLATE (ST) | VIN | DEPARTMENT | | | | | | | |
|---|-------|----------------------------------|--------------------------|---------------------|--------------|-------------------|------------|--------|---------------|---------|------------|----------|----------|----------------|
| 8052 | | NJN2192 | NJN2192 | 19 F150 Pickup | NJN2192 | 1FTEW1C56LKD52350 | Jail | | | | | | | |
| DATE MM-DD | TIME | SITE ADDRESS | TICKET NUMBER | PROMPT INFO | TRAN CODE | ODOM. | PROD | UNITS | COST/ UNIT | FUEL \$ | SERVICE \$ | OTHER \$ | GROSS \$ | REBATE CODE |
| 02-27 | 07:35 | 1206 S Colorado St. Lockhart, TX | | 18 W Clay | OP,EN | 36,470 | UNL | 23.151 | 2.799 | 64.80 | | | 64.80 | |
| | | PREVIOUS ODOMETER | | | | | | | | | | | | |
| | | PERIOD TOTALS | | | | ***** | | 23.151 | | 64.80 | | | 64.80 | |
| | | YTD TOTALS | | | | ***** | | 23.150 | | 64.80 | | | 64.80 | |
| | | PERIOD AVG PPU | | | | ***** | | | 2.799 | ***** | ***** | | | |
| | | YTD AVG PPU | | | | ***** | | | | ***** | ***** | | | |
| ***** TO ENSURE MORE ACCURATE MILEAGE REPORTING VEHICLE DISTANCE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE | | | | | | | | | | | | | | |

Purchase Activity Report

| CARD NUMBER | | CARD EMBOSING | VEHICLE/ASSET IDENTIFIER | VEHICLE DESCRIPTION | PLATE (ST) | VIN | DEPARTMENT | | | | | | | |
|--|-------|--|--------------------------|---------------------|------------|-------------------|------------|--------|-----------|---------|------------|----------|----------|-------------|
| 8053 | | NJN2190 | NJN2190 | 19 F150 Pickup | NJN2190 | 1FTEW1C58LKD52348 | Jail | | | | | | | |
| DATE | TIME | SITE ADDRESS | TICKET NUMBER | PROMPT INFO | TRAN CODE | ODOM. | PROD | UNITS | COST/UNIT | FUEL \$ | SERVICE \$ | OTHER \$ | GROSS \$ | REBATE CODE |
| 12-07 | 07:32 | PREVIOUS ODOMETER 10070 W Interstate 10, Luling, TX | 038002067 | J Short | OP,EN | 54,825 | UNL | 12,453 | 2.599 | 32.37 | | | 32.37 | |
| 12-12 | 15:19 | 1206 S Colorado St, Lockhart, TX | 18 | J Short | OP,EN | 55,002 | UNL | 20,445 | 2.799 | 57.21 | | | 57.23 | |
| 12-20 | 15:38 | 1206 S Colorado St, Lockhart, TX | 17 | J Short | OP,EN | 55,137 | UNL | 7,129 | 2.799 | 19.95 | | | 19.95 | |
| 12-21 | 15:10 | 1206 S Colorado St, Lockhart, TX | 18 | J Short | OP,EN | 55,438 | UNL | 12,842 | 2.795 | 35.94 | | | 35.94 | |
| | | PERIOD TOTALS | | | | ***** | | 52,869 | | 145.49 | | | 145.49 | |
| | | YTD TOTALS | | | | ***** | | 52,870 | | 145.49 | | | 145.49 | |
| | | PERIOD AVG PPU | | | | ***** | | | 2.752 | ***** | ***** | | | |
| | | YTD AVG PPU | | | | ***** | | | | ***** | ***** | | | |
| ***** TO ENSURE MORE ACCURATE MILEAGE REPORTING, VEHICLE DISTANCE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE. | | | | | | | | | | | | | | |



REPORT FOR:
 Caldwell County
 0460-00-244676-3
 FEB-01-2025 TO FEB-28-2025

Purchase Activity Report

| CARD NUMBER | | CARD EMBOSING | VEHICLE/ASSET IDENTIFIER | VEHICLE DESCRIPTION | PLATE (ST) | VIN | DEPARTMENT | | | | | | | |
|---|-------|----------------------------------|--------------------------|---------------------|--------------|-------------------|------------|--------|---------------|---------|------------|----------|----------|----------------|
| 0054 | | NJN2191 | NJN2191 | 19 F 150 Pickup | NJN2191 | 1FTEW1C58LKD52351 | Jail | | | | | | | |
| DATE MM-DD | TIME | SITE ADDRESS | TICKET NUMBER | PROMPT INFO | TRAN CODE | ODOM. | PROD | UNITS | COST/ UNIT | FUEL \$ | SERVICE \$ | OTHER \$ | GROSS \$ | REBATE CODE |
| 12-05 | 15:11 | PREVIOUS ODOMETER | | | | | | | | | | | | |
| 12-05 | 15:11 | 1206 S Colorado St, Lockhart, TX | 14 | L Didriksen | OP,EN | 22,763 | UNL | 16.131 | 2,799 | 45.15 | | | 45.15 | |
| 12-05 | 15:15 | 1206 S Colorado St, Lockhart, TX | 16 | L Didriksen | OP,EN | 88,696 | UNL | 12.288 | 2,799 | 34.39 | | | 34.39 | |
| 12-05 | 15:18 | 1206 S Colorado St, Lockhart, TX | 18 | L Didriksen | OP,EN | 117,613 | UNL | 12.860 | 2,799 | 36.00 | | | 36.00 | |
| 12-18 | 12:39 | 1206 S Colorado St, Lockhart, TX | 17 | L Didriksen | OP,EN | 22,891 | UNL | 10.388 | 2,799 | 29.10 | | | 29.10 | |
| | | PERIOD TOTALS | | | | ***** | | 51.677 | | 144.64 | | | 144.64 | |
| | | YTD TOTALS | | | | ***** | | 51.880 | | 144.64 | | | 144.64 | |
| | | PERIOD AVG. PPU | | | | ***** | | | 2,799 | ***** | ***** | | | |
| | | YTD AVG. PPU | | | | ***** | | | | ***** | ***** | | | |
| ***** TO ENSURE MORE ACCURATE MILEAGE REPORTING VEHICLE DISTANCE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE | | | | | | | | | | | | | | |

Purchase Activity Report

| CARD NUMBER | | CARD EMBOSSING | VEHICLE/ASSET IDENTIFIER | VEHICLE DESCRIPTION | PLATE (ST) | VIN | DEPARTMENT | | | | | | | |
|---|-------|---|--------------------------|---------------------|--------------|-------------------|------------|--------|---------------|---------|------------|----------|----------|----------------|
| 1055 | | RZJ2581 | RZJ2581 | 22 Chevy 3500 | RZJ2581 | 1GAZGNFP1N1180152 | Jail | | | | | | | |
| DATE MM-DD | TIME | SITE ADDRESS | TICKET NUMBER | PROMPT INFO | TRAN CODE | ODOM. | PROD | UNITS | COST/ UNIT | FUEL \$ | SERVICE \$ | OTHER \$ | GROSS \$ | REBATE CODE |
| 12-06 | 09:04 | PREVIOUS ODOMETER 1206 S Colorado St, Lockhart, TX | | 18 J Stubblefield | OPEN | 7,421 | UNL | 20.630 | 2.799 | 57.74 | | | 57.74 | |
| | | PERIOD TOTALS | | | | ***** | | 20.630 | | 57.74 | | | 57.74 | |
| | | YTD TOTALS | | | | ***** | | 20.830 | | 57.74 | | | 57.74 | |
| | | PERIOD AVG. PPU | | | | ***** | | | 2.799 | ***** | ***** | | | |
| | | YTD AVG. PPU | | | | ***** | | | | ***** | ***** | | | |
| ***** TO ENSURE MORE ACCURATE MILEAGE REPORTING, VEHICLE DISTANCE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE | | | | | | | | | | | | | | |



REPORT FOR:
 Caldwell County
 0460-00-244676-3
 FEB-01-2025 TO FEB-28-2025

Purchase Activity Report

| CARD NUMBER | CARD EMBOSING | VEHICLE/ASSET IDENTIFIER | VEHICLE DESCRIPTION | PLATE (ST) | VIN | DEPARTMENT |
|-------------|---------------|--------------------------|---------------------|------------|-------------------|------------|
| 0056 | RZJ2580 | RZJ2580 | 22 Chevy 3500 | RZJ2580 | 1GAZGNFP2N1180189 | Jail |

| DATE MM-DD | TIME | SITE ADDRESS | TICKET NUMBER | PROMPT INFO | TRAN CODE | ODOM. | PROD | UNITS | COST/ UNIT | FUEL \$ | SERVICE \$ | OTHER \$ | GROSS \$ | REBATE CODE |
|---------------|-------|------------------------------------|---------------|----------------|--------------|--------|------|--------|---------------|---------|------------|----------|----------|----------------|
| | | PREVIOUS ODOMETER | | | | | | | | | | | | |
| 12-06 | 08:56 | 1206 S Colorado St, Lockhart, TX | | 18 I Espinoza | OP,EN | 11,415 | UNL | 12,429 | 2,799 | 34.79 | | | 34.79 | |
| 12-07 | 13:43 | 1206 S Colorado St, Lockhart, TX | | 17 I Espinoza | OP,EN | 11,733 | UNL | 19,914 | 2,799 | 55.74 | | | 55.74 | |
| 12-11 | 09:09 | 36188 N Expressw 281, Edinburg, TX | 00047963 | D Sanchez | OP | 12,074 | UNL | 22,769 | 2,876 | 65.55 | | | 65.55 | |
| 12-12 | 10:17 | 22012 S Interstate 35, Jarrell, TX | | 52 D Sanchez | OP,EN | 12,519 | UNL | 27,598 | 2,699 | 74.48 | | | 74.48 | |
| 12-21 | 12:45 | 1206 S Colorado St, Lockhart, TX | | 16 R Cuellar | OP,EN | 12,784 | UNL | 15,505 | 2,799 | 43.40 | | | 43.40 | |
| | | PERIOD TOTALS | | | | ***** | | 98,213 | | 273.96 | | | 273.96 | |
| | | YTD TOTALS | | | | ***** | | 98,220 | | 273.96 | | | 273.96 | |
| | | PERIOD AVG PPU | | | | ***** | | | 2,789 | ***** | ***** | | | |
| | | YTD AVG PPU | | | | ***** | | | | ***** | ***** | | | |

***** TO ENSURE MORE ACCURATE MILEAGE REPORTING VEHICLE DISTANCE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE

Purchase Activity Report

| CARD NUMBER | | CARD EMBOSING | VEHICLE/ASSET IDENTIFIER | VEHICLE DESCRIPTION | PLATE (ST) | VIN | DEPARTMENT | | | | | | | |
|---|-------|-------------------------------------|--------------------------|---------------------|------------|-------------------|------------|---------|-----------|----------|------------|----------|----------|-------------|
| 1057 | | TVJ8805 | TVJ8805 | 22 Explorer | TVJ8805 | 1FMSK8A83NQC06941 | Jail | | | | | | | |
| DATE | TIME | SITE ADDRESS | TICKET NUMBER | PROMPT INFO | TRAN CODE | ODOM | PROD | UNITS | COST/UNIT | FUEL \$ | SERVICE \$ | OTHER \$ | GROSS \$ | REBATE CODE |
| 12-07 | 11:41 | PREVIOUS ODOMETER | | | | | | | | | | | | |
| 12-11 | 19:01 | 1206 S Colorado St, Lockhart, TX | 12 | I Espinoza | OP EN | 52,287 | UNL | 12.654 | 2.799 | 35.42 | | | 35.42 | |
| 12-13 | 12:43 | 1206 S Colorado St, Lockhart, TX | 17 | I Espinoza | OP EN | 52,413 | UNL | 6.898 | 2.799 | 19.31 | | | 19.31 | |
| 12-14 | 11:19 | 1206 S Colorado St, Lockhart, TX | 11 | I Espinoza | OP EN | 52,731 | UNL | 16.326 | 2.799 | 51.30 | | | 51.30 | |
| 12-17 | 20:55 | 1511 W San Antonio St, Lockhart, TX | 15 | J Stubblefield | OP EN | 52,894 | UNL | 10.992 | 2.799 | 30.77 | | | 30.77 | |
| 12-27 | 13:01 | 1206 S Colorado St, Lockhart, TX | 18 | D Sanchez | OP EN | 53,027 | UNL | 7.525 | 2.799 | 21.06 | | | 21.06 | |
| | | | 17 | R Cuellar | OP EN | 53,191 | UNL | 9.021 | 2.799 | 25.25 | | | 25.25 | |
| | | PERIOD TOTALS | | | | ***** | | 65.418 | | 183.11 | | | 183.11 | |
| | | YTD TOTALS | | | | ***** | | 65.420 | | 183.11 | | | 183.11 | |
| | | PERIOD AVG PPU | | | | ***** | | | 2.799 | ***** | ***** | | | |
| | | YTD AVG PPU | | | | ***** | | | | ***** | ***** | | | |
| ***** TO ENSURE MORE ACCURATE MILEAGE REPORTING VEHICLE DISTANCE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE. | | | | | | | | | | | | | | |
| | | DEPARTMENT TOTALS FOR Jail | | | | | | | | | | | | |
| | | TOTAL FUEL - PERIOD | | | | | | 443.159 | 2.792 | 1,237.10 | | | 1,237.10 | |
| | | YTD | | | | | | 443.190 | | 1,237.10 | | | 1,237.10 | |
| | | TOTAL PURCHASES - PERIOD | | | | | | 443.159 | | 1,237.10 | | | 1,237.10 | |
| | | YTD | | | | | | 443.190 | | 1,237.10 | | | 1,237.10 | |

DEPARTMENT TOTALS FOR Jail

1,237.10
1,237.10

001-4300-4260

Purchase Activity Report

| CARD NUMBER | | CARD EMBOSING | VEHICLE/ASSET IDENTIFIER | VEHICLE DESCRIPTION | PLATE (ST) | VIN | | DEPARTMENT | | | | | | |
|-------------------|-------|-------------------------------------|--------------------------|---------------------|------------|-------------------|------|-------------------|-----------|---------|------------|----------|----------|-------------|
| 1008 | | 1285579 | 1285579 | 16 Explorer | 1285579 | 1FM5K8AR5GGB88877 | | School Constables | | | | | | |
| DATE | TIME | SITE ADDRESS | TICKET NUMBER | PROMPT INFO | TRAN CODE | ODOM. | PROD | UNITS | COST/UNIT | FUEL \$ | SERVICE \$ | OTHER \$ | GROSS \$ | REBATE CODE |
| PREVIOUS ODOMETER | | | | | | | | | | | | | | |
| 11-31 | 15:42 | 836 S Colorado St, Lockhart, TX | 00014140 | J Garza | OPEN | 125,907 | UNL | 8.708 | 2.699 | 23.50 | | | 23.50 | |
| 12-07 | 06:28 | 1511 W San Antonio St, Lockhart, TX | 12 | J Garza | OPEN | 125,929 | UNL | 6.553 | 2.899 | 19.00 | | | 19.00 | |
| 12-11 | 07:03 | 1511 W San Antonio St, Lockhart, TX | 16 | K Klein | OPEN | 124,956 | UNL | 4.178 | 2.799 | 11.69 | | | 11.69 | |
| 12-14 | 06:36 | 1511 W San Antonio St, Lockhart, TX | 12 | J Garza | OPEN | 125,963 | UNL | 4.287 | 2.799 | 12.00 | | | 12.00 | |
| 12-20 | 06:34 | 1511 W San Antonio St, Lockhart, TX | 12 | J Garza | OPEN | 125,980 | UNL | 3.668 | 2.999 | 11.00 | | | 11.00 | |
| 12-21 | 06:23 | 1511 W San Antonio St, Lockhart, TX | 12 | J Garza | OPEN | 125,990 | UNL | 2.167 | 2.999 | 6.50 | | | 6.50 | |
| 12-26 | 15:39 | 1511 W San Antonio St, Lockhart, TX | 16 | K Klein | OPEN | 126,014 | UNL | 5.259 | 2.999 | 15.77 | | | 15.77 | |
| PERIOD TOTALS | | | | | | | | 34.818 | | 99.46 | | | 99.46 | |
| YTD TOTALS | | | | | | | | 34.830 | | 99.46 | | | 99.46 | |
| PERIOD AVG PPU | | | | | | | | | 2.857 | | | | | |
| YTD AVG PPU | | | | | | | | | | | | | | |

PCT 1

***** TO ENSURE MORE ACCURATE MILEAGE REPORTING, VEHICLE DISTANCE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE

Cheryl-
For school constables
you'll have to figure
out what precinct
they're in and apply
amount to that pct.
- Mier

Purchase Activity Report

| CARD NUMBER | | CARD EMBOSSING | VEHICLE/ASSET IDENTIFIER | VEHICLE DESCRIPTION | PLATE (ST) | VIN | DEPARTMENT | | | | | | | |
|--|-------|--|--------------------------|---------------------|--------------|--------------------|-------------------|--------|---------------|---------|------------|----------|----------|----------------|
| 1009 | | 1342549 | 1342549 | 17 Explorer | 1342549 | 1FM5K8ART1HGA94836 | School Constables | | | | | | | |
| DATE MM-DD | TIME | SITE ADDRESS | TICKET NUMBER | PROMPT INFO | TRAN CODE | ODOM. | PROD | UNITS | COST/ UNIT | FUEL \$ | SERVICE \$ | OTHER \$ | GROSS \$ | REBATE CODE |
| 02-21 | 13:27 | PREVIOUS ODOMETER 835 S Colorado St. Lockhart, TX | 00021854 | A Evans | OPEN | 143,831 | UNL | 13.026 | 2.799 | 36.46 | | | 36.46 | |
| | | PERIOD TOTALS | | | | ***** | | 13.026 | | 36.46 | | | 36.46 | |
| | | YTD TOTALS | | | | ***** | | 13.030 | | 36.48 | | | 36.46 | |
| | | PERIOD AVG PPU | | | | ***** | | | 2.799 | ***** | ***** | | | |
| | | YTD AVG PPU | | | | ***** | | | | ***** | ***** | | | |
| ***** TO ENSURE MORE ACCURATE MILEAGE REPORTING, VEHICLE DISTANCE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE. | | | | | | | | | | | | | | |
| | | PCT 1 | | | | | | | | | | | | |

Purchase Activity Report

| CARD NUMBER | | CARD EMBOSING | VEHICLE/ASSET IDENTIFIER | VEHICLE DESCRIPTION | PLATE (ST) | VIN | DEPARTMENT | | | | | | | | | |
|--|-------|---------------------------------|--------------------------|---------------------|------------|-------------------|-------------------|--------|-----------|---------|------------|----------|----------|-------------|--|--|
| 0010 | | 1342548 | 1342548 | 17 Explorer | 1342548 | 1FM5KJARGHGA94833 | School Constables | | | | | | | | | |
| DATE | TIME | SITE ADDRESS | TICKET NUMBER | PROMPT INFO | TRAN CODE | ODOM. | PROD | UNITS | COST/UNIT | FUEL \$ | SERVICE \$ | OTHER \$ | GROSS \$ | REBATE CODE | | |
| PREVIOUS ODOMETER | | | | | | | | | | | | | | | | |
| 11-31 | 15:44 | 112 S Colorado St, Lockhart, TX | 00769735 | J Telles | OP | 130,014 | UNL | 11.178 | 2,699 | 30.17 | | | 30.17 | | | |
| 12-07 | 06:26 | 112 S Colorado St, Lockhart, TX | 00776329 | J Telles | OP | 130,048 | UNL | 10.720 | 2,799 | 30.01 | | | 30.01 | | | |
| 12-11 | 06:45 | 835 S Colorado St, Lockhart, TX | 00018078 | J Garza | OP,EN | 130,062 | UNL | 4.287 | 2,799 | 12.00 | | | 12.00 | | | |
| 12-21 | 15:45 | 112 S Colorado St, Lockhart, TX | 00790943 | J Telles | OP | 130,105 | UNL | 12.152 | 2,798 | 34.01 | | | 34.01 | | | |
| 12-25 | 15:46 | 835 S Colorado St, Lockhart, TX | 00023336 | J Garza | OP,EN | 130,116 | UNL | 3.819 | 2,749 | 10.50 | | | 10.50 | | | |
| | | | | | | | | | | | | | | | | |
| PERIOD TOTALS | | | | | | | | 42.156 | | 116.89 | | | | 116.89 | | |
| YTD TOTALS | | | | | | | | 42.160 | | 116.89 | | | | 116.89 | | |
| PERIOD AVG: PPU | | | | | | | | | | 2.768 | | | | | | |
| YTD AVG: PPU | | | | | | | | | | | | | | | | |
| ***** TO ENSURE MORE ACCURATE MILEAGE REPORTING VEHICLE DISTANCE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE ***** | | | | | | | | | | | | | | | | |
| DEPARTMENT TOTALS FOR School Constables | | | | | | | | | | | | | | | | |
| TOTAL FUEL - PERIOD | | | | | | | | 89.998 | 2.807 | 252.61 | | | | 252.61 | | |
| YTD | | | | | | | | 90.020 | | 252.61 | | | | 252.61 | | |
| TOTAL PURCHASES - PERIOD | | | | | | | | 89.998 | | 252.61 | | | | 252.61 | | |
| YTD | | | | | | | | 90.020 | | 252.61 | | | | 252.61 | | |

PCT 1

PCT 1
4321-4260

DEPARTMENT TOTALS FOR School Constables

252.61
252.61

Purchase Activity Report

| CARD NUMBER | | CARD EMBOSSING | VEHICLE/ASSET IDENTIFIER | VEHICLE DESCRIPTION | PLATE (ST) | VIN | DEPARTMENT | | | | | | | |
|--|-------|---|--------------------------|---------------------|--------------|-------------------|------------------|--------|---------------|---------|------------|----------|----------|----------------|
| 0060 | | GMK2080 | GMK2080 | 04 F150 Pickup | GMK2080 | 1FTNX20L14EE05736 | Sheriff's Office | | | | | | | |
| DATE MM-DD | TIME | SITE ADDRESS | TICKET NUMBER | PROMPT INFO | TRAN CODE | ODOM. | PROD | UNITS | COST/ UNIT | FUEL \$ | SERVICE \$ | OTHER \$ | GROSS \$ | REBATE CODE |
| 12-07 | 12:26 | PREVIOUS ODOMETER 1208 S Colorado St, Lockhart, TX | | 14 M Watts | OP.EN | 162,599 | UNL | 25.726 | 2.799 | 72.01 | | | 72.01 | |
| | | PERIOD TOTALS | | | | ***** | | 25.726 | | 72.01 | | | 72.01 | |
| | | YTD TOTALS | | | | ***** | | 25.730 | | 72.01 | | | 72.01 | |
| | | PERIOD AVG PPU | | | | ***** | | | 2.799 | ***** | ***** | | | |
| | | YTD AVG PPU | | | | ***** | | | | ***** | ***** | | | |
| ***** TO ENSURE MORE ACCURATE MILEAGE REPORTING, VEHICLE DISTANCE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE | | | | | | | | | | | | | | |

Purchase Activity Report

| CARD NUMBER | CARD EMBOSING | VEHICLE/ASSET IDENTIFIER | VEHICLE DESCRIPTION | PLATE (ST) | VIN | DEPARTMENT |
|-------------|---------------|--------------------------|---------------------|------------|-------------------|------------------|
| 1063 | 1438995 | 1438995 | 22 Explorer | 1438995 | 1FM5K8AB4NGA48710 | Sheriff's Office |

| DATE MM-DD | TIME | SITE ADDRESS | TICKET NUMBER | PROMPT INFO | TRAN CODE | ODOM. | PROD | UNITS | COST/ UNIT | FUEL \$ | SERVICE \$ | OTHER \$ | GROSS \$ | REBATE CODE |
|---------------|-------|--|---------------|----------------|--------------|--------|------|--------|---------------|---------|------------|----------|----------|----------------|
| 12-07 | 08:29 | PREVIOUS ODOMETER 1208 S Colorado St Lockhart, TX | | 17 D Erskine | OPEN | 20,212 | UNL | 16.575 | 2.799 | 46.39 | | | 46.39 | |
| | | PERIOD TOTALS | | | | ***** | | 16.575 | | 46.39 | | | 46.39 | |
| | | YTD TOTALS | | | | ***** | | 18.580 | | 48.39 | | | 48.39 | |
| | | PERIOD AVG: PPU | | | | ***** | | | 2.799 | ***** | ***** | | | |
| | | YTD AVG: PPU | | | | ***** | | | | ***** | ***** | | | |

***** TO ENSURE MORE ACCURATE MILEAGE REPORTING VEHICLE DISTANCE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE

Purchase Activity Report

| CARD NUMBER | | CARD EMBOSING | VEHICLE/ASSET IDENTIFIER | VEHICLE DESCRIPTION | PLATE (ST) | VIN | DEPARTMENT | | | | | | | |
|---|-------|---|--------------------------|---------------------|--------------|-------------------|-------------------|-------|---------------|---------|------------|----------|----------|----------------|
| 0064 | | 1438996 | 1438996 | 22 Explorer | 1438996 | 1FM5K8ABXNGA48226 | Sherriff's Office | | | | | | | |
| DATE MM-DD | TIME | SITE ADDRESS | TICKET NUMBER | PROMPT INFO | TRAN CODE | ODOM. | PROD | UNITS | COST/ UNIT | FUEL \$ | SERVICE \$ | OTHER \$ | GROSS \$ | REBATE CODE |
| 12-07 | 09:00 | PREVIOUS ODOMETER 1206 S Colorado St, Lockhart, TX | 12 | K Kuykendall | OPEN | 10,900 | UNL | 8.573 | 2.799 | 24.00 | | | 24.00 | |
| | | PERIOD TOTALS | | | | ***** | | 8.573 | | 24.00 | | | 24.00 | |
| | | YTD TOTALS | | | | ***** | | 6.570 | | 24.00 | | | 24.00 | |
| | | PERIOD AVG PPU | | | | ***** | | | 2.799 | ***** | ***** | ***** | | |
| | | YTD AVG PPU | | | | ***** | | | | ***** | ***** | ***** | | |
| ***** TO ENSURE MORE ACCURATE MILEAGE REPORTING VEHICLE DISTANCE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE. | | | | | | | | | | | | | | |



REPORT FOR:
 Caldwell County
 0460-00-244676-3
 FEB-01-2025 TO FEB-28-2025

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Purchase Activity Report

| CARD NUMBER | CARD EMBOSING | VEHICLE/ASSET IDENTIFIER | VEHICLE DESCRIPTION | PLATE (ST) | VIN | DEPARTMENT |
|-------------|---------------|--------------------------|---------------------|------------|-------------------|------------------|
| 8865 | 1438994 | 1438994 | 22 Explorer | 1438994 | 1FM5K8AB2NGA47751 | Sheriff's Office |

| DATE MM-DD | TIME | SITE ADDRESS | TICKET NUMBER | PROMPT INFO | TRAN CODE | ODOM. | PROD | UNITS | COST/ UNIT | FUEL \$ | SERVICE \$ | OTHER \$ | GROSS \$ | REBATE CODE |
|---|-------|---|---------------|----------------|--------------|-------|------|--------|---------------|---------|------------|----------|----------|----------------|
| 12-07 | 08:41 | PREVIOUS ODOMETER 1206 S Colorado St. Lockhart, TX | | 15 D Erskine | OPEN | 8,538 | UNL | 17,588 | 2.799 | 49.23 | | | 49.23 | |
| | | PERIOD TOTALS | | | | ***** | | 17,588 | | 49.23 | | | 49.23 | |
| | | YTD TOTALS | | | | ***** | | 17,590 | | 49.23 | | | 49.23 | |
| | | PERIOD AVG PPU | | | | ***** | | | 2.799 | ***** | ***** | | | |
| | | YTD AVG PPU | | | | ***** | | | | ***** | ***** | | | |
| ***** TO ENSURE MORE ACCURATE MILEAGE REPORTING VEHICLE DISTANCE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE | | | | | | | | | | | | | | |

Purchase Activity Report

| CARD NUMBER | | CARD EMBOSING | VEHICLE/ASSET IDENTIFIER | VEHICLE DESCRIPTION | PLATE (ST) | VIN | DEPARTMENT | | | | | | | |
|---|-------|---|--------------------------|---------------------|------------|-------------------|------------------|--------|-----------|---------|------------|----------|----------|-------------|
| 1066 | | 1438993 | 1438993 | 22 Explorer | 1438993 | 1FM5K8AB1NGA48812 | Sheriff's Office | | | | | | | |
| DATE | TIME | SITE ADDRESS | TICKET NUMBER | PROMPT INFO | TRAN CODE | ODOML | PROD | UNITS | COST/UNIT | FUEL \$ | SERVICE \$ | OTHER \$ | GROSS \$ | REBATE CODE |
| 12-07 | 08:50 | PREVIOUS ODOMETER 1206 S Colorado St, Lockhart, TX | | 14 K Kuykendoll | OPEN | 13,866 | UNL | 12.682 | 2.799 | 35.50 | | | 35.50 | |
| | | PERIOD TOTALS | | | | ***** | | 12.682 | | 35.50 | | | 35.50 | |
| | | YTD TOTALS | | | | ***** | | 12.680 | | 35.50 | | | 35.50 | |
| | | PERIOD AVG: PPU | | | | ***** | | | 2.799 | ***** | ***** | | | |
| | | YTD AVG: PPU | | | | ***** | | | | ***** | ***** | | | |
| ***** TO ENSURE MORE ACCURATE MILEAGE REPORTING, VEHICLE DISTANCE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE | | | | | | | | | | | | | | |

Purchase Activity Report

| CARD NUMBER | CARD EMBOSING | VEHICLE/ASSET IDENTIFIER | VEHICLE DESCRIPTION | PLATE (ST) | VIN | DEPARTMENT |
|-------------|---------------|--------------------------|---------------------|------------|-------------------|----------------|
| 1069 | 1364056 | 1364056 | 17 Explorer | 1364056 | 1FM5K8AR4HGB93859 | Spent's Office |

| DATE MM-DD | TIME | SITE ADDRESS | TICKET NUMBER | PROMPT INFO | TRAN CODE | ODOM. | PROD | UNITS | COST/ UNIT | FUEL \$ | SERVICE \$ | OTHER \$ | GROSS \$ | REBATE CODE |
|---------------|-------|----------------------------------|---------------|----------------|--------------|---------|------|--------|---------------|---------|------------|----------|----------|----------------|
| | | PREVIOUS ODOMETER | | | | | | | | | | | | |
| 12-07 | 14:46 | 1206 S Colorado St, Lockhart, TX | 18 | A Feole | OP,EN | 141,165 | UNL | 10.104 | 2.799 | 28.28 | | | 28.28 | |
| 12-08 | 13:10 | 1206 S Colorado St, Lockhart, TX | 18 | A Feole | OP,EN | 141,280 | UNL | 10.145 | 2.799 | 28.40 | | | 28.40 | |
| 12-08 | 18:33 | 1206 S Colorado St, Lockhart, TX | 18 | A Feole | OP,EN | 141,334 | UNL | 6.124 | 2.799 | 17.14 | | | 17.14 | |
| 12-09 | 09:55 | 1206 S Colorado St, Lockhart, TX | 18 | A Feole | OP,EN | 141,441 | UNL | 10.180 | 2.799 | 28.49 | | | 28.49 | |
| 12-09 | 19:09 | 1206 S Colorado St, Lockhart, TX | 18 | A Feole | OP,EN | 141,573 | UNL | 13.887 | 2.799 | 38.87 | | | 38.87 | |
| 12-12 | 12:42 | 1206 S Colorado St, Lockhart, TX | 16 | A Feole | OP,EN | 141,684 | UNL | 9.867 | 2.799 | 27.62 | | | 27.62 | |
| 12-13 | 08:20 | 1206 S Colorado St, Lockhart, TX | 18 | A Feole | OP,EN | 141,781 | UNL | 8.347 | 2.799 | 23.36 | | | 23.36 | |
| | | PERIOD TOTALS | | | | ***** | | 68.654 | | 192.16 | | | 192.16 | |
| | | YTD TOTALS | | | | ***** | | 68.660 | | 192.16 | | | 192.16 | |
| | | PERIOD AVG. PPU | | | | ***** | | | 2.799 | ***** | ***** | | | |
| | | YTD AVG. PPU | | | | ***** | | | | ***** | ***** | | | |

***** TO ENSURE MORE ACCURATE MILEAGE REPORTING, VEHICLE DISTANCE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE.

192.16
 192.16

Purchase Activity Report

| CARD NUMBER | | CARD EMBOSING | VEHICLE/ASSET IDENTIFIER | VEHICLE DESCRIPTION | PLATE (ST) | VIN | DEPARTMENT | | | | | | | |
|--|-------|----------------------------------|--------------------------|---------------------|--------------|-------------------|------------------|---------|---------------|---------|------------|----------|----------|----------------|
| 1071 | | 1364060 | 1364060 | 18 F150 Pickup | 1364060 | 1FTEW1E57JKD60337 | Sheriff's Office | | | | | | | |
| DATE MM-DD | TIME | SITE ADDRESS | TICKET NUMBER | PROMPT INFO | TRAN CODE | ODOM. | PROD | UNITS | COST/ UNIT | FUEL \$ | SERVICE \$ | OTHER \$ | GROSS \$ | REBATE CODE |
| | | PREVIOUS ODOMETER | | | | | | | | | | | | |
| 12-10 | 06:21 | 1206 S Colorado St, Lockhart, TX | | 13 S French | OP,EN | 117,858 | UNL | 20.424 | 2,799 | 57.17 | | | 57.17 | |
| 12-11 | 08:54 | 1206 S Colorado St, Lockhart, TX | | 12 S French | OP,EN | 118,017 | UNL | 12.563 | 2,799 | 35.16 | | | 35.16 | |
| 12-14 | 06:21 | 1206 S Colorado St, Lockhart, TX | | 15 S French | OP,EN | 248,112 | UNL | 14.490 | 2,799 | 40.56 | | | 40.56 | |
| 12-15 | 06:22 | 1206 S Colorado St, Lockhart, TX | | 15 S French | OP,EN | 118,442 | UNL | 17.703 | 2,799 | 49.55 | | | 49.55 | |
| 12-16 | 06:28 | 1206 S Colorado St, Lockhart, TX | | 15 S French | OP,EN | 118,626 | UNL | 16.513 | 2,799 | 46.22 | | | 46.22 | |
| 12-19 | 07:20 | 1206 S Colorado St, Lockhart, TX | | 13 S French | OP,EN | 111,188 | UNL | 17.930 | 2,799 | 50.19 | | | 50.19 | |
| 12-20 | 09:45 | 1206 S Colorado St, Lockhart, TX | | 01 S French | MN,EN | 118,920 | UNL | 16.118 | 2,799 | 45.11 | | | 45.11 | |
| 12-24 | 06:28 | 1206 S Colorado St, Lockhart, TX | | 15 S French | OP,EN | 198,220 | UNL | 10.773 | 2,799 | 30.15 | | | 30.15 | |
| 12-24 | 15:02 | 1206 S Colorado St, Lockhart, TX | | 11 S French | OP,EN | 119,373 | UNL | 10.346 | 2,799 | 28.96 | | | 28.96 | |
| 12-25 | 12:28 | 1206 S Colorado St, Lockhart, TX | | 01 S French | MN,EN | 119,823 | UNL | 9.751 | 2,799 | 27.29 | | | 27.29 | |
| | | PERIOD TOTALS | | | | ***** | | 146.611 | | 410.36 | | | 410.36 | |
| | | YTD TOTALS | | | | ***** | | 146.600 | | 410.36 | | | 410.36 | |
| | | PERIOD AVG PPU | | | | ***** | | | 2.799 | ***** | ***** | | | |
| | | YTD AVG PPU | | | | ***** | | | | ***** | ***** | | | |
| ***** TO ENSURE MORE ACCURATE MILEAGE REPORTING, VEHICLE DISTANCE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE. | | | | | | | | | | | | | | |



REPORT FOR:
 Caldwell County
 0460-00-244676-3
 FEB-01-2025 TO FEB-28-2025

Purchase Activity Report

| CARD NUMBER | | CARD EMBOSING | VEHICLE/ASSET IDENTIFIER | VEHICLE DESCRIPTION | PLATE (ST) | VIN | DEPARTMENT | | | | | | | |
|--|-------|----------------------------------|--------------------------|---------------------|------------|-------------------|------------------|--------|-----------|---------|------------|----------|----------|-------------|
| 0072 | | KYM6308 | KYM6308 | 18 F150 Pickup | KYM6308 | 1FTEW1E53JKD11085 | Sheriff's Office | | | | | | | |
| DATE | TIME | SITE ADDRESS | TICKET NUMBER | PROMPT INFO | TRAN CODE | ODOM. | PROD | UNITS | COST/UNIT | FUEL \$ | SERVICE \$ | OTHER \$ | GROSS \$ | REBATE CODE |
| | | PREVIOUS ODOMETER | | | | | | | | | | | | |
| 12-07 | 16:38 | 1206 S Colorado St, Lockhart, TX | 16 | C Harrison | OPEN | 75,910 | UNL | 12.371 | 2.799 | 34.63 | | | 34.63 | |
| 12-11 | 07:38 | 1206 S Colorado St, Lockhart, TX | 17 | C Harrison | OPEN | 76,113 | UNL | 12.830 | 2.799 | 36.19 | | | 36.19 | |
| 12-13 | 11:25 | 1206 S Colorado St, Lockhart, TX | 18 | C Harrison | OPEN | 76,368 | UNL | 15.825 | 2.799 | 44.29 | | | 44.29 | |
| 12-20 | 13:32 | 1206 S Colorado St, Lockhart, TX | 15 | C Harrison | OPEN | 78,545 | UNL | 12.124 | 2.799 | 33.94 | | | 33.94 | |
| 12-24 | 07:41 | 1206 S Colorado St, Lockhart, TX | 13 | C Harrison | OPEN | 76,718 | UNL | 10.801 | 2.799 | 30.23 | | | 30.23 | |
| 12-26 | 06:59 | 1206 S Colorado St, Lockhart, TX | 15 | C Harrison | OPEN | 76,931 | UNL | 14.054 | 2.799 | 39.34 | | | 39.34 | |
| | | PERIOD TOTALS | | | | ***** | | 78.105 | | 218.62 | | | 218.62 | |
| | | YTD TOTALS | | | | ***** | | 78.100 | | 218.62 | | | 218.62 | |
| | | PERIOD AVG: PPU | | | | ***** | | | 2.799 | ***** | ***** | ***** | | |
| | | YTD AVG: PPU | | | | ***** | | | | ***** | ***** | ***** | | |
| ***** TO ENSURE MORE ACCURATE MILEAGE REPORTING VEHICLE DISTANCE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE | | | | | | | | | | | | | | |

Purchase Activity Report

| CARD NUMBER | | CARD EMBOSING | VEHICLE/ASSET IDENTIFIER | VEHICLE DESCRIPTION | PLATE (ST) | VIN | DEPARTMENT | | | | | | | |
|--|-------|---|--------------------------|---------------------|------------|-------------------|------------------|--------|-----------|---------|------------|----------|----------|-------------|
| 074 | | NJN2193 | NJN2193 | 19 F150 Pickup | NJN2193 | 1FTEW1C5XLKD52349 | Sheriff's Office | | | | | | | |
| DATE | TIME | SITE ADDRESS | TICKET NUMBER | PROMPT INFO | TRAN CODE | ODOM. | PROD | UNITS | COST/UNIT | FUEL \$ | SERVICE \$ | OTHER \$ | GROSS \$ | REBATE CODE |
| 12-12 | 13:45 | PREVIOUS ODOMETER 1206 S Colorado St, Lockhart, TX | 16 | D Erskine | OP,EN | 45,578 | UNL | 14.022 | 2.799 | 39.25 | | | 39.25 | |
| 12-20 | 12:23 | 1208 S Colorado St, Lockhart, TX | 15 | D Erskine | OP,EN | 45,740 | UNL | 14.955 | 2.799 | 41.86 | | | 41.86 | |
| | | PERIOD TOTALS | | | | ***** | | 28.977 | | 81.11 | | | | |
| | | YTD TOTALS | | | | ***** | | 28.980 | | 81.11 | | | | 81.11 |
| | | PERIOD AVG PPU | | | | ***** | | | 2.799 | ***** | ***** | | | |
| | | YTD AVG PPU | | | | ***** | | | | ***** | ***** | | | |
| ***** TO ENSURE MORE ACCURATE MILEAGE REPORTING, VEHICLE DISTANCE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE. | | | | | | | | | | | | | | |

81.11
81.11

Purchase Activity Report

| CARD NUMBER | CARD EMBOSING | VEHICLE/ASSET IDENTIFIER | VEHICLE DESCRIPTION | PLATE (ST) | VIN | DEPARTMENT |
|-------------|---------------|--------------------------|---------------------|------------|-------------------|------------------|
| 0075 | 1423521 | 1423521 | 20 F150 Pick Up | 1423521 | 1FTEW1E53LKD52495 | Sheriff's Office |

| DATE MM-DD | TIME | SITE ADDRESS | TICKET NUMBER | PROMPT INFO | TRAN CODE | ODOM. | PROD | UNITS | COST/ UNIT | FUEL \$ | SERVICE \$ | OTHER \$ | GROSS \$ | REBATE CODE |
|---------------|-------|----------------------------------|---------------|----------------|--------------|--------|------|---------|---------------|---------|------------|----------|----------|----------------|
| | | PREVIOUS ODOMETER | | | | | | | | | | | | |
| 12-07 | 11:46 | 1206 S Colorado St, Lockhart, TX | | 18 E Spahn | OPEN | 89,235 | UNL | 18.371 | 2,799 | 51.42 | | | 51.42 | |
| 12-09 | 07:10 | 1206 S Colorado St, Lockhart, TX | | 12 E Spahn | OPEN | 31,145 | UNL | 27.830 | 2,799 | 77.90 | | | 77.90 | |
| 12-21 | 10:20 | 1206 S Colorado St, Lockhart, TX | | 16 E Spahn | OPEN | 31,405 | UNL | 21.361 | 2,799 | 59.79 | | | 59.79 | |
| 12-23 | 06:12 | 1206 S Colorado St, Lockhart, TX | | 15 E Spahn | OPEN | 31,675 | UNL | 24.002 | 2,799 | 67.18 | | | 67.18 | |
| 12-27 | 06:12 | 1206 S Colorado St, Lockhart, TX | | 17 E Spahn | OPEN | 31,917 | UNL | 23.492 | 2,799 | 65.75 | | | 65.75 | |
| | | PERIOD TOTALS | | | | ***** | | 115.050 | | 322.04 | | | 322.04 | |
| | | YTD TOTALS | | | | ***** | | 115.050 | | 322.04 | | | 322.04 | |
| | | PERIOD AVG PPU | | | | ***** | | | 2,799 | ***** | ***** | ***** | | |
| | | YTD AVG PPU | | | | ***** | | | | ***** | ***** | ***** | | |

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Purchase Activity Report

| CARD NUMBER | | CARD EMBOSING | VEHICLE/ASSET IDENTIFIER | VEHICLE DESCRIPTION | PLATE (ST) | VIN | DEPARTMENT | | | | | | | |
|-------------------|-------|-------------------------------------|--------------------------|---------------------|------------|-------------------|------------------|---------|-----------|---------|------------|----------|----------|-------------|
| 1076 | | 1439006 | 1439006 | 20 Explorer | 1439006 | 1FMSK8AB3LGC51133 | Sheriff's Office | | | | | | | |
| DATE | TIME | SITE ADDRESS | TICKET NUMBER | PROMPT INFO | TRAN CODE | ODOM. | PROD | UNITS | COST/UNIT | FUEL \$ | SERVICE \$ | OTHER \$ | GROSS \$ | REBATE CODE |
| PREVIOUS ODOMETER | | | | | | | | | | | | | | |
| 12-05 | 22:41 | 1206 S Colorado St, Lockhart, TX | | 16 G Slade | OPEN | 112,552 | UNL | 11,669 | 2,799 | 32.66 | | | 32.66 | |
| 12-06 | 22:41 | 1206 S Colorado St, Lockhart, TX | | 17 G Slade | OPEN | 112,772 | UNL | 15,474 | 2,799 | 43.31 | | | 43.31 | |
| 12-07 | 05:31 | 1206 S Colorado St, Lockhart, TX | | 11 G Slade | OPEN | 112,835 | UNL | 7,887 | 2,799 | 22.08 | | | 22.08 | |
| 12-11 | 00:56 | 1206 S Colorado St, Lockhart, TX | | 18 G Slade | OPEN | 113,010 | UNL | 12,326 | 2,799 | 34.50 | | | 34.50 | |
| 12-11 | 21:23 | 1206 S Colorado St, Lockhart, TX | | 11 G Slade | OPEN | 113,221 | UNL | 14,384 | 2,799 | 40.26 | | | 40.26 | |
| 12-13 | 20:10 | 2111 W San Antonio St, Lockhart, TX | 00026965 | G Slade | OPEN | 113,411 | UNL | 17,606 | 2,799 | 49.28 | | | 49.28 | |
| 12-14 | 05:01 | 104 S Magnolia Ave, Luling, TX | 045001006 | G Slade | OPEN | 113,585 | UNL | 11,700 | 2,759 | 32.28 | | | 32.28 | |
| 12-15 | 05:30 | 1206 S Colorado St, Lockhart, TX | | 17 G Slade | OPEN | 113,769 | UNL | 13,618 | 2,799 | 38.12 | | | 38.12 | |
| 12-16 | 02:01 | 104 S Magnolia Ave, Luling, TX | 046009080 | G Slade | OPEN | 113,977 | UNL | 12,742 | 2,759 | 35.16 | | | 35.16 | |
| 12-16 | 19:41 | 104 S Magnolia Ave, Luling, TX | 047008027 | G Slade | OPEN | 114,161 | UNL | 14,108 | 2,759 | 38.92 | | | 38.92 | |
| 12-17 | 05:20 | 1206 S Colorado St, Lockhart, TX | | 11 G Slade | OPEN | 114,319 | UNL | 10,581 | 2,799 | 29.62 | | | 29.62 | |
| 12-18 | 02:26 | 104 S Magnolia Ave, Luling, TX | 048009014 | G Slade | OPEN | 114,509 | UNL | 12,674 | 2,759 | 34.97 | | | 34.97 | |
| 12-19 | 17:48 | 1206 S Colorado St, Lockhart, TX | | 11 G Slade | OPEN | 114,724 | UNL | 13,430 | 2,799 | 37.59 | | | 37.59 | |
| 12-20 | 05:18 | 1206 S Colorado St, Lockhart, TX | | 11 G Slade | OPEN | 114,882 | UNL | 12,112 | 2,799 | 33.90 | | | 33.90 | |
| 12-21 | 03:45 | 1206 S Colorado St, Lockhart, TX | | 11 G Slade | OPEN | 115,009 | UNL | 15,682 | 2,799 | 43.89 | | | 43.89 | |
| 12-25 | 05:18 | 1206 S Colorado St, Lockhart, TX | | 11 G Slade | OPEN | 15,220 | UNL | 13,048 | 2,799 | 36.52 | | | 36.52 | |
| 12-26 | 02:09 | 1206 S Colorado St, Lockhart, TX | | 11 G Slade | OPEN | 515,514 | UNL | 15,368 | 2,799 | 43.02 | | | 43.02 | |
| PERIOD TOTALS | | | | | | ***** | | 224,409 | | 626.08 | | | 626.08 | |
| YTD TOTALS | | | | | | ***** | | 224,410 | | 626.08 | | | 626.08 | |
| PERIOD AVG PPU | | | | | | ***** | | | 2.790 | ***** | | | | |
| YTD AVG PPU | | | | | | ***** | | | | ***** | | | | |

***** TO ENSURE MORE ACCURATE MILEAGE REPORTING VEHICLE DISTANCE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE

Purchase Activity Report

| CARD NUMBER | CARD EMBOSING | VEHICLE/ASSET IDENTIFIER | VEHICLE DESCRIPTION | PLATE (ST) | VIN | DEPARTMENT |
|-------------|---------------|--------------------------|---------------------|------------|-------------------|------------------|
| 0078 | 1439000 | 1439000 | 20 Explorer | 1439000 | 1FM5K8AB0LGC51140 | Sheriff's Office |

| DATE MM-DD | TIME | SITE ADDRESS | TICKET NUMBER | PROMPT INFO | TRAN CODE | ODOM | PROD | UNITS | COST/ UNIT | FUEL \$ | SERVICE \$ | OTHER \$ | GROSS \$ | REBATE CODE |
|-------------------|-------|---------------------------------|---------------|----------------|--------------|---------|------|---------|---------------|---------|------------|----------|----------|----------------|
| PREVIOUS ODOMETER | | | | | | | | | | | | | | |
| 12-07 | 15:07 | 1206 S Colorado St Lockhart TX | | 18 E Rodriguez | OP,EN | 126,979 | UNL | 7.974 | 2.799 | 22.32 | | | 22.32 | |
| 12-09 | 05:58 | 1206 S Colorado St Lockhart TX | | 18 E Rodriguez | OP,EN | 127,063 | UNL | 11.267 | 2.799 | 31.59 | | | 31.59 | |
| 12-12 | 05:45 | 1206 S Colorado St Lockhart TX | | 18 E Rodriguez | OP,EN | 127,199 | UNL | 16.389 | 2.799 | 45.87 | | | 45.87 | |
| 12-13 | 12:56 | 1206 S Colorado St Lockhart TX | | 17 E Rodriguez | OP,EN | 127,322 | UNL | 13.035 | 2.799 | 36.48 | | | 36.48 | |
| 12-17 | 08:30 | 1206 S Colorado St Lockhart TX | | 18 E Rodriguez | OP,EN | 127,401 | UNL | 9.272 | 2.799 | 25.95 | | | 25.95 | |
| 12-18 | 17:00 | 701 E Pierce St, Luling, TX | 0035469 | E Rodriguez | OP,EN | 127,550 | UNL | 16.530 | 2.759 | 45.62 | | | 45.62 | |
| 12-24 | 05:36 | 1206 S Colorado St Lockhart TX | | 18 E Rodriguez | OP,EN | 127,647 | UNL | 12.363 | 2.799 | 34.60 | | | 34.60 | |
| 12-25 | 08:09 | 104 S Magnolia Ave, Luling, TX | 056002066 | E Rodriguez | OP,EN | 127,764 | UNL | 11.483 | 2.759 | 31.68 | | | 31.68 | |
| 12-26 | 07:12 | 1206 S Colorado St Lockhart TX | | 18 E Rodriguez | OP,EN | 127,861 | UNL | 9.752 | 2.799 | 27.30 | | | 27.30 | |
| 12-27 | 16:45 | 205 N Magnolia Ave, Luling, TX | 00885880 | E Rodriguez | OP | 128,034 | UNL | 6.650 | 2.759 | 18.35 | | | 18.35 | |
| 12-27 | 21:51 | 1206 S Colorado St Lockhart, TX | | 18 E Rodriguez | OP,EN | 128,062 | UNL | 11.695 | 2.799 | 32.73 | | | 32.73 | |
| | | PERIOD TOTALS | | | | ***** | | 126.430 | | 352.49 | | | 352.49 | |
| | | YTD TOTALS | | | | ***** | | 126.430 | | 352.49 | | | 352.49 | |
| | | PERIOD AVG PPU | | | | ***** | | | 2.788 | ***** | ***** | ***** | | |
| | | YTD AVG PPU | | | | ***** | | | | ***** | ***** | ***** | | |

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Purchase Activity Report

| CARD NUMBER | CARD EMBOSSED | VEHICLE/ASSET IDENTIFIER | VEHICLE DESCRIPTION | PLATE (ST) | VIN | DEPARTMENT |
|-------------|---------------|--------------------------|---------------------|------------|-------------------|------------------|
| 079 | 1439005 | 1439005 | 20 Explorer | 1439005 | 1FM5K8ABBLGC51136 | Sheriff's Office |

| DATE MM-DD | TIME | SITE ADDRESS | TICKET NUMBER | PROMPT INFO | TRAN CODE | ODOM. | PROD | UNITS | COST/ UNIT | FUEL \$ | SERVICE \$ | OTHER \$ | GROSS \$ | REBATE CODE |
|---------------|-------|-------------------------------------|---------------|----------------|--------------|---------|------|---------|---------------|---------|------------|----------|----------|----------------|
| | | PREVIOUS ODOMETER | | | | | | | | | | | | |
| 12-07 | 21:28 | 104 S Magnolia Ave, Luling, TX | 038011021 | M Wright | OP,EN | 110,542 | UNL | 14.145 | 2.759 | 39.00 | | | 39.00 | |
| 12-08 | 18:28 | 2111 W San Antonio St, Lockhart, TX | 00023397 | M Wright | OP,EN | 119,764 | UNL | 14.290 | 2.799 | 40.00 | | | 40.00 | |
| 12-09 | 19:06 | 2111 W San Antonio St, Lockhart, TX | 00024050 | M Wright | OP,EN | 120,006 | UNL | 17.148 | 2.799 | 48.00 | | | 48.00 | |
| 12-10 | 23:10 | 1910 S Colorado St, Lockhart, TX | 00758610 | M Wright | OP,EN | 120,188 | UNL | 15.043 | 2.659 | 40.00 | | | 40.00 | |
| 12-12 | 20:28 | 1910 S Colorado St, Lockhart, TX | 00758039 | M Wright | OP,EN | 120,332 | UNL | 12.838 | 2.649 | 34.01 | | | 34.01 | |
| 12-17 | 01:59 | 1206 S Colorado St, Lockhart, TX | 18 | M Wright | OP,EN | 120,558 | UNL | 16.439 | 2.799 | 46.01 | | | 46.01 | |
| 12-18 | 03:21 | 9133 Highway 142, Maxwell, TX | 00951344 | M Wright | OP,EN | 120,793 | UNL | 16.792 | 2.798 | 47.00 | | | 47.00 | |
| 12-22 | 00:27 | 17500 Camino Real, Kyle, TX | 00040107 | M Wright | OP | 120,986 | UNL | 16.004 | 2.999 | 48.00 | | | 48.00 | |
| 12-22 | 23:03 | 12968 Camino Real, Kyle, TX | 00017638 | M Wright | OP | 121,200 | UNL | 13.338 | 2.998 | 40.00 | | | 40.00 | |
| 12-24 | 05:50 | 2111 W San Antonio St, Lockhart, TX | 00033852 | M Wright | OP,EN | 121,467 | UNL | 17.672 | 2.999 | 53.00 | | | 53.00 | |
| 12-27 | 21:40 | 2111 W San Antonio St, Lockhart, TX | 00037151 | M Wright | OP,EN | 121,733 | UNL | 17.342 | 2.999 | 52.01 | | | 52.01 | |
| | | PERIOD TOTALS | | | | ***** | | 171.051 | | 487.06 | | | 487.06 | |
| | | YTD TOTALS | | | | ***** | | 171.050 | | 487.06 | | | 487.06 | |
| | | PERIOD AVG: PPU | | | | ***** | | | 2.947 | ***** | ***** | | | |
| | | YTD AVG: PPU | | | | ***** | | | | ***** | ***** | | | |

***** TO ENSURE MORE ACCURATE MILEAGE REPORTING, VEHICLE DISTANCE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE.



REPORT FOR:
 Caldwell County
 0460-00-244676-3
 FEB-01-2025 TO FEB-28-2025

Purchase Activity Report

| CARD NUMBER | CARD EMBOSING | VEHICLE/ASSET IDENTIFIER | VEHICLE DESCRIPTION | PLATE (ST) | VIN | DEPARTMENT |
|-------------|---------------|--------------------------|---------------------|------------|-------------------|------------------|
| 1080 | 1439049 | 1439049 | 20 Explorer | 1439049 | 1FM5K8AB2LGC51141 | Sheriff's Office |

| DATE MM-DD | TIME | SITE ADDRESS | TICKET NUMBER | PROMPT INFO | TRAN CODE | ODOM. | PROD | UNITS | COST/ UNIT | FUEL \$ | SERVICE \$ | OTHER \$ | GROSS \$ | REBATE CODE |
|-------------------|-------|----------------------------------|---------------|----------------|--------------|---------|------|---------|---------------|---------|------------|----------|----------|----------------|
| PREVIOUS ODOMETER | | | | | | | | | | | | | | |
| 12-05 | 20:01 | 1206 S Colorado St, Lockhart, TX | | 18 D Watts | OP,EN | 161,811 | UNL | 8.539 | 2,799 | 23.90 | | | 23.90 | |
| 12-06 | 00:04 | 1206 S Colorado St, Lockhart, TX | | 18 D Watts | OP,EN | 161,897 | UNL | 5.846 | 2,799 | 16.36 | | | 16.36 | |
| 12-06 | 03:30 | 1206 S Colorado St, Lockhart, TX | | 11 D Watts | OP,EN | 162,011 | UNL | 6.653 | 2,799 | 18.62 | | | 18.62 | |
| 12-07 | 02:46 | 1206 S Colorado St, Lockhart, TX | | 18 D Watts | OP,EN | 162,131 | UNL | 12.348 | 2,799 | 34.56 | | | 34.56 | |
| 12-10 | 18:18 | 1206 S Colorado St, Lockhart, TX | | 11 D Watts | OP,EN | 162,192 | UNL | 6.555 | 2,799 | 18.35 | | | 18.35 | |
| 12-10 | 23:41 | 1206 S Colorado St, Lockhart, TX | | 11 D Watts | OP,EN | 162,244 | UNL | 6.594 | 2,799 | 18.46 | | | 18.46 | |
| 12-11 | 18:38 | 1206 S Colorado St, Lockhart, TX | | 11 D Watts | OP,EN | 162,331 | UNL | 7.476 | 2,799 | 20.93 | | | 20.93 | |
| 12-12 | 01:25 | 1206 S Colorado St, Lockhart, TX | | 15 D Watts | OP,EN | 162,366 | UNL | 4.960 | 2,799 | 13.88 | | | 13.88 | |
| 12-14 | 19:32 | 1206 S Colorado St, Lockhart, TX | | 11 D Watts | OP,EN | 162,462 | UNL | 7.853 | 2,799 | 21.98 | | | 21.98 | |
| 12-15 | 03:07 | 1206 S Colorado St, Lockhart, TX | | 11 D Watts | OP,EN | 162,541 | UNL | 7.046 | 2,799 | 19.72 | | | 19.72 | |
| 12-15 | 19:07 | 1206 S Colorado St, Lockhart, TX | | 11 D Watts | OP,EN | 162,614 | UNL | 5.730 | 2,799 | 16.04 | | | 16.04 | |
| 12-16 | 00:26 | 17500 Camino Real, Kyle, TX | 00036943 | D Watts | OP | 162,758 | UNL | 9.006 | 2,899 | 26.11 | | | 26.11 | |
| 12-16 | 06:22 | 1206 S Colorado St, Lockhart, TX | | 18 D Watts | OP,EN | 162,843 | UNL | 6.603 | 2,799 | 24.08 | | | 24.08 | |
| 12-16 | 21:37 | 17500 Camino Real, Kyle, TX | 00037463 | D Watts | OP | 162,936 | UNL | 7.561 | 2,899 | 21.92 | | | 21.92 | |
| 12-17 | 00:02 | 17500 Camino Real, Kyle, TX | 00037500 | D Watts | OP | 162,998 | UNL | 6.028 | 2,899 | 17.48 | | | 17.48 | |
| 12-17 | 03:29 | 17500 Camino Real, Kyle, TX | 00037539 | D Watts | OP | 163,068 | UNL | 6.923 | 2,899 | 20.07 | | | 20.07 | |
| 12-18 | 21:48 | 1206 S Colorado St, Lockhart, TX | | 15 D Watts | OP,EN | 163,163 | UNL | 9.387 | 2,799 | 26.27 | | | 26.27 | |
| 12-20 | 18:44 | 1206 S Colorado St, Lockhart, TX | | 18 D Watts | OP,EN | 163,245 | UNL | 7.156 | 2,799 | 20.03 | | | 20.03 | |
| 12-20 | 22:36 | 1206 S Colorado St, Lockhart, TX | | 18 D Watts | OP,EN | 163,323 | UNL | 6.495 | 2,799 | 18.18 | | | 18.18 | |
| 12-21 | 02:37 | 1206 S Colorado St, Lockhart, TX | | 18 D Watts | OP,EN | 163,448 | UNL | 7.616 | 2,799 | 21.32 | | | 21.32 | |
| 12-24 | 19:45 | 1206 S Colorado St, Lockhart, TX | | 18 D Watts | OP,EN | 163,509 | UNL | 5.613 | 2,799 | 15.71 | | | 15.71 | |
| 12-25 | 18:59 | 1206 S Colorado St, Lockhart, TX | | 11 D Watts | OP,EN | 163,705 | UNL | 10.085 | 2,799 | 28.23 | | | 28.23 | |
| 12-26 | 01:53 | 17500 Camino Real, Kyle, TX | 00042214 | D Watts | OP | 163,808 | UNL | 7.358 | 2,999 | 22.07 | | | 22.07 | |
| PERIOD TOTALS | | | | | | ***** | | 171,431 | | 484.27 | | | 484.27 | |
| YTD TOTALS | | | | | | ***** | | 171,460 | | 484.27 | | | 484.27 | |
| PERIOD AVG PPU | | | | | | ***** | | | 2.826 | ***** | ***** | | | |
| YTD AVG PPU | | | | | | ***** | | | | ***** | ***** | | | |

***** TO ENSURE MORE ACCURATE MILEAGE REPORTING, VEHICLE DISTANCE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE

Purchase Activity Report

| CARD NUMBER | CARD EMBOSING | VEHICLE/ASSET IDENTIFIER | VEHICLE DESCRIPTION | PLATE (ST) | VIN | DEPARTMENT |
|-------------|---------------|--------------------------|---------------------|------------|-------------------|----------------|
| 1081 | 1439004 | 1439004 | 20 Explorer | 1439004 | 1FM5K8AB5LGC51134 | Sherris Office |

| DATE | TIME | SITE ADDRESS | TICKET NUMBER | PROMPT INFO | TRAN CODE | ODOM. | PROD | UNITS | COST/UNIT | FUEL \$ | SERVICE \$ | OTHER \$ | GROSS \$ | REBATE CODE |
|-------------------|-------|-------------------------------------|---------------|-------------|-----------|---------|------|---------|-----------|---------|------------|----------|----------|-------------|
| PREVIOUS ODOMETER | | | | | | | | | | | | | | |
| 12-13 | 08:09 | 1206 S Colorado St, Lockhart, TX | | 18 A Feole | OP,EN | 122,780 | UNL | 5.066 | 2,799 | 14.18 | | | 14.18 | |
| 12-13 | 13:16 | 1206 S Colorado St, Lockhart, TX | | 11 A Feole | OP,EN | 122,813 | UNL | 6.741 | 2,799 | 18.87 | | | 18.87 | |
| 12-17 | 06:11 | 1206 S Colorado St, Lockhart, TX | | 17 A Feole | OP,EN | 122,974 | UNL | 11.239 | 2,799 | 31.48 | | | 31.48 | |
| 12-17 | 13:05 | 1206 S Colorado St, Lockhart, TX | | 16 A Feole | OP,EN | 123,047 | UNL | 6.355 | 2,799 | 17.79 | | | 17.79 | |
| 12-18 | 08:10 | 1206 S Colorado St, Lockhart, TX | | 17 A Feole | OP,EN | 123,139 | UNL | 6.851 | 2,799 | 19.18 | | | 19.18 | |
| 12-18 | 18:38 | 1206 S Colorado St, Lockhart, TX | | 18 A Feole | OP,EN | 123,246 | UNL | 6.945 | 2,799 | 19.44 | | | 19.44 | |
| 12-21 | 12:10 | 2111 W San Antonio St, Lockhart, TX | 00032308 | A Feole | OP,EN | 123,348 | UNL | 7.669 | 2,999 | 23.00 | | | 23.00 | |
| 12-22 | 00:27 | 1206 S Colorado St, Lockhart, TX | | 17 A Feole | OP,EN | 123,460 | UNL | 7.931 | 2,799 | 22.20 | | | 22.20 | |
| 12-22 | 12:26 | 1206 S Colorado St, Lockhart, TX | | 15 A Feole | OP,EN | 123,513 | UNL | 5.383 | 2,799 | 15.07 | | | 15.07 | |
| 12-23 | 06:13 | 1206 S Colorado St, Lockhart, TX | | 02 A Feole | MA,EN | 123,673 | UNL | 5.359 | 2,799 | 15.00 | | | 15.00 | |
| 12-23 | 11:04 | 1206 S Colorado St, Lockhart, TX | | 15 A Feole | OP,EN | 123,718 | UNL | 10.250 | 2,799 | 28.69 | | | 28.69 | |
| 12-23 | 19:29 | 1206 S Colorado St, Lockhart, TX | | 16 A Feole | OP,EN | 123,774 | UNL | 8.133 | 2,799 | 22.70 | | | 22.70 | |
| 12-26 | 06:09 | 1206 S Colorado St, Lockhart, TX | | 15 A Feole | OP,EN | 123,858 | UNL | 4.832 | 2,799 | 13.52 | | | 13.52 | |
| 12-26 | 12:44 | 2111 W San Antonio St, Lockhart, TX | 00035805 | A Feole | OP,EN | 123,942 | UNL | 7.189 | 2,999 | 21.58 | | | 21.58 | |
| 12-27 | 06:12 | 1206 S Colorado St, Lockhart, TX | | 02 A Feole | MA,EN | 124,051 | UNL | 7.145 | 2,799 | 20.00 | | | 20.00 | |
| 12-27 | 09:27 | 1206 S Colorado St, Lockhart, TX | | 18 A Feole | OP,EN | 124,093 | UNL | 5.043 | 2,799 | 14.12 | | | 14.12 | |
| 12-27 | 19:22 | 1206 S Colorado St, Lockhart, TX | | 18 A Feole | OP,EN | 124,229 | UNL | 12.738 | 2,799 | 35.65 | | | 35.65 | |
| PERIOD TOTALS | | | | | | ***** | | 124.869 | | 352.48 | | | 352.48 | |
| YTD TOTALS | | | | | | ***** | | 124.880 | | 352.48 | | | 352.48 | |
| PERIOD AVG. PPU | | | | | | ***** | | | 2.823 | ***** | | | | |
| YTD AVG. PPU | | | | | | ***** | | | | ***** | | | | |

***** TO ENSURE MORE ACCURATE MILEAGE REPORTING, VEHICLE DISTANCE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE

Purchase Activity Report

| CARD NUMBER | CARD EMBOSING | VEHICLE/ASSET IDENTIFIER | VEHICLE DESCRIPTION | PLATE (ST) | VIN | DEPARTMENT |
|-------------|---------------|--------------------------|---------------------|------------|-------------------|------------------|
| 1062 | 1439003 | 1439003 | 20 Explorer | 1439003 | 1FM5K8AB0LGC51137 | Sheriff's Office |

| DATE MM-DD | TIME | SITE ADDRESS | TICKET NUMBER | PROMPT INFO | TRAN CODE | ODOM. | PROD | UNITS | COST/ UNIT | FUEL \$ | SERVICE \$ | OTHER \$ | GROSS \$ | REBATE CODE |
|---------------|-------|----------------------------------|---------------|----------------|--------------|---------|------|---------|---------------|---------|------------|----------|----------|----------------|
| | | PREVIOUS ODOMETER | | | | | | | | | | | | |
| 12-07 | 18:39 | 17500 Camino Real, Kyle, TX | 00032511 | D Anthony | OP | 110,707 | UNL | 6.927 | 2.898 | 20.08 | | | 20.08 | |
| 12-08 | 03:04 | 17500 Camino Real, Kyle, TX | 00032704 | D Anthony | OP | 110,813 | UNL | 8.474 | 2.899 | 27.47 | | | 27.47 | |
| 12-08 | 21:18 | 17500 Camino Real, Kyle, TX | 00033207 | D Anthony | OP | 110,951 | UNL | 9.566 | 2.898 | 27.73 | | | 27.73 | |
| 12-09 | 08:12 | 1206 S Colorado St, Lockhart, TX | 17 | D Anthony | OP,EN | 111,129 | UNL | 12.725 | 2.799 | 35.62 | | | 35.62 | |
| 12-10 | 01:13 | 17500 Camino Real, Kyle, TX | 00033811 | D Anthony | OP | 111,253 | UNL | 11.016 | 2.899 | 31.94 | | | 31.94 | |
| 12-12 | 22:04 | 1206 S Colorado St, Lockhart, TX | 18 | D Anthony | OP,EN | 111,456 | UNL | 12.958 | 2.799 | 36.27 | | | 36.27 | |
| 12-13 | 03:21 | 1206 S Colorado St, Lockhart, TX | 18 | D Anthony | OP,EN | 111,605 | UNL | 8.886 | 2.799 | 24.87 | | | 24.87 | |
| 12-13 | 21:13 | 1206 S Colorado St, Lockhart, TX | 18 | D Anthony | OP,EN | 111,715 | UNL | 8.706 | 2.799 | 24.37 | | | 24.37 | |
| 12-14 | 19:58 | 1206 S Colorado St, Lockhart, TX | 17 | D Anthony | OP,EN | 111,824 | UNL | 9.040 | 2.799 | 25.30 | | | 25.30 | |
| 12-15 | 05:21 | 1206 S Colorado St, Lockhart, TX | 18 | D Anthony | OP,EN | 111,996 | UNL | 11.522 | 2.799 | 32.25 | | | 32.25 | |
| 12-15 | 23:54 | 1206 S Colorado St, Lockhart, TX | 18 | D Anthony | OP,EN | 112,164 | UNL | 9.266 | 2.799 | 25.94 | | | 25.94 | |
| 12-16 | 05:31 | 1206 S Colorado St, Lockhart, TX | 17 | D Anthony | OP,EN | 112,295 | UNL | 7.841 | 2.799 | 21.95 | | | 21.95 | |
| 12-18 | 00:07 | 17500 Camino Real, Kyle, TX | 00038035 | D Anthony | OP | 112,440 | UNL | 9.936 | 2.898 | 28.80 | | | 28.80 | |
| 12-19 | 01:02 | 17500 Camino Real, Kyle, TX | 00038552 | D Anthony | OP | 112,600 | UNL | 11.500 | 2.999 | 34.49 | | | 34.49 | |
| 12-21 | 21:59 | 1206 S Colorado St, Lockhart, TX | 18 | D Anthony | OP,EN | 112,782 | UNL | 12.044 | 2.799 | 33.71 | | | 33.71 | |
| 12-22 | 03:31 | 17500 Camino Real, Kyle, TX | 00040141 | D Anthony | OP | 112,938 | UNL | 0.022 | 3.181 | 0.07 | | | 0.07 | |
| 12-22 | 03:55 | 1206 S Colorado St, Lockhart, TX | 11 | D Anthony | OP,EN | 112,951 | UNL | 11.347 | 2.799 | 31.78 | | | 31.78 | |
| 12-23 | 01:21 | 17500 Camino Real, Kyle, TX | 00040623 | D Anthony | OP | 113,184 | UNL | 13.565 | 2.998 | 40.68 | | | 40.68 | |
| 12-23 | 22:28 | 17500 Camino Real, Kyle, TX | 00041115 | D Anthony | OP | 113,301 | UNL | 10.145 | 2.998 | 30.42 | | | 30.42 | |
| 12-26 | 20:17 | 1206 S Colorado St, Lockhart, TX | 13 | D Anthony | OP,EN | 133,499 | UNL | 12.227 | 2.799 | 34.22 | | | 34.22 | |
| 12-27 | 03:37 | 17500 Camino Real, Kyle, TX | 00042799 | D Anthony | OP | 113,682 | UNL | 11.197 | 2.999 | 33.58 | | | 33.58 | |
| 12-27 | 23:48 | 17500 Camino Real, Kyle, TX | 00043298 | D Anthony | OP | 113,888 | UNL | 12.858 | 2.998 | 38.56 | | | 38.56 | |
| | | PERIOD TOTALS | | | | ***** | | 222.768 | | 540.08 | | | 540.08 | |
| | | YTD TOTALS | | | | ***** | | 222.810 | | 540.08 | | | 540.08 | |
| | | PERIOD AVG PPU | | | | ***** | | | 2.873 | ***** | | | | |
| | | YTD AVG PPU | | | | ***** | | | | ***** | | | | |

***** TO ENSURE MORE ACCURATE MILEAGE REPORTING VEHICLE DISTANCE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE

Purchase Activity Report

| CARD NUMBER | | CARD EMBOSSING | VEHICLE/ASSET IDENTIFIER | VEHICLE DESCRIPTION | PLATE (ST) | VIN | DEPARTMENT | | | | | | | |
|---------------|-------|----------------------------------|--------------------------|---------------------|--------------|-------------------|------------------|---------|---------------|---------|------------|----------|----------|----------------|
| 0084 | | 1439007 | 1439007 | 20 Explorer | 1439007 | 1FM5K8AB7LGC51135 | Sheriff's Office | | | | | | | |
| DATE MM-DD | TIME | SITE ADDRESS | TICKET NUMBER | PROMPT INFO | TRAN CODE | ODOM. | PROD | UNITS | COST/ UNIT | FUEL \$ | SERVICE \$ | OTHER \$ | GROSS \$ | REBATE CODE |
| 12-07 | 16:47 | 1206 S Colorado St, Lockhart, TX | 18 | N Nelson | OP,EN | 107,342 | UNL | 0.826 | 2.799 | 27.50 | | | 27.50 | |
| 12-08 | 18:03 | 1206 S Colorado St, Lockhart, TX | 15 | N Nelson | OP,EN | 107,477 | UNL | 13.402 | 2.799 | 37.51 | | | 37.51 | |
| 12-12 | 06:15 | 1206 S Colorado St, Lockhart, TX | 15 | N Nelson | OP,EN | 107,632 | UNL | 14.813 | 2.799 | 41.46 | | | 41.46 | |
| 12-12 | 19:53 | 1206 S Colorado St, Lockhart, TX | 17 | N Nelson | OP,EN | 107,764 | UNL | 12.033 | 2.799 | 33.68 | | | 33.68 | |
| 12-13 | 13:13 | 1206 S Colorado St, Lockhart, TX | 17 | N Nelson | OP,EN | 107,890 | UNL | 10.183 | 2.799 | 28.50 | | | 28.50 | |
| 12-17 | 11:03 | 1206 S Colorado St, Lockhart, TX | 17 | N Nelson | OP,EN | 107,961 | UNL | 9.075 | 2.799 | 25.40 | | | 25.40 | |
| 12-18 | 07:34 | 1206 S Colorado St, Lockhart, TX | 18 | N Nelson | OP,EN | 108,155 | UNL | 14.313 | 2.799 | 40.06 | | | 40.06 | |
| 12-18 | 16:29 | 1206 S Colorado St, Lockhart, TX | 17 | N Nelson | OP,EN | 108,278 | UNL | 11.173 | 2.799 | 31.27 | | | 31.27 | |
| 12-21 | 14:15 | 1206 S Colorado St, Lockhart, TX | 17 | N Nelson | OP,EN | 108,458 | UNL | 12.543 | 2.799 | 35.11 | | | 35.11 | |
| 12-22 | 16:57 | 1206 S Colorado St, Lockhart, TX | 16 | N Nelson | OP,EN | 108,576 | UNL | 12.467 | 2.799 | 34.90 | | | 34.90 | |
| 12-23 | 12:29 | 1206 S Colorado St, Lockhart, TX | 16 | N Nelson | OP,EN | 108,724 | UNL | 10.332 | 2.799 | 28.92 | | | 28.92 | |
| 12-26 | 07:02 | 1206 S Colorado St, Lockhart, TX | 16 | N Nelson | OP,EN | 108,915 | UNL | 13.890 | 2.799 | 38.88 | | | 38.88 | |
| 12-26 | 16:13 | 1206 S Colorado St, Lockhart, TX | 15 | N Nelson | OP,EN | 109,111 | UNL | 12.669 | 2.799 | 35.48 | | | 35.48 | |
| 12-27 | 11:35 | 1206 S Colorado St, Lockhart, TX | 17 | N Nelson | OP,EN | 109,204 | UNL | 13.067 | 2.799 | 36.57 | | | 36.57 | |
| | | PERIOD TOTALS | | | | ***** | | 169.786 | | 475.22 | | | 475.22 | |
| | | YTD TOTALS | | | | ***** | | 169.780 | | 475.22 | | | 475.22 | |
| | | PERIOD AVG PPU | | | | ***** | | | 2.799 | ***** | ***** | | | |
| | | YTD AVG PPU | | | | ***** | | | | ***** | ***** | | | |

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Purchase Activity Report

| CARD NUMBER | CARD EMBOSING | VEHICLE/ASSET IDENTIFIER | VEHICLE DESCRIPTION | PLATE (ST) | VIN | DEPARTMENT |
|-------------|---------------|--------------------------|---------------------|------------|-------------------|---------------|
| 0085 | 1439046 | 1439046 | 20 Explorer | 1439046 | 1FM5K8AB8LGC51144 | Sports Office |

| DATE MM-DD | TIME | SITE ADDRESS | TICKET NUMBER | PROMPT INFO | TRAN CODE | ODOM. | PROD | UNITS | COST/ UNIT | FUEL \$ | SERVICE \$ | OTHER \$ | GROSS \$ | REBATE CODE |
|---------------|-------|----------------------------------|---------------|----------------|--------------|-------------|------|--------|---------------|---------|------------|----------|----------|----------------|
| | | PREVIOUS ODOMETER | | | | | | | | | | | | |
| 12-19 | 01:05 | 1206 S Colorado St, Lockhart, TX | | 18 C Garcia | OP,EN | 90.169 UNL | | 8.932 | 2.799 | 25.00 | | | | 25.00 |
| 12-19 | 23:08 | 1910 S Colorado St, Lockhart, TX | 00763818 | C Garcia | OP,EN | 90.390 UNL | | 17.492 | 2.858 | 50.01 | | | | 50.01 |
| 12-20 | 20:16 | 1910 S Colorado St, Lockhart, TX | 00764292 | C Garcia | OP,EN | 90.501 UNL | | 7.301 | 2.739 | 20.00 | | | | 20.00 |
| 12-22 | 13:54 | 1910 S Colorado St, Lockhart, TX | 00765473 | C Garcia | OP,EN | 90.663 UNL | | 14.711 | 2.719 | 40.00 | | | | 40.00 |
| 12-24 | 22:34 | 1206 S Colorado St, Lockhart, TX | | 17 C Garcia | OP,EN | 90.791 UNL | | 9.648 | 2.799 | 27.00 | | | | 27.00 |
| 12-24 | 22:37 | 1206 S Colorado St, Lockhart, TX | | 17 C Garcia | OP,EN | 183.603 UNL | | 7.517 | 2.799 | 21.04 | | | | 21.04 |
| 12-25 | 21:23 | 1910 S Colorado St, Lockhart, TX | 00768225 | C Garcia | OP,EN | 90.936 UNL | | 9.402 | 2.659 | 25.00 | | | | 25.00 |
| 12-27 | 06:54 | 1206 S Colorado St, Lockhart, TX | | 12 C Garcia | OP,EN | 91.046 UNL | | 7.866 | 2.799 | 22.00 | | | | 22.00 |
| | | PERIOD TOTALS | | | | ***** | | 82.863 | | 230.05 | | | | 230.05 |
| | | YTD TOTALS | | | | ***** | | 82.860 | | 230.05 | | | | 230.05 |
| | | PERIOD AVG PPU | | | | ***** | | | 2.776 | ***** | ***** | ***** | | |
| | | YTD AVG PPU | | | | ***** | | | | ***** | ***** | ***** | | |

***** TO ENSURE MORE ACCURATE MILEAGE REPORTING VEHICLE DISTANCE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE

Purchase Activity Report

| CARD NUMBER | | CARD EMBOSING | VEHICLE/ASSET IDENTIFIER | VEHICLE DESCRIPTION | PLATE (ST) | VIN | DEPARTMENT | | | | | | | |
|---------------|-------|-------------------------------------|--------------------------|---------------------|--------------|-------------------|------------------|---------|---------------|---------|------------|----------|----------|----------------|
| 1086 | | 1439048 | 1439048 | 20 Explorer | 1439048 | 1FM5K8AB4LGC51142 | Sheriff's Office | | | | | | | |
| DATE MM-DD | TIME | SITE ADDRESS | TICKET NUMBER | PROMPT INFO | TRAN CODE | ODOM. | PROD | UNITS | COST/ UNIT | FUEL \$ | SERVICE \$ | OTHER \$ | GROSS \$ | REBATE CODE |
| | | PREVIOUS ODOMETER | | | | | | | | | | | | |
| 12-05 | 15:32 | 1206 S Colorado St, Lockhart, TX | | 18 C Jackson | OP,EN | 33,715 | UNL | 7.878 | 2,799 | 22.05 | | | 22.05 | |
| 12-06 | 14:06 | 1206 S Colorado St, Lockhart, TX | | 15 C Jackson | OP,EN | 33,834 | UNL | 8.972 | 2,799 | 25.11 | | | 25.11 | |
| 12-10 | 05:58 | 1511 W San Antonio St, Lockhart, TX | | 17 C Jackson | OP,EN | 33,913 | UNL | 9.039 | 2,799 | 25.30 | | | 25.30 | |
| 12-10 | 09:53 | 1206 S Colorado St, Lockhart, TX | | 17 C Jackson | OP,EN | 33,983 | UNL | 7.141 | 2,799 | 19.98 | | | 19.98 | |
| 12-11 | 05:57 | 1511 W San Antonio St, Lockhart, TX | | 17 C Jackson | OP,EN | 34,100 | UNL | 7.491 | 2,799 | 20.97 | | | 20.97 | |
| 12-11 | 16:38 | 1206 S Colorado St, Lockhart, TX | | 16 C Jackson | OP,EN | 34,252 | UNL | 9.522 | 2,799 | 26.65 | | | 26.65 | |
| 12-14 | 08:00 | 1511 W San Antonio St, Lockhart, TX | | 14 C Jackson | OP,EN | 34,343 | UNL | 6.779 | 2,799 | 18.97 | | | 18.97 | |
| 12-14 | 15:42 | 1208 S Colorado St, Lockhart, TX | | 13 C Jackson | OP,EN | 34,475 | UNL | 8.521 | 2,799 | 23.85 | | | 23.85 | |
| 12-15 | 05:58 | 1206 S Colorado St, Lockhart, TX | | 15 C Jackson | OP,EN | 34,577 | UNL | 6.484 | 2,799 | 18.15 | | | 18.15 | |
| 12-15 | 17:03 | 1206 S Colorado St, Lockhart, TX | | 17 C Jackson | OP,EN | 34,724 | UNL | 12.646 | 2,799 | 35.40 | | | 35.40 | |
| 12-16 | 14:19 | 1206 S Colorado St, Lockhart, TX | | 17 C Jackson | OP,EN | 34,828 | UNL | 9.020 | 2,799 | 25.25 | | | 25.25 | |
| 12-19 | 07:40 | 1206 S Colorado St, Lockhart, TX | | 17 C Jackson | OP,EN | 34,915 | UNL | 7.212 | 2,799 | 20.19 | | | 20.19 | |
| 12-20 | 08:00 | 1206 S Colorado St, Lockhart, TX | | 13 C Jackson | OP,EN | 35,091 | UNL | 12.577 | 2,799 | 35.20 | | | 35.20 | |
| 12-24 | 08:05 | 1206 S Colorado St, Lockhart, TX | | 17 C Jackson | OP,EN | 35,215 | UNL | 11.102 | 2,799 | 31.07 | | | 31.07 | |
| 12-24 | 13:47 | 1511 W San Antonio St, Lockhart, TX | | 17 C Jackson | OP,EN | 35,318 | UNL | 6.048 | 2,999 | 18.14 | | | 18.14 | |
| 12-25 | 08:51 | 1206 S Colorado St, Lockhart, TX | | 17 C Jackson | OP,EN | 35,412 | UNL | 7.006 | 2,799 | 19.61 | | | 19.61 | |
| 12-27 | 14:39 | 9133 Highway 142, Maxwell, TX | 00882333 | C Jackson | OP,EN | 35,485 | UNL | 9.066 | 2,799 | 25.38 | | | 25.38 | |
| | | PERIOD TOTALS | | | | ***** | | 146.504 | | 411.28 | | | 411.28 | |
| | | YTD TOTALS | | | | ***** | | 146.510 | | 411.28 | | | 411.28 | |
| | | PERIOD AVG PPU | | | | ***** | | | 2.807 | ***** | ***** | ***** | | |
| | | YTD AVG PPU | | | | ***** | | | | ***** | ***** | ***** | | |

***** TO ENSURE MORE ACCURATE MILEAGE REPORTING, VEHICLE DISTANCE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE

411.28

Purchase Activity Report

| CARD NUMBER | CARD EMBOSING | VEHICLE/ASSET IDENTIFIER | VEHICLE DESCRIPTION | PLATE (ST) | VIN | DEPARTMENT |
|-------------|---------------|--------------------------|---------------------|------------|-------------------|----------------|
| 1087 | 1549531 | 1549531 | 20 Explorer | 1549531 | 1FM5K8AB5NGC07086 | Shuttle Office |

| DATE MM-DD | TIME | SITE ADDRESS | TICKET NUMBER | PROMPT INFO | TRAN CODE | ODOM. | PROD | UNITS | COST/ UNIT | FUEL \$ | SERVICE \$ | OTHER \$ | GROSS \$ | REBATE CODE |
|---------------|-------|-------------------------------------|---------------|----------------|--------------|------------|------|---------|---------------|---------|------------|----------|----------|----------------|
| | | PREVIOUS ODOMETER | | | | | | | | | | | | |
| 12-05 | 15:58 | 1206 S Colorado St, Lockhart, TX | | 18 H Menefee | OP,EN | 35.869 UNL | | 2.042 | 2.799 | 5.72 | | | 5.72 | |
| 12-06 | 07:23 | 1206 S Colorado St, Lockhart, TX | | 18 H Menefee | OP,EN | 35.998 UNL | | 8.155 | 2.799 | 22.83 | | | 22.83 | |
| 12-06 | 14:30 | 17500 Camino Real, Kyle, TX | 00031768 | H Menefee | OP | 36.126 UNL | | 8.640 | 2.899 | 25.06 | | | 25.05 | |
| 12-10 | 05:52 | 1206 S Colorado St, Lockhart, TX | | 18 H Menefee | OP,EN | 36.268 UNL | | 10.314 | 2.799 | 28.87 | | | 28.87 | |
| 12-10 | 10:14 | 12068 Camino Real, Kyle, TX | 00012253 | H Menefee | OP | 36.384 UNL | | 9.183 | 2.999 | 27.54 | | | 27.54 | |
| 12-11 | 06:19 | 1206 S Colorado St, Lockhart, TX | | 18 H Menefee | OP,EN | 36.510 UNL | | 8.951 | 2.799 | 25.05 | | | 25.05 | |
| 12-11 | 14:58 | 5899 Camino Real, Kyle, TX | 0030190 | H Menefee | OP,EN | 36.709 UNL | | 12.657 | 2.718 | 34.41 | | | 34.41 | |
| 12-14 | 08:07 | 1206 S Colorado St, Lockhart, TX | | 18 H Menefee | OP,EN | 36.844 UNL | | 9.560 | 2.799 | 26.76 | | | 26.76 | |
| 12-14 | 15:35 | 1206 S Colorado St, Lockhart, TX | | 18 H Menefee | OP,EN | 37.004 UNL | | 9.944 | 2.799 | 27.83 | | | 27.83 | |
| 12-15 | 07:28 | 1206 S Colorado St, Lockhart, TX | | 18 H Menefee | OP,EN | 37.123 UNL | | 7.488 | 2.799 | 20.96 | | | 20.96 | |
| 12-15 | 14:56 | 2111 W San Antonio St, Lockhart, TX | 00028234 | H Menefee | OP,EN | 37.284 UNL | | 10.418 | 2.799 | 29.16 | | | 29.16 | |
| 12-16 | 06:09 | 1206 S Colorado St, Lockhart, TX | | 18 H Menefee | OP,EN | 37.395 UNL | | 8.455 | 2.799 | 23.67 | | | 23.67 | |
| 12-16 | 14:37 | 17500 Camino Real, Kyle, TX | 00037237 | H Menefee | OP | 37.524 UNL | | 8.633 | 2.899 | 27.93 | | | 27.93 | |
| 12-19 | 11:16 | 12968 Camino Real, Kyle, TX | 00018018 | H Menefee | OP | 37.665 UNL | | 11.269 | 2.899 | 32.67 | | | 32.67 | |
| 12-20 | 06:21 | 1206 S Colorado St, Lockhart, TX | | 18 H Menefee | OP,EN | 37.869 UNL | | 13.309 | 2.799 | 37.25 | | | 37.25 | |
| 12-20 | 15:57 | 1206 S Colorado St, Lockhart, TX | | 14 H Menefee | OP,EN | 37.956 UNL | | 8.089 | 2.799 | 22.64 | | | 22.64 | |
| 12-27 | 07:45 | 1206 S Colorado St, Lockhart, TX | | 18 H Menefee | OP,EN | 38.091 UNL | | 11.431 | 2.799 | 32.00 | | | 32.00 | |
| | | PERIOD TOTALS | | | | ***** | | 158.538 | | 450.34 | | | 450.34 | |
| | | YTD TOTALS | | | | ***** | | 159.540 | | 450.34 | | | 450.34 | |
| | | PERIOD AVG. PPU | | | | ***** | | | 2.823 | ***** | | ***** | | |
| | | YTD AVG. PPU | | | | ***** | | | | ***** | | ***** | | |

***** TO ENSURE MORE ACCURATE MILEAGE REPORTING VEHICLE DISTANCE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE

Purchase Activity Report

| CARD NUMBER | CARD EMBOSING | VEHICLE/ASSET IDENTIFIER | VEHICLE DESCRIPTION | PLATE (ST) | VIN | DEPARTMENT |
|-------------|---------------|--------------------------|---------------------|------------|-------------------|------------------|
| 1088 | 1549530 | 1549530 | 20 Explorer | 1549530 | 1FMSK8ABRNGC06949 | Sheriff's Office |

| DATE MM-DD | TIME | SITE ADDRESS | TICKET NUMBER | PROMPT INFO | TRAN CODE | ODOM. | PROD | UNITS | COST/ UNIT | FUEL \$ | SERVICE \$ | OTHER \$ | GROSS \$ | REBATE CODE |
|---------------|-------|-----------------------------------|---------------|----------------|--------------|--------|------|---------|---------------|---------|------------|----------|----------|----------------|
| | | PREVIOUS ODOMETER | | | | | | | | | | | | |
| 12-06 | 10:03 | 1206 S Colorado St, Lockhart, TX | | 16 S Gage | OP.EN | 79,335 | UNL | 11.677 | 2.799 | 32.68 | | | 32.68 | |
| 12-06 | 17:52 | 9111 San Marcos Hwy, Fantress, TX | 00454098 | S Gage | OP.EN | 79,522 | UNL | 14.568 | 2.659 | 38.74 | | | 38.74 | |
| 12-10 | 12:10 | 1206 S Colorado St, Lockhart, TX | | 16 S Gage | OP.EN | 79,683 | UNL | 12.981 | 2.799 | 36.33 | | | 36.33 | |
| 12-11 | 08:27 | 1206 S Colorado St, Lockhart, TX | | 17 S Gage | OP.EN | 79,875 | UNL | 10.900 | 2.799 | 30.51 | | | 30.51 | |
| 12-14 | 07:47 | 1206 S Colorado St, Lockhart, TX | | 18 S Gage | OP.EN | 80,068 | UNL | 12.777 | 2.799 | 35.76 | | | 35.76 | |
| 12-15 | 05:14 | 104 S Magnolia Ave, Luling, TX | 048002008 | S Gage | OP.EN | 80,298 | UNL | 14.057 | 2.759 | 38.78 | | | 38.78 | |
| 12-16 | 05:27 | 1206 S Colorado St, Lockhart, TX | | 18 S Gage | OP.EN | 80,494 | UNL | 13.881 | 2.799 | 38.85 | | | 38.85 | |
| 12-19 | 05:34 | 1206 S Colorado St, Lockhart, TX | | 18 S Gage | OP.EN | 80,666 | UNL | 12.789 | 2.799 | 35.80 | | | 35.80 | |
| 12-19 | 14:27 | 9111 San Marcos Hwy, Fantress, TX | 00470563 | S Gage | OP.EN | 80,864 | UNL | 11.741 | 2.899 | 34.04 | | | 34.04 | |
| 12-24 | 05:29 | 1206 S Colorado St, Lockhart, TX | | 18 S Gage | OP.EN | 81,062 | UNL | 15.095 | 2.799 | 42.25 | | | 42.25 | |
| 12-24 | 17:32 | 104 S Magnolia Ave, Luling, TX | 055008002 | S Gage | OP.EN | 81,223 | UNL | 10.035 | 2.759 | 27.69 | | | 27.69 | |
| 12-25 | 14:44 | 1206 S Colorado St, Lockhart, TX | | 11 S Gage | OP.EN | 81,435 | UNL | 13.399 | 2.799 | 37.50 | | | 37.50 | |
| | | PERIOD TOTALS | | | | ***** | | 153.901 | | 428.93 | | | 428.93 | |
| | | YTD TOTALS | | | | ***** | | 153.920 | | 428.93 | | | 428.93 | |
| | | PERIOD AVG: PPU | | | | ***** | | | 2.787 | ***** | ***** | | | |
| | | YTD AVG: PPU | | | | ***** | | | | ***** | ***** | | | |

***** TO ENSURE MORE ACCURATE MILEAGE REPORTING VEHICLE DISTANCE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE.

Purchase Activity Report

| CARD NUMBER | CARD EMBOSING | VEHICLE/ASSET IDENTIFIER | VEHICLE DESCRIPTION | PLATE (ST) | VIN | DEPARTMENT |
|-------------|---------------|--------------------------|---------------------|------------|-------------------|------------------|
| 0089 | 1549532 | 1549532 | 20 Explorer | 1549532 | 1FMSK8AB1NGC07280 | Sheriff's Office |

| DATE MM-DD | TIME | SITE ADDRESS | TICKET NUMBER | PROMPT INFO | TRAN CODE | ODOM. | PROD | UNITS | COST/ UNIT | FUEL \$ | SERVICE \$ | OTHER \$ | GROSS \$ | REBATE CODE |
|-------------------|-------|---|---------------|----------------|--------------|--------|------|---------|---------------|---------|------------|----------|----------|----------------|
| PREVIOUS ODOMETER | | | | | | | | | | | | | | |
| 12-06 | 02:21 | 1206 S Colorado St, Lockhart, TX | 18 | T Mueller | OP,EN | 66,375 | UNL | 15,466 | 2,799 | 43.29 | | | 43.29 | |
| 12-06 | 19:45 | 1206 S Colorado St, Lockhart, TX | 18 | T Mueller | OP,EN | 66,565 | UNL | 13,318 | 2,799 | 37.28 | | | 37.28 | |
| 12-07 | 02:45 | 1206 S Colorado St, Lockhart, TX | 17 | T Mueller | OP,EN | 66,760 | UNL | 12,479 | 2,799 | 34.93 | | | 34.93 | |
| 12-08 | 01:25 | 1206 S Colorado St, Lockhart, TX | 17 | T Mueller | OP,EN | 66,960 | UNL | 16,766 | 2,799 | 46.93 | | | 46.93 | |
| 12-08 | 22:02 | 1206 S Colorado St, Lockhart, TX | 17 | T Mueller | OP,EN | 67,130 | UNL | 14,220 | 2,799 | 39.80 | | | 39.80 | |
| 12-09 | 18:47 | 10700 US Highway 183 N, Mustang Ridge, TX | 0000006021 | T Mueller | OP,EN | 67,335 | UNL | 19,438 | 2,799 | 54.41 | | | 54.41 | |
| 12-10 | 04:17 | 1206 S Colorado St, Lockhart, TX | 18 | T Mueller | OP,EN | 67,515 | UNL | 13,689 | 2,799 | 38.26 | | | 38.26 | |
| 12-12 | 22:08 | 1206 S Colorado St, Lockhart, TX | 17 | T Mueller | OP,EN | 67,885 | UNL | 12,896 | 2,799 | 36.10 | | | 36.10 | |
| 12-13 | 05:05 | 1206 S Colorado St, Lockhart, TX | 17 | T Mueller | OP,EN | 67,880 | UNL | 13,385 | 2,799 | 37.46 | | | 37.46 | |
| 12-14 | 02:01 | 1206 S Colorado St, Lockhart, TX | 17 | T Mueller | OP,EN | 68,070 | UNL | 18,045 | 2,799 | 50.51 | | | 50.51 | |
| 12-21 | 19:21 | 1206 S Colorado St, Lockhart, TX | 18 | T Mueller | OP,EN | 68,170 | UNL | 8,833 | 2,799 | 24.72 | | | 24.72 | |
| 12-22 | 03:52 | 1206 S Colorado St, Lockhart, TX | 17 | T Mueller | OP,EN | 68,340 | UNL | 12,368 | 2,799 | 34.62 | | | 34.62 | |
| 12-22 | 20:51 | 1206 S Colorado St, Lockhart, TX | 17 | T Mueller | OP,EN | 68,530 | UNL | 12,520 | 2,799 | 35.04 | | | 35.04 | |
| 12-23 | 05:34 | 1206 S Colorado St, Lockhart, TX | 18 | T Mueller | OP,EN | 68,725 | UNL | 13,135 | 2,799 | 36.76 | | | 36.76 | |
| 12-24 | 00:56 | 1206 S Colorado St, Lockhart, TX | 17 | T Mueller | OP,EN | 68,925 | UNL | 15,658 | 2,799 | 43.83 | | | 43.83 | |
| 12-26 | 23:37 | 1206 S Colorado St, Lockhart, TX | 18 | T Mueller | OP,EN | 69,170 | UNL | 18,842 | 2,799 | 52.74 | | | 52.74 | |
| 12-27 | 21:02 | 1206 S Colorado St, Lockhart, TX | 17 | T Mueller | OP,EN | 69,440 | UNL | 17,090 | 2,799 | 47.83 | | | 47.83 | |
| 12-28 | 04:14 | 1206 S Colorado St, Lockhart, TX | 18 | T Mueller | OP,EN | 69,640 | UNL | 13,021 | 2,799 | 36.45 | | | 36.45 | |
| PERIOD TOTALS | | | | | | ***** | | 261,149 | | 730.96 | | | 730.96 | |
| YTD TOTALS | | | | | | ***** | | 261,180 | | 730.96 | | | 730.96 | |
| PERIOD AVG. PPU | | | | | | ***** | | | 2,799 | ***** | ***** | | | |
| YTD AVG. PPU | | | | | | ***** | | | | ***** | ***** | | | |

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Purchase Activity Report

| CARD NUMBER | | CARD EMBOSING | VEHICLE/ASSET IDENTIFIER | VEHICLE DESCRIPTION | PLATE (ST) | VIN | DEPARTMENT | | | | | | | |
|---|-------|--|--------------------------|---------------------|------------|-------------------|------------------|-----------|-----------|----------|------------|----------|----------|-------------|
| X090 | | RZJ2585 | RZJ2585 | 22 Chevy Tahoe | RZJ2585 | 1GNSKLED8NR239743 | Sheriff's Office | | | | | | | |
| DATE MM-DD | TIME | SITE ADDRESS | TICKET NUMBER | PROMPT INFO | TRAN CODE | ODOM. | PROD | UNITS | COST/UNIT | FUEL \$ | SERVICE \$ | OTHER \$ | GROSS \$ | REBATE CODE |
| 12-07 | 17:08 | PREVIOUS ODOMETER | | 18 J Craigmile | OP,EN | 70,600 | UNL | 21,547 | 2,799 | 60.31 | | | 60.31 | |
| 12-12 | 15:27 | 1206 S Colorado St, Lockhart, TX | 0206458 | J Craigmile | OP,EN | 70,767 | UNL | 18,760 | 2,689 | 50.46 | | | 50.46 | |
| 12-18 | 07:54 | 7809 Camino Real, Maxwell, TX | 18 J Craigmile | J Craigmile | OP,EN | 71,025 | UNL | 20,016 | 2,799 | 56.02 | | | 56.02 | |
| 12-20 | 12:27 | 1206 S Colorado St, Lockhart, TX | 00021440 | J Craigmile | OP,EN | 70,699 | UNL | 22,342 | 2,899 | 64.77 | | | 64.77 | |
| 12-25 | 07:39 | 835 S Colorado St, Lockhart, TX | 00023178 | J Craigmile | OP,EN | 71,832 | UNL | 22,157 | 2,749 | 60.91 | | | 60.91 | |
| 12-26 | 19:36 | 835 S Colorado St, Lockhart, TX | 00023849 | J Craigmile | OP,EN | 71,905 | UNL | 18,857 | 2,749 | 51.84 | | | 51.84 | |
| | | PERIOD TOTALS | | | | ***** | | 123,679 | | 344.31 | | | 344.31 | |
| | | YTD TOTALS | | | | ***** | | 123,690 | | 344.31 | | | 344.31 | |
| | | PERIOD AVG PPU | | | | ***** | | | 2.784 | ***** | ***** | ***** | | |
| | | YTD AVG PPU | | | | ***** | | | | ***** | ***** | ***** | | |
| ***** TO ENSURE MORE ACCURATE MILEAGE REPORTING, VEHICLE DISTANCE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE | | | | | | | | | | | | | | |
| | | DEPARTMENT TOTALS FOR Sheriff's Office | | | | | | | | | | | | |
| | | TOTAL FUEL - PERIOD | | | | | | 2,656.925 | 2,810 | 7,464.98 | | | 7,464.98 | |
| | | YTD | | | | | | 2,657.060 | | 7,464.98 | | | 7,464.98 | |
| | | TOTAL PURCHASES - PERIOD | | | | | | 2,656.925 | | 7,464.98 | | | 7,464.98 | |
| | | YTD | | | | | | 2,657.060 | | 7,464.98 | | | 7,464.98 | |

DEPARTMENT TOTALS FOR Sheriff's Office

7,464.98
 7,464.98

001-4300-4260

Purchase Activity Report - Codes Legend

| TRANSACTION CODES: | FEE CODES: |
|--|---|
| <p> AD = Adjustment CL = Cardlock CP = Contract Pricing EN = Enhanced Merchant Network IP = Indoor Payment Terminal MF = Mobile Fueling MN = Manual OP = outdoor Payment Terminal PS = Private Site TP = Transponder TR = Transaction Reversal </p> | <p> CCF = Currency Conversion Fee EVF = Electric Vehicle Fee PSF = Private Site Fee TSP = Truck Stop Fee CBF = Cash Back Fee ONF = Out of Network Fee </p> |

Please note not all codes will be applicable for your accounts.

Caldwell County Agenda Item

AGENDA DATE: April 8, 2025

Type of Agenda Item: Information Only

Subject: To ratify Immediate Check Request to Century Construction Group, LLC in the amount of \$654,363.00 for Pay App #4.

Costs: \$654,363.00

Agenda Speakers: Judge Haden/ Merari Gonzales

Backup Materials: Attached

Total # of Pages: 10

Hoppy Haden
County Judge
512 398-1808

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

March 20th, 2025

Caldwell County Treasurers Office
110 S. Main St
Lockhart, TX 78644

Re: Emergency Manual Check Request

Dear Ms. Garcia:

The purpose of this memo is to request a manual check to be cut outside of the scheduled accounts payable process. The check is to be made out to **Century Construction Group, LLC** in the amount of **\$654,363.00**. Following information below:

Vendor Name: Century Construction Group, LLC

**Address: 705 Robert E Lee Dr
Tupelo, MS 38801**

Country: United States

Vendor ID: CENCNST

Amount for check: **\$654,363.00** out of budget line item: **020-1010-5125**.

Note – Must be signed off by three (3) of the five (5) court members for approval of payment

Court Member #1 Signature: [Signature]
Date & Time: 3/21/2025 12:19

Court Member #2 Signature: [Signature]
Date & Time: 3/21/2025 @ 1:06 pm

Auditor & Treasurer Signature Required: [Signature] / [Signature]
Date & Time: 3/24/25 8:34AM. 3/21/2025 1:37pm



Caldwell County, TX

Receipt Register

Invoice Detail

POPKT18546 - Auto Process - PO Receipt

Vendor Number: CENONST Vendor Name: CENTURY CONSTRUCT Vendor Total Discount: 0.00 Invoice Total: 654,363.00

| Invoice Number | Bank Code | 1099 | Single Chk | On Hold | Item Date | Post Date | Due Date | Discount Date | Amount | Shipping | Sales Tax | Discount | Invoice Total |
|----------------|-------------|------|------------|---------|-----------|-----------|-----------|---------------|------------|----------|-----------|----------|---------------|
| 16399 | 2022 AP BNK | Y | | | 2/28/2025 | 3/21/2025 | 3/25/2025 | 2/28/2025 | 654,363.00 | 0.00 | 0.00 | 0.00 | 654,363.00 |

Description: PAY APP #4, INVOICE #16399 - GLO#22-085-024-D265

Purchase Order

| Number | Description | Status | Issued Date | Amount | Shipping | Sales Tax | PO Total |
|--------|--|----------|-------------|------------|----------|-----------|------------|
| 16399 | PAY APP #4, INVOICE #16399 - GLO#22-085-024-D265 | Received | 3/10/2025 | 654,363.00 | 0.00 | 0.00 | 654,363.00 |

Received Item

| Item | Commodity Code | Receipt Status | Units | Price | Amount | Shipping | Sales Tax | Use Tax | Discount | Item Total |
|----------------------------|----------------|----------------|-------|------------|------------|----------|-----------|---------|----------|------------|
| PAY APP #4, INVOICE #16399 | Goods | Complete | 1.00 | 654,363.00 | 654,363.00 | 0.00 | 0.00 | 0.00 | 0.00 | 654,363.00 |

Distributions

| Account | Account Name | Project Account Key | Separate Sales Tax | Dist. % | Dist. Amount |
|-------------|-----------------------|---------------------|--------------------|---------|--------------|
| 02010105125 | CDBG-MIT-CONSTRUCTION | | | 100.00% | 654,363.00 |

Packet Totals
 Vendors: 1 Invoices: 1 Purchase Orders: 1 Amount: 654,363.00 Shipping: 0.00 Tax: 0.00 Discount: 0.00 Total Amount: 654,363.00

Purchase Order Summary

| Purchase Order Number | Description | Invoice Amount | Invoice Shipping | Invoice Sales Tax | Invoice Discount | Invoice Total |
|-----------------------|---|-------------------|------------------|-------------------|------------------|-------------------|
| REQ03687 | PAY APP #4, INVOICE #16399 - GLO#22-085 | 654,363.00 | 0.00 | 0.00 | 0.00 | 654,363.00 |
| | Total: | 654,363.00 | 0.00 | 0.00 | 0.00 | 654,363.00 |

Bank Code Summary

| Bank Code | Invoice Amount | Invoice Shipping | Invoice Sales Tax | Invoice Discount | Invoice Total |
|-------------|----------------|-------------------|-------------------|------------------|-------------------|
| 2022 AP BNK | 654,363.00 | 0.00 | 0.00 | 0.00 | 654,363.00 |
| | Total: | 654,363.00 | 0.00 | 0.00 | 654,363.00 |

CALDWELL COUNTY

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

PURCHASE ORDER

PO Number: REQ03687

Date: 03/10/2025

Requisition #: REQ03687

Vendor #: CENCNST

ISSUED TO: CENTURY CONSTRUCTION GROUP, INC.
 705 ROBERT E LEE DR
 TUPELO, MS 38801-

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

| ITEM | UNITS DESCRIPTION | GL ACCT # | PROJ ACCT # | PRICE | AMOUNT |
|------|--|---------------|-------------|------------|------------|
| 1 | 1 PAY APP #4, INVOICE #16399 - GLO#22-085-024-D265 | 020-1010-5125 | | 654,363.00 | 654,363.00 |

| | |
|-------------------|------------|
| SUBTOTAL: | 654,363.00 |
| TOTAL TAX: | 0.00 |
| SHIPPING: | 0.00 |
| TOTAL | 654,363.00 |

Authorized by: Merari A Gonzalez

- Original invoice with remittance slip must be sent to: Caldwell County, P.O. Box 98, Lockhart, TX 78644.
- Payment may be expected within 30 days of receipt of goods and invoice.
- C.O.D. shipment will not be accepted.
- Purchase Order numbers must appear on all shipping containers, packing slips and invoices. Failure to comply with the above request may delay payment.
- All goods are to be shipped F.O.B. Destination unless otherwise stated.
- 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.
- All goods and equipment must meet or exceed all necessary city, state and federal standards and regulations.
- Vendor or manufacturer bears risk of loss or damage until property received and/or installed.
- 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.
- The County is exempt from all federal excise and state tax – ID# 74-6001631

APPLICATION AND CERTIFICATE FOR PAYMENT

Invoice #: 16399

To Owner: Caldwell County
110 S. Main St.

Project: 2279, Caldwell County Evacuation Center

Application No.: 4

Distribution to:

Owner

Architect

Contractor

GLO

Lockhart, TX 78644

Period From: 2/1/2025

Period To: 2/28/2025

Project Nos: GLO #22-085-024-D265

From Contractor: Century Construction Group, Inc Via Architect: Method Architecture, LLC
P. O. Box 1366
Tupelo, MS 38802

Contract Date: 9/10/2024

Contract For:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet is attached.

| | |
|--|-----------------|
| 1. Original Contract Sum | \$17,600,000.00 |
| 2. Net Change By Change Order | \$0.00 |
| 3. Contract Sum To Date | \$17,600,000.00 |
| 4. Total Completed and Stored To Date | \$3,101,385.56 |
| 5. Retainage: | |
| a. 10.00% of Completed Work | \$310,138.56 |
| b. 0.00% of Stored Material | \$0.00 |
| Total Retainage | \$310,138.56 |
| 6. Total Earned Less Retainage | \$2,791,247.00 |
| 7. Less Previous Certificates For Payments | \$2,136,884.00 |
| 8. Current Payment Due | \$654,363.00 |
| 9. Balance To Finish, Plus Retainage | \$14,808,753.00 |

| CHANGE ORDER SUMMARY | Additions | Deductions |
|--|-----------|------------|
| Total changes approved in previous months by Owner | \$0.00 | \$0.00 |
| Total Approved this Month | \$0.00 | \$0.00 |
| TOTALS | \$0.00 | \$0.00 |
| Net Changes By Change Order | \$0.00 | |

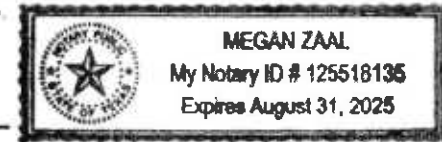
The undersigned Contractor certifies that to the best of the Contractor's knowledge, information, and belief, the work covered by this Application for Payment has been completed in accordance with the Contract Documents. That all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Century Construction Group, Inc.

By: Blake Martin Date: 03/04/25

State of Texas
Subscribed and sworn to before me this 4th day of March, 2025.
Notary Public: Megan Zaal
My Commission expires: 08/31/2025

County of: Travis



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information, and belief, the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$654,363.00

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

OWNER: [Signature] Date: 3/10/2025

ENC ORD:
By: [Signature] David A. Clark, P.E., CFM Date: 3/7/2025
Doucet & Associates, Inc.

ARCHITECT:
By: [Signature] Date: 3/7/2025

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment, and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET

Application and Certification for Payment, containing

Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

Application No. : 4

Application Date : 03/04/25

To: 02/28/25

Architect's Project No.: GLO #22-085-024-D265

Invoice #: 16399

Contract : 2279. Caldwell County Evacuation Center

| A Item No. | B Description of Work | C Scheduled Value | D E Work Completed | | F Materials Presently Stored (Not In D or E) | G Total Completed and Stored To Date (D+E+F) | H % (G / C) | I Balance To Finish (C-G) | Retainage |
|------------------|---|-------------------------|---------------------------------------|-------------------------|--|---|-------------------|------------------------------------|-----------|
| | | | From Previous Application (D+E) | This Period In Place | | | | | |
| | | | 1 | Mobilization | | | | | |
| 2 | General Requirements | 655,000.00 | 108,075.00 | 36,025.00 | 0.00 | 144,100.00 | 22.00% | 510,900.00 | |
| 3 | Drilled Piers | 334,000.00 | 257,180.00 | 76,820.00 | 0.00 | 334,000.00 | 100.00% | 0.00 | |
| 4 | Cast-In-Place Concrete | 440,000.00 | 0.00 | 170,000.00 | 0.00 | 170,000.00 | 38.64% | 270,000.00 | |
| 5 | Tilt-Up Concrete | 655,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 655,000.00 | |
| 6 | Concrete Unit Masonry | 12,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 12,000.00 | |
| 7 | Structural Steel Material | 940,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 940,000.00 | |
| 8 | Structural Steel Erection | 871,000.00 | 0.00 | 15,800.00 | 0.00 | 15,800.00 | 1.81% | 855,200.00 | |
| 9 | Millwork | 71,000.00 | 2,305.56 | 0.00 | 0.00 | 2,305.56 | 3.25% | 68,694.44 | |
| 10 | Air Barrier and Waterproofing | 73,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 73,000.00 | |
| 11 | Metal Wall Panels | 45,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 45,000.00 | |
| 12 | Roofing | 742,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 742,000.00 | |
| 13 | Doors, Frames, and Hardware Material | 289,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 289,000.00 | |
| 14 | Doors, Frames, and Hardware Labor | 29,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 29,000.00 | |
| 15 | Overhead and Coiling Counter Doors | 38,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 38,000.00 | |
| 16 | Aluminum Framed Entrances and Storefronts | 384,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 384,000.00 | |
| 17 | Metal Stud Framing | 216,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 216,000.00 | |
| 18 | Gypsum Board | 338,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 338,000.00 | |
| 19 | Brick and Ceramic Tiling | 222,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 222,000.00 | |
| 20 | Acoustical Panel Ceilings | 93,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 93,000.00 | |
| 21 | Flooring | 78,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 78,000.00 | |
| 22 | Painting | 242,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 242,000.00 | |
| 23 | Sealed Concrete | 31,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 31,000.00 | |
| 24 | Folding Panel Partitions | 97,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 97,000.00 | |
| 25 | Division 10 Items Material | 75,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 75,000.00 | |
| 26 | Division 10 Items Labor | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 10,000.00 | |
| 27 | Fire Suppression System | 100,000.00 | 0.00 | 10,000.00 | 0.00 | 10,000.00 | 10.00% | 90,000.00 | |
| 28 | Plumbing Mobilization and Submittals | 38,000.00 | 31,540.00 | 6,460.00 | 0.00 | 38,000.00 | 100.00% | 0.00 | |
| 29 | Plumbing Underground | 143,000.00 | 55,770.00 | 58,630.00 | 0.00 | 114,400.00 | 80.00% | 28,600.00 | |
| 30 | Plumbing Topout | 297,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 297,000.00 | |
| 31 | Gas Piping | 35,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 35,000.00 | |
| 32 | Plumbing Fixtures | 280,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 280,000.00 | |

CONTINUATION SHEET

Application and Certification for Payment, containing Contractor's signed certification is attached.
 In tabulations below, amounts are stated to the nearest dollar.
 Use Column I on Contracts where variable retainage for line items may apply.

Application No. : 4
 Application Date : 03/04/25
 To: 02/28/25
 Architect's Project No.: GLO #22-085-024-D265

Invoice #: 16399 Contract : 2279. Caldwell County Evacuation Center

| A Item No. | B Description of Work | C Scheduled Value | D E Work Completed | | F Materials Presently Stored (Not in D or E) | G Total Completed and Stored To Date (D+E+F) | H % (G / C) | I Balance To Finish (C-G) | Retainage |
|---------------|--|----------------------|---------------------------------|----------------------------------|--|--|----------------|------------------------------|-----------|
| | | | From Previous Application (D+E) | This Period In Place | | | | | |
| | | | 33 | HVAC Mobilization and Submittals | | | | | |
| 34 | HVAC Equipment | 1,003,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 1,003,000.00 | |
| 35 | HVAC Grilles and Fans | 44,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 44,000.00 | |
| 36 | HVAC Sheet Metal | 469,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 469,000.00 | |
| 37 | HVAC Piping | 67,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 67,000.00 | |
| 38 | HVAC Insulation | 101,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 101,000.00 | |
| 39 | HVAC Controls | 93,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 93,000.00 | |
| 40 | HVAC Start Up | 44,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 44,000.00 | |
| 41 | HVAC TAB | 16,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 16,000.00 | |
| 42 | Electrical Mobilization and Submittals | 40,000.00 | 15,200.00 | 24,800.00 | 0.00 | 40,000.00 | 100.00% | 0.00 | |
| 43 | Electrical Underground | 380,000.00 | 30,400.00 | 102,600.00 | 0.00 | 133,000.00 | 35.00% | 247,000.00 | |
| 44 | Site Lighting | 24,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 24,000.00 | |
| 45 | Electrical Overhead | 219,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 219,000.00 | |
| 46 | Electrical Wall Rough | 118,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 118,000.00 | |
| 47 | Electrical Trim Out | 35,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 35,000.00 | |
| 48 | Gear and Lighting | 625,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 625,000.00 | |
| 49 | Generator | 521,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 521,000.00 | |
| 50 | Structured Cabling | 69,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 69,000.00 | |
| 51 | Audio/Visual System | 284,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 284,000.00 | |
| 52 | Access Control | 58,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 58,000.00 | |
| 53 | Video Surveillance | 82,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 82,000.00 | |
| 54 | Fire Alarm | 70,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 70,000.00 | |
| 55 | Clear and Grub | 47,000.00 | 47,000.00 | 0.00 | 0.00 | 47,000.00 | 100.00% | 0.00 | |
| 56 | Site Preparation | 234,000.00 | 215,280.00 | 0.00 | 0.00 | 215,280.00 | 92.00% | 18,720.00 | |
| 57 | Building Pad Preparation | 370,000.00 | 370,000.00 | 0.00 | 0.00 | 370,000.00 | 100.00% | 0.00 | |
| 58 | Erosion Control | 52,000.00 | 26,000.00 | 0.00 | 0.00 | 26,000.00 | 50.00% | 26,000.00 | |
| 59 | Permanent Fencing | 35,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 35,000.00 | |
| 60 | Riprap | 31,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 31,000.00 | |
| 61 | Flexible Base | 338,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 338,000.00 | |
| 62 | Asphalt Paving | 290,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 290,000.00 | |
| 63 | Site Concrete | 86,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 86,000.00 | |
| 64 | Concrete Paving | 188,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 188,000.00 | |

CONTINUATION SHEET

Application and Certification for Payment, containing Contractor's signed certification is attached. In tabulations below, amounts are stated to the nearest dollar. Use Column I on Contracts where variable retainage for line items may apply.

Application No. : 4
 Application Date : 03/04/25
 To: 02/28/25
 Architect's Project No.: GLO #22-085-024-D265

Invoice #: 16399 Contract : 2279. Caldwell County Evacuation Center

| A Item No. | B Description of Work | C Scheduled Value | D E Work Completed | | F Materials Presently Stored (Not In D or E) | G Total Completed and Stored To Date (D+E+F) | H % (G / C) | I Balance To Finish (C-G) | Retainage |
|---------------------|---------------------------------|----------------------|---------------------------------|----------------------|--|--|----------------|------------------------------|--------------------|
| | | | From Previous Application (D+E) | This Period In Place | | | | | |
| 65 | Curbs and Gutters | 242,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 242,000.00 | |
| 66 | Sidewalks | 55,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 55,000.00 | |
| 67 | Pavement Markings | 48,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 48,000.00 | |
| 68 | Stone Retaining Walls | 60,000.00 | 0.00 | 30,000.00 | 0.00 | 30,000.00 | 50.00% | 30,000.00 | |
| 69 | Landscaping and Irrigation | 425,000.00 | 0.00 | 21,250.00 | 0.00 | 21,250.00 | 5.00% | 403,750.00 | |
| 70 | Water | 340,000.00 | 340,000.00 | 0.00 | 0.00 | 340,000.00 | 100.00% | 0.00 | |
| 71 | Sanitary Sewer | 382,000.00 | 248,300.00 | 76,400.00 | 0.00 | 324,700.00 | 85.00% | 57,300.00 | |
| 72 | Storm Water | 287,000.00 | 284,130.00 | 0.00 | 0.00 | 284,130.00 | 99.00% | 2,870.00 | |
| 73 | CO #1 - Miscellaneous Additions | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 0.00 | |
| Grand Totals | | 17,600,000.00 | 2,374,315.56 | 727,070.00 | 0.00 | 3,101,385.56 | 17.62% | 14,498,614.44 | 310,138.138 |

ORIGIN ID:NIRA (512) 398-1801
DANIE TELTOW
CALDWELL COUNTY
110 S MAIN ST
SUITE A
LOCKHART, TX 78644
UNITED STATES US

SHIP DATE: 24MAR25
ACTWGT: 1.00 LB
CAD: 257271117/INET4535

BILL SENDER

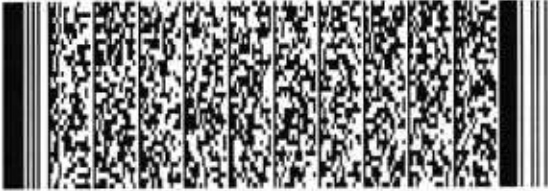
TO **JOSH MCGEE**
CENTURY CONSTRUCTION GROUP, INC.
705 ROBERT E LEE DR

TUPELO MS 38801

(662) 844-3331 X 262
INV: FEB 2025 #4
PO: 2279

REF: CALDWELL COUNTY EVAC CTR #2279

DEPT:



FedEx
Express



231024210104

58CJ315027/C6C4

WED - 26 MAR 5:00P
**** 2DAY ****

TRK#
0201 **8800 2483 7109**

SP TUPA

38801
MS-US MEM



After printing this label
CONSIGNEE COPY - PLEASE PLACE IN FRONT OF POUCH
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2. Place label in shipping pouch and affix it to your shipment.

Use of this system constitutes your agreement to the service conditions in the current FedEx Service Guide, available on fedex.com. FedEx will not be responsible for any claim in excess of \$100 per package, whether the result of loss, damage, delay, non-delivery, misdelivery, or misinformation, unless you declare a higher value, pay an additional charge, document your actual loss and file a timely claim. Limitations found in the current FedEx Service Guide apply. Your right to recover from FedEx for any loss, including intrinsic value of the package, loss of sales, income interest, profit, attorney's fees, costs, and other forms of damage whether direct, incidental, consequential, or special is limited to the greater of \$100 or the authorized declared value. Recovery cannot exceed actual documented loss. Maximum for items of extraordinary value is \$1,000, e.g. jewelry, precious metals, negotiable instruments and other items listed in our Service Guide. Written claims must be filed within strict time limits, see current FedEx Service Guide.

ORIGIN ID:NIRA (512) 398-1801
DANIE TELTOW
CALDWELL COUNTY
110 S MAIN ST
SUITE A
LOCKHART, TX 78644
UNITED STATES US

SHIP DATE: 24MAR25
ACTWGT: 1.00 LB
CAD: 257271117/INET4535

BILL SENDER

TO **JOSH MCGEE**
CENTURY CONSTRUCTION GROUP, INC.
705 ROBERT E LEE DR

TUPELO MS 38801

(662) 844-3331 X 262
INV: FEB 2025 #4
PO: 2279

REF: CALDWELL COUNTY EVAC CTR #2279

DEPT:

58CJ350270604

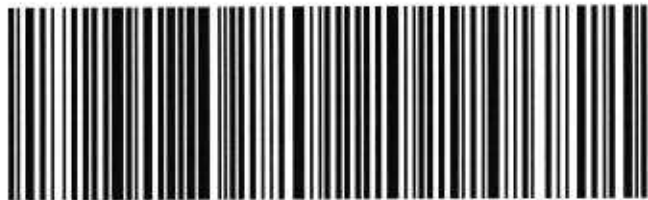


WED - 26 MAR 5:00P
** 2DAY **

TRK# 8800 2483 7109
0201

SP TUPA

38801
MS-US MEM



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CONSIGNEE COPY - PLEASE PLACE IN FRONT OF POUCH
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Caldwell County Agenda Item

AGENDA DATE: April 8, 2025

Type of Agenda Item: Information Only

Subject: To accept February 2025 DMV Remittance in the amount of \$136,213.98.

Costs: \$136,213.98

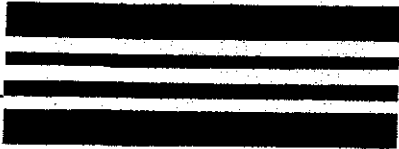
Agenda Speakers: Judge Haden/Debbie Sanders

Backup Materials: Attached

Total # of Pages: 23

RTS.POS.2311

FUNDS REMITTANCE VERIFICATION REPORT
CALDWELL (28)



Trace Number: 27064

Transaction ID: 02810045697130006

Payment Total: \$50,937.09

Date: 02/11/2025

Method: EFT

Requested By: 028-AGO



| Funds Report Date | Reporting Date | Payment Amount | Funds Category |
|-------------------|----------------|----------------|----------------|
| 02/01/2025 | 02/01/2025 | \$800.00 | EVFEE1YR |
| 02/01/2025 | 02/01/2025 | \$2,324.00 | INSRPL-CAIR-1Y |
| 02/01/2025 | 02/01/2025 | \$2,324.00 | INSRPL-GREV-1Y |
| 02/01/2025 | 02/01/2025 | \$4,067.00 | INSRPL-MBLT-1Y |
| 02/01/2025 | 02/01/2025 | \$1,108.00 | INS |
| 02/01/2025 | 02/01/2025 | \$-432.00 | PHTXOCOMP |
| 02/01/2025 | 02/01/2025 | \$-216.00 | PHTXODJ SCNT |
| 02/01/2025 | 02/01/2025 | \$612.00 | PHAUTOMATE |
| 02/01/2025 | 02/01/2025 | \$2,829.60 | PHDMVCOMP |
| 50,937.09 + | 02/01/2025 | \$37,185.89 | CRBFUND |
| | 02/01/2025 | \$-3.00 | SP-COMM VP CRD |
| 345.00 + | 02/01/2025 | \$-2,902.90 | OUTOFCONTYCRDT |
| 208.00 + | 02/01/2025 | \$205.00 | BUYERS-TAG |
| | 02/01/2025 | \$35.00 | DELTRANSFER |
| 1,232.00 + | 02/01/2025 | \$80.00 | DELTRNSEDUC |
| | 02/01/2025 | \$357.50 | DELTRNSTXDOT |
| 353.00 + | 02/01/2025 | \$12.00 | INSP-EMI-CAIR |
| | 02/01/2025 | \$48.00 | INSP-EMI-MBLT |
| 451.00 + | 02/01/2025 | \$6.00 | INSP-EMI-TXOL |
| | 02/01/2025 | \$12.00 | INSRPL-CAIR-2Y |
| 224.00 + | 02/01/2025 | \$12.00 | INSRPL-GREV-2Y |
| | 02/01/2025 | \$76.50 | INSRPL-MBLT-2Y |
| 240.00 + | 02/01/2025 | \$270.00 | INSP-TERP |
| | 02/01/2025 | \$270.00 | INSP-TXMBLTY-3 |
| 304.00 + | 02/01/2025 | \$56.00 | INSP-TXONLNE-1 |
| | 02/01/2025 | \$2.00 | INSP-TCEQ-1 |
| 693.00 + | 02/01/2025 | \$3.50 | INSP-TXMBLTY-1 |
| | 02/01/2025 | \$25.00 | AUTOMATE |
| 474.00 + | 02/01/2025 | \$112.00 | REPLACEMENT1 |
| 36,199.36 + | 02/01/2025 | \$61.33 | SPDMVVP6RNW |
| | 02/01/2025 | \$39.68 | SPVND05FD6 |
| 10.35 + | 02/01/2025 | \$753.99 | SPDMV95FD1 |
| | 02/01/2025 | \$55.50 | SPTXDOT |
| 540.00 + | 02/01/2025 | \$105.00 | TRANSFER |
| | 02/01/2025 | \$6.00 | END-HOMELESS |
| 940.00 + | 02/01/2025 | \$22.00 | SP-PRO FF |
| | 02/01/2025 | \$25.25 | STATE PARKS |
| 625.00 + | 02/01/2025 | \$16.50 | VETERANS' FUND |
| | 02/01/2025 | \$100.00 | ANTIQUES |
| 288.00 + | 02/01/2025 | \$307.25 | OUTOFCONTYFEE |
| 40,376.18 + | 02/01/2025 | \$44.00 | SP-TX MASONS |
| | 02/01/2025 | \$35.00 | DISPARKCARD |
| 369.00 + | 02/01/2025 | \$22.00 | SP-VOL ADVOCAT |
| | 02/01/2025 | \$38.75 | SP-PERSONALIZE |
| 556.00 + | 02/01/2025 | \$0.75 | SPTXDMV |
| | 02/01/2025 | \$22.00 | SP-WHITE TAIL |
| 393.00 + | 02/01/2025 | \$1.00 | EVIDENCE-TSTNG |
| | 02/01/2025 | \$1.00 | ORGAN DONOR |
| 264.00 + | 02/01/2025 | \$1.00 | SPCLOLY-DN |
| | 02/01/2025 | \$1.00 | |
| 192.00 + | 02/01/2025 | | |

136,213.98 *

*** Please retain this report for your records ***

RUNDATE 02/11/2025
RUNTIME 13:00:06

... END OF REPORT ...

RTS.POS.2311

FUNDS REMITTANCE VERIFICATION REPORT
CALDWELL (28)



Trace Number: 2706189

Transaction ID: 02810045697090317

Payment Total: \$348.00
Date: 02/11/2025
Method: EFT
Requested By: 028-AGG



| Funds Report Date | Reporting Date | Payment Amount | Funds Category |
|-------------------|----------------|----------------|----------------|
| 02/03/2025 | 02/03/2025 | \$50.00 | REBUILT-FEE1 |
| 02/03/2025 | 02/03/2025 | \$15.00 | REBUILT-FEE2 |
| 02/03/2025 | 02/03/2025 | \$175.00 | TITLECOMP |
| 02/03/2025 | 02/03/2025 | \$105.00 | TITLEAPPL |

*** Please retain this report for your records ***

RUNDATE 02/11/2025
RUNTIME 09:03:17

... END OF REPORT ...

PAGE 1

RTS.POS.2311

FUNDS REMITTANCE VERIFICATION REPORT
CALDWELL (28)



Trace Number: 2706392

Transaction ID: 02810045697090435

Payment Total: \$208.00

Date: 02/11/2025

Method: EFT - Self

Requested By: 028-AG0



| Funds Report Date | Reporting Date | Payment Amount | Funds Category |
|-------------------|----------------|----------------|----------------|
| 02/04/2025 | 02/04/2025 | \$130.00 | TITLECOMP |
| 02/04/2025 | 02/04/2025 | \$78.00 | TITLEAPPL |

*** Please retain this report for your records ***

RUNDATE 02/11/2025
RUNTIME 09:04:35

. . . END OF REPORT . . .

PAGE 1



RTS.POS.2311

FUNDS REMITTANCE VERIFICATION REPORT
CALDWELL (28)



Trace Number: 270619

Transaction ID: 02810045697090541

Payment Total: \$770.00

Date: 02/05/2025

Method: EFT (Suffix 1)

Requested By: 028-AGG



| Funds Report Date | Reporting Date | Payment Amount | Funds Category |
|-------------------|----------------|----------------|----------------|
| 02/05/2025 | 02/05/2025 | \$770.00 | TITLECOMP |
| 02/05/2025 | 02/05/2025 | \$462.00 | TITLEAPPL |

*** Please retain this report for your records ***

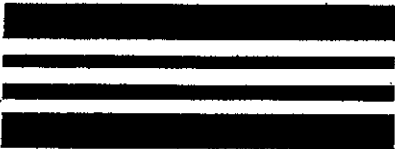
RUNDATE 02/11/2025
RUNTIME 09:05:41

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PAGE 1

RTS.POS.2311

FUNDS REMITTANCE VERIFICATION REPORT
CALDWELL (28)



Trace Number: 2706797

Transaction ID: 02810045697090849

Payment Total: \$385.00

Date: 02/11/2025

Method: EFT

Requested By: 028-AGD



| Funds Report Date | Reporting Date | Payment Amount | Funds Category |
|-------------------|----------------|----------------|----------------|
| 02/06/2025 | 02/06/2025 | \$50.00 | REBUILT-FEE1 |
| 02/06/2025 | 02/06/2025 | \$15.00 | REBUILT-FEE2 |
| 02/06/2025 | 02/06/2025 | \$180.00 | TITLECOMP |
| 02/06/2025 | 02/06/2025 | \$108.00 | TITLEAPPL |

*** Please retain this report for your records ***

RUNDATE 02/11/2025
RUNTIME 09:08:49

... END OF REPORT ...

PAGE 1

RTS.POS.2311

FUNDS REMITTANCE VERIFICATION REPORT
CALDWELL (28)



Trace Number: 2706198

Transaction ID: 02810045697090949

Payment Total: \$457.00

Date: 02/07/2025

Method: EFT (Self)

Requested By: 02B-AGG



| Funds Report Date | Reporting Date | Payment Amount | Funds Category |
|-------------------|----------------|----------------|----------------|
| 02/07/2025 | 02/07/2025 | \$150.00 | REBUILT-FEE1 |
| 02/07/2025 | 02/07/2025 | \$45.00 | REBUILT-FEE2 |
| 02/07/2025 | 02/07/2025 | \$160.00 | TITLECOMP |
| 02/07/2025 | 02/07/2025 | \$96.00 | TITLEAPPL |

*** Please retain this report for your records ***

RUNDATE 02/11/2025
RUNTIME 09:09:49

. . . END OF REPORT . . .

PAGE 1



RTS.POS.2311

FUNDS REMITTANCE VERIFICATION REPORT
CALDWELL (28)

Transaction ID: 02810045705114153

Trace Number: 27079
Payment Total: \$224.00
Date: 02/19/2025
Method: EFT (Suffolk)
Requested By: DSANDER



| Funds Report Date | Reporting Date | Payment Amount | Funds Category |
|-------------------|----------------|----------------|----------------|
| 02/10/2025 | 02/10/2025 | \$140.00 | TITLECOMP |
| 02/10/2025 | 02/10/2025 | \$84.00 | TITLEAPPL |

*** Please retain this report for your records ***

RUNDATE 02/19/2025
RUNTIME 11:41:53

... END OF REPORT ...

PAGE 1



RTS.POS.2311

FUNDS REMITTANCE VERIFICATION REPORT
CALDWELL (28)



Transaction ID: 02810045705114309

Trace Number: 270792

Payment Total: \$240.00
Date: 02/19/2025

Method: EP (Suff)

Requested By: DSANDER



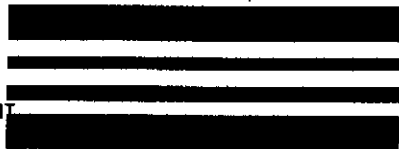
| Funds Report Date | Reporting Date | Payment Amount | Funds Category |
|-------------------|----------------|----------------|----------------|
| 02/11/2025 | 02/11/2025 | \$150.00 | TITLECOMP |
| 02/11/2025 | 02/11/2025 | \$90.00 | TITLEAPPL |

*** Please retain this report for your records ***

RUNDATE 02/19/2025
RUNTIME 11:43:09

. . . END OF REPORT . . .

PAGE 1



RTS.POS.2311

FUNDS REMITTANCE VERIFICATION REPORT
CALDWELL (28)

Transaction ID: 02810045705114431

Trace Number: 2707945

Payment Total: \$305.00

Date: 02/19/2025

Method: EFT (Suff 1)

Requested By: DSANDER

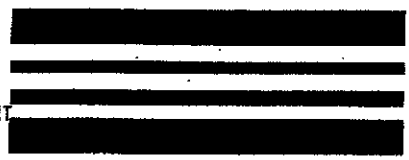


| Funds Report Date | Reporting Date | Payment Amount | Funds Category |
|-------------------|----------------|----------------|----------------|
| 02/12/2025 | 02/12/2025 | \$190.00 | TITLECOMP |
| 02/12/2025 | 02/12/2025 | \$114.00 | TITLEAPPL |

*** Please retain this report for your records ***

RUNDATE 02/19/2025
RUNTIME 11:44:31

... END OF REPORT ...



RTS.POS.2311

FUNDS REMITTANCE VERIFICATION REPORT
CALDWELL (28)

Transaction ID: 02810045705120748

Trace Number: 2707014
Payment Total: \$493.00
Date: 02/19/2025
Method: EFT
Requested By: DSANBER



| Funds Report Date | Reporting Date | Payment Amount | Funds Category |
|-------------------|----------------|----------------|----------------|
| 02/13/2025 | 02/13/2025 | \$250.00 | REBUILT-FEE1 |
| 02/13/2025 | 02/13/2025 | \$75.00 | REBUILT-FEE2 |
| 02/13/2025 | 02/13/2025 | \$230.00 | TITLECOMP |
| 02/13/2025 | 02/13/2025 | \$138.00 | TITLEAPPL |

*** Please retain this report for your records ***

RUNDATE 02/19/2025
RUNTIME 12:07:48

. . . END OF REPORT . . .

PAGE 1



RTS.POS.2311

FUNDS REMITTANCE VERIFICATION REPORT
CALDWELL (28)

Transaction ID: 02810045705120958

Trace Number: 2707959
Payment Total: \$474.00
Date: 02/19/2025
Method: EFT (Suft) 1
Requested By: DSANDER



| Funds Report Date | Reporting Date | Payment Amount | Funds Category |
|-------------------|----------------|----------------|----------------|
| 02/14/2025 | 02/14/2025 | \$100.00 | REBUILT-FEE1 |
| 02/14/2025 | 02/14/2025 | \$30.00 | REBUILT-FEE2 |
| 02/14/2025 | 02/14/2025 | \$215.00 | TITLECOMP |
| 02/14/2025 | 02/14/2025 | \$129.00 | TITLEAPPL |

*** Please retain this report for your records ***

RUNDATE 02/19/2025
RUNTIME 12:09:58

. . . END OF REPORT . . .

PAGE 1



RTS.POS.2311

FUNDS REMITTANCE VERIFICATION REPORT
CALDWELL (28)



Transaction ID: 02810045705121701

Trace Number: 2707960

Payment Total: \$56,199.36

Date: 02/19/2025

Method: EFT (Su F)

Requested By: DSANBER



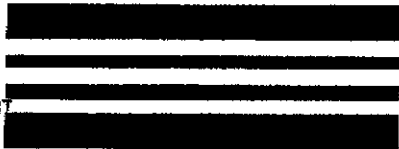
| Funds Report Date | Reporting Date | Payment Amount | Funds Category |
|-------------------|----------------|----------------|----------------|
| 02/15/2025 | 02/15/2025 | \$5.50 | END-HOMELESS |
| 02/15/2025 | 02/15/2025 | \$600.00 | EVFEE1YR |
| 02/15/2025 | 02/15/2025 | \$1,780.00 | INSRPL-CAIR-1Y |
| 02/15/2025 | 02/15/2025 | \$1,780.00 | INSRPL-GREV-1Y |
| 02/15/2025 | 02/15/2025 | \$3,115.00 | INSRPL-MBLT-1Y |
| 02/15/2025 | 02/15/2025 | \$834.00 | INS |
| 02/15/2025 | 02/15/2025 | \$-432.00 | PHTXOCOMP |
| 02/15/2025 | 02/15/2025 | \$-216.00 | PHTXODISCNT |
| 02/15/2025 | 02/15/2025 | \$476.00 | PHAUTOMATE |
| 02/15/2025 | 02/15/2025 | \$2,299.20 | PHDMVCOMP |
| 02/15/2025 | 02/15/2025 | \$26,358.22 | CRBFUND |
| 02/15/2025 | 02/15/2025 | \$0.67 | SPDMVVP6RMW |
| 02/15/2025 | 02/15/2025 | \$0.14 | SPVND05FD6 |
| 02/15/2025 | 02/15/2025 | \$2.80 | SPDMV95FD1 |
| 02/15/2025 | 02/15/2025 | \$18.75 | VETERANS FUND |
| 02/15/2025 | 02/15/2025 | \$-2,148.25 | OUTOFCNTYCRDT |
| 02/15/2025 | 02/15/2025 | \$355.00 | BUYERS-TAG |
| 02/15/2025 | 02/15/2025 | \$90.00 | DELTRNSDUC |
| 02/15/2025 | 02/15/2025 | \$372.50 | DELTRNSTXDOT |
| 02/15/2025 | 02/15/2025 | \$8.00 | INSP-EMI-CAIR |
| 02/15/2025 | 02/15/2025 | \$32.00 | INSP-EMI-MBLT |
| 02/15/2025 | 02/15/2025 | \$4.00 | INSP-EMI-TXOL |
| 02/15/2025 | 02/15/2025 | \$50.00 | INSP-TERP |
| 02/15/2025 | 02/15/2025 | \$50.00 | INSP-TXMBLTY-3 |
| 02/15/2025 | 02/15/2025 | \$10.00 | INSP-TXONLNE-1 |
| 02/15/2025 | 02/15/2025 | \$30.50 | AUTOMATE |
| 02/15/2025 | 02/15/2025 | \$150.50 | REPLACEMENT1 |
| 02/15/2025 | 02/15/2025 | \$69.00 | SPTXDOT |
| 02/15/2025 | 02/15/2025 | \$119.47 | SP-PERSONALIZE |
| 02/15/2025 | 02/15/2025 | \$1.86 | SPTXDMV |
| 02/15/2025 | 02/15/2025 | \$16.75 | STATE PARKS |
| 02/15/2025 | 02/15/2025 | \$45.00 | DISPARKCARD |
| 02/15/2025 | 02/15/2025 | \$101.25 | TRANSFER |
| 02/15/2025 | 02/15/2025 | \$2.00 | EVIDENCE-TSTNG |
| 02/15/2025 | 02/15/2025 | \$22.00 | SP-HORNED TOAD |
| 02/15/2025 | 02/15/2025 | \$22.00 | SP-TURTLE |
| 02/15/2025 | 02/15/2025 | \$1.00 | SPCLQLY-DN |
| 02/15/2025 | 02/15/2025 | \$20.00 | INSRPL-CAIR-2Y |
| 02/15/2025 | 02/15/2025 | \$20.00 | INSRPL-GREV-2Y |
| 02/15/2025 | 02/15/2025 | \$127.50 | INSRPL-MBLT-2Y |
| 02/15/2025 | 02/15/2025 | \$5.00 | DELTRANSFER |

*** Please retain this report for your records ***

011

RUNTIME 2:00

END OF REPORT



RTS.POS.2311

FUNDS REMITTANCE VERIFICATION REPORT
CALDWELL (28)

Transaction ID: 02810045705121752

Trace Number: 2707961

Payment Total: \$10.35

Date: 02/19/2025

Method: EFT (Sufr. P.D.)

Requested By: DSANDER



| Funds Report Date | Reporting Date | Payment Amount | Funds Category |
|-------------------|----------------|----------------|----------------|
| 02/16/2025 | 02/16/2025 | \$3.00 | INS |
| 02/16/2025 | 02/16/2025 | \$1.50 | PHAUTOMATE |
| 02/16/2025 | 02/16/2025 | \$5.85 | PHDMVCOMP |

*** Please retain this report for your records ***

RUNDATE 02/19/2025
RUNTIME 12:17:52

. . . END OF REPORT . . .

PAGE 1

RTS.POS.2311

FUNDS REMITTANCE VERIFICATION REPORT
CALDWELL (28)

Trace Number: 2708955

Transaction ID: 02810045711100949

Payment Total: \$540.00
Date: 02/25/2025
Method: EFT (Suffix: 1)
Requested By: DSANDER

| Funds Report Date | Reporting Date | Payment Amount | Funds Category |
|-------------------|----------------|----------------|----------------|
| 02/18/2025 | 02/18/2025 | \$200.00 | REBUILT-FEE1 |
| 02/18/2025 | 02/18/2025 | \$60.00 | REBUILT-FEE2 |
| 02/18/2025 | 02/18/2025 | \$175.00 | TITLECOMP |
| 02/18/2025 | 02/18/2025 | \$105.00 | TITLEAPPL |

*** Please retain this report for your records ***

RUNDATE 02/25/2025
RUNTIME 10:09:49

. . . END OF REPORT . . .

PAGE 1

RTS.POS.2311

FUNDS REMITTANCE VERIFICATION REPORT
CALDWELL (28)

Trace Number: 2708958

Transaction ID: 02810045711101024

Payment Total: \$940.00
Date: 02/25/2025
Method: EFT (Suffix: 1)
Requested By: DSANDER

| Funds Report Date | Reporting Date | Payment Amount | Funds Category |
|-------------------|----------------|----------------|----------------|
| 02/19/2025 | 02/19/2025 | \$200.00 | REBUILT-FEE1 |
| 02/19/2025 | 02/19/2025 | \$60.00 | REBUILT-FEE2 |
| 02/19/2025 | 02/19/2025 | \$425.00 | TITLECOMP |
| 02/19/2025 | 02/19/2025 | \$255.00 | TITLEAPPL |

*** Please retain this report for your records ***

RUNDATE 02/25/2025
RUNTIME 10:10:24

. . . END OF REPORT . . .

PAGE 1

RTS.POS.2311

FUNDS REMITTANCE VERIFICATION REPORT
CALDWELL (28)

Trace Number: 2708959

Transaction ID: 02810045711101055

Payment Total: \$625.00
Date: 02/25/2025
Method: EFT (Suffix: 1)
Requested By: DSANDER

| Funds Report Date | Reporting Date | Payment Amount | Funds Category |
|-------------------|----------------|----------------|----------------|
| 02/20/2025 | 02/20/2025 | \$50.00 | REBUILT-FEE1 |
| 02/20/2025 | 02/20/2025 | \$15.00 | REBUILT-FEE2 |
| 02/20/2025 | 02/20/2025 | \$350.00 | TITLECOMP |
| 02/20/2025 | 02/20/2025 | \$210.00 | TITLEAPPL |

*** Please retain this report for your records ***

RUNDATE 02/25/2025
RUNTIME 10:10:55

. . . END OF REPORT . . .

PAGE 1

RTS.POS.2311

FUNDS REMITTANCE VERIFICATION REPORT
CALDWELL (28)

Trace Number: 2708963

Transaction ID: 02810045711101123

Payment Total: \$288.00
Date: 02/25/2025
Method: EFT (Suffix: 1)
Requested By: DSANDER

| Funds Report Date | Reporting Date | Payment Amount | Funds Category |
|-------------------|----------------|----------------|----------------|
| 02/21/2025 | 02/21/2025 | \$180.00 | TITLECOMP |
| 02/21/2025 | 02/21/2025 | \$108.00 | TITLEAPPL |

*** Please retain this report for your records ***

RUNDATE 02/25/2025
RUNTIME 10:11:24

. . . END OF REPORT . . .

PAGE 1

FUNDS REMITTANCE VERIFICATION REPORT
CALDWELL (28)

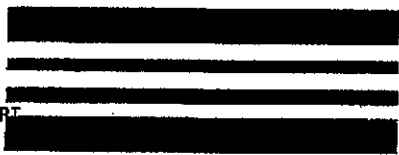
Trace Number: 2708965

Transaction ID: 02810045711101202

Payment Total: \$40,376.18
Date: 02/25/2025
Method: EFT (Suffix: 1)
Requested By: DSANDER

| Funds Report Date | Reporting Date | Payment Amount | Funds Category |
|-------------------|----------------|----------------|----------------|
| 02/22/2025 | 02/22/2025 | \$1,606.00 | INSRPL-CAIR-1Y |
| 02/22/2025 | 02/22/2025 | \$1,606.00 | INSRPL-GREV-1Y |
| 02/22/2025 | 02/22/2025 | \$2,810.50 | INSRPL-MBLT-1Y |
| 02/22/2025 | 02/22/2025 | \$778.00 | INS |
| 02/22/2025 | 02/22/2025 | \$-412.00 | PHTXCOMP |
| 02/22/2025 | 02/22/2025 | \$-206.00 | PHTXODISCNT |
| 02/22/2025 | 02/22/2025 | \$444.50 | PHAUTOMATE |
| 02/22/2025 | 02/22/2025 | \$2,155.85 | PHDMVCOMP |
| 02/22/2025 | 02/22/2025 | \$29,579.33 | CRBFUND |
| 02/22/2025 | 02/22/2025 | \$-1,946.75 | OUTOFCNTYCRDT |
| 02/22/2025 | 02/22/2025 | \$640.00 | BUYERS-TAG |
| 02/22/2025 | 02/22/2025 | \$913.00 | OUTOFCNTYFEE |
| 02/22/2025 | 02/22/2025 | \$2.50 | INSP-EMI-CAIR |
| 02/22/2025 | 02/22/2025 | \$10.00 | INSP-EMI-MBLT |
| 02/22/2025 | 02/22/2025 | \$1.25 | INSP-EMI-TXOL |
| 02/22/2025 | 02/22/2025 | \$20.00 | INSRPL-CAIR-2Y |
| 02/22/2025 | 02/22/2025 | \$20.00 | INSRPL-GREV-2Y |
| 02/22/2025 | 02/22/2025 | \$127.50 | INSRPL-MBLT-2Y |
| 02/22/2025 | 02/22/2025 | \$22.50 | AUTOMATE |
| 02/22/2025 | 02/22/2025 | \$91.00 | REPLACEMENT1 |
| 02/22/2025 | 02/22/2025 | \$69.00 | SPTXDOT |
| 02/22/2025 | 02/22/2025 | \$116.25 | SP-PERSONALIZE |
| 02/22/2025 | 02/22/2025 | \$2.25 | SPTXDMV |
| 02/22/2025 | 02/22/2025 | \$22.00 | SP-ANIMAL FRND |
| 02/22/2025 | 02/22/2025 | \$55.00 | DISPARKCARD |
| 02/22/2025 | 02/22/2025 | \$92.50 | TRANSFER |
| 02/22/2025 | 02/22/2025 | \$16.00 | END-HOMELESS |
| 02/22/2025 | 02/22/2025 | \$600.00 | EVFEE1YR |
| 02/22/2025 | 02/22/2025 | \$15.00 | STATE PARKS |
| 02/22/2025 | 02/22/2025 | \$12.00 | VETERANS' FUND |
| 02/22/2025 | 02/22/2025 | \$70.00 | INSP-TERP |
| 02/22/2025 | 02/22/2025 | \$70.00 | INSP-TXMBLTY-3 |
| 02/22/2025 | 02/22/2025 | \$14.00 | INSP-TXONLNE-1 |
| 02/22/2025 | 02/22/2025 | \$50.00 | DELTRANSEDUC |
| 02/22/2025 | 02/22/2025 | \$137.50 | DELTRANSTXDOT |
| 02/22/2025 | 02/22/2025 | \$10.00 | GOLFCARTPLT |
| 02/22/2025 | 02/22/2025 | \$150.00 | ANTIQUES |
| 02/22/2025 | 02/22/2025 | \$29.33 | SPDMVVP6RNW |
| 02/22/2025 | 02/22/2025 | \$24.53 | SPVND05FD6 |
| 02/22/2025 | 02/22/2025 | \$466.14 | SPDMV95FD1 |
| 02/22/2025 | 02/22/2025 | \$22.00 | SP-HONEYBEE |
| 02/22/2025 | 02/22/2025 | \$1.00 | SPCLOLY-DN |
| 02/22/2025 | 02/22/2025 | \$25.00 | DELTRANSFER |
| 02/22/2025 | 02/22/2025 | \$22.00 | SP-HORNED TOAD |
| 02/22/2025 | 02/22/2025 | \$-0.50 | SP-COMM VP CRD |
| 02/22/2025 | 02/22/2025 | \$22.00 | SP-PRO FF |

*** Please retain this report for your records ***

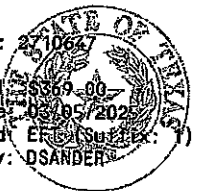


RTS.POS.2311

FUNDS REMITTANCE VERIFICATION REPORT
CALDWELL (28)

Transaction ID: 02810045719090600

Trace Number: 271064
Payment Total: \$369.00
Date: 03/05/2025
Method: EFT (Suppl Ex: Y)
Requested By: DSANDER



| Funds Report Date | Reporting Date | Payment Amount | Funds Category |
|-------------------|----------------|----------------|----------------|
| 02/24/2025 | 02/24/2025 | \$50.00 | REBUILT-FEE1 |
| 02/24/2025 | 02/24/2025 | \$15.00 | REBUILT-FEE2 |
| 02/24/2025 | 02/24/2025 | \$190.00 | TITLECOMP |
| 02/24/2025 | 02/24/2025 | \$114.00 | TITLEAPPL |

*** Please retain this report for your records ***

RUNDATE 03/05/2025
RUNTIME 09:06:00

. . . END OF REPORT . . .

PAGE 1



RTS.POS.2311

FUNDS REMITTANCE VERIFICATION REPORT
CALDWELL (28)

Transaction ID: 02810045719090643

Trace Number: 2718648

Payment Total: \$556.00

Date: 02/05/2025

Method: EFT (Suffix:)

Requested By: DSANDER



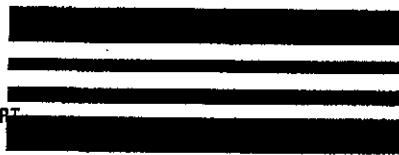
| Funds Report Date | Reporting Date | Payment Amount | Funds Category |
|-------------------|----------------|----------------|----------------|
| 02/25/2025 | 02/25/2025 | \$200.00 | REBUILT-FEE1 |
| 02/25/2025 | 02/25/2025 | \$60.00 | REBUILT-FEE2 |
| 02/25/2025 | 02/25/2025 | \$185.00 | TITLECOMP |
| 02/25/2025 | 02/25/2025 | \$111.00 | TITLEAPPL |

*** Please retain this report for your records ***

RUNDATE 03/05/2025
RUNTIME 09:06:43

. . . END OF REPORT . . .

PAGE 1



RTS.POS.2311

FUNDS REMITTANCE VERIFICATION REPORT
CALDWELL (28)

Transaction ID: 02810045719090720

Trace Number: 2710649
Payment Total: \$393.00
Date: 03/05/2025
Method: EFT (Suffix: T)
Requested By: DSANDER



| Funds Report Date | Reporting Date | Payment Amount | Funds Category |
|-------------------|----------------|----------------|----------------|
| 02/26/2025 | 02/26/2025 | \$50.00 | REBUILT-FEE1 |
| 02/26/2025 | 02/26/2025 | \$15.00 | REBUILT-FEE2 |
| 02/26/2025 | 02/26/2025 | \$205.00 | TITLECOMP |
| 02/26/2025 | 02/26/2025 | \$123.00 | TITLEAPPL |

*** Please retain this report for your records ***

RUNDATE 03/05/2025
RUNTIME 09:07:20

. . . END OF REPORT . . .

PAGE 1

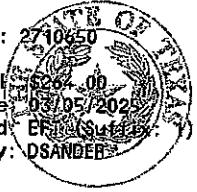


RTS.POS.2311

FUNDS REMITTANCE VERIFICATION REPORT
CALDWELL (28)

Transaction ID: 02810045719090741

Trace Number: 2710050
Payment Total: \$264.00
Date: 03/05/2025
Method: EFT (Auto Pay)
Requested By: DSANDEB



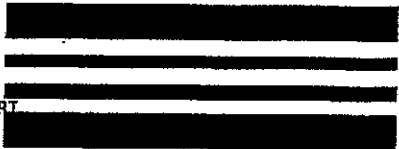
| Funds Report Date | Reporting Date | Payment Amount | Funds Category |
|-------------------|----------------|----------------|----------------|
| 02/27/2025 | 02/27/2025 | \$165.00 | TITLECOMP |
| 02/27/2025 | 02/27/2025 | \$99.00 | TITLEAPPL |

*** Please retain this report for your records ***

RUNDATE 03/05/2025
RUNTIME 09:07:41

. . . END OF REPORT . . .

PAGE 1



RTS.POS.2311

FUNDS REMITTANCE VERIFICATION REPORT
CALDWELL (28)

Transaction ID: 02810045719091131

Trace Number: 2710658

Payment Total: \$192.00

Date: 03/05/2025

Method: EFT (Suffix:)

Requested By: DSANDERS



| Funds Report Date | Reporting Date | Payment Amount | Funds Category |
|-------------------|----------------|----------------|----------------|
| 02/28/2025 | 02/28/2025 | \$120.00 | TITLECOMP |
| 02/28/2025 | 02/28/2025 | \$72.00 | TITLEAPPL |

*** Please retain this report for your records ***

RUNDATE 03/05/2025
RUNTIME 09:11:31

. . . END OF REPORT . . .

PAGE 1

Caldwell County Agenda Item

AGENDA DATE: April 8, 2025

Type of Agenda Item: Information Only

Subject: To accept February 2025 DMV Comptroller payment in the amount of \$408,247.93.

Costs: \$408,247.98

Agenda Speakers: Judge Haden/Debbie Sanders

Backup Materials: Attached

Total # of Pages: 6

Texas Motor Vehicle Registration Surcharge and/or Title Application Fee Report



a. T Code ■ 21100

c. Taxpayer number
 [Redacted]

d. Filing period
MONTH ENDING 02/28/2025

e.
 f. Due date
03/10/2025

g. Name and mailing address (Make any necessary name or address changes below.)

2H17

THE HONORABLE DEBBIE SANDERS (CALDWELL COUNTY TAC)
110 S. MAIN ST STE 101
LOCKHART TX 78644-2705

h. **IMPORTANT**

Blacken this box if your mailing address has changed. Show changes by the preprinted information. → **1.**

Blacken this box if you are no longer in office and write in the date you left office. → **2.**

Month Day Year

i.

Who Must File

Texas County Tax Assessor-Collectors (TACs) must file this report with the Comptroller's office on a monthly basis.

Due Date

The report is due by the 10th day of the month after the reporting period.

Column B - Title Application Fee/Texas Mobility Fund Instructions

Non-attainment counties must remit \$20.00 of each title application fee to the Comptroller's office for the the Texas Mobility Fund. All other counties must remit \$15.00 of each title application fee for the fund.

*** Do not write in shaded areas.***

| | 21100 COLUMN A Registration Surcharge | 12100 COLUMN B Title Application Fee/Texas Mobility Fund |
|---|---|--|
| 1. Number of registrations and/or title applications (include any collections made on previous dishonored payments) | 1a. ■ 18 | 1b. ■ 873 |
| 2. Total registration surcharge and/or title application fees collected | 2a. ■ \$ 1,334.09 | 2b. ■ \$ 17,060.00 |
| 3. Claim for dishonored payment | 3a. ■ \$ 0.00 | 3b. ■ \$ 0.00 |
| 4. Total surcharge and/or title application fee due (Item 2 minus Item 3) | 4a. ■ \$ 1,334.09 | 4b. ■ \$ 17,060.00 |
| *** DO NOT DETACH *** | | |
| 5. Prior payments (Include electronic funds submitted for this reporting period) | 5a. ■ \$ 1,334.09 | 5b. ■ \$ 17,060.00 |
| 6. Total amount due and payable (Item 4 minus Item 5) | 6a. ■ \$ 0.00 | 6b. ■ \$ 0.00 |
| 7. TOTAL AMOUNT OF MOTOR VEHICLE SURCHARGE AND/OR TITLE APPLICATION FEE DUE AND PAYABLE (Add Item 6a and Item 6b) | k. <input type="checkbox"/> | 7. \$ 0.00 |
| Taxpayer name THE HONORABLE DEBBIE SANDERS (CALDWELL COUNTY TAC) | | l. <input type="checkbox"/> |

■ T Code ■ Taxpayer number ■ Period

I declare that the information in this document and any attachments is true and correct to the best of my knowledge and belief.

sign here ▶ Taxpayer or duly authorized agent

Business phone **512-398-1830** Date **03/10/2025**

Make check payable to STATE COMPTROLLER
 Mail to COMPTROLLER OF PUBLIC ACCOUNTS
 P.O. Box 149360
 Austin, Texas 78714-9360

For assistance, contact us at www.comptroller.texas.gov or call 1-800-252-1382.
 Form 14-124 (Rev. 11-18/7)

333 B



Transaction Summary

Transaction Complete
Trace #:000000008604607

**Texas Comptroller of Public Accounts
THE HONORABLE DEBBIE SANDERS (CALDWELL C**

[REDACTED]

| | |
|---------------------------------|----------------|
| Total Amount | \$1,334.09 |
| Bank Routing and Account Number | [REDACTED] |
| Settlement Date | 3/6/2025 |
| Tax Type | 21020 |
| Filing Period | 2502 |
| Entered By | debbie sanders |

002
1.334.09 +
17.060.00 +
18.394.09 *



Transaction Summary

Transaction Complete
Trace #:000000008604615

Texas Comptroller of Public Accounts
THE HONORABLE DEBBIE SANDERS (CALDWELL C
[REDACTED]

| | |
|---------------------------------|----------------|
| Total Amount | \$17,060.00 |
| Bank Routing and Account Number | [REDACTED] |
| Settlement Date | 3/6/2025 |
| Tax Type | 12020 |
| Filing Period | 2502 |
| Entered By | debbie sanders |



Texas Motor Vehicle Sales/Use Tax and Surcharge Report

a. 17100

Do not write in shaded areas.

c. Taxpayer number
 [Redacted]

d. Filing period
MONTH ENDING 02/28/2025

f. Due date
03/10/2025

g. Name and mailing address (Make any necessary name or address changes below.)

2H17
THE HONORABLE DEBBIE SANDERS (CALDWELL COUNTY TAC)
110 S. MAIN ST STE 101
LOCKHART TX 78644-2705

h. IMPORTANT

Blacken this box if your mailing address has changed. Show changes by the preprinted information.

i. [Redacted]

You have certain rights under Chapters 552 and 559, Government Code, to review, request and correct information we have on file about you. Contact us at the address or phone number listed on this form.

1. Number of receipts issued (Including Voids) _____
2. Gross Motor Vehicle Sales and Use Tax collected (Dollars & cents) _____
3. 2.5% Surcharge collected for model years 1996 and prior (Dollars & cents), _____
4. 1.0% Surcharge collected for model years 1997 and later (Dollars & cents), _____
5. Gross Surcharge collected (Item 3B plus Item 4B) _____
6. Claim for dishonored payment _____
7. Commission not available from registration fees _____
8. Commission available from Sales Tax/TERP Surcharge _____
9. Net motor vehicle tax and/or surcharge collected
 (Item 2A minus Items 6A, 7A, and 8A; Item 5B minus Items 6B, 7B and 8B) _____
10. Interest earned _____
11. TOTAL AMOUNT DUE (Item 9A plus Item 10A and Item 9B plus Item 10B) _____
12. Total amount of prepayments _____
13. Amount due (Item 11A minus Item 12A and Item 11B minus 12B) _____
14. TOTAL AMOUNT OF TAX AND SURCHARGE DUE AND PAYABLE (Item 13A plus Item 13B) _____

| 14100 | COL. I TAX CALCULATION | 17100 | COL. II SURCHARGE CALCULATION |
|--------|---------------------------|--------|----------------------------------|
| 1A. ■ | 950 | 1B. ■ | 5 |
| 2A. ■ | 389,173.98 | 2B. ■ | [Shaded] |
| 3A. ■ | [Shaded] | 3B. ■ | 125.00 |
| 4A. ■ | [Shaded] | 4B. ■ | 554.86 |
| 5A. ■ | [Shaded] | 5B. ■ | 679.86 |
| 6A. ■ | [Shaded] | 6B. ■ | [Shaded] |
| 7A. ■ | [Shaded] | 7B. ■ | [Shaded] |
| 8A. ■ | [Shaded] | 8B. ■ | [Shaded] |
| 9A. ■ | 389,173.98 | 9B. ■ | 679.86 |
| 10A. ■ | 0.00 | 10B. ■ | [Shaded] |
| 11A. ■ | 389,173.98 | 11B. ■ | 679.86 |
| 12A. ■ | 389,173.98 | 12B. ■ | 679.86 |
| 13A. ■ | 0.00 | 13B. ■ | 0.00 |
| k. ■ | [Shaded] | l. ■ | [Shaded] |
| | | 14. ■ | 0.00 |

Taxpayer name
THE HONORABLE DEBBIE SANDERS (CALDWELL COUNTY TAC)

■ T Code ■ Taxpayer number ■ Period

[Redacted]

I declare that the information in this document and any attachments is true and correct to the best of my knowledge and belief.

Duly authorized agent (PLEASE PRINT NAME)
DEBBIE SANDERS TAX ASSESSOR COLLECTOR

sign here

Business phone 512-398-1830 Date 03-05-2025

Make the amount in Item 14 payable to
STATE COMPTROLLER

Mail to **COMPTROLLER OF PUBLIC ACCOUNTS**
 P.O. Box 149360
 Austin, Texas 78714-9360

If you have any questions regarding Motor Vehicle Sales and Use Tax or Surcharge, call 1-800-252-1382.



Transaction Summary

Transaction Complete
Trace #:000000008604598

**Texas Comptroller of Public Accounts
THE HONORABLE DEBBIE SANDERS (CALDWELL C**

[REDACTED]

| | |
|---------------------------------|----------------|
| Total Amount | \$389,173.98 |
| Bank Routing and Account Number | [REDACTED] |
| Settlement Date | 3/6/2025 |
| Tax Type | 14020 |
| Filing Period | 2502 |
| Entered By | debbie sanders |

002
389,173.98 +
679.86 +
389,853.84 *



Transaction Summary

Transaction Complete
Trace #:000000008604602

**Texas Comptroller of Public Accounts
THE HONORABLE DEBBIE SANDERS (CALDWELL C
~~XXXXXXXXXX~~)**

| | |
|---------------------------------|-----------------------|
| Total Amount | \$679.86 |
| Bank Routing and Account Number | XXXXXXXXXX |
| Settlement Date | 3/6/2025 |
| Tax Type | 17020 |
| Filing Period | 2502 |
| Entered By | debbie sanders |

Caldwell County Agenda Item

AGENDA DATE: April 8, 2025

Type of Agenda Item: Information Only

Subject: To accept the Young Farmer's Fee payment to the Texas Agricultural Finance Authority totaling \$320.00 (February 2025).

Costs: \$320.00

Agenda Speakers: Judge Haden/Debbie Sanders

Backup Materials: Attached

Total # of Pages: 2

**TEXAS AGRICULTURAL FINANCE AUTHORITY
TEXAS AGRICULTURAL FUND
REMITTANCE ADVICE FORM**

This Remittance Advice Form and the Detailed Report of Collections and Refunds are to be included with each remittance of the assessment fees required by the Rules of the Program, which states that a \$5.00 assessment per tag will be collected on motor vehicles registered with Farm Truck and Farm Tractor license plates and that such notice of refund has been provided to each registrant of such a vehicle.

Funds collected are to be remitted monthly to the Authority for credit to the Program Account within the State Treasury on or before the 15th day of the month following the reporting period.


| | |
|--|----------|
| Total Number of Farm Tags Issued: | 64 |
| @ \$5.00 per Tag | x \$5.00 |
| Total Funds Collected & Forwarded to Authority | \$320.00 |

Reporting Period: 2/1/25 – 2/28/25

Remittance Date: 3/21/25 Check Number: 014237

CERTIFICATION

I, Debbie Sanders – Tax Assessor-Collector, hereby certify that I am the duly qualified and acting Tax Assessor-Collector of Caldwell County, Texas and do further certify that the funds remitted with this Advice were collected for the Texas Agricultural Fund, and such funds represent the total of all assessment fees collected by this County for such purpose during the reporting period indicated herein.

Signature: 
Printed Name: Debbie Sanders
County: Caldwell County
Date: March 5, 2025
Telephone Number: 512-398-1830
Email Address: Debbie.Sanders@co.caldwell.tx.us

REMIT TO:

**TEXAS AGRICULTURAL FINANCE AUTHORITY
P.O. BOX 12099
CAPITAL STATION
AUSTIN, TEXAS 78711**

Questions? Call TAFE at (512) 463-7476 or by email grants@TexasAgriculture.gov.

RTS.FIN.009

MONTHLY FUNDS REPORT

For: February 2025

Transaction Year: 2025
Office: 028 - CALDWELL

Transaction Month: February

Account Item Code: YOUNG FARMER PROGRAM



| Monthly Totals | |
|----------------|----------------------|
| County | YOUNG FARMER PROGRAM |
| 28 - CALDWELL | \$320 |
| Items Sold | 64 |
| Voided | 0 |

County: 28 - CALDWELL

Account Item Code Description: YOUNG FARMER PROGRAM

Total Item Price: \$320.00

Items sold: 64

Voided: 0

| | | | | | | | |
|-------------------|--------|-------------------|--------|-------------------|--------|-------------------|--------|
| 02800045699120320 | \$5.00 | 02800045699120451 | \$5.00 | 02800045704101124 | \$5.00 | 02800045704145144 | \$5.00 |
| 02800045706110254 | \$5.00 | 02800045706121828 | \$5.00 | 02800045706140231 | \$5.00 | 02800045706140314 | \$5.00 |
| 02800045707111654 | \$5.00 | 02800045712102207 | \$5.00 | 02800045713113855 | \$5.00 | 02800145689085437 | \$5.00 |
| 02800145689134848 | \$5.00 | 02800145690111214 | \$5.00 | 02800145690150653 | \$5.00 | 02800145692092043 | \$5.00 |
| 02800145696091847 | \$5.00 | 02800145697105139 | \$5.00 | 02800145700123443 | \$5.00 | 02800145704121423 | \$5.00 |
| 02800145710140447 | \$5.00 | 02800145710161414 | \$5.00 | 02800145713100759 | \$5.00 | 02809945689250006 | \$5.00 |
| 02809945689250013 | \$5.00 | 02809945697250015 | \$5.00 | 02809945697250071 | \$5.00 | 02809945698250010 | \$5.00 |
| 02809945710250011 | \$5.00 | 02809945710250016 | \$5.00 | 02809945711250074 | \$5.00 | 02810045699104610 | \$5.00 |
| 02810045700120318 | \$5.00 | 02820045692121016 | \$5.00 | 02820045692154635 | \$5.00 | 02820045693083031 | \$5.00 |
| 02820045693094904 | \$5.00 | 02820045693110845 | \$5.00 | 02820045693135558 | \$5.00 | 02820045698100534 | \$5.00 |
| 02820045700091209 | \$5.00 | 02820045706111007 | \$5.00 | 02820045707090940 | \$5.00 | 02820045707091058 | \$5.00 |
| 02825045692131935 | \$5.00 | 02825045692150715 | \$5.00 | 02825045693135141 | \$5.00 | 02825045693155324 | \$5.00 |
| 02825045696143819 | \$5.00 | 02825045697124802 | \$5.00 | 02825045713131605 | \$5.00 | 02830045693115510 | \$5.00 |
| 02830045696154304 | \$5.00 | 02830045697101359 | \$5.00 | 02830045697101434 | \$5.00 | 02830045699161308 | \$5.00 |
| 02830045700121252 | \$5.00 | 02830045705152926 | \$5.00 | 02830045707101525 | \$5.00 | 02830045711101008 | \$5.00 |
| 02830145704144856 | \$5.00 | 02830145710135410 | \$5.00 | 02830145711115603 | \$5.00 | 02830145711142939 | \$5.00 |

Caldwell County Agenda Item

AGENDA DATE: April 8, 2025

Type of Agenda Item: Departmental Report

Subject: 2024 Pre-Trial Bond Program Report - Romelia Elizondo,
Adult Probation Deputy Director

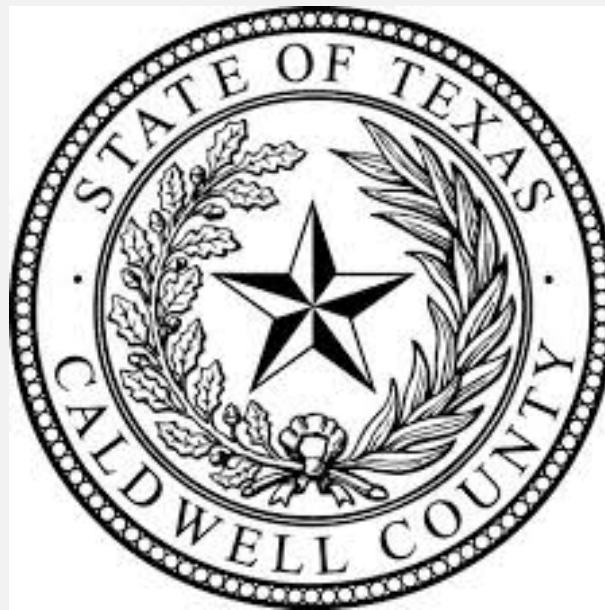
Costs:

Agenda Speakers:

Backup Materials: Attached

Total # of Pages:

PRETRIAL BOND REPORT 2024



Officer: Miranda L. Kelly
Caldwell County Community Supervision and Corrections
Department

PRIMARY GOALS

2



- ❖ Alleviate the jail population
- ❖ Ensure Court appearance

Data on Inmates Released

- ❖ 419 total cases supervised by the Pretrial Bond Program during calendar year 2024
- ❖ 232 new defendants added in 2024
- ❖ 72 defendants released by the District Judge and County Court-at-Law Judge
- ❖ 160 defendants released by the Pretrial Bond Program (Officer Initiated)
- ❖ Average of 13 defendants released each month

Savings for the County

(OFFICER INITIATED BONDS X DAYS IN JAIL X HOUSING COSTS = POTENTIAL MONIES SAVED)

$$160 \times 30 \times \$77.00 = \$369,600.00$$

$$160 \times 60 \times \$77.00 = \$739,200.00$$

$$160 \times 90 \times \$77.00 = \$1,108,800.00$$

$$160 \times 120 \times \$77.00 = \$1,478,400.00$$

$$160 \times 150 \times \$77.00 = \$1,848,000.00$$

$$160 \times 180 \times \$77.00 = \$2,217,600.00$$



FINANCIALS

5



- ❖ **\$7,809.00** collected in assessed bond fees (revenue for Caldwell County)
- ❖ **\$17,515.51** in bond supervision fees (revenue for the CSCD)
- ❖ **\$3,801.00** in drug testing fees (revenue for the CSCD)

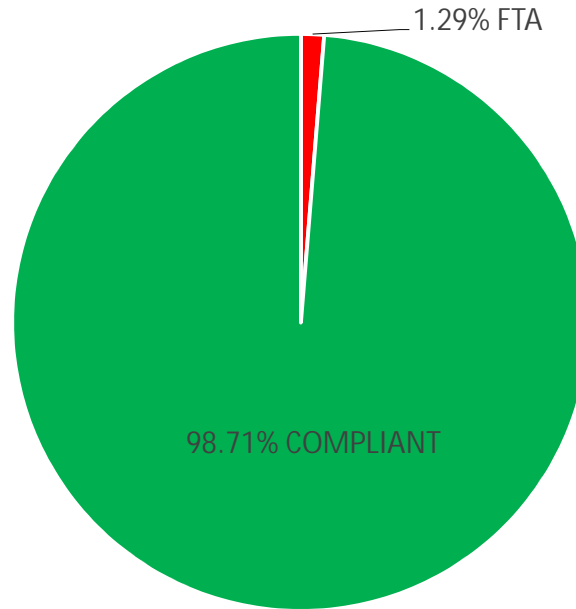
Conditions of Supervision

- ❖ REPORT FOR OFFICE VISITS
- ❖ RANDOM DRUG TESTING
- ❖ TRAVEL RESTRICTIONS
- ❖ FEE'S
- ❖ GPS AND IGNITION INTERLOCK MONITORING
- ❖ NO CONTACT WITH VICTIM

FTA STATISTICS

7

FAILURE TO APPEAR RATE

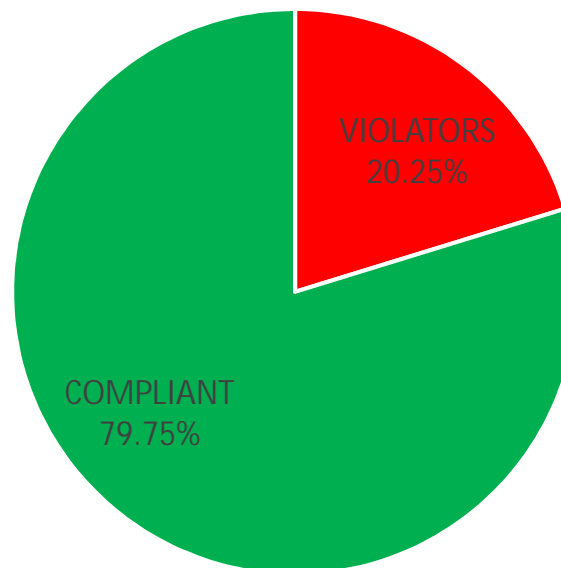


Out of the 232 defendants placed on Pretrial Bond Supervision during calendar year 2024, a total of 3 defendants failed to appear in Court.

BOND VIOLATION STATISTICS

8

BOND VIOLATIONS

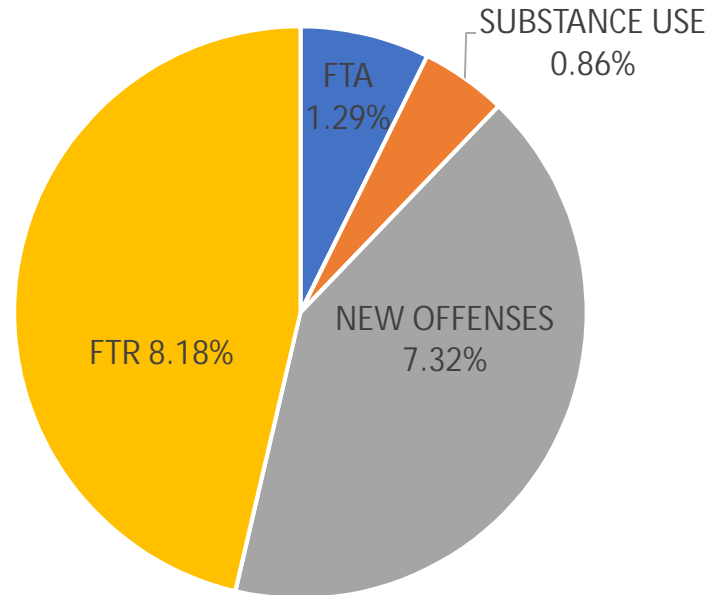


Out of the 232 defendants placed on Pretrial Bond Supervision during calendar year 2024, a total of 47 defendants violated their conditions of bond.

VIOLATION TYPES

9

VIOLATION TYPES



Out of the 232 defendants placed on supervision during calendar year 2024, 185 maintained release from custody. With some of these defendants, violations were handled by applying sanctions instead of revoking the bond.

Questions?
Comments?

Thank you for your time and attention.

Caldwell County Agenda Item

AGENDA DATE: April 8, 2025

Type of Agenda Item: Subdivision

Subject: Regarding the consideration of Replat of Carpol Subdivision,
Lot 4 in Block A located off Political Road

Costs:

Agenda Speakers:

Backup Materials: Attached

Total # of Pages:

PUBLIC NOTICES

PUBLIC NOTICES

PUBLIC NOTICE

The City of Lockhart's Board/occupancy Team (BOTT) Advisory Board will begin accepting 2025 Funding Applications on Monday, March 3, 2025. The application deadline is March 11, 2025. Guidelines and applications can be downloaded from the City of Lockhart's website or pickers may be picked up from the Finance Department at City Hall, 308 W. San Antonio St., Lockhart, Texas 78644. The BOTT Advisory Board's first review of applications for funding is scheduled for April 30, 2025. Notice of the meeting will be posted on the city website. In accordance with Ordinance 2019-28, Sec. 34, 129 BOTT FUND GRANT PROCESS AND POST-EVENT REPORTING, all Applications for funding will be considered at each meeting. Completed applications may be received 1100 hours prior to a meeting of the Board which will be reviewed. The BOTT Advisory Board will meet approximately one week prior to Lockhart City Council Meetings. This time frame will allow the Board to review applications and make recommendations to the Council for funding. The first round of Board recommendations will be presented to City Council on April 15, 2025. Applicants are encouraged to attend the City Council Meeting and make formal comments.

LEGAL NOTICE

Application has been made to the Texas Alcoholic Beverage Commission (TAB) with Late Hours (110) and Food and Beverage Certificate (FF) by La Serna Tapacery in Mexico, S.A., LLC, to be located at 8023 Patricia, Duda, California, Texas 78644. Officers of said corporation are Lady Malena Aguilera, General Admin/Member and Josephine Blanes (Member/Member).

CITATION BY PUBLICATION

CAUSE NO. DCFE 24-173 TO ALEJANDRO GARCIA, Respondent, WHEREVER HE BE MAY BE FOUND IN THE STATE OF TEXAS. This hearing has been used. You may employ an attorney if you or your attorney do (do not) send a written answer with the clerk who issued this citation by 10 a.m. on the Monday next following the expiration of 20 days after you were served this citation and petition, and judgment by 10 a.m. If you fail to answer by this date, you may be required to make initial disclosures to the other parties of this suit. Your disclosures generally should be made no later than 10 days after you are served with this citation and petition. If you fail to answer by this date, you may be required to make initial disclosures to the other parties of this suit. Your disclosures generally should be made no later than 10 days after you are served with this citation and petition. If you fail to answer by this date, you may be required to make initial disclosures to the other parties of this suit.

LEGAL NOTICE
DEPARTMENT OF HOMELAND SECURITY FEDERAL EMERGENCY CERTIFIED MANAGEMENT AGENCY (FEMA) has issued a Flood Insurance Policy (FIP) report, reflecting proposed flood hazard determinations within the Cities of Rockport, Luling, Mustang Ridge, Midway, San Marcos, and Uvalde and the Unincorporated Areas of Caldwell County, Texas on the 11th day of February, 2024, pursuant to meeting DCFE-24-173, against Respondent, MEXIA, LA MANGALLANZE and ALEJANDRO GARCIA and entitled, "IN THE INTEREST OF MEXIA MANGALLANZE AND KENIAH GARCIA, CREDITORS;" the date and place of birth of the child who is the subject of this suit is: Name: "MEXIA MANGALLANZE, date of birth: DECEMBER 18, 2015. Name: KENIAH GARCIA, CREDI-

PUBLIC NOTICES

PUBLIC NOTICE

Date of this FEBRUARY 28, 2025. This Court has authority in this suit to render an order in the child's interest that will be binding on you, including the appointment of a conservator of property, bonded and sworn under any bond and will of the Court at Caldwell County, Texas, this 26th day of FEBRUARY, 2025. JUANITA ALLEN, District Clerk Caldwell County, Texas 1705 S. Colorado St., Box 3, Lockhart, Texas 78644. By: Michelle Matias

NOTICE OF PUBLIC SALE

Notice of Sheriff's Sale (Real Property) State of Texas, County of Caldwell County, Texas. 23-0-110. By virtue of a Order of Sale issued to the District Court of Caldwell County, Texas, on a certain, undivided tract of land, to wit: On the 26th day of February A.D. 2025, the following described real property, to-wit: The 26th Block, Hartman Addition, Block Hartman Owners Association Inc., as Asshole Bar and Christina Barri, as and Sheriff directed and delivered, have been sold to the State of Texas, on the 26th day of February A.D. 2025, the property of said Barri and Christina Barri the following described real property, to-wit: Block 1, sections of Cherokee, Section 1, a subdivision in the City of Lockhart, Texas, Caldwell County, Texas, according to the map or plat thereof recorded in cabinet 8, slide 27, of the official public records of Caldwell County, Texas. Most Commonly known as 1814 West 18th Street, Lockhart, Texas 78644. On April 3, 2025, being the first Tuesday of the Month, between the hours of 10:00 A.M. and 4:00 P.M., starting at 10:00 A.M. at the Caldwell County Judicial Center, located at 1701 Colorado Street, Lockhart, Texas 78644, will proceed to sell at public, to-wit: to the highest bidder, for cash in hand, all right, title and interest of said Barri and Christina Barri, as and Sheriff directed and delivered, as above and as property described above.

PUBLIC NOTICE

Caldwell County, Texas. 8227/2025. Sheriff Mike Lane, Caldwell County, Texas, by C. Vasquez. Notice to Bidders: You are hereby notified that you are invited to bid on the property purchase of the District's interest in the property may not extend upon any liens or security interests held by other persons. There are no warranties, express or implied, regarding the property being sold, including but not limited to, title, marketability or fitness for a particular use or purpose.

LEGAL NOTICE

Application has been made with the Texas Alcoholic Beverage Commission for a beer and wine license by Thors and Brad, LLC. We are located at 110 S. Commodity St., Lockhart, Texas 78644. Officers of said corporation are Thors and Brad, LLC. We are located at 110 S. Commodity St., Lockhart, Texas 78644. Officers of said corporation are Thors and Brad, LLC. We are located at 110 S. Commodity St., Lockhart, Texas 78644.

LEGAL NOTICE

NOTICE TO CREDITORS
 Notice is hereby given that original Letters Testamentary for the Estate of Randolph James Peterson, Jr. (also known as Randy Peterson), Deceased, were issued on March 4, 2025, in Case No. 24PR-00402, pending in the County Court at Law of Caldwell County, Texas, to: Roberto A. Peterson. 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 Raster, Attorney at Law, 705 State Park Rd., Lockhart, Texas 78644. DATED the 5th day of March, 2025, at M. Elizabeth Raster, Attorney at Law, c/o: M. Elizabeth Raster, Attorney at Law, 705 State Park Rd., Lockhart, Texas 78644. Telephone: (512) 398-4996. Email: rrastrer@elraster.com.

PUBLIC NOTICES

NOTICE TO CREDITORS

Notice is hereby given that original Letters Testamentary for the Estate of Barbara Lee Mitchell, Deceased, were issued on March 4, 2025, in Case No. 24PR-00403, pending in the County Court at Law of Caldwell County, Texas, to: Barbara Lee Mitchell. 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 Raster, Attorney at Law, 705 State Park Rd., Lockhart, Texas 78644. DATED the 5th day of March, 2025, at M. Elizabeth Raster, Attorney at Law, 705 State Park Rd., Lockhart, Texas 78644. Telephone: (512) 398-4996. Email: rrastrer@elraster.com.

NOTICE TO CREDITORS

Notice is hereby given that original Letters Testamentary for the Estate of Yara Alyson Williams, Deceased, were issued on March 4, 2025, in Case No. 24PR-00404, pending in the County Court at Law of Caldwell County, Texas, to: Barbara Lee Mitchell. 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 Raster, Attorney at Law, 705 State Park Rd., Lockhart, Texas 78644. DATED the 5th day of March, 2025, at M. Elizabeth Raster, Attorney at Law, 705 State Park Rd., Lockhart, Texas 78644. Telephone: (512) 398-4996. Email: rrastrer@elraster.com.

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PUBLIC NOTICES

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LEGAL NOTICE

NOTICE TO CREDITORS
 Notice is hereby given that original Letters Testamentary for the Estate of Randolph James Peterson, Jr. (also known as Randy Peterson), Deceased, were issued on March 4, 2025, in Case No. 24PR-00402, pending in the County Court at Law of Caldwell County, Texas, to: Roberto A. Peterson. 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 Raster, Attorney at Law, 705 State Park Rd., Lockhart, Texas 78644. DATED the 5th day of March, 2025, at M. Elizabeth Raster, Attorney at Law, c/o: M. Elizabeth Raster, Attorney at Law, 705 State Park Rd., Lockhart, Texas 78644. Telephone: (512) 398-4996. Email: rrastrer@elraster.com.

PUBLIC NOTICES

NOTICE TO CREDITORS

Notice is hereby given that original Letters Testamentary for the Estate of Barbara Lee Mitchell, Deceased, were issued on March 4, 2025, in Case No. 24PR-00403, pending in the County Court at Law of Caldwell County, Texas, to: Barbara Lee Mitchell. 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 Raster, Attorney at Law, 705 State Park Rd., Lockhart, Texas 78644. DATED the 5th day of March, 2025, at M. Elizabeth Raster, Attorney at Law, 705 State Park Rd., Lockhart, Texas 78644. Telephone: (512) 398-4996. Email: rrastrer@elraster.com.

NOTICE TO CREDITORS

Notice is hereby given that original Letters Testamentary for the Estate of Yara Alyson Williams, Deceased, were issued on March 4, 2025, in Case No. 24PR-00404, pending in the County Court at Law of Caldwell County, Texas, to: Barbara Lee Mitchell. 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 Raster, Attorney at Law, 705 State Park Rd., Lockhart, Texas 78644. DATED the 5th day of March, 2025, at M. Elizabeth Raster, Attorney at Law, 705 State Park Rd., Lockhart, Texas 78644. Telephone: (512) 398-4996. Email: rrastrer@elraster.com.

PUBLIC NOTICE

Application has been made with the Texas Alcoholic Beverage Commission for a beer and wine license by Thors and Brad, LLC. We are located at 110 S. Commodity St., Lockhart, Texas 78644. Officers of said corporation are Thors and Brad, LLC. We are located at 110 S. Commodity St., Lockhart, Texas 78644.

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PUBLIC NOTICES

PUBLIC NOTICES

CITATION BY PUBLICATION

CAUSE NO. DCFL-24-175 TO: ALEJANDRO GARCIA, Respondent, WHEREVER HE/SHE MAY BE FOUND THE STATE OF TEXAS "You have been sued. You may employ an attorney. If you or your attorney do (does) not file a written answer with the clerk who issued this citation by 10 a.m. on the Monday next following the expiration of 20 days after you were served this citation and petition, 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](https://www.texaslawhelp.org)" A PETITION FOR PROTECTION OF A CHILD, FOR CONSERVATORSHIP, AND FOR TERMINATION IN SUIT AFFECTING THE PARENT-CHILD RELATIONSHIP was filed by the Texas Department of Protective and Regulatory Services, in the District Court of Caldwell County, Texas on the 13th day of JUNE, 2024, bearing case number DCFL-24-175, against Respondents MCKAY-LA MAGALLANEZ and ALEJANDRO GARCIA and entitled, "IN THE INTEREST OF SOPHIA MAGALLANEZ AND JOSIAH GARCIA, CHILDREN." The date and place of birth of the child who is the subject of this suit is: Name: SOPHIA MAGALLANEZ Date of Birth: DECEMBER 16, 2015 Name: JOSIAH GARCIA Date of Birth: FEBRUARY 28, 2022 This court has authority in this suit to render an order in the child's interest that will be binding on you, including the appointment of a conservator with authority to consent to the child's adoption and the determination of paternity. Issued and given under my hand and seal of the Court at Caldwell County, Texas, this 26th day of FEBRUARY, 2025. IUANITA ALLEN, District

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property: LOT 10, BLOCK 1, MEADOWS AT CLEARFORK, SECTION 1, A SUBDIVISION IN THE CITY OF LOCKHART, CALDWELL COUNTY, TEXAS, ACCORDING TO THE MAP OR PLAT THEREOF RECORDED IN CABINET B, SLIDE 27, OF THE OFFICIAL PUBLIC RECORDS OF CALDWELL COUNTY, TEXAS. Most Commonly known as: 1610 Paint Brush Drive Lockhart, Texas 78644. On April 1, 2025, being the first Tuesday of the Month, between the hours of 10:00 A.M. and 4:00 P.M., starting at 10:00 A.M. at the Caldwell County Judicial Center, located at 1703 S. Colorado Street Lockhart, Texas 78644. I will proceed to sell at public auction to the highest bidder, for cash in hand, all right, title and interest of Aurelio Baez and Christina Baez, in and to the real property described above. Dated at Lockhart, Caldwell County, Texas, 02/27/2025. Sheriff Mike Lane Caldwell County, Texas By: C. Verastegui Notice to Bidders: You are buying whatever interest, if any, the Debtor has in the property. Purchase of the Debtor's interest in the property may not extinguish any liens or security interest held by other persons. There are no warranties, express or implied, regarding the property being sold, including but not limited to warranties of title, merchantability or fitness for a particular purpose.

LEGAL NOTICE

DEPARTMENT OF HOMELAND SECURITY FEDERAL EMERGENCY MANAGEMENT AGENCY Proposed Flood Hazard Determinations for Caldwell County, Texas and Incorporated Areas The Department of Homeland Security's Federal Emergency Management Agency (FEMA) has issued a preliminary Flood Insurance Rate Map (FIRM), and where applicable, Flood Insurance Study (FIS) report, reflecting proposed flood hazard determinations within the Cities of Lockhart, Luliz, Mus-

PUBLIC NOTICES

these determinations are effective for floodplain management purposes, you will be provided an opportunity to appeal the proposed information. This appeal period will commence on the second publication date of this notice scheduled on or about March 21, 2025. For information on the statutory 90-day period provided for appeals, as well as a complete listing of the communities affected and the locations where copies of the FIRM are available for review, please visit FEMA's website at https://www.floodmaps.fema.gov/htm/fif_status/ife_main.asp, or call the FEMA Mapping and Insurance exchange toll free at 1-877-FEMA-MAP (1-877-336-2627)

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 April 8th, 2025, at 9:30am for consideration for the Replat of Carpol Subdivision, Lot 4 in Block A located off Political Road.

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 April 8th, 2025, at 9:30am for consideration for the Replat of Paz Acres, Lot 1B and Lot 2A located off Homannville Road.

PUBLIC BID NOTICE

CITY OF LOCKHART PUBLIC BID NOTICE FOR GATEWAY MONUMENT SIGN FABRICATION AND INSTALLATION

The City of Lockhart is accepting bids for the fabrication and installation of three (3) Gateway Monument Signs. All bid submittals should contain itemized costs for: technical site survey, sign fabrication, foundation installation, sign installation, LED lighting, engineering, and permit acquisition. Designs for the signs have been completed in accordance with the Lockhart Wayfinding Master

PUBLIC NOTICES

be required to execute the City of Lockhart Professional Services Agreement: <https://drive.google.com/file/d/1uKcJ0uL-RaVVV62QyysLQU33C-gghp0Ua/view?usp=sharing>. Please see the City of Lockhart website for this bid notice with live document links. The City of Lockhart reserves the right to reject any and all bids.

PUBLIC NOTICE

Application has been made with the Texas Alcoholic Beverage Commission for a beer and wine license by Thorn and Bread, LLC to be located at 110 S. Commerce St., Lockhart Texas 78644. Officers of said Limited Liability Company are Lindsey Trumper (managing member)

NOTICE TO CREDITORS

Notice is hereby given that original Letters Testamentary for the Estate of David R. Kincaid (also known as David Ronald Kincaid), Deceased, were issued on March 11, 2025, in Cause No. 25PR-00390, pending in the County Court-at-Law of Caldwell County, Texas, to: Martha Wells. 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 11th day of March, 2025. /s/ M. Elizabeth Raxter M. Elizabeth Raxter State Bar No.: 24050084 Attorney for Martha Wells 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 Linda Sue Moore, Deceased, were issued on March 11, 2025, under Docket No. 25PR-00396, pending in the County Court at Law Caldwell County, Texas, to: Sherry Moore Webb.

PUBLIC NOTICES

tary for the Estate of Adam Perales (Also Known as Adan Perales), Deceased, were issued on March 11, 2025, in Cause No. 25PR-00385, pending in the County Court-at-Law of Caldwell County, Texas, to: Janie M. Escobedo. 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: Lynn E. Markham Attorney at Law 608 East Houston Ave. Crockett, TX 75835 DATED the 12th day of March, 2025. /s/ Lynn E. Markham Lynn E. Markham Attorney for Janie M. Escobedo. State Bar No.: 12988400 608 East Houston Ave. Crockett, TX 75835 Telephone: (936) 545-0344 Facsimile: (737) 200-4204 Email: LawyerMarkham@gmail.com

NOTICE TO CREDITORS

Notice is hereby given that original Letters Testamentary for the Estate of Jerry Wayne Edwards, Deceased, were issued on February 4, 2025, in Cause No. 24PR-00374, pending in the County Court-at-Law of Caldwell County, Texas, to: Manell Lynn Martin. 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 13th day of March, 2025. /s/ M. Elizabeth Raxter M. Elizabeth Raxter State Bar No.: 24050084 Attorney for Manell Lynn Martin, 705 State Park Rd. Lockhart, Texas 78644 Telephone: (512) 398-6996 Facsimile: (512) 668-4501 Email: eraxter@tx-elder-law.com

NOTICE OF PUBLIC HEARING

NOTICE OF HEARING RELATING TO EXCLUSION OF LAND FROM LADERA MUNICIPAL

County, Texas. A description of the Property may be obtained by emailing a request to the District's General Counsel at tcorbett@mcdeanhowardlaw.com. The Board has concluded that the exclusion of this land would be practicable, just, and desirable. All interested property owners are hereby advised of their right to present petitions for exclusion of land or other property from the District and to offer evidence in support of the petitions and their right to contest any proposed exclusion, including the proposed exclusion of the property described above based on the Board's own conclusions and to offer evidence in support of the contest. After considering all engineering data and other evidence presented to it at the hearing, the Board of Directors shall determine whether the facts disclose the affirmative of the relevant grounds for exclusion stated in Section 49.306 of the Texas Water Code. If the affirmative exists, the Board shall enter an Order excluding the real property from the District and shall redefine in the Order the boundaries of the District to embrace all land not excluded.

NOTICE OF PUBLIC AUCTION

Pursuant to the provisions set forth in Chapter 59 of the Texas Property Code, Fogle Store and Lock will hold a public auction of property being sold to satisfy a landlord's lien. Bids will be made for the contents of the entire unit only. Property will be sold to the highest bidder for cash only, and the highest bidder must place his lock on the unit door and take possession of the property immediately. Fogle Store and Lock shall reserve the right to reject any bids. Date: Thursday, April 3, 2025 Time: 2:00 PM Location: 1000 State Park Road, Lockhart, Texas 78644. Names: Diana Martinez, Nancy Thomas, Garrett Cook, Zac Frederick, Blessing White. Contents: Tools, Mics, Furniture, Appliances, Sports Equip., Household Decorator Items, Clothes, Toys, Bikes, Misc Boxes and Bags.

PUBLIC NOTICES

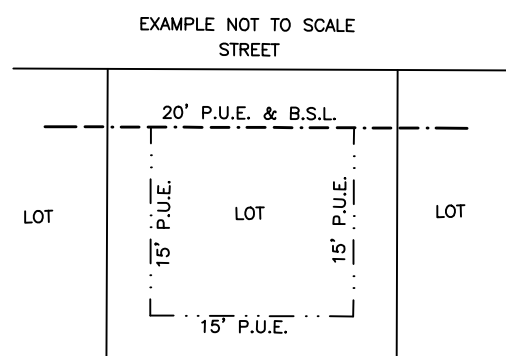
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| <p>CITATION BY PUBLICATION</p> <p>CAUSE NO. DCFE-24-175</p> <p>TO: ALJANDRO GARCIA, Respondent, WHEREVER HE/SHE MAY BE FOUND THE STATE OF TEXAS</p> <p>"You have been named. You may employ an attorney. If you or your attorney do not file a written answer with the clerk who issued this citation by 10 a.m. on the Monday next following the expiration of 20 days after you were served this citation and petition, 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"</p> <p>A PETITION FOR PROTECTION OF A CHILD, FOR CONSERVATORSHIP, AND FOR TERMINATION OF SUIT AFFECTING THE PARENT-CHILD RELATIONSHIP was filed by the Texas Department of Protective and Regulatory Services, in the District Court of Caldwell County, Texas on the 13th day of JUNE, 2024, hearing cause number DCFE-24-175, against Respondents MCKAYLA MAGALLANEZ and ALJANDRO GARCIA and entitled, "IN THE INTEREST OF SOPHIA MAGALLANEZ AND JOSHUA GARCIA, CHILDREN." The date and place of birth of the child who is the subject of this suit are: Name: SOPHIA MAGALLANEZ Date of Birth: DECEMBER 16, 2015 Name: JOSHUA GARCIA Date of Birth: FEBRUARY 28, 2022 This court has authority in this suit to render an order in the child's interest that will be binding on you, including the appointment of a conservator with authority to consent to the child's adoption and to the determination of paternity issued and given under my hand and seal of the Court at Caldwell County, Texas, this 26th day of FEBRUARY, 2025. JUANITA ALLEN, District Clerk Caldwell County, Texas 1703 S. Colorado St., Box 3, Lockhart, Texas 78644 by: Michelle Martin</p> <p>PUBLIC HEARING</p> <p>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 April 8th, 2025, at 9:30am for consideration for the Replat of Carpool Subdivision, Lot 4 in Block A located off Political Road.</p> <p>PUBLIC HEARING</p> | <p>Main Street, 2nd Floor in Lockhart, Texas 78644, on April 8th, 2025, at 9:30am for consideration for the Replat of Pat Acres, Lot 18 and Lot 2A located off Homansville Road.</p> <p>NOTICE OF PUBLIC HEARING</p> <p>NOTICE OF HEARING RELATING TO EXCLUSION OF LAND FROM LADERA MUNICIPAL UTILITY DISTRICT OF CALDWELL COUNTY The Board of Directors of Ladera Municipal Utility District of (the "District") will hold a public hearing relating to the proposed exclusion of land from the District on April 16, 2025 at 12:00 p.m. (noon). The hearing will be conducted at 4301 Bull Creek Road, Ste. 150, Austin, Texas 78717 Pursuant to Section 49.303, the Board of Directors of the District has, on its own motion, called a hearing on the question of the exclusion of an approximate 3.775-acre tract of land situated in the Adolphin Floyd Survey, Abstract No. 192, Caldwell County, Texas, further being out of a called 116.411-acre tract described in a Warranty Deed to Ranch Road Ladera, LLC, recorded as Document No. 2024-004673 of the Official Public Records of Caldwell County, Texas. A description of the Property may be obtained by emailing a request to the District's General Counsel at tcw@rochecounsel.com. The Board has concluded that the exclusion of this land would be practicable, just, and desirable.</p> <p>All interested property owners are hereby notified of their right to present petitions for exclusion of land or other property from the District and to offer evidence in support of the petitions and their right to contest any proposed exclusion, including the proposed exclusion of the property described above.</p> <p>The officers executing this writ shall promptly serve the same according to requirements of law, and the mandates hereof, and make due return as the law directs.</p> <p>ISSUED UNDER MY HAND AND THE SEAL OF SAID COURT at office in Lockhart, Texas, this 19th day of March, 2025. TERESA RODRIGUEZ, COUNTY CLERK Probate Court Caldwell County, Texas By: Iyela Alexander Deputy</p> <p>NOTICE OF PUBLIC AUCTION</p> <p>Pursuant to the provisions set forth in Chapter 59 of the Texas Property Code, Fogle Store and Lock will hold a public auction of property being sold to satisfy a</p> | <p>cash only, and the highest bidder must place his lock on the suit door and take possession of the property immediately. Fogle Store and Lock shall reserve the right to reject any bids.</p> <p>Date: Thursday, April 3, 2025. Time: 2:00 PM Location: 1000 State Park Road, Lockhart, Texas 78644 Name: Diana Martinez Nancy Thomas Garrett Cook Zac Frederick Blessing White</p> <p>Contents: Tools, Misc. Furniture, Appliances, Sports Equip. Household Decorative Items, Clothes, Toys, Bikes, Misc. Banners and Bags.</p> <p>CITATION BY PUBLICATION</p> <p>THE STATE OF TEXAS: IN THE ESTATE OF: KAREN WOODWARD DALTON, DECEASED. CAUSE NO. 25PR-00412, COUNTY COURT AT LAW OF CALDWELL COUNTY, TEXAS</p> <p>JAMES DALTON, in the above numbered and entitled estate filed an APPLICATION FOR DETERMINATION OF HEIRSHP AND FOR ISSUANCE OF LETTERS OF INDEPENDENT ADMINISTRATION. FURTHER TO SECTION 461.003 OF THE ESTATES CODE of the said KAREN WOODWARD DALTON, Deceased, and their respective shares and interests in this estate.</p> <p>Said application will be heard and acted on by said Court at 10 o'clock A.M. on the first Monday next after the expiration of ten days from date of publication of this citation, at the CALDWELL COUNTY JUSTICE CENTER in Lockhart, Texas.</p> <p>All persons interested in said estate are hereby cited to appear before said Honorable Court at said above mentioned time and place by filing a written answer which shall promptly serve the same according to requirements of law, and the mandates hereof, and make due return as the law directs.</p> <p>ISSUED UNDER MY HAND AND THE SEAL OF SAID COURT at office in Lockhart, Texas, this 19th day of March, 2025. TERESA RODRIGUEZ, COUNTY CLERK Probate Court Caldwell County, Texas By: Iyela Alexander Deputy</p> <p>NOTICE OF PUBLIC SALE</p> <p>Pursuant to Chapter 59 of the Texas Property Code, TPO 10 X 10 Management, Ltd Managing properties listed below will hold a public auction of property being sold to satisfy a</p> | <p>will be sold to highest bidder for cash. Deposit for removal and cleanup may be temporarily required for the following tenants: Seller reserves the right to reject any bid and to withdraw property from sale. Property may be sold by the space. General description of property being sold includes contents such as household/personal goods/misc items in spaces for the following tenants: Wednesday April 16, 2025 at 12:00 pm Lockhart Self Storage @ 1900 Buschert Dr., Lockhart, TX, 78644 www.SelfStorageAuction.com Kevin Grader</p> <p>NOTICE TO CREDITORS</p> <p>Notice is given that original Letters Testamentary for the Estate of Paul Lamar Lockhart were issued on March 19, 2025, in Cause No. 25PR-00387, pending in the County Court at Law of Caldwell County, Texas, to Cynthia Ann Lockhart Couch and Sandra Jean Lockhart-Finke, Co-Independent Executors. All persons having claims against the estate, which is presently being administered, are required to submit them, within the time and manner prescribed by law, and before the estate is closed, addressed as follows: c/o Sandra Jean Lockhart-Finke, 2813 Boone Dr., Lago Vista, Texas 78645 Dated March 19, 2025. s/ Hollis W. Burkland Hollis W. Burkland Attorney for the Co-Executors of the Estate of Paul Lamar Lockhart</p> <p>NOTICE OF PUBLIC HEARING</p> <p>The City of Lockhart Planning and Zoning Commission will hold a Public Hearing on Wednesday, April 9, 2025, at 7:00 P.M. in the lower level of City Hall, 308 West San Antonio Street, Lockhart, Texas, to receive public input regarding the following: SU-25-64. Hold a PUBLIC HEARING and consider a request by Mary Ann Garcia on behalf of Veronica Saldana for a Specific Use Permit to allow an Accessory Dwelling Unit (General Type), consisting of 0.31 acres in the Byrd Lockhart League, Abstract No. 17, named RMD Residential Medium Density District and located at 109 Cedar Street. All interested persons owning property within 200 feet of this property who wish to state their support or opposition may do so at this Public Hearing; or they may submit a written statement to the Planning Director or his designee for presentation to the Planning and Zoning Commission at or before the time the Public Hearing begins. Should any person be aggrieved by the Commission's action, a request may</p> | <p>Zoning Administrator (Planning Director) within ten calendar days of the date of the Commission's action.</p> <p>NOTICE OF CITY ORDINANCE</p> <p>ORDINANCE 2023-06 AN ORDINANCE OF THE CITY OF LOCKHART, TEXAS, ADOPTING FEES FOR SPECIAL UTILITY SERVICES, PROVIDING FOR REPEALING, SEVERABILITY, AND SAVINGS CLAUSES, AND PROVIDING FOR AN EFFECTIVE DATE.</p> <p>The complete ordinance(s) may be viewed at the City Secretary's Office, 308 West San Antonio Street, Lockhart, Texas, during normal business hours of 8:00 a.m. until 5:00 p.m., Monday through Friday.</p> <p>NOTICE TO CREDITORS</p> <p>Notice is hereby given that original Letters Testamentary for the Estate of Rachel Louis Niemann, Deceased, were issued on March 18, 2025, in Cause No. 25PR-00407, pending in the County Court at Law of Caldwell County, Texas, to Jacquelyn Ruth Niemann. 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 21st day of March, 2025. s/ M. Elizabeth Raxter M. Elizabeth Raxter State Bar No.: 24050084 April Garson, State Bar No.: 00790863 Attorneys for Jacquelyn Ruth Niemann 705 State Park Rd., Lockhart, Texas 78644 Telephone: (512) 398-6996 Facsimile: (512) 668-4501 Email: eraxter@elder-law.com</p> <p>NOTICE TO CREDITORS</p> <p>Notice is hereby given that original Letters Testamentary for the Estate of Donald L. George, Deceased, were issued on March 20, 2025, in Cause No. 24PR-00370, pending in the County Court at Law of Caldwell County, Texas, to Galen Leo George. 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 26th day of March, 2025. s/ M. Elizabeth Raxter M. Elizabeth Raxter State Bar No.: 24050084 Attorney for Galen Leo</p> | <p>Email: eraxter@elder-law.com</p> <p>NOTICE TO CREDITORS</p> <p>Notice is hereby given that original Letters Testamentary for the Estate of Conchita S. Martinez, Deceased, were issued on March 18, 2025, in Cause No. 25PR-00388, pending in the County Court at Law of Caldwell County, Texas, to Antonio Martinez. 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 21st day of March, 2025. s/ M. Elizabeth Raxter M. Elizabeth Raxter Attorney for Antonio Martinez State Bar No.: 24050084 705 State Park Rd., Lockhart, Texas 78644 Telephone: (512) 398-6996 Facsimile: (512) 668-4501 Email: eraxter@elder-law.com</p> <p>BID NOTICE</p> <p>Lockhart ISD is accepting proposals for replacing Access Controls for all campuses including hardware, card readers, controllers, and related cabling. For a proposal package for these services, please contact Tanya Homann at 512-398-6992. The proposals are due Thursday, April 17 at 2 PM CST at Attn: Tanya Homann, Lockhart ISD, 419 Bois D'Arc Street, Lockhart, TX 78644. Electronic proposal can be found and submitted at https://vwpd.vendorregistry.com/InfoView/Bid-141769870-68023411-15A-46E-8238-90869400c03. A Pre-bid meeting will be held on April 8, 2025 at 10am at 12:00pm at www.lockhartisd.com. Property will be sold to highest bidder. Seller reserves the right to reject any bid and to withdraw property from sale. Auction ends April 15, 2025 at 12:00 pm at www.storageonations.com. Locksmart Climate Storage is a subsidiary of www.storageonations.com. Gloria Garcia</p> |

CARPOL SUBDIVISION Replat of Lot 4

A replat of Lot 4 of Carpol Subdivision containing 8.456 acres of land out of the Andrew Churchill Survey A-66 in Caldwell County, Texas

SURVEYORS NOTES:

- The Lots shown lie in flood zone areas approximate as shown and create no liability on the part of the surveyor and are based on from a flood insurance rate map according to FEMA Panel #48055C0250E effective date June 19, 2012. Flood Zone "X" is areas determined to be outside 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.
- This Subdivision is located within the boundaries of the Lockhart Independent School District.
- This Subdivision is located within Caldwell County Precinct #3.
- This Subdivision is serviced by Tri Community Volunteer Fire Department.
- 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.
- 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.
- Utilities Provided by:
ELECTRICITY: Bluebonnet Electric Cooperative, Inc. WATER: Maxwell Water Supply
- RECORD OWNERS OF LAND: Ridge View, LLC
DESIGNER OF PLAT: Hinkle Surveyors, PO Box 1027, Lockhart TX 78644 (512) 398-2000
DATE OF PREPARATION: February 2025
SURVEYOR: Jerry L. Hinkle, R.P.L.S. #5459 PO Box 1027, Lockhart TX 78644 (512) 398-2000
- The monumented South line of the parcel shown recorded in Instrument #2022-007448 of the Official Public Records of Caldwell County, Texas was used for basis of bearing as found located using GPS Observations Grid North and NAD83 SPC TXSC ZONE 4204.
- Lot Closures- Lot 4-A 1:229157; Lot 4-B 1:134702; Lot 4-C 1:230405; Lot 4-D 1:240168; Lot 4-E 1:137509; Lot 4-F 1:93089; Lot 4-G 1:109908
Boundary Closure: 1 in 509861
- Utility Easements and Building Setback Lines are dedicated by the plat as shown in "Example" on this drawing.
- THE OWNER(S) OF THE SUBDIVISION SHALL CONSTRUCT THE SUBDIVISION'S STREET AND DRAINAGE IMPROVEMENTS (THE IMPROVEMENTS) TO COUNTY STANDARDS IN ORDER FOR THE COUNTY TO ACCEPT THE PUBLIC IMPROVEMENTS FOR MAINTENANCE OR TO RELEASE FISCAL SECURITY POSTED TO SECURE PRIVATE IMPROVEMENTS. TO SECURE THIS OBLIGATION THE OWNER(S) MAY POST FISCAL SECURITY WITH THE COUNTY IN THE AMOUNT OF THE ESTIMATED COST OF IMPROVEMENTS. THE OWNER(S) OBLIGATION TO CONSTRUCT THE IMPROVEMENTS TO COUNTY STANDARDS AND TO POST THE FISCAL SECURITY TO SECURE SUCH CONSTRUCTION IS A CONTINUING OBLIGATION BINDING ON THE OWNER(S) AND THEIR SUCCESSORS AND ASSIGNS UNTIL THE PUBLIC IMPROVEMENTS HAVE BEEN ACCEPTED FOR MAINTENANCE BY THE COUNTY OR THE PRIVATE IMPROVEMENTS HAVE BEEN CONSTRUCTED AND ARE PERFORMING TO COUNTY STANDARDS.



- ### NOTES
- UNLESS SHOWN OTHERWISE HEREON THE FOLLOWING BUILDING SETBACK LINES SHALL APPLY.
FRONT STREET SIDE--20'
 - UNLESS SHOWN OTHERWISE HEREON THE FOLLOWING PRIVATE UTILITY EASEMENTS SHALL APPLY.
FRONT STREET SIDE--20'
SIDE STREET--15'
SIDE YARD--15'
REAR YARD--15'

LEGAL DESCRIPTION

All of a certain tract or parcel of land situated in Caldwell County, Texas and being a part of the Andrew Churchill Survey A-66 and being also a part of a tract of land called 13.000 acres and conveyed to Ridge View, LLC by deed recorded in Instrument #2022-007448 of the Official Public Records of Caldwell County, Texas and being also all of Lot 4 of Carpol Subdivision as recorded in Plat Cabinet D Slide 135 of the Plat Records of Caldwell County, Texas and being more particularly described as follows:

BEGINNING at a capped iron pin found stamped HINKLE SURVEYORS used for basis of bearing (NAD83 SPC TXSC ZONE 4204 N:13842301.72 E:2369522.84 Lat: 29°48'16.902" Lon: 97°44'07.729") in the East corner of the above mentioned 13.000 acre tract and the North line of a tract of land called 30 acres and conveyed to Nancy Falley by deed recorded in Volume 310 Page 136 of the Deed Records of Caldwell County, Texas and the South corner of a tract of land called 24.197 acres and conveyed to Panacea Senior Living Danny Kay LLC by deed recorded in Instrument #2022-003900 of the said Official Public Records for the East corner this tract.

THENCE S 79°54'21" W with the pparent North line of the said Falley 30 acre tract and the SE line of the said Lot 4 623.10 feet to a 3/4" iron pipe found in the NW corner of the said Falley tract and the apparent NE corner of a tract of land called 10.0135 acres and conveyed to Steven E. Pegg et al by deed recorded in Volume 383 Page 608 of the said Official Public Records in the South corner of the said Lot 4 and the East corner of Lot 3 of the said Carpol Subdivision for the South corner this tract.

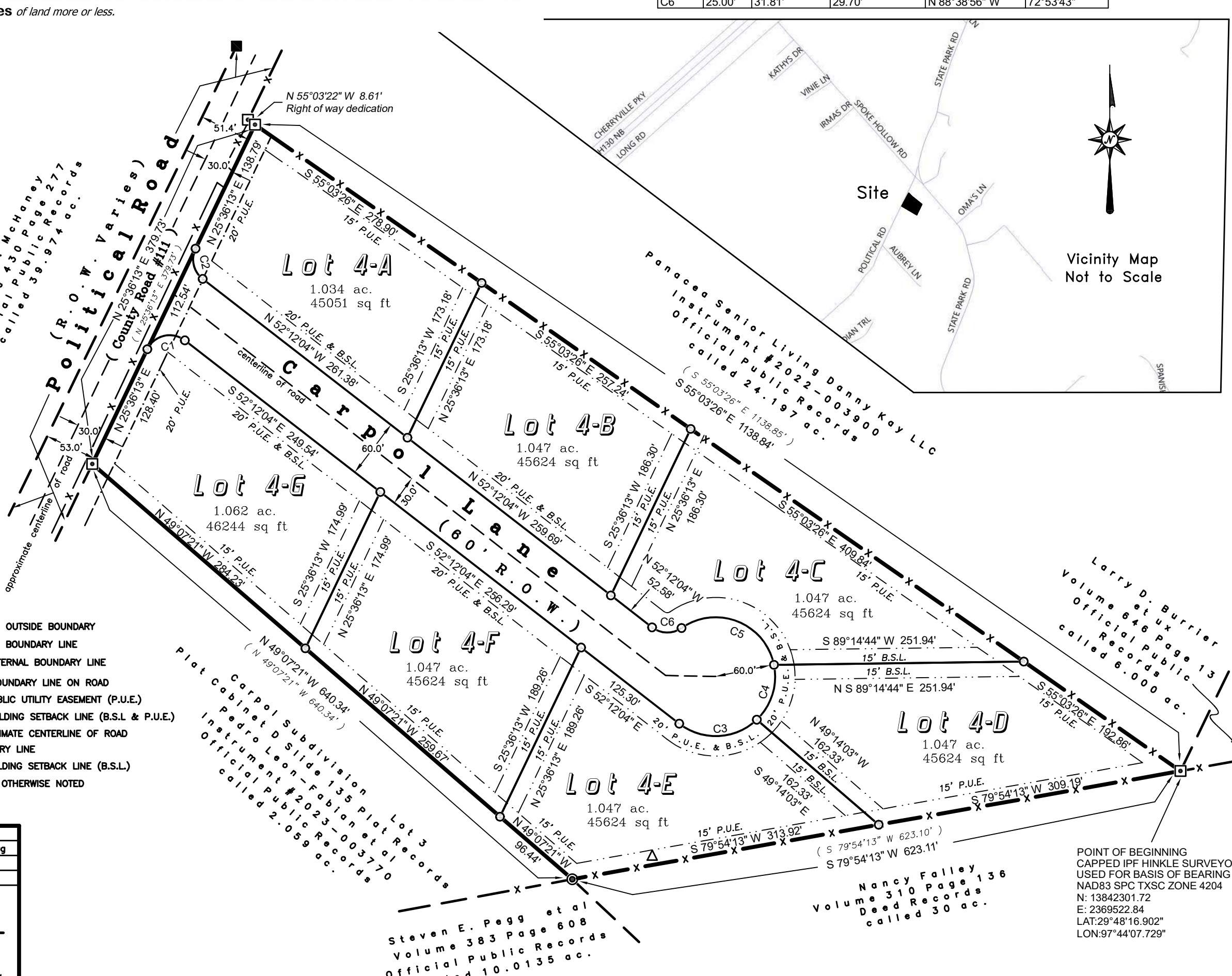
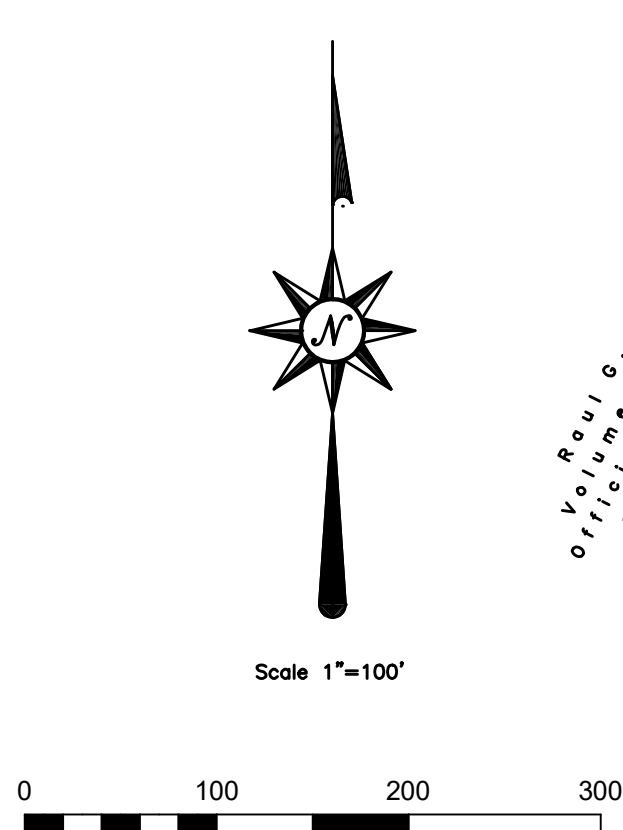
THENCE N 49°07'21" W with the SW line of the said Lot 4 and the NE line of the said Lot 3 640.64 feet to a capped 1/2" iron pin set in the newly dedicated SE line of Political Road and the North corner of the said Lot 3 and the West corner of the said Lot 4 for the West corner this tract.

THENCE N 25°36'13" E with the newly dedicated SE line of Political Road and the NW line of the said Lot 4 379.73 feet to a capped 1/2" iron pin set stamped HINKLE SURVEYORS in the NE line of the said 13.000 acre tract and the North corner of the said Lot 4 and the SW line of the said 24.197 acre tract for the North corner this tract.

THENCE S 55°03'22" E with the NE line of the said 13.000 acre tract and the NE line of the said Lot 4 and the SW line of the said 24.197 acre tract 1138.85 feet to the place of beginning containing 8.456 acres of land more or less.

CURVE TABLE

| CURVE | RADIUS | ARC LENGTH | CHORD LENGTH | CHORD BEARING | DELTA ANGLE |
|-------|--------|------------|--------------|---------------|-------------|
| C1 | 25.00' | 44.59' | 38.91' | N 76°42'05" E | 102°11'43" |
| C2 | 25.00' | 33.95' | 31.40' | N 13°17'55" W | 77°48'17" |
| C3 | 60.00' | 85.95' | 78.33' | N 87°02'56" E | 81°30'00" |
| C4 | 60.00' | 60.54' | 58.00' | N 17°23'44" E | 57°48'24" |
| C5 | 60.00' | 118.95' | 100.41' | N 68°18'08" W | 113°35'19" |
| C6 | 25.00' | 31.81' | 29.70' | N 88°38'56" W | 72°53'43" |



- ### LEGEND
- CAPPED 1/2" IRON PIN SET
 - STAMPED "HINKLE SURVEYORS"
 - CAPPED IRON PIN FOUND
 - STAMPED "HINKLE SURVEYORS"
 - 1/2" IRON PIN FOUND
 - ▲ EL POLE
 - ▲ 2-1/2" IRON PIPE FENCE POST
 - 3/4" IRON PIPE FENCE POST
 - 3/8" IRON ROD FOUND
 - W WEST TEXAS GAS SIGN
 - (.....) ORIGINAL DEEDED CALLS
 - x- FENCES OUTSIDE BOUNDARY
 - x- FENCED BOUNDARY LINE
 - x- LOT INTERNAL BOUNDARY LINE
 - x- NEW BOUNDARY LINE ON ROAD
 - x- 15' PUBLIC UTILITY EASEMENT (P.U.E.)
 - x- 20' BUILDING SETBACK LINE (B.S.L. & P.U.E.)
 - x- APPROXIMATE CENTERLINE OF ROAD
 - x- BOUNDARY LINE
 - x- 20' BUILDING SETBACK LINE (B.S.L.) UNLESS OTHERWISE NOTED

Field Book: d.c. Drawn By: JLH LH
 Job No. 20230511-lot4resub Drawing: 20230511-lot4resub.dwg
 Date: February 2025 Word Disk: Begin 02012025
 Surveyed By: JLH JDB Autocad Disk: Begin 02012025

HINKLE SURVEYORS
 P.O. Box 1027 1109 S. Main Street Lockhart, TX 78644
 Ph: (512) 398-2000 Fax: (512) 398-7683 Email: contact@hinklesurveyors.com Firm Registration No. 100886-00

STATE OF TEXAS
 COUNTY OF CALDWELL

We, Ridge View LLC, the undersigned owners of a tract of land called 12.846 acres out of the Andrew Churchill Survey A-66 in Caldwell County, Texas according to the map or plat thereof recorded in Instrument #2022-007448 of the Official Public Records of Caldwell County, Texas and said 12.846 acre tract has been subdivided and is known as Carpol Subdivision according to the map or plat thereof recorded in Plat Cabinet D Slide 135 of the Plat Records and also recorded in Instrument #2023-002515 of the said Official Public Records, do hereby Replat Lot 4 of the said Carpol Subdivision and to be designated as CARPOL SUBDIVISION REPLAT OF LOT 4 and 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 _____ RIDGE VIEW, LLC
 JOSE C. CARRILLO
 5038 STATE PARK ROAD
 LOCKHART, TX 78644

RIDGE VIEW, LLC
 DAVID CARRILLO
 5920 STATE PARK ROAD
 LOCKHART, TX 78644

STATE OF _____
 COUNTY OF _____

This instrument was acknowledged before me on _____, 20____ by JOSE C. CARRILLO,
 Representative for RIDGE VIEW, LLC.

Notary Public in and for the State of Texas

PRELIMINARY RESULTS

STATE OF _____
 COUNTY OF _____

This instrument was acknowledged before me on _____, 20____ by DAVID CARRILLO,
 Representative for RIDGE VIEW, LLC.

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 shown 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____.

Jerry L. Hinkle
 Registered Professional
 Land Surveyor #5459

NOT FOR PUBLIC RELEASE

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

Caldwell County Agenda Item

AGENDA DATE: April 8, 2025

Type of Agenda Item: Subdivision

Subject: Regarding the consideration of Replat of Paz Acres, Lot 1B and Lot 2A located off Homannville Road

Costs:

Agenda Speakers:

Backup Materials: Attached

Total # of Pages:

PUBLIC NOTICES

PUBLIC NOTICES

PUBLIC NOTICE

The City of Lockhart's Hotel Occupancy Tax (HOT) Advisory Board will begin accepting 2025 Funding Applications on Monday, March 3, 2025. The application deadline is March 21, 2025. Guidelines and applications can be downloaded from the City of Lockhart's website or packets may be picked up from the Finance Department at City Hall, 308 W. San Antonio St., Lockhart, Texas 78644. The HOT Advisory Board's first review of applications for funding is scheduled for April 3rd, 2025. Notice of the meeting will be posted on the city website. In accordance with Ordinance 2019-29, Sec. 54-129 HOT FUND GRANT PROCESS AND POST-EVENT REPORTING. a. Applications for funding will be considered at each meeting. Completed applications must be received ten (10) days prior to a meeting of the Board at which it will be reviewed. The HOT Advisory Board will meet approximately one week prior to Lockhart City Council Meetings. This time frame will allow the Board to review applications and make recommendations to the Council for funding. The first round of Board recommendations will be presented to City Council on April 15, 2025. Applicants are encouraged to attend the City Council Meeting and make formal presentations.

LEGAL NOTICE

Application has been made with the Texas Alcoholic Beverage Commission for a Mixed Beverage Permit (MB) and Late Hours (LH) and Food and Beverage Certificate (FB) by La Nena Taqueria y Mucho Mas, LLC, to be located at 8825 FM1854, Dale, Caldwell, Texas 78616. Officers of said corporation are Lesly Maleni Agustina

PUBLIC NOTICES

Date of Birth: FEBRUARY 28, 2022. This court has authority in this suit to render an order in the child's interest that will be binding on you, including the appointment of a conservator with authority to consent to the child's adoption and the determination of paternity. Issued and given under my hand and seal of the Court at Caldwell County, Texas, this, the 26th day of FEBRUARY, 2025. JUANITA ALLEN, District Clerk Caldwell County, Texas 1703 S. Colorado St., Box 3, Lockhart, Texas 78644. By: Michelle Matias

NOTICE OF PUBLIC SALE

Notice of Sheriff's Sale (Real Property), State of Texas, County of Caldwell Cause: 23-O-155. By Virtue of a Order of Sale issued out of the District Court of Caldwell County, Texas, in a certain cause numbered 23-O-155. On the 26th day of February A.D. 2025, styled: Meadows at Clearfork Homeowners Association Inc. vs. Aurelio Baez and Christina Baez, to me, as Sheriff directed and delivered, I have levied upon this 26th day of February A.D. 2025 the property of Aurelio Baez and Christina Baez the following described real property: lot 10, block 1, meadows at Clearfork, Section 1, a subdivision in the City of Lockhart, Caldwell County, Texas, according to the map or plat thereof recorded in cabinet b, slide 27, of the official public records of Caldwell County, Texas. Most Commonly known as: 1610 Paint Brush Drive Lockhart, Texas 78644. On April 1, 2025, being the first Tuesday of the Month, between the hours of 10:00 A.M. and 4:00 P.M. starting at 10:00 A.M. at The Caldwell County Judicial Center, located at 1703 S. Colorado Street Lockhart, Texas 78644. I will proceed to sell at public auction

PUBLIC NOTICES

the proposed flood hazard determinations shown on the preliminary FIRM and/or FIS report for the aforementioned communities. These flood hazard determinations are the basis for the floodplain management measures that your community is required to either adopt or show evidence of being already in effect in order to qualify or remain qualified for participation in the National Flood Insurance Program. However, before these determinations are effective for floodplain management purposes, you will be provided an opportunity to appeal the proposed information. This appeal period will commence on the second publication date of this notice scheduled on or about March 21, 2025. For information on the statutory 90-day period provided for appeals, as well as a complete listing of the communities affected and the locations where copies of the FIRM are available for review, please visit FEMA's website at https://www.floodmaps.fema.gov/fms/BFE_Status/BFE_main.asp, or call the FEMA Mapping and Insurance exchange toll free at 1-877-FEMA MAP (1-877-336-2627).

NOTICE TO CREDITORS

Notice is given that original Letters Testamentary for the Estate of Kathryn Speer Beran were issued on March 4, 2025, in Cause No. 24PR-00371, pending in the County Court at Law of Caldwell County, Texas, to: Doris Jean Miller. All persons having claims against the estate, which is presently being administered, are required to submit them, within the time and manner prescribed by law, and before the estate is closed, addressed as follows: c/o Hollis W. Burkland, Attorney at Law, 403 W. San Antonio St., Lockhart, TX 78644,

PUBLIC NOTICES

NOTICE TO CREDITORS

Notice is hereby given that original Letters Testamentary for the Estate of Eunice Mignon Butts, Deceased, were issued on March 4, 2025, in Cause No. 25PR-00399, pending in the County Court at Law of Caldwell County, Texas, to: Debbie Longmire (also known as Deborah Kay Longmire). 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 5th day of March, 2025.
s/ M. Elizabeth Raxter M. Elizabeth Raxter Attorney for Debbie Longmire (also known as Deborah Kay Longmire) 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 Vera Alyson Williams, Deceased, were issued on March 4, 2025, in Cause No. 25PR-00401, pending in the County Court at Law of Caldwell County, Texas, to: Barbara Lee Mitchell Welch (known in Will as Barbara Le Mitchell Welch). 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.,

PUBLIC NOTICES

Lot 4 in Block A located off Political Road.

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 April 8th, 2025, at 9:30am for consideration for the Replat of Paz Acres, Lot 1B and Lot 2A located off Homannville Road.

CITATION BY PUBLICATION

THE STATE OF TEXAS: III: THE ESTATE OF: KAREN JAYNE GLENN, DECEASED, CAUSE NO. 24PR-00328, COUNTY COURT AT LAW OF CALDWELL COUNTY, TEXAS, JULI HARDIN, in the above numbered and entitled estate filed an APPLICATION FOR LETTERS OF ADMINISTRATION PURSUANT TO SECTION 145, TEXAS PROBATE CODE AND DECLARATION OF HEIRSHIP OF the said KAREN JAYNE GLENN, Deceased, and their respective shares and interests in this estate. Said application will be heard and acted on by said Court at 10 o'clock A.M. on the first Monday next after the expiration of ten days from date of publication of this citation, at the CALDWELL COUNTY JUSTICE CENTER in Lockhart, Texas. All persons interested in said estate are hereby cited to appear before said Honorable Court at said above mentioned time and place by filing a written answer contesting such application should they desire to do so. The officer executing this writ shall promptly serve the same according to requirements of law, and the mandates hereof, and make due return as the law directs.

CITATION BY PUBLICATION

PUBLIC NOTICES

in the above numbered and entitled estate, filed on February 11, 2025 an APPLICATION FOR DETERMINATION OF HEIRSHIP AND FOR LETTERS OF ADMINISTRATION in the estate of MARCO SCOTT MARTINEZ, Deceased, requesting that the Court determine who are the heirs and only heirs of MARCO SCOTT MARTINEZ, Deceased, and their respective shares and interests in said estate, and appoint RACHEL MARTINEZ, to serve as the Administrator of said estate and grant Letters of Administration to same. The Court may act on said Application and any opposition at any call of the docket on or after 10 o'clock A.M. on the first Monday next after the expiration of ten (10) days from date of publication of this citation, at the Caldwell County Justice Center, 1703 S Colorado, Lockhart, Texas 78644 in Caldwell County, Texas. All UNKNOWN OR MISSING HEIRS of this estate are hereby cited to appear before said Honorable Court by filing a written contest or answer to said Application before the above stated time and date should you desire to do so. To ensure its consideration, you or your attorney must 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 seal of the said Court at Office of Lockhart, Texas on February 25, 2025. Teresa Rodriguez, County Clerk, 1703 S. Colorado, Box 1, Lockhart, TX 78644 By Lydia Alexander, Deputy, Plaintiff(s) Attorney: M. Elizabeth Raxter 705 State Park Rd. Lockhart, Texas 78644 512-398-6996.

NOTICE TO CREDITORS

PUBLIC NOTICES

PUBLIC NOTICES

CITATION BY PUBLICATION

CAUSE NO. DCFL-24-175 TO: ALEJANDRO GARCIA, Respondent, WHEREVER HE/SHE MAY BE FOUND THE STATE OF TEXAS "You have been sued. You may employ an attorney. If you or your attorney do (does) not file a written answer with the clerk who issued this citation by 10 a.m. on the Monday next following the expiration of 20 days after you were served this citation and petition, 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](https://www.texaslawhelp.org)" A PETITION FOR PROTECTION OF A CHILD, FOR CONSERVATORSHIP, AND FOR TERMINATION IN SUIT AFFECTING THE PARENT-CHILD RELATIONSHIP was filed by the Texas Department of Protective and Regulatory Services, in the District Court of Caldwell County, Texas on the 13th day of JUNE, 2024, bearing case number DCFL-24-175, against Respondents MCKAY-LA MAGALLANEZ and ALEJANDRO GARCIA and entitled, "IN THE INTEREST OF SOPHIA MAGALLANEZ AND JOSIAH GARCIA, CHILDREN." The date and place of birth of the child who is the subject of this suit is: Name: SOPHIA MAGALLANEZ Date of Birth: DECEMBER 16, 2015 Name: JOSIAH GARCIA Date of Birth: FEBRUARY 28, 2022 This court has authority in this suit to render an order in the child's interest that will be binding on you, including the appointment of a conservator with authority to consent to the child's adoption and the determination of paternity. Issued and given under my hand and seal of the Court at Caldwell County, Texas, this 26th day of FEBRUARY, 2025. IUANITA ALLEN, District

PUBLIC NOTICES

property: LOT 10, BLOCK 1, MEADOWS AT CLEARFORK, SECTION 1, A SUBDIVISION IN THE CITY OF LOCKHART, CALDWELL COUNTY, TEXAS, ACCORDING TO THE MAP OR PLAT THEREOF RECORDED IN CABINET B, SLIDE 27, OF THE OFFICIAL PUBLIC RECORDS OF CALDWELL COUNTY, TEXAS. Most Commonly known as: 1610 Paint Brush Drive Lockhart, Texas 78644. On April 1, 2025, being the first Tuesday of the Month, between the hours of 10:00 A.M. and 4:00 P.M., starting at 10:00 A.M. at the Caldwell County Judicial Center, located at 1703 S. Colorado Street Lockhart, Texas 78644. I will proceed to sell at public auction to the highest bidder, for cash in hand, all right, title and interest of Aurelio Baez and Christina Baez, in and to the real property described above. Dated at Lockhart, Caldwell County, Texas, 02/27/2025. Sheriff Mike Lane Caldwell County, Texas By: C. Verastegui Notice to Bidders: You are buying whatever interest, if any, the Debtor has in the property. Purchase of the Debtor's interest in the property may not extinguish any liens or security interest held by other persons. There are no warranties, express or implied, regarding the property being sold, including but not limited to warranties of title, merchantability or fitness for a particular purpose.

LEGAL NOTICE

DEPARTMENT OF HOMELAND SECURITY FEDERAL EMERGENCY MANAGEMENT AGENCY Proposed Flood Hazard Determinations for Caldwell County, Texas and Incorporated Areas The Department of Homeland Security's Federal Emergency Management Agency (FEMA) has issued a preliminary Flood Insurance Rate Map (FIRM), and where applicable, Flood Insurance Study (FIS) report, reflecting proposed flood hazard determinations within the Cities of Lockhart, Luliz, Mus-

PUBLIC NOTICES

these determinations are effective for floodplain management purposes, you will be provided an opportunity to appeal the proposed information. This appeal period will commence on the second publication date of this notice scheduled on or about March 21, 2025. For information on the statutory 90-day period provided for appeals, as well as a complete listing of the communities affected and the locations where copies of the FIRM are available for review, please visit FEMA's website at https://www.floodmaps.fema.gov/home/BFF_Status/bfe_main.asp, or call the FEMA Mapping and Insurance exchange toll free at 1-877-FEMA-MAP (1-877-336-2627)

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 April 8th, 2025, at 9:30am for consideration for the Replat of Carpol Subdivision, Lot 4 in Block A located off Political Road.

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 April 8th, 2025, at 9:30am for consideration for the Replat of Paz Acres, Lot 1B and Lot 2A located off Homannville Road.

PUBLIC BID NOTICE

CITY OF LOCKHART PUBLIC BID NOTICE FOR GATEWAY MONUMENT SIGN FABRICATION AND INSTALLATION

The City of Lockhart is accepting bids for the fabrication and installation of three (3) Gateway Monument Signs. All bid submittals should contain itemized costs for: technical site survey, sign fabrication, foundation installation, sign installation, LED lighting, engineering, and permit acquisition. Designs for the signs have been completed in accordance with the Lockhart Wayfinding Master

PUBLIC NOTICES

be required to execute the City of Lockhart Professional Services Agreement: <https://drive.google.com/file/d/1uKcJ0uL-RaVVV62QyysLQU33C-gghp0Ua/view?usp=sharing>. Please see the City of Lockhart website for this bid notice with live document links. The City of Lockhart reserves the right to reject any and all bids.

PUBLIC NOTICE

Application has been made with the Texas Alcoholic Beverage Commission for a beer and wine license by Thorn and Bread, LLC to be located at 110 S. Commerce St., Lockhart Texas 78644. Officers of said Limited Liability Company are Lindsey Trumper (managing member)

NOTICE TO CREDITORS

Notice is hereby given that original Letters Testamentary for the Estate of David R. Kincaid (also known as David Ronald Kincaid), Deceased, were issued on March 11, 2025, in Cause No. 25PR-00390, pending in the County Court-at-Law of Caldwell County, Texas, to: Martha Wells. 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 11th day of March, 2025. /s/ M. Elizabeth Raxter M. Elizabeth Raxter State Bar No.: 24050084 Attorney for Martha Wells 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 Linda Sue Moore, Deceased, were issued on March 11, 2025, under Docket No. 25PR-00396, pending in the County Court at Law Caldwell County, Texas, to: Sherry Moore Webb.

PUBLIC NOTICES

tary for the Estate of Adam Perales (Also Known as Adan Perales), Deceased, were issued on March 11, 2025, in Cause No. 25PR-00385, pending in the County Court-at-Law of Caldwell County, Texas, to: Janie M. Escobedo. 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: Lynn E. Markham Attorney at Law 608 East Houston Ave. Crockett, TX 75835 DATED the 12th day of March, 2025. /s/ Lynn E. Markham Lynn E. Markham Attorney for Janie M. Escobedo. State Bar No.: 12988400 608 East Houston Ave. Crockett, TX 75835 Telephone: (936) 545-0344 Facsimile: (737) 200-4204 Email: LawyerMarkham@gmail.com

NOTICE TO CREDITORS

Notice is hereby given that original Letters Testamentary for the Estate of Jerry Wayne Edwards, Deceased, were issued on February 4, 2025, in Cause No. 24PR-00374, pending in the County Court-at-Law of Caldwell County, Texas, to: Manell Lynn Martin. 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 13th day of March, 2025. /s/ M. Elizabeth Raxter M. Elizabeth Raxter State Bar No.: 24050084 Attorney for Manell Lynn Martin, 705 State Park Rd. Lockhart, Texas 78644 Telephone: (512) 398-6996 Facsimile: (512) 668-4501 Email: eraxter@tx-elder-law.com

NOTICE OF PUBLIC HEARING

NOTICE OF HEARING RELATING TO EXCLUSION OF LAND FROM LADERA MUNICIPAL

PUBLIC NOTICES

County, Texas. A description of the Property may be obtained by emailing a request to the District's General Counsel at tcorbett@mcdeanhowardlaw.com. The Board has concluded that the exclusion of this land would be practicable, just, and desirable. All interested property owners are hereby advised of their right to present petitions for exclusion of land or other property from the District and to offer evidence in support of the petitions and their right to contest any proposed exclusion, including the proposed exclusion of the property described above based on the Board's own conclusions and to offer evidence in support of the contest. After considering all engineering data and other evidence presented to it at the hearing, the Board of Directors shall determine whether the facts disclose the affirmative of the relevant grounds for exclusion stated in Section 49.306 of the Texas Water Code. If the affirmative exists, the Board shall enter an Order excluding the real property from the District and shall redefine in the Order the boundaries of the District to embrace all land not excluded.

NOTICE OF PUBLIC AUCTION

Pursuant to the provisions set forth in Chapter 59 of the Texas Property Code, Fogle Store and Lock will hold a public auction of property being sold to satisfy a landlord's lien. Bids will be made for the contents of the entire unit only. Property will be sold to the highest bidder for cash only, and the highest bidder must place his lock on the unit door and take possession of the property immediately. Fogle Store and Lock shall reserve the right to reject any bids. Date: Thursday, April 3, 2025 Time: 2:00 PM Location: 1000 State Park Road, Lockhart, Texas 78644. Names: Diana Martinez, Nancy Thomas, Garrett Cook, Zac Frederick, Blessing White. Contents: Tools, Mics, Furniture, Appliances, Sports Equip., Household Decorator Items, Clothes, Toys, Bikes, Misc Boxes and Bags.

PUBLIC NOTICES

| PUBLIC NOTICES | PUBLIC NOTICES | PUBLIC NOTICES | PUBLIC NOTICES | PUBLIC NOTICES | PUBLIC NOTICES |
|---|--|--|---|--|---|
| <p>CITATION BY PUBLICATION</p> | <p>Main Street, 2nd Floor in Lockhart, Texas 78644, on April 10, 2025, at 9:30am for consideration for the Replat of Pat Acres, Lot 18 and Lot 2A located of Homansville Road.</p> | <p>cash only, and the highest bidder must place his bid on the above date and take possession of the property immediately. Fugle Store and Lock shall reserve the right to reject any bids.</p> | <p>will be sold to highest bidder for cash. Deposit for removal and cleanup may be temporarily required. Seller reserves the right to reject any bid and to withdraw property from sale. Property may be sold by the space. General description of property being sold includes contents such as household/personal goods/ misc items in spaces for the following tenants: Wednesday April 26, 2025 at 12:00 pm Lockhart Self Storage at 1900 Borchert Dr., Lockhart, TX, 78644 www.SelfStorageAuction.com.</p> | <p>Zoning Administrator (Planning Director) within ten calendar days of the date of the Commission's action.</p> | <p>Email: erateritis@elder-law.com</p> |
| <p>CAUSE NO DCFE-24-173</p> | <p>NOTICE OF PUBLIC HEARING</p> | <p>Date: Thursday, April 3, 2025, Time: 2:00 PM Location: 300 State Park Road, Lockhart, Texas 78644</p> | <p>NOTICE TO CREDITORS</p> | <p>NOTICE OF CITY ORDINANCE</p> | <p>NOTICE TO CREDITORS</p> |
| <p>TO: ALEJANDRO GARCIA, Respondent, "WHETHER HEARSHE MAY BE FOUND THE STATE OF TEXAS" You have been sued. You may employ an attorney. If you or your attorney do (does) not file a written answer with the clerk within 20 days after you were served this citation and petition, 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.</p> | <p>NOTICE OF HEARING RELATING TO EXCLUSION OF LAND FROM CALDWELL COUNTY LAUDRA MUNICIPAL UTILITY DISTRICT OF CALDWELL COUNTY The Board of Directors of Lauder Municipal Utility District of the "filed" District" will hold a public hearing relating to the proposed exclusion of land from the District on April 16, 2025 at 12:00 pm, (noon). The hearing will be conducted at 4301 Bull Creek Road, Ste. 150, Austin, Texas 78731.</p> | <p>Names: Diana Martinez Nancy Thomas Garrett Cook Zac Frederick Blessing White Contents: Tools, Misc. Furniture, Appliances, Sports Equipment, Household Decorative Items, Clothes, Toys, Shoes, Misc Boxes and Bags.</p> | <p>NOTICE TO CREDITORS</p> | <p>ORDINANCE 2025-06 AN ORDINANCE OF THE CITY OF LOCKHART, TEXAS, ADOPTING FEES FOR SEPCAL UTILITY SERVICES, PREVENTED OR REPEALING, SEVERABILITY, AND SAVING CLAUSES; AND PROVIDING FOR AN EFFECTIVE DATE.</p> | <p>Notice is hereby given that original Letters Testamentary for the Estate of Concha S. Martinez, Deceased, were issued on March 18, 2025, in Cause No. 24PR-00388, pending in the County Court at Law of Caldwell County, Texas, to Antonio Martinez. 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 21st day of March, 2025. /s/ M. Elizabeth Raxter M. Elizabeth Raxter Attorney for Antonio Martinez State Bar No.: 24050084 705 State Park Rd., Lockhart, Texas 78644 Telephone: (512) 398-6996 Facsimile: (512) 668-4301 Email: erateritis@elder-law.com</p> |
| <p>A PETITION FOR PROTECTION OF A CHILD, FOR CONSERVATORSHIP, AND FOR TERMINATION IN RESPECT CHILD RELATIONSHIP was filed by the Texas Department of Protective and Regulatory Services, in the District Court of Caldwell County, Texas on the 13th day of JUNE, 2024, hearing cause number DCFE-24-175, against Respondents MACKAYLA MAGALLANEZ and ALEJANDRO GARCIA, as entitled, "IN THE INTEREST OF SOPHIA MAGALLANEZ AND JOSHAU GARCIA, CHILDREN". The date and place of birth of the child who is the subject of this suit is: Name: SOPHIA MAGALLANEZ Date of Birth: DECEMBER 16, 2015</p> | <p>Pursuant to Section 49.303, the Board of Directors of the District has, on its own motion, called a hearing on the question of the exclusion of an approximate 3.775-acre tract of land situated in the Adolphus Ford Survey, Abstract No. 163, Caldwell County, Texas, further being out of the above numbered and entitled estate described in a Warranty Deed to Ranch 3 Road Landers, LLC, recorded as Document No. 2024-064073 of the Official Public Records of Caldwell County, Texas. A description of the Property may be obtained by emailing a request to the District's General Counsel at tcoburn@texaslaw.com. The Board has concluded that the exclusion of this land would be practicable, just, and desirable.</p> | <p>CITATION BY PUBLICATION</p> | <p>Notice is given that original Letters Testamentary for the Estate of Paul Lamar Lockinger was issued on March 19, 2025, in Cause No. 25PR-00387, pending in the County Court at Law of Caldwell County, Texas, to Cynthia Ann Lockinger Crouch and Sandra Jean Lockinger, Co-Independent Executors. All persons having claims against the estate, which is presently being administered, are required to submit them within the time and manner prescribed by law, and before the estate is closed, addressed as follows: c/o Sandra Jean Lockinger Fiske, 2813 Boone Dr. Lago Vista, Texas 78645 Dated March 19, 2025. /s/ Hollis W. Burkhead Hollis W. Burkhead Attorney for the Co-Executors of the Estate of Paul Lamar Lockinger.</p> | <p>The complete ordinance(s) may be viewed at the City Secretary's Office, 308 West San Antonio Street, Lockhart, Texas, during normal business hours of 9:00 a.m. until 5:00 p.m., Monday through Friday.</p> | <p>BID NOTICE</p> |
| <p>All interested property owners are hereby advised of their right to present personal information and/or other property from the District and to offer evidence in support of the petition and their right to contest any proposed exclusion, including the proposed exclusion of the property described above based on the Board's own conclusions and to offer evidence in support of the contest.</p> | <p>THE STATE OF TEXAS: IN THE ESTATE OF: KAHIN WOODWARD DALTON, DECEASED. CAUSE NO. 25PR-00412. COUNTY COURT AT LAW OF CALDWELL COUNTY, TEXAS</p> | <p>NOTICE TO CREDITORS</p> | <p>NOTICE TO CREDITORS</p> | <p>NOTICE TO CREDITORS</p> | <p>Notice is hereby given that original Letters Testamentary for the Estate of Paul Lamar Lockinger was issued on March 19, 2025, in Cause No. 25PR-00387, pending in the County Court at Law of Caldwell County, Texas, to Cynthia Ann Lockinger Crouch and Sandra Jean Lockinger, Co-Independent Executors. All persons having claims against the estate, which is presently being administered, are required to submit them within the time and manner prescribed by law, and before the estate is closed, addressed as follows: c/o Sandra Jean Lockinger Fiske, 2813 Boone Dr. Lago Vista, Texas 78645 Dated March 19, 2025. /s/ Hollis W. Burkhead Hollis W. Burkhead Attorney for the Co-Executors of the Estate of Paul Lamar Lockinger.</p> |
| <p>All interested property owners are hereby advised of their right to present personal information and/or other property from the District and to offer evidence in support of the petition and their right to contest any proposed exclusion, including the proposed exclusion of the property described above based on the Board's own conclusions and to offer evidence in support of the contest.</p> | <p>After considering all engineering data and other evidence presented to it at the hearing, the Board of Directors shall determine whether the facts disclose the affirmative of the relevant grounds for exclusion stated in Section 49.306 of the Texas Property Code. If the affirmative exists, the Board shall enter an Order excluding the real property from the District and shall redefine in the Order the boundaries of the District to exclude all land not included.</p> | <p>JAMES DALTON, the above numbered and entitled estate filed an APPLICATION FOR DETERMINATION OF HEIRSHP AND FOR ISSUANCE OF LETTERS OF INDEPENDENT ADMINISTRATION PURSUANT TO SECTION 401.003 OF THE ESTATES CODE of the said KAHIN WOODWARD DALTON, Deceased, and their respective shares and interests in this estate.</p> | <p>NOTICE OF PUBLIC HEARING</p> | <p>NOTICE TO CREDITORS</p> | <p>Notice is hereby given that original Letters Testamentary for the Estate of Donald J. George, Deceased, were issued on March 20, 2025, in Cause No. 24PR-00370, pending in the County Court at Law of Caldwell County, Texas, to Galen Lee George. 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 Telephone: (512) 398-6996 Facsimile: (512) 668-4301 Email: erateritis@elder-law.com</p> |
| <p>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 April 8th, 2025, at 9:30am for consideration for the Replat of Carpel Subdivisions, Lot 4 in Block A located of Political Road.</p> | <p>NOTICE OF PUBLIC AUCTION</p> | <p>NOTICE OF PUBLIC SALE</p> | <p>NOTICE TO CREDITORS</p> | <p>NOTICE TO CREDITORS</p> | <p>NOTICE OF PUBLIC SALE</p> |
| <p>PUBLIC HEARING</p> | <p>Pursuant to the provisions set forth in Chapter 59 of the Texas Property Code, Lot 4 in Block A located of Political Road.</p> | <p>Pursuant to Chapter 59 of the Texas Property Code, TIO 10 X 10 Management, Ltd Managing properties listed below will hold a public auction of property being sold to satisfy a landowner's lien. The sale will begin on or about the time indicated at www.auction.com. Property</p> | <p>The City of Lockhart Planning and Zoning Commission will hold a Public Hearing on Wednesday, April 9, 2025, at 7:00 P.M. in the lower level of City Hall, 308 West San Antonio Street, Lockhart, Texas, to receive public input regarding the following:</p> | <p>SUP-25-04. Hold a PUBLIC HEARING and consider a request by Mary Ann Garcia on behalf of Veronica Saldana for a Specific Use Permit to allow an Accessory Dwelling Unit (General Type), consisting of 0.31 acres in the Byrd Lockhart League, Abstract No. 17, named RMD Residential Medium Density Residential and located at 109 Cedar Street.</p> | <p>Pursuant to Chapter 59 of the Texas Property Code, the Board of Directors will hold a public auction of property being sold to satisfy a landowner's lien. The sale will begin on or about the time indicated at www.auction.com. Property</p> |
| <p>PUBLIC HEARING</p> | <p>NOTICE OF PUBLIC AUCTION</p> | <p>NOTICE OF PUBLIC SALE</p> | <p>NOTICE TO CREDITORS</p> | <p>NOTICE TO CREDITORS</p> | <p>NOTICE OF PUBLIC SALE</p> |
| <p>PUBLIC HEARING</p> | <p>NOTICE OF PUBLIC AUCTION</p> | <p>NOTICE OF PUBLIC SALE</p> | <p>NOTICE TO CREDITORS</p> | <p>NOTICE TO CREDITORS</p> | <p>NOTICE OF PUBLIC SALE</p> |
| <p>PUBLIC HEARING</p> | <p>NOTICE OF PUBLIC AUCTION</p> | <p>NOTICE OF PUBLIC SALE</p> | <p>NOTICE TO CREDITORS</p> | <p>NOTICE TO CREDITORS</p> | <p>NOTICE OF PUBLIC SALE</p> |

Caldwell County Agenda Item

AGENDA DATE: April 8, 2025

Type of Agenda Item: Information Only

Subject: To discuss and take possible action regarding the approval of the Minutes for the March 25, 2025, regular meeting.

Costs: \$0.00

Agenda Speakers: Judge Haden/Teresa Rodriguez

Backup Materials: Attached

Total # of Pages: 8

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



Filed this 21st day of March 2025
9:30 a. M

TERESA RODRIGUEZ
COUNTY CLERK, CALDWELL COUNTY, TEXAS
By [Signature] Deputy

Notice is hereby given that an open meeting of the Caldwell County Commissioners Court will be held on Tuesday, March 25, 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. CONSENT AGENDA:

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

- F.1 To approve payments of County Invoices and Purchase Orders in the amount of \$656,433.18.
- F.2 To approve County Payroll payment in the amount of \$448,600.41 (02/23/2025 - 03/08/2025).
- F.3 To approve County Payroll Tax payment in the amount of \$131,704.74 (2/23/2025 - 03/08/2025).
- F.4 To approve the Capital Area Metropolitan Planning Organization (CAMPO) local contribution match of \$1,654.00 for FY 2025.
- F.5 To accept the Caldwell County Semi-annual Long-term Debt Report (February 2025).
- F.6 To accept the February 2025 Tax Collection Report from the Caldwell County Appraisal District.
- F.7 To accept Caldwell County Constable PCT. 1 February 2025 Report.
- F.8 To accept Caldwell County Constable PCT. 4 January and February 2025 Reports.

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

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

H. DISCUSSION/ACTION ITEMS:

- H.1 To discuss and take possible action regarding the approval of the Minutes for the March 11, 2025, regular meeting. Speaker: Judge Haden/Teresa Rodriguez; Backup: 7; Cost: \$0.00
- H.2 To discuss and take possible action regarding an amendment to the Order Prohibiting Thru Traffic on Designated County Roads, Section 3 - Designated Roads. Speaker: Commissioner Horne/Richard Sitton; Backup: 3; Cost: \$0.00
- H.3 To discuss and take possible action regarding public improvements in Hartland Ranch Phase 1 for permanent County maintenance and release Maintenance Bond No. 275975G in the amount of \$245,005.18 back to JL Construction, Inc. Speaker: Judge Haden/Commissioner Westmoreland/Donald Leclerc; Backup: 3; Cost: \$0.00
- H.4 To discuss and take possible action regarding the Preliminary Plat for Mineral Springs Ranch consisting of 17 lots on approximately 166.184 acres located on Mineral Springs Road and State Highway 183. Speaker: Commissioner Horne/Kasi Miles; Backup: 4; Cost: \$0.00
- H.5 To discuss and take possible action regarding the amended Preliminary Plat for Cotton Gateway Subdivision consisting of 1,519 lots on approximately 390.68 acres located East of Highway 21 and William Pettus Road. Speaker: Commissioner Theriot/Kasi Miles; Backup: 12; Cost: \$0.00
- H.6 To discuss and take possible action regarding the amended Preliminary Plat for Schulle Farms consisting of 941 residential lots on approximately 180.889 acres located at Highway 142 and Misty Lane. Speaker: Commissioner Theriot/Kasi Miles; Backup: 11; Cost: \$0.00
- H.7 To discuss and possibly accept public streets and drainage of Sage Hills Estates Subdivision as complete and ready to begin the two-year performance period of said public improvements as evidenced by a maintenance bond in the amount of \$25,190.50. Speaker: Judge Haden/Commissioner Theriot/Donald Leclerc; Backup: 3; Cost: \$0.00
- H.8 To discuss and take possible action regarding the Final Plat for Lytton Creek Ranch, Phase 1 consisting of 16 residential lots on approximately 23.89 acres located on Hidden Path Road. Speaker: Commissioner Thomas/Kasi Miles; Backup: 3; Cost: \$0.00
- H.9 To discuss and possibly reappoint Mr. Peter Reinecke as Vice President and Board of Director, to a four-year term to the Plum Creek Conservation District Board of Directors. Speaker: Commissioner Horne; Backup: 2; Cost: \$0.00
- H.10 To discuss and possibly reappoint Mrs. Lucy Knight as Treasurer-Secretary, to a four-year term to the Plum Creek Conservation District Board of Directors. Speaker: Commissioner Westmoreland; Backup: 2; Cost: \$0.00
- H.11 To discuss and take possible action regarding a Caldwell County Burn Ban. Speaker: Judge Haden/Hector Rangel; Backup: 2; Cost: \$0.00
- H.12 To discuss and take possible action regarding the timeline on 2024 Road Bond with Specialized Public Finance, and consideration of first bond issuance amount. Speaker: Judge Haden/Jennifer Ritter; Backup: 0; Cost: \$0.00
- H.13 To discuss and take possible action regarding the reorganization of the Environmental Unit. Speaker: Judge Haden; Backup: 0; Cost: \$0.00

I. 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>.

COMMISSIONERS COURT MINUTES
110 S Main St., 2nd Floor, Lockhart, Texas
Commissioners Court March 25, 2025, 9:00 AM



| | | | |
|-------------------------|---------------------|--------------------------|-----------------------------|
| Hoppy Haden | County Judge | B.J. Westmoreland | Commissioner, Pct. 1 |
| Teresa Rodriguez | County Clerk | Rusty Horne | Commissioner, Pct. 2 |
| | | Ed Theriot | Commissioner, Pct. 3 |
| | | Dyral Thomas | Commissioner, Pct. 4 |

A. CALL MEETING TO ORDER

Judge Haden called the meeting to order at 9:00 a.m.

B. INVOCATION

Pastor Jodi Fischer of Old Lytton Springs Church opens the meeting in prayer.

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.)

Judge Haden leads all present in the pledge to both flags.

D. ANNOUNCEMENTS:

Items or comments from Court members or staff.

No Court Announcements.

No Staff Announcements.

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>

Pastor Jodi Fischer of Old Lytton Springs Church introduces herself and expresses gratitude for the improved response from law enforcement and Constables in the downtown Lytton Springs area. She also invites everyone to the Easter Egg Hunt on April 19th.

Andrew McClish, a resident of Prairie Lea, addresses safety concerns in the neighborhood related to stop signs.

F. CONSENT AGENDA:

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

- F.1.To approve payments of County Invoices and Purchase Orders in the amount of \$656,433.18.**
- F.2.To approve County Payroll payment in the amount of \$448,600.41 (02/23/2025 - 03/08/2025).**
- F.3.To approve County Payroll Tax payment in the amount of \$131,704.74 (2/23/2025 - 03/08/2025).**
- F.4.To approve the Capital Area Metropolitan Planning Organization (CAMPO) local contribution match of \$1,654.00 for FY 2025.**
- F.5.To accept the Caldwell County Semi-annual Long-term Debt Report (February 2025).**
- F.6.To accept the February 2025 Tax Collection Report from the Caldwell County Appraisal District.**
- F.7.To accept Caldwell County Constable PCT. 1 February 2025 Report.**
- F.8.To accept Caldwell County Constable PCT. 4 January and February 2025 Reports.**

Motion made by Commissioner Horne, seconded by Commissioner Westmoreland to Approve. All voting "Aye."

MOTION APPROVED.

- F.1 To approve payments of County Invoices and Purchase Orders in the amount of \$656,433.18.
3 25 2025 AP Expense Approval Register.pdf
3 25 2025 AP Payment Register.pdf
- F.2 To approve County Payroll payment in the amount of \$448,600.41 (02/23/2025 - 03/08/2025). Payroll 02232025 thru 03082025.pdf
- F.3 To approve County Payroll Tax payment in the amount of \$131,704.74 (2/23/2025 - 03/08/2025). Payroll Tax 02232025 thru 03082025.pdf
- F.4 To approve the Capital Area Metropolitan Planning Organization (CAMPO) local contribution match of \$1,654.00 for FY 2025.
CAMPO FY 2025.pdf
- F.5 To accept the Caldwell County Semi-annual Long-term Debt Report (February 2025).
2-2025 County's Long Term Debt Report- Semi-Annual.pdf
- F.6 To accept the February 2025 Tax Collection Report from the Caldwell County Appraisal District. CCAD February 2025 Report.pdf
- F.7 To accept Caldwell County Constable PCT. 1 February 2025 Report.
February Monthly Report.docx
- F.8 To accept Caldwell County Constable PCT. 4 January and February 2025 Reports.
Monthly Report January 2025.pdf
Monthly Report February 2025.pdf

H. DISCUSSION/ACTION ITEMS:

- H.1 To discuss and take possible action regarding the approval of the Minutes for the March 11, 2025, regular meeting. Speaker: Judge Haden/Teresa Rodriguez; Backup: 7; Cost: \$0.00
3.11.25 Filed Agenda.pdf
3.11.25 Commissioners Court Minutes.pdf

Motion made by Commissioner Thomas, seconded by Commissioner Theriot to Approve. All voting "Aye."

MOTION APPROVED.

- H.3 To discuss and take possible action regarding public improvements in Hartland Ranch Phase 1 for permanent County maintenance and release Maintenance Bond No. 275975G in the amount of \$245,005.18 back to JL Construction, Inc. Speaker: Judge Haden/Commissioner Westmoreland/Donald Leclerc; Backup: 3; Cost: \$0.00
Bond No. 276975G.pdf

Motion made by Commissioner Westmoreland, seconded by Commissioner to Approve. All voting "Aye."

MOTION APPROVED.

H.4 To discuss and take possible action regarding the Preliminary Plat for Mineral Springs Ranch consisting of 17 lots on approximately 166.184 acres located on Mineral Springs Road and State Highway 183. Speaker: Commissioner Horne/Kasi Miles; Backup: 4; Cost: \$0.00
Preliminary Plat for Mineral Springs Ranch

Motion made by Commissioner Theriot, seconded by Commissioner Thomas to Approve. All voting "Aye."

MOTION APPROVED.

H.5 To discuss and take possible action regarding the amended Preliminary Plat for Cotton Gateway Subdivision consisting of 1,519 lots on approximately 390.68 acres located East of Highway 21 and William Pettus Road. Speaker: Commissioner Theriot/Kasi Miles; Backup: 12; Cost: \$0.00
Amended Preliminary Plat for Cotton Gateway

Motion made by Commissioner Theriot, seconded by Commissioner Thomas to Approve. All voting "Aye."

MOTION APPROVED.

H.6 To discuss and take possible action regarding the amended Preliminary Plat for Schulle Farms consisting of 941 residential lots on approximately 180.889 acres located at Highway 142 and Misty Lane. Speaker: Commissioner Theriot/Kasi Miles; Backup: 11; Cost: \$0.00
Amended Preliminary Plat for Schulle Farms

Motion made by Commissioner Theriot, seconded by Commissioner Horne to Approve. All voting "Aye."

MOTION APPROVED.

H.7 To discuss and possibly accept public streets and drainage of Sage Hills Estates Subdivision as complete and ready to begin the two-year performance period of said public improvements as evidenced by a maintenance bond in the amount of \$25,190.50. Speaker: Judge Haden/Commissioner Theriot/Donald Leclerc; Backup: 3; Cost: \$0.00
Bond No. HSHNSU0858192.pdf

Motion made by Commissioner Theriot, seconded by Commissioner Thomas to Approve. All voting "Aye."

MOTION APPROVED.

H.8 To discuss and take possible action regarding the Final Plat for Lytton Creek Ranch, Phase 1 consisting of 16 residential lots on approximately 23.89 acres located on Hidden Path Road. Speaker: Commissioner Thomas/Kasi Miles; Backup: 3; Cost: \$0.00
Final Plat for Lytton Creek Ranch, Phase 1

Motion made by Commissioner Thomas, seconded by Commissioner Horne to Approve. All voting "Aye."

MOTION APPROVED.

H.9 To discuss and possibly reappoint Mr. Peter Reinecke as Vice President and Board of Director, to a four-year term to the Plum Creek Conservation District Board of Directors. Speaker: Commissioner Horne; Backup: 2; Cost: \$0.00
2025 Reappt of PCCD Director Reinecke.pdf
PCCD Reappointment (PCT. 2) - P. Reinecke.pdf

Motion made by Commissioner Horne, seconded by Commissioner Westmoreland to Approve. All voting "Aye."

MOTION APPROVED.

- H.10 To discuss and possibly reappoint Mrs. Lucy Knight as Treasurer-Secretary, to a four-year term to the Plum Creek Conservation District Board of Directors. Speaker: Commissioner Westmoreland; Backup: 2; Cost: \$0.00
2025 Reappt of PCCD Director Knight.pdf
PCCD Reappointment (PCT. 1) - L. Knight.pdf

Motion made by Commissioner Westmoreland, seconded by Commissioner Horne to Approve. All voting "Aye."

MOTION APPROVED.

- H.11 To discuss and take possible action regarding a Caldwell County Burn Ban. Speaker: Judge Haden/Hector Rangel; Backup: 2; Cost: \$0.00

Hector Rangel, Chief EMC recommends keeping the burn ban on.
Burn Ban Order 3.25.25.pdf

Motion made by Commissioner Horne, seconded by Commissioner Theriot to Approve. All voting "Aye."

- H.12 To discuss and take possible action regarding the timeline on 2024 Road Bond with Specialized Public Finance, and consideration of first bond issuance amount. Speaker: Judge Haden/Jennifer Ritter; Backup: 0; Cost: \$0.00

Jennifer Ritter, Financial Advisor, provides an update on 2024 Road Bond timelines and announces a scheduled meeting in late April or early May for project updates.

Commissioner Theriot requested that Jennifer Ritter continue working on identifying specifics on the amount of bond set.

The meeting is recessed until 9:30 a.m.

Motion made by Commissioner Theriot, seconded by Commissioner Westmoreland to Approve. All voting "Aye."

MOTION APPROVED.

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

Public Hearing opens at 9:30 a.m. and closes at 9:32 a.m.

- G.1 Regarding the Regulations of Thru Traffic on Designated County Roads There are no speakers.

Public Hearing closes at 9:32 a.m.

NOTICE OF PUBLIC HEARING REGARDING THE REGULATION OF THRU TRAFFIC ON COUNTY ROADS.docx
3.6.25 PH Notice - Soda Springs.jpg

- H.2 To discuss and take possible action regarding an amendment to the Order Prohibiting Thru Traffic on Designated County Roads, Section 3 - Designated Roads. Speaker: Commissioner Horne/Richard Sitton; Backup: 3; Cost: \$0.00

Commissioner Horne addresses the court regarding concerns from citizens about a daily delivery truck company's traffic on Soda Springs Road. He requests an amendment to the Order Prohibiting Thru Traffic on Designated County Roads to include Soda Springs Road, also known as County Road 130.

NOTICE OF PUBLIC HEARING REGARDING THE REGULATION OF THRU TRAFFIC ON COUNTY ROADS.docx
3.6.25 PH Notice - Soda Springs.jpg
Amendment to Order Prohibiting Traffic adding Soda Springs Road.pdf

Motion made by Commissioner Horne, seconded by Commissioner Westmoreland to Approve. All voting "Aye."

MOTION APPROVED.

H.13 To discuss and take possible action regarding the reorganization of the Environmental Unit. Speaker: Judge Haden; Backup: 0; Cost: \$0.00

Commissioner Westmoreland motions to reallocate Environmental Enforcement Unit budget as follows: \$1,200.00 per pay period as a stipend to each of the constables' offices, the reallocation of existing county-owned vehicles and or the purchase of new vehicles to Unit Road along with the posting of 2 additional positions within the Unit Road department, the salaries will be determined at a later court date. The remainder of the stipend in the D.A.'s office to prosecute the case that are turned in.
Amendment added: allocation of 1 vehicle to Unit Road as listed.

Motion made by Commissioner Westmoreland, seconded by Commissioner Horne to Approve. All voting "Aye."

MOTION APPROVED.

I. ADJOURNMENT:

Court adjourns at 10:01 a.m.

Motion made by Commissioner Theriot, seconded by Commissioner Horne to Adjourn. All voting "Aye."

MOTION APPROVED.

I, TERESA RODRIGUEZ, COUNTY CLERK AND EX-OFFICIO CLERK OF THE COMMISSIONERS' COURT do hereby certify that the foregoing contains a true and accurate record of the proceedings held by the Caldwell County Commissioners' Court on March 25, 2025.

TERESA RODRIGUEZ, COUNTY CLERK AND EX-OFFICIO CLERK OF THE COMMISSIONERS' COURT OF CALDWELL COUNTY, TEXAS.

Caldwell County Agenda Item

AGENDA DATE: April 8, 2025

Type of Agenda Item: Subdivision

Subject: To discuss and take possible action regarding the Replat of Carpol Subdivision, Lot 4 in Block A located off Political Road.

Costs: \$0.00

Agenda Speakers: Commissioner Theriot/Kasi Miles

Backup Materials: Attached

Total # of Pages: 4

PUBLIC NOTICES

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CITATION BY PUBLICATION

CAUSE NO. DCFL-24-175 TO: ALEJANDRO GARCIA, Respondent, WHEREVER HE/SHE MAY BE FOUND THE STATE OF TEXAS "You have been sued. You may employ an attorney. If you or your attorney do (does) not file a written answer with the clerk who issued this citation by 10 a.m. on the Monday next following the expiration of 20 days after you were served this citation and petition, 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](https://www.texaslawhelp.org)." A PETITION FOR PROTECTION OF A CHILD, FOR CONSERVATORSHIP, AND FOR TERMINATION IN SUIT AFFECTING THE PARENT-CHILD RELATIONSHIP was filed by the Texas Department of Protective and Regulatory Services, in the District Court of Caldwell County, Texas on the 13th day of JUNE, 2024, bearing case number DCFL-24-175, against Respondents MCKAY-LA MAGALLANEZ and ALEJANDRO GARCIA and entitled, "IN THE INTEREST OF SOPHIA MAGALLANEZ AND JOSIAH GARCIA, CHILDREN." The date and place of birth of the child who is the subject of this suit is: Name: SOPHIA MAGALLANEZ Date of Birth: DECEMBER 16, 2015 Name: JOSIAH GARCIA Date of Birth: FEBRUARY 28, 2022 This court has authority in this suit to render an order in the child's interest that will be binding on you, including the appointment of a conservator with authority to consent to the child's adoption and the determination of paternity. Issued and given under my hand and seal of the Court at Caldwell County, Texas, this 26th day of FEBRUARY, 2025. IUANITA ALLEN, District

PUBLIC NOTICES

property: LOT 10, BLOCK 1, MEADOWS AT CLEARFORK, SECTION 1, A SUBDIVISION IN THE CITY OF LOCKHART, CALDWELL COUNTY, TEXAS, ACCORDING TO THE MAP OR PLAT THEREOF RECORDED IN CABINET B, SLIDE 27, OF THE OFFICIAL PUBLIC RECORDS OF CALDWELL COUNTY, TEXAS.

Most Commonly known as: 1610 Paint Brush Drive Lockhart, Texas 78644. On April 1, 2025, being the first Tuesday of the Month, between the hours of 10:00 A.M. and 4:00 P.M., starting at 10:00 A.M. at the Caldwell County Judicial Center, located at 1703 S. Colorado Street Lockhart, Texas 78644. I will proceed to sell at public auction to the highest bidder, for cash in hand, all right, title and interest of Aurelio Baez and Christina Baez, in and to the real property described above. Dated at Lockhart, Caldwell County, Texas, 02/27/2025. Sheriff Mike Lane Caldwell County, Texas By: C. Verastegui Notice to Bidders: You are buying whatever interest, if any, the Debtor has in the property. Purchase of the Debtor's interest in the property may not extinguish any liens or security interest held by other persons. There are no warranties, express or implied, regarding the property being sold, including but not limited to warranties of title, merchantability or fitness for a particular purpose.

LEGAL NOTICE

DEPARTMENT OF HOMELAND SECURITY FEDERAL EMERGENCY MANAGEMENT AGENCY Proposed Flood Hazard Determinations for Caldwell County, Texas and Incorporated Areas The Department of Homeland Security's Federal Emergency Management Agency (FEMA) has issued a preliminary Flood Insurance Rate Map (FIRM), and where applicable, Flood Insurance Study (FIS) report, reflecting proposed flood hazard determinations within the Cities of Lockhart, Luliz, Mus-

PUBLIC NOTICES

these determinations are effective for floodplain management purposes, you will be provided an opportunity to appeal the proposed information. This appeal period will commence on the second publication date of this notice scheduled on or about March 21, 2025. For information on the statutory 90-day period provided for appeals, as well as a complete listing of the communities affected and the locations where copies of the FIRM are available for review, please visit FEMA's website at https://www.floodmaps.fema.gov/htm/fif_status/ife_main.asp, or call the FEMA Mapping and Insurance exchange toll free at 1-877-FEMA-MAP (1-877-336-2627)

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 April 8th, 2025, at 9:30am for consideration for the Replat of Carpol Subdivision, Lot 4 in Block A located off Political Road.

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 April 8th, 2025, at 9:30am for consideration for the Replat of Paz Acres, Lot 1B and Lot 2A located off Homannville Road.

PUBLIC BID NOTICE

CITY OF LOCKHART PUBLIC BID NOTICE FOR GATEWAY MONUMENT SIGN FABRICATION AND INSTALLATION

The City of Lockhart is accepting bids for the fabrication and installation of three (3) Gateway Monument Signs. All bid submittals should contain itemized costs for: technical site survey, sign fabrication, foundation installation, sign installation, LED lighting, engineering, and permit acquisition. Designs for the signs have been completed in accordance with the Lockhart Wayfinding Master

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be required to execute the City of Lockhart Professional Services Agreement: <https://drive.google.com/file/d/1uKcJ0uL-RaVVV62QyysLQU33C-gghap0Ua/view?usp=sharing>. Please see the City of Lockhart website for this bid notice with live document links. The City of Lockhart reserves the right to reject any and all bids.

PUBLIC NOTICE

Application has been made with the Texas Alcoholic Beverage Commission for a beer and wine license by Thorn and Bread, LLC to be located at 110 S. Commerce St., Lockhart Texas 78644. Officers of said Limited Liability Company are Lindsey Trumper (managing member)

NOTICE TO CREDITORS

Notice is hereby given that original Letters Testamentary for the Estate of David R. Kincaid (also known as David Ronald Kincaid), Deceased, were issued on March 11, 2025, in Cause No. 25PR-00390, pending in the County Court-at-Law of Caldwell County, Texas, to: Martha Wells. 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 11th day of March, 2025. /s/ M. Elizabeth Raxter M. Elizabeth Raxter State Bar No.: 24050084 Attorney for Martha Wells 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 Linda Sue Moore, Deceased, were issued on March 11, 2025, under Docket No. 25PR-00396, pending in the County Court at Law Caldwell County, Texas, to: Sherry Moore Webb.

PUBLIC NOTICES

tary for the Estate of Adam Perales (Also Known as Adan Perales), Deceased, were issued on March 11, 2025, in Cause No. 25PR-00385, pending in the County Court-at-Law of Caldwell County, Texas, to: Janie M. Escobedo.

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: Lynn E. Markham Attorney at Law 608 East Houston Ave. Crockett, TX 75835 DATED the 12th day of March, 2025. /s/ Lynn E. Markham Lynn E. Markham Attorney for Janie M. Escobedo. State Bar No.: 12988400 608 East Houston Ave. Crockett, TX 75835 Telephone: (936) 545-0344 Facsimile: (737) 200-4204 Email: LawyerMarkham@gmail.com

NOTICE TO CREDITORS

Notice is hereby given that original Letters Testamentary for the Estate of Jerry Wayne Edwards, Deceased, were issued on February 4, 2025, in Cause No. 24PR-00374, pending in the County Court-at-Law of Caldwell County, Texas, to: Manell Lynn Martin. 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 13th day of March, 2025. /s/ M. Elizabeth Raxter M. Elizabeth Raxter State Bar No.: 24050084 Attorney for Manell Lynn Martin, 705 State Park Rd. Lockhart, Texas 78644 Telephone: (512) 398-6996 Facsimile: (512) 668-4501 Email: eraxter@tx-elder-law.com

NOTICE OF PUBLIC HEARING

NOTICE OF HEARING RELATING TO EXCLUSION OF LAND FROM LADERA MUNICIPAL

County, Texas. A description of the Property may be obtained by emailing a request to the District's General Counsel at tcorbett@mcdeanhowardlaw.com. The Board has concluded that the exclusion of this land would be practicable, just, and desirable.

All interested property owners are hereby advised of their right to present petitions for exclusion of land or other property from the District and to offer evidence in support of the petitions and their right to contest any proposed exclusion, including the proposed exclusion of the property described above based on the Board's own conclusions and to offer evidence in support of the contest.

After considering all engineering data and other evidence presented to it at the hearing, the Board of Directors shall determine whether the facts disclose the affirmative of the relevant grounds for exclusion stated in Section 49.306 of the Texas Water Code. If the affirmative exists, the Board shall enter an Order excluding the real property from the District and shall redefine in the Order the boundaries of the District to embrace all land not excluded.

NOTICE OF PUBLIC AUCTION

Pursuant to the provisions set forth in Chapter 59 of the Texas Property Code, Fogle Store and Lock will hold a public auction of property being sold to satisfy a landlord's lien. Bids will be made for the contents of the entire unit only. Property will be sold to the highest bidder for cash only, and the highest bidder must place his lock on the unit door and take possession of the property immediately. Fogle Store and Lock shall reserve the right to reject any bids. Date: Thursday, April 3, 2025 Time: 2:00 PM Location: 1000 State Park Road, Lockhart, Texas 78644. Names: Diana Martinez, Nancy Thomas, Garrett Cook, Zac Frederick, Blessing White. Contents: Tools, Mics, Furniture, Appliances, Sports Equip., Household Decorator Items, Clothes, Toys, Bikes, Misc Boxes and Bags.

PUBLIC NOTICES

PUBLIC NOTICES

CITATION BY PUBLICATION

CAUSE NO. DCFL-24-175

TO: ALJANDRO GARCIA, Respondent, WHEREVER HE/SHE MAY BE FOUND THE STATE OF TEXAS

"You have been named. You may employ an attorney. If you or your attorney do not set file a written answer with the clerk who issued this citation by 10 a.m. on the Monday next following the expiration of 20 days after you were served this citation and petition, 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](https://www.texaslawhelp.org)"

A PETITION FOR PROTECTION OF A CHILD, FOR CONSERVATIONSHIP, AND FOR TERMINATION OF SUIT AFFECTING THE PARENT-CHILD RELATIONSHIP WAS FILED BY THE TEXAS DEPARTMENT OF PROTECTIVE AND REGULATORY SERVICES, in the District Court of Caldwell County, Texas on the 13th day of JUNE, 2024, hearing cause number DCFL-24-175, against Respondents MCKAYLA MAGALLANEZ and ALJANDRO GARCIA and ALLIED INTEREST OF SOPHIA MAGALLANEZ AND JOSHUA GARCIA, CHILDREN." The date and place of birth of the child who is the subject of this suit are: Name: SOPHIA MAGALLANEZ Date of Birth: DECEMBER 16, 2015 Name: JOSHUA GARCIA Date of Birth: FEBRUARY 28, 2022 This court has authority in this suit to render an order in the child's interest that will be binding on you, including the appointment of a conservator with authority to consent to the child's adoption and to the determination of paternity issued and given under my hand and seal of the Court at Caldwell County, Texas, this 26th day of FEBRUARY, 2025. JUANITA ALLEN, District Clerk Caldwell County, Texas 1703 S. Colorado St., Box 3, Lockhart, Texas 78644 By: Michelle Martin

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 April 8th, 2025, at 9:30am for consideration for the Replat of Carpool Subdivision, Lot 4 in Block A located off Political Road.

PUBLIC HEARING

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Main Street, 2nd Floor in Lockhart, Texas 78644, on April 8th, 2025, at 9:30am for consideration for the Replat of Pat Acres, Lot 18 and Lot 2A located off Homansville Road.

NOTICE OF PUBLIC HEARING

NOTICE OF HEARING RELATING TO EXCLUSION OF LAND FROM LADERA MUNICIPAL UTILITY DISTRICT OF CALDWELL COUNTY

The Board of Directors of Ladera Municipal Utility District of (the "District") will hold a public hearing relating to the proposed exclusion of land from the District on April 16, 2025 at 12:00 p.m. (noon). The hearing will be conducted at 4301 Bull Creek Road, Ste. 150, Austin, Texas 78717. Pursuant to Section 49.003, the Board of Directors of the District has, on its own motion, called a hearing on the question of the exclusion of an approximate 3.775-acre tract of land situated in the Adolphin Floyd Survey, Abstract No. 192, Caldwell County, Texas, further being out of a called 116.411-acre tract described in a Warranty Deed to Ranch Road Ladera, LLC, recorded as Document No. 2024-004673 of the Official Public Records of Caldwell County, Texas. A description of the Property may be obtained by emailing a request to the District's General Counsel at tcw@rochecounsel.com. The Board has concluded that the exclusion of this land would be practicable, just, and desirable.

All interested property owners are hereby notified of their right to present petitions for exclusion of land or other property from the District and to offer evidence in support of the petitions and their right to contest any proposed exclusion, including the proposed exclusion of the property described above in this notice, and to offer evidence in support of the contest. The officers executing this writ shall promptly serve the same according to requirements of law, and the mandates hereof, and make due return as the law directs. ISSUED UNDER MY HAND AND THE SEAL OF SAID COURT at office in Lockhart, Texas, this 19th day of March, 2025. TERESA RODRIGUEZ, COUNTY CLERK Probate Court Caldwell County, Texas By: Iyela Alexander Deputy

NOTICE OF PUBLIC HEARING

Pursuant to the provisions set forth in Chapter 59 of the Texas Property Code, TPO 10 X 10 Management, Ltd Managing properties listed below will hold a public auction of property being sold to satisfy a

NOTICE OF PUBLIC AUCTION

Pursuant to Chapter 59 of the Texas Property Code, TPO 10 X 10 Management, Ltd Managing properties listed below will hold a public auction of property being sold to satisfy a

NOTICE OF PUBLIC SALE

Pursuant to Chapter 59 of the Texas Property Code, TPO 10 X 10 Management, Ltd Managing properties listed below will hold a public auction of property being sold to satisfy a

PUBLIC NOTICES

cash only, and the highest bidder must place his bid on the suit door and take possession of the property immediately. Fugle Store and Lock shall reserve the right to reject any bids.

Date: Thursday, April 3, 2025. Time: 2:00 PM Location: 1000 State Park Road, Lockhart, Texas 78644 Name: Diana Martinez Nancy Thomas Garrett Cook Zac Frederick Blessing White

Contents: Tools, Misc. Furniture, Appliances, Sports Equip, Household Decorative Items, Clothes, Toys, Bikes, Misc. Boxes and Bags.

CITATION BY PUBLICATION

THE STATE OF TEXAS: IN THE ESTATE OF: KAREN WOODWARD DALTON, DECEASED. CAUSE NO. 25PR-00412, COUNTY COURT AT LAW OF CALDWELL COUNTY, TEXAS

JAMES DALTON, in the above numbered and entitled estate filed an APPLICATION FOR DETERMINATION OF HEIRSHP AND FOR ISSUANCE OF LETTERS OF INDEPENDENT ADMINISTRATION. PURSUANT TO SECTION 461.003 OF THE ESTATES CODE of the said KAREN WOODWARD DALTON, Deceased, and their respective shares and interests in this estate.

Said application will be heard and acted on by said Court at 10 o'clock A.M. on the first Monday next after the expiration of ten days from date of publication of this citation, at the CALDWELL COUNTY JUSTICE CENTER in Lockhart, Texas.

All persons interested in said estate are hereby cited to appear before said Honorable Court at said above, to mentioned time and place, to file a written answer explaining such application which they desire to do so.

The officers executing this writ shall promptly serve the same according to requirements of law, and the mandates hereof, and make due return as the law directs. ISSUED UNDER MY HAND AND THE SEAL OF SAID COURT at office in Lockhart, Texas, this 19th day of March, 2025. TERESA RODRIGUEZ, COUNTY CLERK Probate Court Caldwell County, Texas By: Iyela Alexander Deputy

NOTICE OF PUBLIC SALE

Pursuant to Chapter 59 of the Texas Property Code, TPO 10 X 10 Management, Ltd Managing properties listed below will hold a public auction of property being sold to satisfy a

PUBLIC NOTICES

will be sold to highest bidder for cash. Deposit for removal and cleanup may be temporarily retained. Seller reserves the right to reject any bid and to withdraw property from sale. Property may be sold by the space. General description of property being sold includes contents such as household/personal goods/misc items in spaces for the following tenants: Wednesday April 16, 2025 at 12:00 pm Lockhart Self Storage @ 1900 Boscher Dr., Lockhart, TX, 78644 www.SelfStorageAuction.com Kevin Grader

NOTICE TO CREDITORS

Notice is given that original Letters Testamentary for the Estate of Paul Lamar Lockhart were issued on March 19, 2025, in Cause No. 25PR-00387, pending in the County Court at Law of Caldwell County, Texas, to Cynthia Ann Locking and Sandra Jean Locking.

Notice is given that original Letters Testamentary for the Estate of Paul Lamar Lockhart were issued on March 19, 2025, in Cause No. 25PR-00387, pending in the County Court at Law of Caldwell County, Texas, to Cynthia Ann Locking and Sandra Jean Locking.

Notice is given that original Letters Testamentary for the Estate of Paul Lamar Lockhart were issued on March 19, 2025, in Cause No. 25PR-00387, pending in the County Court at Law of Caldwell County, Texas, to Cynthia Ann Locking and Sandra Jean Locking.

NOTICE OF PUBLIC HEARING

The City of Lockhart Planning and Zoning Commission will hold a Public Hearing on Wednesday, April 9, 2025, at 7:00 P.M. in the lower level of City Hall, 308 West San Antonio Street, Lockhart, Texas, to receive public input regarding the following:

SC-25-64 Hold a PUBLIC HEARING and consider a request by Mary Ann Garcia on behalf of Veronica Saldana for a Specific Use Permit to allow an Accessory Dwelling Unit (General Type), consisting of 0.31 acres in the Byrd Lockhart League, Abstract No. 17, named RMD Residential Medium Density District and located at 109 Cedar Street.

All interested persons owning property within 200 feet of this property who wish to state their support or opposition may do so at this Public Hearing; or they may submit a written statement to the Planning Director or his designee for presentation to the Planning and Zoning Commission at or before the time the Public Hearing begins. Should any person be aggrieved by the Commission's action, a request may

PUBLIC NOTICES

Zoning Administrator (Planning Director) within ten calendar days of the date of the Commission's action.

NOTICE OF CITY ORDINANCE

ORDINANCE 2023-06 AN ORDINANCE OF THE CITY OF LOCKHART, TEXAS, ADOPTING FEES FOR SPECIAL UTILITY SERVICES, PROVIDING FOR REPEALING, SEVERABILITY, AND SAVING CLAUSES, AND PROVIDING FOR AN EFFECTIVE DATE.

The complete ordinance(s) may be viewed at the City Secretary's Office, 308 West San Antonio Street, Lockhart, Texas, during normal business hours of 8:00 a.m. until 5:00 p.m., Monday through Friday.

NOTICE TO CREDITORS

Notice is hereby given that original Letters Testamentary for the Estate of Rachel Louis Niemann, Deceased, were issued on March 18, 2025, in Cause No. 25PR-00487, pending in the County Court at Law of Caldwell County, Texas, to Jacquelyn Ruth Niemann. All persons having claims against this estate, which is currently being administered, are required to submit them, within the time and manner prescribed by law, and before the estate is closed, addressed as follows:

c/o Sandra Jean Locking-Fugle, 2813 Boone Dr., Lake Vista, Texas 78645 Dated March 19, 2025. /s/Hollis W. Burkland Hollis W. Burkland Attorney for the Co-Executors of the Estate of Paul Lamar Lockhart

NOTICE OF PUBLIC HEARING

The City of Lockhart Planning and Zoning Commission will hold a Public Hearing on Wednesday, April 9, 2025, at 7:00 P.M. in the lower level of City Hall, 308 West San Antonio Street, Lockhart, Texas, to receive public input regarding the following:

NOTICE TO CREDITORS

Notice is hereby given that original Letters Testamentary for the Estate of Donald L. George, Deceased, were issued on March 20, 2025, in Cause No. 24PR-00370, pending in the County Court at Law of Caldwell County, Texas, to Galen Lee George.

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 26th day of March, 2025. /s/ M. Elizabeth Raxter M. Elizabeth Raxter State Bar No.: 24050084 Attorney for Galen Lee

PUBLIC NOTICES

Email: eraster@elder-law.com

NOTICE TO CREDITORS

Notice is hereby given that original Letters Testamentary for the Estate of Conchita S. Martinez, Deceased, were issued on March 18, 2025, in Cause No. 25PR-00388, pending in the County Court at Law of Caldwell County, Texas, to Antonio Martinez. 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 21st day of March, 2025. /s/ M. Elizabeth Raxter M. Elizabeth Raxter Attorney for Antonio Martinez State Bar No.: 24050084 705 State Park Rd. Lockhart, Texas 78644 Telephone: (512) 398-6996 Fax: (512) 398-6996 Email: eraster@elder-law.com

NOTICE TO CREDITORS

Notice is hereby given that original Letters Testamentary for the Estate of Rachel Louis Niemann, Deceased, were issued on March 18, 2025, in Cause No. 25PR-00487, pending in the County Court at Law of Caldwell County, Texas, to Jacquelyn Ruth Niemann. 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 21st day of March, 2025. /s/ M. Elizabeth Raxter M. Elizabeth Raxter State Bar No.: 24050084 April Garson, State Bar No. 0079863 Attorneys for Jacquelyn Ruth Niemann 705 State Park Rd., Lockhart, Texas 78644 Telephone: (512) 398-6996 Fax: (512) 398-6996 Email: eraster@elder-law.com

BID NOTICE

Lockhart ISD is accepting proposals for replacing Access Controls for all campuses including hardware, card readers, controllers, and related cabling. For a proposal package for these services, please contact Tanya Homann at 512-398-6992. The proposals are due Thursday, April 17 at 2 PM CST at Attn: Tanya Homann, Lockhart ISD, 419 Bois D'Arc Street, Lockhart, TX 78644. Electronic proposal can be found and submitted at <https://vpp.vendortegrity.com/InfoView/Bid/Lat188740-88023411-15A-46-8238-98096400c03>. A Pre-bid meeting will be held on April 8, 2025 at 10am at 12:00pm at www.lockhartisd.com Education Support Center, 419 Bois D'Arc Street, Lockhart, TX 78644. No faxed or emailed proposals will be accepted. Lockhart ISD reserves the right to reject any or all proposals.

NOTICE OF PUBLIC SALE

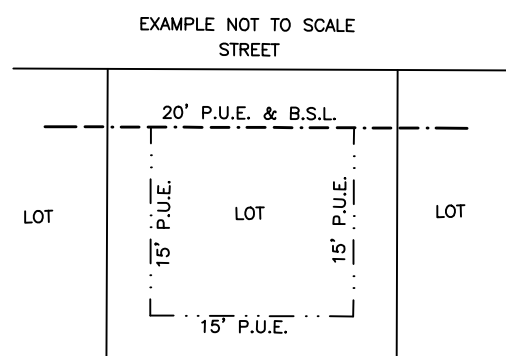
Pursuant to Chapter 59 of the Texas Property Code, Lockhart Climate Storage listed below will hold a public auction of property being sold to satisfy a landlord's lien. The sale will begin on April 1, 2025 at 12:00pm at www.lockhartclimate.com. Property will be sold to highest bidder. Seller reserves the right to reject any bid and to withdraw property from sale. Auction ends April 15, 2025 at 12:00 pm at www.storageactions.com. Lockhart Climate Storage, 1100 S. Washington St., Lockhart, Texas 78644. www.lockhartclimate.com Gloria Garcia

CARPOL SUBDIVISION Replat of Lot 4

A replat of Lot 4 of Carpol Subdivision containing 8.456 acres of land out of the Andrew Churchill Survey A-66 in Caldwell County, Texas

SURVEYORS NOTES:

- The Lots shown lie in flood zone areas approximate as shown and create no liability on the part of the surveyor and are based on from a flood insurance rate map according to FEMA Panel #48055C0250E effective date June 19, 2012. Flood Zone "X" is areas determined to be outside 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.
- This Subdivision is located within the boundaries of the Lockhart Independent School District.
- This Subdivision is located within Caldwell County Precinct #3.
- This Subdivision is serviced by Tri Community Volunteer Fire Department.
- 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.
- 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.
- Utilities Provided by:
ELECTRICITY: Bluebonnet Electric Cooperative, Inc. WATER: Maxwell Water Supply
- RECORD OWNERS OF LAND: Ridge View, LLC
DESIGNER OF PLAT: Hinkle Surveyors, PO Box 1027, Lockhart TX 78644 (512) 398-2000
DATE OF PREPARATION: February 2025
SURVEYOR: Jerry L. Hinkle, R.P.L.S. #5459 PO Box 1027, Lockhart TX 78644 (512) 398-2000
- The monumented South line of the parcel shown recorded in Instrument #2022-007448 of the Official Public Records of Caldwell County, Texas was used for basis of bearing as found located using GPS Observations Grid North and NAD83 SPC TXSC ZONE 4204.
- Lot Closures- Lot 4-A 1:229157; Lot 4-B 1:134702; Lot 4-C 1:230405; Lot 4-D 1:240168; Lot 4-E 1:137509; Lot 4-F 1:93089; Lot 4-G 1:109908
Boundary Closure: 1 in 509861
- Utility Easements and Building Setback Lines are dedicated by the plat as shown in "Example" on this drawing.
- THE OWNER(S) OF THE SUBDIVISION SHALL CONSTRUCT THE SUBDIVISION'S STREET AND DRAINAGE IMPROVEMENTS (THE IMPROVEMENTS) TO COUNTY STANDARDS IN ORDER FOR THE COUNTY TO ACCEPT THE PUBLIC IMPROVEMENTS FOR MAINTENANCE OR TO RELEASE FISCAL SECURITY POSTED TO SECURE PRIVATE IMPROVEMENTS. TO SECURE THIS OBLIGATION THE OWNER(S) MAY POST FISCAL SECURITY WITH THE COUNTY IN THE AMOUNT OF THE ESTIMATED COST OF IMPROVEMENTS. THE OWNER(S) OBLIGATION TO CONSTRUCT THE IMPROVEMENTS TO COUNTY STANDARDS AND TO POST THE FISCAL SECURITY TO SECURE SUCH CONSTRUCTION IS A CONTINUING OBLIGATION BINDING ON THE OWNER(S) AND THEIR SUCCESSORS AND ASSIGNS UNTIL THE PUBLIC IMPROVEMENTS HAVE BEEN ACCEPTED FOR MAINTENANCE BY THE COUNTY OR THE PRIVATE IMPROVEMENTS HAVE BEEN CONSTRUCTED AND ARE PERFORMING TO COUNTY STANDARDS.



- ### NOTES
- UNLESS SHOWN OTHERWISE HEREON THE FOLLOWING BUILDING SETBACK LINES SHALL APPLY.
FRONT STREET SIDE--20'
 - UNLESS SHOWN OTHERWISE HEREON THE FOLLOWING PRIVATE UTILITY EASEMENTS SHALL APPLY.
FRONT STREET SIDE--20'
SIDE STREET--15'
SIDE YARD--15'
REAR YARD--15'

LEGAL DESCRIPTION

All of a certain tract or parcel of land situated in Caldwell County, Texas and being a part of the Andrew Churchill Survey A-66 and being also a part of a tract of land called 13.000 acres and conveyed to Ridge View, LLC by deed recorded in Instrument #2022-007448 of the Official Public Records of Caldwell County, Texas and being also all of Lot 4 of Carpol Subdivision as recorded in Plat Cabinet D Slide 135 of the Plat Records of Caldwell County, Texas and being more particularly described as follows:

BEGINNING at a capped iron pin found stamped HINKLE SURVEYORS used for basis of bearing (NAD83 SPC TXSC ZONE 4204 N:13842301.72 E:2369522.84 Lat: 29°48'16.902" Lon: 97°44'07.729") in the East corner of the above mentioned 13.000 acre tract and the North line of a tract of land called 30 acres and conveyed to Nancy Falley by deed recorded in Volume 310 Page 136 of the Deed Records of Caldwell County, Texas and the South corner of a tract of land called 24.197 acres and conveyed to Panacea Senior Living Danny Kay LLC by deed recorded in Instrument #2022-003900 of the said Official Public Records for the East corner this tract.

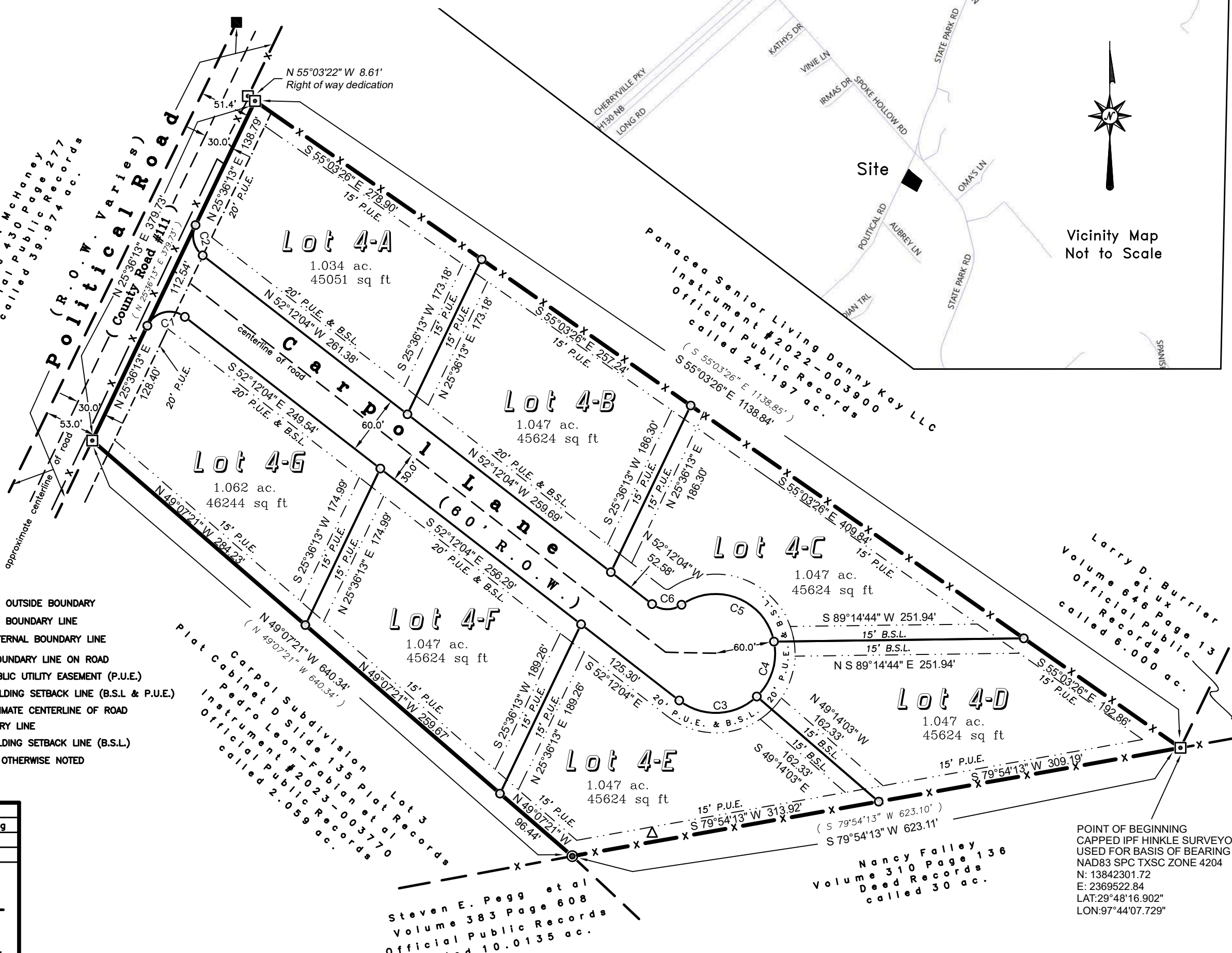
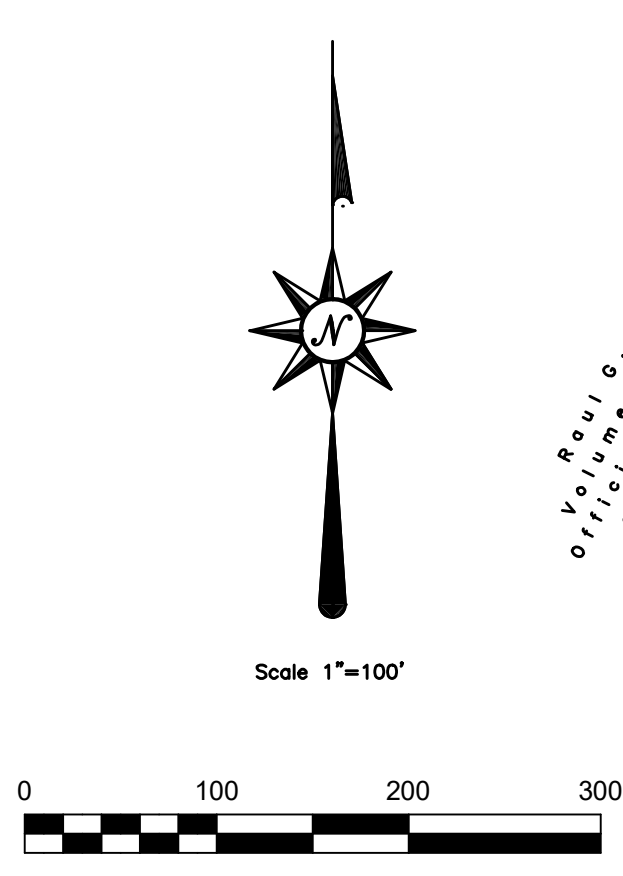
THENCE S 79°03'22" W with the pparent North line of the said Falley 30 acre tract and the SE line of the said Lot 4 **623.10 feet** to a 3/4" iron pipe found in the NW corner of the said Falley tract and the apparent NE corner of a tract of land called 10.0135 acres and conveyed to Steven E. Pegg et al by deed recorded in Volume 383 Page 608 of the said Official Public Records in the South corner of the said Lot 4 and the East corner of Lot 3 of the said Carpol Subdivision for the South corner this tract.

THENCE N 49°07'21" W with the SW line of the said Lot 4 and the NE line of the said Lot 3 **640.64 feet** to a capped 1/2" iron pin set in the newly dedicated SE line of Political Road and the North corner of the said Lot 3 and the West corner of the said Lot 4 for the West corner this tract.

THENCE N 25°36'13" E with the newly dedicated SE line of Political Road and the NW line of the said Lot 4 **379.73 feet** to a capped 1/2" iron pin set stamped HINKLE SURVEYORS in the NE line of the said 13.000 acre tract and the North corner of the said Lot 4 and the SW line of the said 24.197 acre tract for the North corner this tract.

THENCE S 55°03'22" E with the NE line of the said 13.000 acre tract and the NE line of the said Lot 4 and the SW line of the said 24.197 acre tract **1138.85 feet** to the place of beginning containing **8.456 acres** of land more or less.

| CURVE | RADIUS | ARC LENGTH | CHORD LENGTH | CHORD BEARING | DELTA ANGLE |
|-------|--------|------------|--------------|---------------|-------------|
| C1 | 25.00' | 44.59' | 38.91' | N 76°42'05" E | 102°11'43" |
| C2 | 25.00' | 33.95' | 31.40' | N 13°17'55" W | 77°48'17" |
| C3 | 60.00' | 85.95' | 78.33' | N 87°02'56" E | 81°30'00" |
| C4 | 60.00' | 60.54' | 58.00' | N 17°23'44" E | 57°48'24" |
| C5 | 60.00' | 118.95' | 100.41' | N 68°18'08" W | 113°35'19" |
| C6 | 25.00' | 31.81' | 29.70' | N 88°38'56" W | 72°53'43" |



- ### LEGEND
- CAPPED 1/2" IRON PIN SET
 - STAMPED "HINKLE SURVEYORS"
 - CAPPED IRON PIN FOUND
 - STAMPED "HINKLE SURVEYORS"
 - 1/2" IRON PIN FOUND
 - ▲ EL POLE
 - ▲ 2-1/2" IRON PIPE FENCE POST
 - 3/4" IRON PIPE FENCE POST
 - 3/8" IRON ROD FOUND
 - W WEST TEXAS GAS SIGN
 - (.....) ORIGINAL DEEDED CALLS
 - x- FENCES OUTSIDE BOUNDARY
 - x- FENCED BOUNDARY LINE
 - x- LOT INTERNAL BOUNDARY LINE
 - x- NEW BOUNDARY LINE ON ROAD
 - x- 15' PUBLIC UTILITY EASEMENT (P.U.E.)
 - x- 20' BUILDING SETBACK LINE (B.S.L. & P.U.E.)
 - x- APPROXIMATE CENTERLINE OF ROAD
 - x- BOUNDARY LINE
 - x- 20' BUILDING SETBACK LINE (B.S.L.) UNLESS OTHERWISE NOTED

Field Book: d.c. Drawn By: JLH LH
 Job No. 20230511-lot4resub Drawing: 20230511-lot4resub.dwg
 Date: February 2025 Word Disk: Begin 02012025
 Surveyed By: JLH JDB Autocad Disk: Begin 02012025

HINKLE SURVEYORS
 P.O. Box 1027 1109 S. Main Street Lockhart, TX 78644
 Ph: (512) 398-2000 Fax: (512) 398-7683 Email: contact@hinklesurveyors.com Firm Registration No. 100886-00

STATE OF TEXAS
 COUNTY OF CALDWELL

We, Ridge View LLC, the undersigned owners of a tract of land called 12.846 acres out of the Andrew Churchill Survey A-66 in Caldwell County, Texas according to the map or plat thereof recorded in Instrument #2022-007448 of the Official Public Records of Caldwell County, Texas and said 12.846 acre tract has been subdivided and is known as Carpol Subdivision according to the map or plat thereof recorded in Plat Cabinet D Slide 135 of the Plat Records and also recorded in Instrument #2023-002515 of the said Official Public Records, do hereby Replat Lot 4 of the said Carpol Subdivision and to be designated as CARPOL SUBDIVISION REPLAT OF LOT 4 and 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 _____ RIDGE VIEW, LLC
 JOSE C. CARRILLO
 5038 STATE PARK ROAD
 LOCKHART, TX 78644

RIDGE VIEW, LLC
 DAVID CARRILLO
 5920 STATE PARK ROAD
 LOCKHART, TX 78644

PRELIMINARY RESULTS

STATE OF _____
 COUNTY OF _____

This instrument was acknowledged before me on _____, 20____ by JOSE C. CARRILLO,
 Representative for RIDGE VIEW, LLC.

Notary Public in and for the State of Texas

STATE OF _____
 COUNTY OF _____

This instrument was acknowledged before me on _____, 20____ by DAVID CARRILLO,
 Representative for RIDGE VIEW, LLC.

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 shown 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____.

Jerry L. Hinkle
 Registered Professional
 Land Surveyor #5459

NOT FOR PUBLIC RELEASE

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

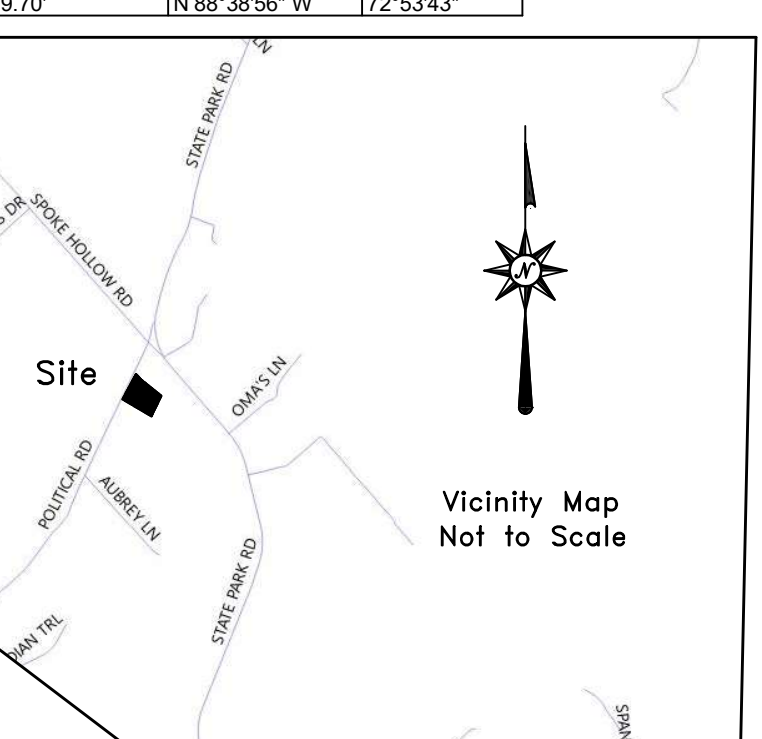
STATE OF TEXAS
 COUNTY OF CALDWELL

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

CURVE TABLE

| CURVE | RADIUS | ARC LENGTH | CHORD LENGTH | CHORD BEARING | DELTA ANGLE |
|-------|--------|------------|--------------|---------------|-------------|
| C1 | 25.00' | 44.59' | 38.91' | N 76°42'05" E | 102°11'43" |
| C2 | 25.00' | 33.95' | 31.40' | N 13°17'55" W | 77°48'17" |
| C3 | 60.00' | 85.95' | 78.33' | N 87°02'56" E | 81°30'00" |
| C4 | 60.00' | 60.54' | 58.00' | N 17°23'44" E | 57°48'24" |
| C5 | 60.00' | 118.95' | 100.41' | N 68°18'08" W | 113°35'19" |
| C6 | 25.00' | 31.81' | 29.70' | N 88°38'56" W | 72°53'43" |



Vicinity Map
 Not to Scale

Caldwell County Agenda Item

AGENDA DATE: April 8, 2025

Type of Agenda Item: Subdivision

Subject: To discuss and take possible action regarding the Replat of Paz Acres, Lot 1B and Lot 2A located off Homannville Road.

Costs: \$0.00

Agenda Speakers: Commissioner Theriot/Kasi Miles

Backup Materials: Attached

Total # of Pages: 3

PUBLIC NOTICES

PUBLIC NOTICES

PUBLIC NOTICE

The City of Lockhart's Hotel Occupancy Tax (HOT) Advisory Board will begin accepting 2025 Funding Applications on Monday, March 3, 2025. The application deadline is March 21, 2025. Guidelines and applications can be downloaded from the City of Lockhart's website or packets may be picked up from the Finance Department at City Hall, 308 W. San Antonio St., Lockhart, Texas 78644. The HOT Advisory Board's first review of applications for funding is scheduled for April 3rd, 2025. Notice of the meeting will be posted on the city website. In accordance with Ordinance 2019-29, Sec. 54-129 HOT FUND GRANT PROCESS AND POST-EVENT REPORTING. a. Applications for funding will be considered at each meeting. Completed applications must be received ten (10) days prior to a meeting of the Board at which it will be reviewed. The HOT Advisory Board will meet approximately one week prior to Lockhart City Council Meetings. This time frame will allow the Board to review applications and make recommendations to the Council for funding. The first round of Board recommendations will be presented to City Council on April 15, 2025. Applicants are encouraged to attend the City Council Meeting and make formal presentations.

LEGAL NOTICE

Application has been made with the Texas Alcoholic Beverage Commission for a Mixed Beverage Permit (MB) and Late Hours (LH) and Food and Beverage Certificate (FB) by La Nena Taqueria y Mucho Mas, LLC, to be located at 8825 FM1854, Dale, Caldwell, Texas 78616. Officers of said corporation are Lesly Maleni Agustina

PUBLIC NOTICES

Date of Birth: FEBRUARY 28, 2022. This court has authority in this suit to render an order in the child's interest that will be binding on you, including the appointment of a conservator with authority to consent to the child's adoption and the determination of paternity. Issued and given under my hand and seal of the Court at Caldwell County, Texas, this, the 26th day of FEBRUARY, 2025. JUANITA ALLEN, District Clerk Caldwell County, Texas 1703 S. Colorado St., Box 3, Lockhart, Texas 78644. By: Michelle Matias

NOTICE OF PUBLIC SALE

Notice of Sheriff's Sale (Real Property), State of Texas, County of Caldwell Cause: 23-O-155. By Virtue of a Order of Sale issued out of the District Court of Caldwell County, Texas, in a certain cause numbered 23-O-155. On the 26th day of February A.D. 2025, styled: Meadows at Clearfork Homeowners Association Inc. vs. Aurelio Baez and Christina Baez, to me, as Sheriff directed and delivered, I have levied upon this 26th day of February A.D. 2025 the property of Aurelio Baez and Christina Baez the following described real property: lot 10, block 1, meadows at Clearfork, Section 1, a subdivision in the City of Lockhart, Caldwell County, Texas, according to the map or plat thereof recorded in cabinet b, slide 27, of the official public records of Caldwell County, Texas. Most Commonly known as: 1610 Paint Brush Drive Lockhart, Texas 78644. On April 1, 2025, being the first Tuesday of the Month, between the hours of 10:00 A.M. and 4:00 P.M. starting at 10:00 A.M. at The Caldwell County Judicial Center, located at 1703 S. Colorado Street Lockhart, Texas 78644. I will proceed to sell at public auction

PUBLIC NOTICES

the proposed flood hazard determinations shown on the preliminary FIRM and/or FIS report for the aforementioned communities. These flood hazard determinations are the basis for the floodplain management measures that your community is required to either adopt or show evidence of being already in effect in order to qualify or remain qualified for participation in the National Flood Insurance Program. However, before these determinations are effective for floodplain management purposes, you will be provided an opportunity to appeal the proposed information. This appeal period will commence on the second publication date of this notice scheduled on or about March 21, 2025. For information on the statutory 90-day period provided for appeals, as well as a complete listing of the communities affected and the locations where copies of the FIRM are available for review, please visit FEMA's website at https://www.floodmaps.fema.gov/fms/BFE_Status/BFE_Main.asp, or call the FEMA Mapping and Insurance exchange toll free at 1-877-FEMA MAP (1-877-336-2627).

NOTICE TO CREDITORS

Notice is given that original Letters Testamentary for the Estate of Kathryn Speer Beran were issued on March 4, 2025, in Cause No. 24PR-00371, pending in the County Court at Law of Caldwell County, Texas, to Doris Jean Miller. All persons having claims against the estate, which is presently being administered, are required to submit them, within the time and manner prescribed by law, and before the estate is closed, addressed as follows: c/o Hollis W. Burkland, Attorney at Law, 403 W. San Antonio St., Lockhart, TX 78644,

PUBLIC NOTICES

NOTICE TO CREDITORS

Notice is hereby given that original Letters Testamentary for the Estate of Eunice Mignon Butts, Deceased, were issued on March 4, 2025, in Cause No. 25PR-00399, pending in the County Court at Law of Caldwell County, Texas, to: Debbie Longmire (also known as Deborah Kay Longmire). 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 5th day of March, 2025.
s/ M. Elizabeth Raxter M. Elizabeth Raxter Attorney for Debbie Longmire (also known as Deborah Kay Longmire) 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 Vera Alyson Williams, Deceased, were issued on March 4, 2025, in Cause No. 25PR-00401, pending in the County Court at Law of Caldwell County, Texas, to: Barbara Lee Mitchell Welch (known in Will as Barbara Le Mitchell Welch). 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.,

PUBLIC NOTICES

Lot 4 in Block A located off Political Road.

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 April 8th, 2025, at 9:30am for consideration for the Replat of Paz Acres, Lot 1B and Lot 2A located off Homannville Road.

CITATION BY PUBLICATION

THE STATE OF TEXAS: III: THE ESTATE OF: KAREN JAYNE GLENN, DECEASED, CAUSE NO. 24PR-00328, COUNTY COURT AT LAW OF CALDWELL COUNTY, TEXAS, JULI HARDIN, in the above numbered and entitled estate filed an APPLICATION FOR LETTERS OF ADMINISTRATION PURSUANT TO SECTION 145, TEXAS PROBATE CODE AND DECLARATION OF HEIRSHIP OF the said KAREN JAYNE GLENN, Deceased, and their respective shares and interests in this estate. Said application will be heard and acted on by said Court at 10 o'clock A.M. on the first Monday next after the expiration of ten days from date of publication of this citation, at the CALDWELL COUNTY JUSTICE CENTER in Lockhart, Texas. All persons interested in said estate are hereby cited to appear before said Honorable Court at said above mentioned time and place by filing a written answer contesting such application should they desire to do so. The officer executing this writ shall promptly serve the same according to requirements of law, and the mandates hereof, and make due return as the law directs.

CITATION BY PUBLICATION

PUBLIC NOTICES

in the above numbered and entitled estate, filed on February 11, 2025 an APPLICATION FOR DETERMINATION OF HEIRSHIP AND FOR LETTERS OF ADMINISTRATION in the estate of MARCO SCOTT MARTINEZ, Deceased, requesting that the Court determine who are the heirs and only heirs of MARCO SCOTT MARTINEZ, Deceased, and their respective shares and interests in said estate, and appoint RACHEL MARTINEZ, to serve as the Administrator of said estate and grant Letters of Administration to same. The Court may act on said Application and any opposition at any call of the docket on or after 10 o'clock A.M. on the first Monday next after the expiration of ten (10) days from date of publication of this citation, at the Caldwell County Justice Center, 1703 S Colorado, Lockhart, Texas 78644 in Caldwell County, Texas. All UNKNOWN OR MISSING HEIRS of this estate are hereby cited to appear before said Honorable Court by filing a written contest or answer to said Application before the above stated time and date should you desire to do so. To ensure its consideration, you or your attorney must 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 seal of the said Court at Office of Lockhart, Texas on February 25, 2025.

Teresa Rodriguez, County Clerk, 1703 S. Colorado, Box 1, Lockhart, TX 78644 By Lydia Alexander, Deputy, Plaintiff(s) Attorney: M. Elizabeth Raxter 705 State Park Rd. Lockhart, Texas 78644 512-398-6996.

NOTICE TO CREDITORS

PUBLIC NOTICES

PUBLIC NOTICES

CITATION BY PUBLICATION

CAUSE NO. DCFL-24-175 TO: ALEJANDRO GARCIA, Respondent, WHEREVER HE/SHE MAY BE FOUND THE STATE OF TEXAS "You have been sued. You may employ an attorney. If you or your attorney do (does) not file a written answer with the clerk who issued this citation by 10 a.m. on the Monday next following the expiration of 20 days after you were served this citation and petition, 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](https://www.texaslawhelp.org)" A PETITION FOR PROTECTION OF A CHILD, FOR CONSERVATORSHIP, AND FOR TERMINATION IN SUIT AFFECTING THE PARENT-CHILD RELATIONSHIP was filed by the Texas Department of Protective and Regulatory Services, in the District Court of Caldwell County, Texas on the 13th day of JUNE, 2024, bearing case number DCFL-24-175, against Respondents MCKAY-LA MAGALLANEZ and ALEJANDRO GARCIA and entitled, "IN THE INTEREST OF SOPHIA MAGALLANEZ AND JOSIAH GARCIA, CHILDREN." The date and place of birth of the child who is the subject of this suit is: Name: SOPHIA MAGALLANEZ Date of Birth: DECEMBER 16, 2015 Name: JOSIAH GARCIA Date of Birth: FEBRUARY 28, 2022 This court has authority in this suit to render an order in the child's interest that will be binding on you, including the appointment of a conservator with authority to consent to the child's adoption and the determination of paternity. Issued and given under my hand and seal of the Court at Caldwell County, Texas, this, 26th day of FEBRUARY, 2025. IUANITA ALLEN, District

PUBLIC NOTICES

property: LOT 10, BLOCK 1, MEADOWS AT CLEARFORK, SECTION 1, A SUBDIVISION IN THE CITY OF LOCKHART, CALDWELL COUNTY, TEXAS, ACCORDING TO THE MAP OR PLAT THEREOF RECORDED IN CABINET B, SLIDE 27, OF THE OFFICIAL PUBLIC RECORDS OF CALDWELL COUNTY, TEXAS. Most Commonly known as: 1610 Paint Brush Drive Lockhart, Texas 78644. On April 1, 2025, being the first Tuesday of the Month, between the hours of 10:00 A.M. and 4:00 P.M., starting at 10:00 A.M. at the Caldwell County Judicial Center, located at 1703 S. Colorado Street Lockhart, Texas 78644. I will proceed to sell at public auction to the highest bidder, for cash in hand, all right, title and interest of Aurelio Baez and Christina Baez, in and to the real property described above. Dated at Lockhart, Caldwell County, Texas, 02/27/2025. Sheriff Mike Lane Caldwell County, Texas By: C. Verastegui Notice to Bidders: You are buying whatever interest, if any, the Debtor has in the property. Purchase of the Debtor's interest in the property may not extinguish any liens or security interest held by other persons. There are no warranties, express or implied, regarding the property being sold, including but not limited to warranties of title, merchantability or fitness for a particular purpose.

LEGAL NOTICE

DEPARTMENT OF HOMELAND SECURITY FEDERAL EMERGENCY MANAGEMENT AGENCY Proposed Flood Hazard Determinations for Caldwell County, Texas and Incorporated Areas The Department of Homeland Security's Federal Emergency Management Agency (FEMA) has issued a preliminary Flood Insurance Rate Map (FIRM), and where applicable, Flood Insurance Study (FIS) report, reflecting proposed flood hazard determinations within the Cities of Lockhart, Luliz, Mus-

PUBLIC NOTICES

these determinations are effective for floodplain management purposes, you will be provided an opportunity to appeal the proposed information. This appeal period will commence on the second publication date of this notice scheduled on or about March 21, 2025. For information on the statutory 90-day period provided for appeals, as well as a complete listing of the communities affected and the locations where copies of the FIRM are available for review, please visit FEMA's website at https://www.floodmaps.fema.gov/home/BFF_Status/bfe_main.asp, or call the FEMA Mapping and Insurance exchange toll free at 1-877-FEMA-MAP (1-877-336-2627)

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 April 8th, 2025, at 9:30am for consideration for the Replat of Carpol Subdivision, Lot 4 in Block A located off Political Road.

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 April 8th, 2025, at 9:30am for consideration for the Replat of Paz Acres, Lot 1B and Lot 2A located off Homannville Road.

PUBLIC BID NOTICE

CITY OF LOCKHART PUBLIC BID NOTICE FOR GATEWAY MONUMENT SIGN FABRICATION AND INSTALLATION

The City of Lockhart is accepting bids for the fabrication and installation of three (3) Gateway Monument Signs. All bid submittals should contain itemized costs for: technical site survey, sign fabrication, foundation installation, sign installation, LED lighting, engineering, and permit acquisition. Designs for the signs have been completed in accordance with the Lockhart Wayfinding Master

PUBLIC NOTICES

be required to execute the City of Lockhart Professional Services Agreement: <https://drive.google.com/file/d/1uKcJ0uL-RaVVV62QyysLQU33C-gghp0Ua/view?usp=sharing>. Please see the City of Lockhart website for this bid notice with live document links. The City of Lockhart reserves the right to reject any and all bids.

PUBLIC NOTICE

Application has been made with the Texas Alcoholic Beverage Commission for a beer and wine license by Thorn and Bread, LLC to be located at 110 S. Commerce St., Lockhart Texas 78644. Officers of said Limited Liability Company are Lindsey Trumper (managing member)

NOTICE TO CREDITORS

Notice is hereby given that original Letters Testamentary for the Estate of David R. Kincaid (also known as David Ronald Kincaid), Deceased, were issued on March 11, 2025, in Cause No. 25PR-00390, pending in the County Court-at-Law of Caldwell County, Texas, to: Martha Wells. 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 11th day of March, 2025. /s/ M. Elizabeth Raxter M. Elizabeth Raxter State Bar No.: 24050084 Attorney for Martha Wells 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 Linda Sue Moore, Deceased, were issued on March 11, 2025, under Docket No. 25PR-00396, pending in the County Court at Law Caldwell County, Texas, to Sherry Moore Webb.

PUBLIC NOTICES

tary for the Estate of Adam Perales (Also Known as Adan Perales), Deceased, were issued on March 11, 2025, in Cause No. 25PR-00385, pending in the County Court-at-Law of Caldwell County, Texas, to: Janie M. Escobedo. 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: Lynn E. Markham Attorney at Law 608 East Houston Ave. Crockett, TX 75835 DATED the 12th day of March, 2025. /s/ Lynn E. Markham Lynn E. Markham Attorney for Janie M. Escobedo. State Bar No.: 12988400 608 East Houston Ave. Crockett, TX 75835 Telephone: (936) 545-0344 Facsimile: (737) 200-4204 Email: LawyerMarkham@gmail.com

NOTICE TO CREDITORS

Notice is hereby given that original Letters Testamentary for the Estate of Jerry Wayne Edwards, Deceased, were issued on February 4, 2025, in Cause No. 24PR-00374, pending in the County Court-at-Law of Caldwell County, Texas, to: Manell Lynn Martin. 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 13th day of March, 2025. /s/ M. Elizabeth Raxter M. Elizabeth Raxter State Bar No.: 24050084 Attorney for Manell Lynn Martin, 705 State Park Rd. Lockhart, Texas 78644 Telephone: (512) 398-6996 Facsimile: (512) 668-4501 Email: eraxter@tx-elder-law.com

NOTICE OF PUBLIC HEARING

NOTICE OF HEARING RELATING TO EXCLUSION OF LAND FROM LADERA MUNICIPAL

County, Texas. A description of the Property may be obtained by emailing a request to the District's General Counsel at tcorbett@mcdeanhowardlaw.com. The Board has concluded that the exclusion of this land would be practicable, just, and desirable. All interested property owners are hereby advised of their right to present petitions for exclusion of land or other property from the District and to offer evidence in support of the petitions and their right to contest any proposed exclusion, including the proposed exclusion of the property described above based on the Board's own conclusions and to offer evidence in support of the contest.

After considering all engineering data and other evidence presented to it at the hearing, the Board of Directors shall determine whether the facts disclose the affirmative of the relevant grounds for exclusion stated in Section 49.306 of the Texas Water Code. If the affirmative exists, the Board shall enter an Order excluding the real property from the District and shall redefine in the Order the boundaries of the District to embrace all land not excluded.

NOTICE OF PUBLIC AUCTION

Pursuant to the provisions set forth in Chapter 59 of the Texas Property Code, Fogle Store and Lock will hold a public auction of property being sold to satisfy a landlord's lien. Bids will be made for the contents of the entire unit only. Property will be sold to the highest bidder for cash only, and the highest bidder must place his lock on the unit door and take possession of the property immediately. Fogle Store and Lock shall reserve the right to reject any bids. Date: Thursday, April 3, 2025 Time: 2:00 PM Location: 1000 State Park Road, Lockhart, Texas 78644. Names: Diana Martinez, Nancy Thomas, Garrett Cook, Zac Frederick, Blessing White. Contents: Tools, Mics, Furniture, Appliances, Sports Equip., Household Decorator Items, Clothes, Toys, Bikes, Misc Boxes and Bags.

PUBLIC NOTICES

| PUBLIC NOTICES | PUBLIC NOTICES | PUBLIC NOTICES | PUBLIC NOTICES | PUBLIC NOTICES | PUBLIC NOTICES |
|---|--|---|--|--|---|
| <p>CITATION BY PUBLIC NOTICE</p> <p>CAUSE NO DCFE-24-173</p> <p>TO: ALEJANDRO GARCIA, Respondent, "WHETHER HEARSHE MAY BE FOUND THE STATE OF TEXAS"</p> <p>"Has been sued. You may employ an attorney. If you or your attorney do (does) not file a written answer with the clerk within this citation by 10 a.m. on the Monday next following the expiration of 20 days after you were served this citation and petition, 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."</p> <p>A PETITION FOR PROTECTION OF A CHILD, FOR CONSERVATORSHIP, AND FOR TERMINATION IN RESPECT OF THE ABOVE-CHILD RELATIONSHIP was filed by the Texas Department of Protective and Regulatory Services, in the District Court of Caldwell County, Texas on the 13th day of JUNE, 2024, hearing cause number DCFE-24-175, against Respondents MACKAYLA MAGALLANEZ and ALEJANDRO GARCIA, as entitled, "IN THE INTEREST OF SOPHIA MAGALLANEZ AND JOSHAU GARCIA, CHILDREN." The date and place of birth of the child who is the subject of this suit is: Name: SOPHIA MAGALLANEZ Date of Birth: DECEMBER 16, 2015 Name: JOSHAU GARCIA Date of Birth: FEBRUARY 28, 2022 This court has authority in this suit to render an order in the child's interest that will be binding on you, including the appointment of a conservator with authority to consent to the child's adoption and the determination of paternity issued and given under my hand and seal of the Court at Caldwell County, Texas, this 26th day of FEBRUARY, 2025. JUANITA ALLEN, District Clerk Caldwell County, Texas 7701 S. Colorado St., Box 3, Lockhart, Texas 78644 By: Michelle Matias</p> <p>PUBLIC HEARING</p> <p>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 April 8th, 2025, at 9:30am for consideration for the Replat of Parcel Subdivision, Lot 4 in Block A located off Political Road.</p> <p>PUBLIC HEARING</p> <p>A public hearing will be held in the Caldwell County Commissioners Court located at 110 South</p> | <p>Main Street, 2nd Floor in Lockhart, Texas 78644, on April 8th, 2025, at 9:30am for consideration for the Replat of Parcel A, Lots 1B and 1C located off Homansville Road.</p> <p>NOTICE OF PUBLIC HEARING</p> <p>NOTICE OF HEARING RELATING TO EXCLUSION OF LAND FROM CALDWELL COUNTY</p> <p>The Board of Directors of Ladara Municipal Utility District of the proposed exclusion of land from the District on April 16, 2025 at 12:00 pm. (noon). The hearing will be conducted at 4301 Bull Creek Road, Ste. 150, Austin, Texas 78731.</p> <p>Pursuant to Section 49.303, the Board of Directors of the District has, on its own motion, called a hearing on the question of the exclusion of an approximate 3.775-acre tract of land situated in the Adolphus Ford Survey, Abstract No. 163, Caldwell County, Texas, further being out of the above-mentioned tract described in a Warranty Deed to Ranch Road Ladara, LLC, recorded as Document No. 2024-004673 of the Official Public Records of Caldwell County, Texas. A description of the Property may be obtained by emailing a request to the District's General Counsel at tcoburn@madmud.com. The Board has concluded that the exclusion of this land would be practicable, just, and desirable.</p> <p>All interested property owners are hereby advised of their right to present personal testimony and/or other property from the District and to offer evidence in support of the petition and their right to contest any proposed exclusion, including the proposed exclusion of the property described above based on the Board's own conclusions and to offer evidence in support of the contest.</p> <p>After considering all engineering data and other evidence presented to it at the hearing, the Board of Directors shall determine whether the facts disclose the affirmative of the relevant grounds for exclusion stated in Section 49.306 of the Texas Property Code. If the affirmative exists, the Board shall enter an Order excluding the real property from the District and shall redefine in the Order the boundaries of the District to embrace all land not excluded.</p> <p>NOTICE OF PUBLIC AUCTION</p> <p>Pursuant to the provisions set forth in Chapter 59 of the Texas Property Code, Title 10 X 10 Management, Ltd Managing properties listed below will hold a public auction of property being sold to satisfy a landowner's lien. Bids will be made for the contents of the entire unit only. Property will be sold to the highest bidder for</p> | <p>cash only, and the highest bidder must place his bid on the above-mentioned and possession of the property immediately. Fugle Store and Lock shall reserve the right to reject any bids.</p> <p>Date: Thursday, April 3, 2025, Time: 2:00 PM Location: 300 State Park Road, Lockhart, Texas 78644</p> <p>Names: Diana Martinez Nancy Thomas Garrett Cook Zac Frederick Blessing White</p> <p>Contents: Tools, Misc. Furniture, Appliances, Sports Equipment, Household Decorative Items, Clothes, Toys, Bikes, Misc Boxes and Bags.</p> <p>CITATION BY PUBLIC NOTICE</p> <p>THE STATE OF TEXAS: IN THE ESTATE OF: KAHIN WOODWARD DALTON, DECEASED. CAUSE NO. 25FR-00412, COUNTY COURT AT LAW OF CALDWELL COUNTY, TEXAS.</p> <p>JAMES DALTON, the above numbered and entitled estate filed an APPLICATION FOR DETERMINATION OF HEIRSHP AND FOR ISSUANCE OF LETTERS OF INDIVIDUAL ADMINISTRATION PURSUANT TO SECTION 401.003 OF THE ESTATES CODE of the said KAHIN WOODWARD DALTON, DECEASED, and their respective shares and interests in this estate.</p> <p>This application will be heard and acted on by said Court at 10 o'clock A.M. on the first Monday next after the expiration of ten days from date of publication of this citation, at the CALDWELL COUNTY JUSTICE CENTER in Lockhart, Texas.</p> <p>All persons interested in said estate are hereby cited to appear before said Honorable Court at said above mentioned time and place by filing a written answer contesting such application should they desire to do so. The officer executing this writ shall promptly serve the same according to requirements of law, and the mandamus herein, and make due return as the law directs.</p> <p>ISSUED UNDER MY HAND AND THE SEAL OF SAID COURT at office in Lockhart, Texas, this 19th day of March, 2025. TERESA RODRIGUEZ, COUNTY CLERK. Probate Court, Caldwell County, Texas By: Lydia Alexander Deputy</p> <p>NOTICE OF PUBLIC SALE</p> <p>Pursuant to Chapter 59 of the Texas Property Code, TIO 10 X 10 Management, Ltd Managing properties listed below will hold a public auction of property being sold to satisfy a landowner's lien. The sale will begin on or about the time indicated at www.auction.com. Property</p> | <p>will be sold to highest bidder for cash. Deposit for removal and cleanup may be temporarily required. Seller reserves the right to reject any bid and to withdraw property from sale. Property may be sold by the space. General description of property being sold includes contents such as household/personal goods/misc items in spaces for the following tenants: Wednesday April 16, 2025 at 12:00 pm Lockhart Self Storage at 1900 Borchert Dr., Lockhart, TX, 78644 www.SelfStorageAction.com.</p> <p>Kevin Crader</p> <p>NOTICE TO CREDITORS</p> <p>Notice is given that original Letters Testamentary for the Estate of Paul Lamar Lockinger was issued on March 19, 2025, in Cause No. 25FR-00387, pending in the County Court at Law of Caldwell County, Texas, to Cynthia Ann Lockinger Crouch and Sandra Jean Lockinger, Co-Independent Executors. All persons having claims against the estate, which is presently being administered, are required to submit them within the time and manner prescribed by law, and before the estate is closed, addressed as follows: c/o Sandra Jean Lockinger/Faile, 2813 Boone Dr. Lago Vista, Texas 78645 Dated March 19, 2025. Hollis W. Burkhead Hollis W. Burkhead Attorney for the Co-Executors of the Estate of Paul Lamar Lockinger.</p> <p>NOTICE OF PUBLIC HEARING</p> <p>The City of Lockhart Planning and Zoning Commission will hold a Public Hearing on Wednesday, April 9, 2025, at 7:00 P.M. in the lower level of City Hall, 308 West San Antonio Street, Lockhart, Texas, to receive public input regarding the following:</p> <p>SUP-23-04. 1. Hold a PUBLIC HEARING and consider a request by Mary Ann Garcia on behalf of Veronica Saldana for a Specific Use Permit to allow an Accessory Dwelling Unit (General Type), consisting of 0.31 acres in the Byrd Lockhart League, Abstract No. 17, named RMD Residential Medium Density District and located at 109 Cedar Street.</p> <p>All interested persons owning property within 200 feet of this property who wish to state their support or opposition may do so at this Public Hearing, or they may submit a written statement to the Planning Director or his designee for presentation to the Planning and Zoning Commission at or before the time the Public Hearing begins. Should any person be aggrieved by the Commission's action, a request may be submitted in writing for an appeal to the City Council. Such a request may be submitted to the</p> | <p>Zoning Administrator (Planning Director) within ten calendar days of the date of the Commission's action.</p> <p>NOTICE OF CITY ORDINANCE</p> <p>ORDINANCE 2025-06 AN ORDINANCE OF THE CITY OF LOCKHART, TEXAS, ADOPTING FEES FOR SEPCAL UTILITY SERVICES, PROVIDED OR REPEALING, SEVER, ABILITY, AND SAVINGS CLAUSES; AND PROVIDING FOR AN EFFECTIVE DATE.</p> <p>The complete ordinance(s) may be viewed at the City Secretary's Office, 308 West San Antonio Street, Lockhart, Texas, during normal business hours of 9:00 a.m. until 5:00 p.m., Monday through Friday.</p> <p>NOTICE TO CREDITORS</p> <p>Notice is hereby given that original Letters Testamentary for the Estate of Ruben Louis Niemann, Deceased, were issued on March 18, 2025, in Cause No. 25FR-00407, pending in the County Court at Law of Caldwell County, Texas, to Jacquelyn Ruth Niemann. 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, and before the estate is closed, c/o: M. Elizabeth Raxter Attorney at Law, 705 State Park Rd., Lockhart, Texas 78644 DATED the 21st day of March, 2025. M. Elizabeth Raxter M. Elizabeth Raxter State Bar No.: 24050084 April Garson, State Bar No.: 00790863 Attorney for Jacquelyn Ruth Niemann</p> <p>705 State Park Rd. Lockhart, Texas 78644 Telephone: (512) 398-6996 Facsimile: (512) 666-4301 Email: eraxter@elder-law.com</p> <p>NOTICE TO CREDITORS</p> <p>Notice is hereby given that original Letters Testamentary for the Estate of Donald J. George, Deceased, were issued on March 20, 2025, in Cause No. 24FR-00370, pending in the Byrd County Court at Law of Caldwell County, Texas, to Galen Lee George. 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, and before the estate is closed, c/o: M. Elizabeth Raxter Attorney at Law, 705 State Park Rd., Lockhart, Texas 78644 DATED the 24th day of March, 2025. M. Elizabeth Raxter M. Elizabeth Raxter State Bar No.: 24050084 Attorney for Galen Lee George, 705 State Park Rd, Lockhart, Texas 78644 Telephone: (512) 398-6996 Facsimile: (512) 666-4301</p> | <p>Email: eraxter@elder-law.com</p> <p>NOTICE TO CREDITORS</p> <p>Notice is hereby given that original Letters Testamentary for the Estate of Concha S. Martinez, Deceased, were issued on March 18, 2025, in Cause No. 25FR-00388, pending in the County Court at Law of Caldwell County, Texas, to Antonia Martinez. 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, and before the estate is closed, c/o: M. Elizabeth Raxter Attorney at Law, 705 State Park Rd., Lockhart, Texas 78644 DATED the 21st day of March, 2025. M. Elizabeth Raxter M. Elizabeth Raxter Attorney for Antonia Martinez State Bar No.: 24050084 705 State Park Rd, Lockhart, Texas 78644 Telephone: (512) 398-6996 Facsimile: (512) 666-4301 Email: eraxter@elder-law.com</p> <p>BID NOTICE</p> <p>Lockhart ISD is accepting proposals for replacing Access Controls for all campus buildings. Access card readers, controllers and related cabling. For a proposal package for these services, contact Tanya Homans at 512-398-0052. The proposals are due Thursday, April 17 at 2 PM AT AT Tanya Homans, Lockhart ISD, 419 Bois D'Arc Street, Lockhart, Texas 78644. Electronic proposal can be found and submitted at https://veng.vendorregistry.com/Bids/ViewBidDetail?BidId=8832c141-15a3-46dc-8238-98069496a063. A Pre-bid meeting will be held on April 8, 2025 at 10am at Lockhart ISD Mill Center Education Support Center, 419 Bois D'Arc Street, Lockhart, TX 78644. No faxed or emailed proposals will be accepted. Lockhart ISD reserves the right to reject any or all proposals.</p> <p>NOTICE OF PUBLIC SALE</p> <p>Pursuant to Chapter 59 of the Texas Property Code, Lockhart Climate Storage listed below will hold a public auction of property being sold to satisfy a landowner's lien. The sale will begin on April 1, 2025 at 12:00pm at www.storageactions.com. Property will be sold to highest bidder. Seller reserves the right to reject any bid and to withdraw property from sale. Auction ends April 1, 2025 at 12:00 at www.storageactions.com. Lockmart Climate Storage at www.storageactions.com Gloria Garcia</p> |

Caldwell County Agenda Item

AGENDA DATE: April 8, 2025

Type of Agenda Item: Subdivision

Subject: To discuss and take possible action regarding the Short Form Plat for Leona Acres 2, a single lot subdivision on approximately 2.265 acres located on FM 713 and Cattlemens Row.

Costs: \$0.00

Agenda Speakers: Commissioner Westmoreland/Kasi Miles

Backup Materials: Attached

Total # of Pages: 2

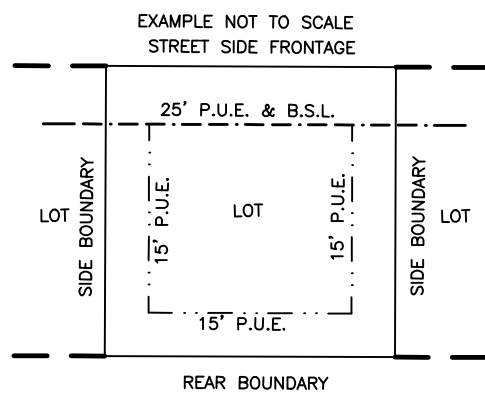
Leona Acres 2

A subdivision of 2.265 acres out of the John A. Neill Survey A-20 in Caldwell County, Texas

SURVEYORS NOTES:

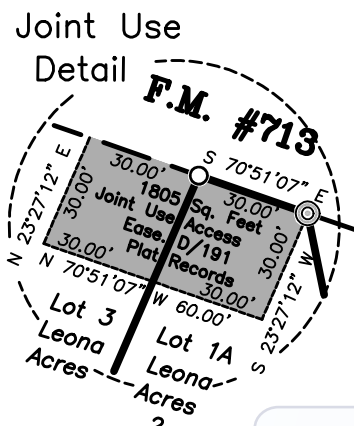
- FLOOD ZONES SHOWN ARE APPROXIMATE AND CREATE NO LIABILITY ON THE PART OF THE SURVEYOR AND ARE BASED ON FROM A FLOOD INSURANCE RATE MAP. The property shown lies in Flood Zone "X" according to FEMA Panel #480550120E effective date June 19, 2012. Flood Zone "X" is areas determined to be outside the 0.2% 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.
- This Subdivision is located within the boundaries of the Lockhart Independent School District.
- This Subdivision is located within Caldwell County Precinct #1.
- This Subdivision is serviced by McMahan Volunteer Fire Department.
- 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.
- No Lots are to be occupied until OSSF Permitted or public sewer, water and electricity and roads have been provided and construction is completed and approved by Caldwell County Sanitation Department.
- Utilities Provided by:
ELECTRICITY: Bluebonnet Electric Cooperative, Inc.
WATER: Private Water Well
- All drainage easements on private property shall be maintained by the owner or his/her assigns.
- Rainfall run-off shall be held to the amount existing at undeveloped status by ponding or other approved methods.
- RECORD OWNERS OF LAND: LEONA 2148 FM 713 SERIES OF LEONA REAL ESTATE SERIES, LLC
DESIGNER OF PLAT: Hinkle Surveyors, PO Box 1027, Lockhart TX 78644 (512) 398-2000
DATE OF PREPARATION: February 2025
SURVEYOR: Jerry L. Hinkle, R.P.L.S. #5459 PO Box 1027, Lockhart TX 78644 (512) 398-2000
- The monumented East line of the 17.581 acre tract was used for basis of bearing based on GPS Observations using NAD83 SPC TXSC ZONE 4204 Coordinate system and the calculated measurements as noted on this plat.
- Boundary Closure: 1 in 274222', Lot Closures-- Lot 1A: 1 in 274222',
- See Example Diagram for:
Building Setback Lines (B.S.L.)--25' along all street frontages
Private Utility Easements (P.U.E.)--25' along all street frontages and 15' along all side and rear lot boundaries

NOT FOR PUBLIC RELEASE

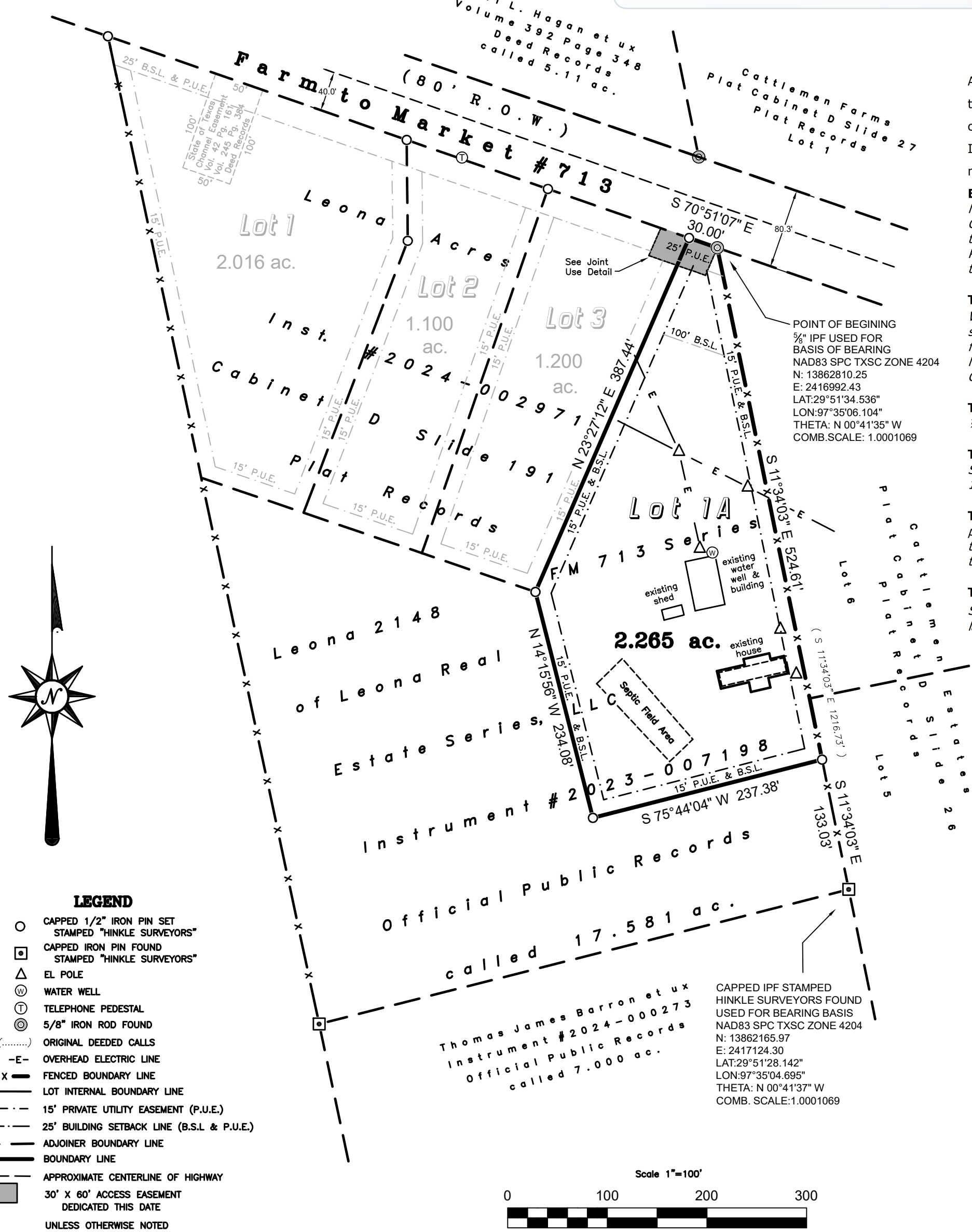


NOTES

- UNLESS SHOWN OTHERWISE HEREON THE FOLLOWING BUILDING SETBACK LINES SHALL APPLY.
FRONT STREET SIDE--25'
SIDE STREET--15'
SIDE YARD--15'
REAR YARD--15'
- UNLESS SHOWN OTHERWISE HEREON THE FOLLOWING PRIVATE UTILITY EASEMENTS SHALL APPLY.
FRONT STREET SIDE--25'
SIDE STREET--15'
SIDE YARD--15'
REAR YARD--15'

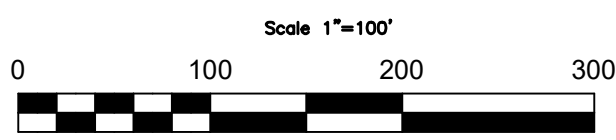


PRELIMINARY RESULTS



LEGEND

- CAPPED 1/2" IRON PIN SET STAMPED "HINKLE SURVEYORS"
- ◻ CAPPED IRON PIN FOUND STAMPED "HINKLE SURVEYORS"
- △ EL POLE
- ⊙ WATER WELL
- ⊙ TELEPHONE PEDESTAL
- ⊙ 5/8" IRON ROD FOUND
- (.....) ORIGINAL DEEDED CALLS
- E- OVERHEAD ELECTRIC LINE
- X- FENCED BOUNDARY LINE
- - - LOT INTERNAL BOUNDARY LINE
- - - 15' PRIVATE UTILITY EASEMENT (P.U.E.)
- - - 25' BUILDING SETBACK LINE (B.S.L. & P.U.E.)
- - - ADJOINER BOUNDARY LINE
- - - BOUNDARY LINE
- - - APPROXIMATE CENTERLINE OF HIGHWAY
- 30' X 60' ACCESS EASEMENT DEDICATED THIS DATE
- UNLESS OTHERWISE NOTED



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

STATE OF TEXAS
COUNTY OF CALDWELL

We, the undersigned owners of the land shown on this plat showing 10.581 acres of land and recorded in Instrument #2023-007198 of the Official Public Records of Caldwell County, Texas and designated as LEONA ACRES in the John A. Neill Survey A-20 in Caldwell County, Texas, 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:
LEONA 2148 FM 713 SERIES OF LEONA REAL ESTATE SERIES, LLC
2148 FM 713
LOCKHART, TX 78644

STATE OF _____

COUNTY OF _____

This instrument was acknowledged before me on _____, 20___ by _____, a Representative for LEONA 2148 FM 713 SERIES OF LEONA REAL ESTATE SERIES, LLC.

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 shown 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___.

Jerry L. Hinkle
Registered Professional
Land Surveyor #5459

LEGAL DESCRIPTION

All of a certain tract or parcel of land situated in Caldwell County, Texas and being a part of the John A. Neill Survey A-20 and being also all of a tract of land called 17.581 acres and conveyed to Leona 2148 FM 713 Series of Leona Real Estate Series, LLC by deed recorded in Instrument #2023-007198 of the Official Public Records of Caldwell County, Texas and being more particularly described as follows:

BEGINNING at a 5/8" iron pin found used for basis of bearing (NAD83 SPC TXSC ZONE 4204 N: 13862810.25 E: 2416992.43 LAT: 29°51'34.536" LON: 97°35'06.104" THETA: N 00°41'35" W COMB. SCALE: 1.0001069) in the North corner of the above mentioned Leona tract and the in the North corner of Lot 6 of Cattlemen Estates as recorded in Plat Cabinet D Slide 26 of the Plat Records of Caldwell County, Texas and in the South line of F.M. #173 for the NE corner this tract.

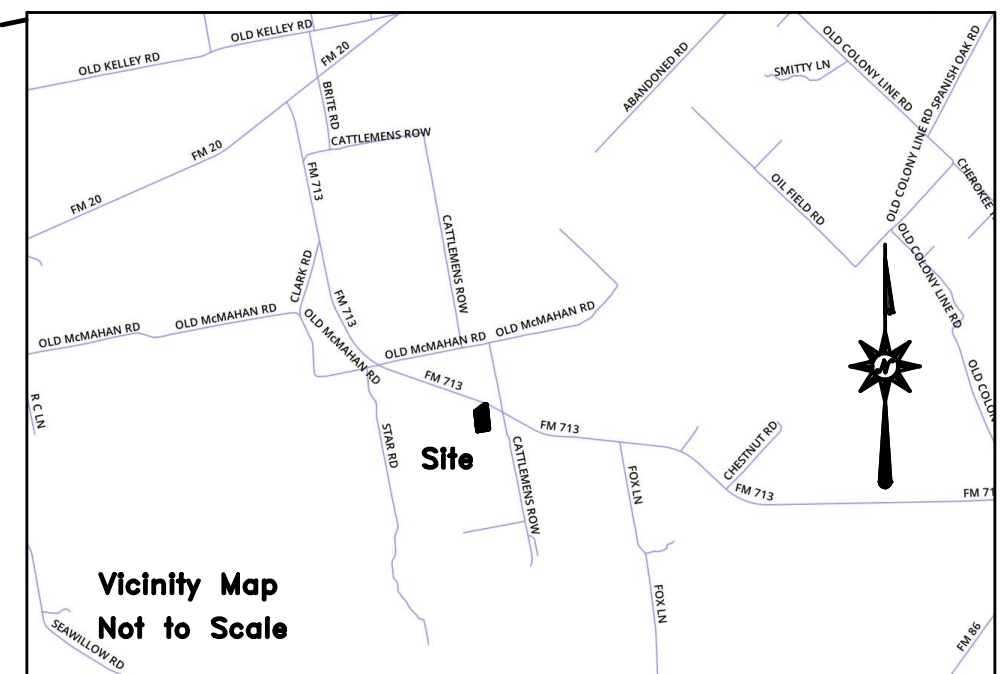
THENCE S 11°34'03" E with the East line of the said Leona tract and partially along the West line of the above mentioned Cattlemen Estates **524.61 feet** to a capped 1/2" iron pin set stamped HINKLE SURVEYORS for the SE corner this tract and from which point a iron pin found stamped HINKLE SURVEYORS used for basis of bearing (NAD83 SPC TXSC ZONE 4204 N: 13862165.97 E: 2417124.30 LAT: 29°51'28.142" LON: 97°35'04.695" THETA: N 00°41'37" W COMB. SCALE: 1.0001069) bears S 11°34'03" E 133.03 feet.

THENCE S 75°44'04" W entering the said 17.581 acre tract **237.38 feet** to a capped 1/2" iron pin set stamped HINKLE SURVEYORS for the SW corner this tract.

THENCE N 14°15'56" W 234.08 feet to a capped iron pin found stamped HINKLE SURVEYORS in the South corner of Lot 3 of Leona Acres as recorded in Plat Cabinet D Slide 191 of the Plat Records of Caldwell County, Texas for an exterior corner this tract.

THENCE N 23°27'12" E with the SE line of the said Lot 3 **387.44 feet** to a capped iron pin found stamped HINKLE SURVEYORS in the East corner of the said Lot 3 and the NE line of the said Leona 17.581 acre tract and the South line of F.M. #713 for the North corner this tract.

THENCE S 70°51'07" E with the North line of the said Leona 17.581 acre tract and the South line of F.M. #713 **30.00 feet** to the place of beginning containing **2.265 acres** of land more or less.



| | |
|----------------------|-----------------------------------|
| Field Book: d.c. | Drawn By: JLH LH |
| Job No. 20232771-sub | Drawing: 20232771-sub-LeonaAcres2 |
| Date: February 2025 | Word Disk: Begin 2/2025 |
| Surveyed By: JLH JDB | Autocad Disk: Begin 2/2025 |

HINKLE SURVEYORS

P.O. Box 1027 1109 S. Main Street Lockhart, TX 78644
Ph: (512) 398-2000 Fax: (512) 398-7683 Email: contact@hinklesurveyors.com Firm Registration No. 100886-00



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

DoucetEngineers.com

March 28, 2025

Kasi Miles
Caldwell County
1700 FM 2720
Lockhart, Texas 78644

Re: Leona Acres 2 Short Form Plat
Project No. 01911417.010R

Dear Ms. Miles,

Doucet has completed our review of the short form plat application for Leona Acres 2, a 1-lot subdivision of a 2.265-acres located at Farmer to Market 713 and Cattlemens Row . The subdivision will be served by Private Wells 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 appears to comply with the rules, regulations, and applicable ordinances of Caldwell County. Therefore, we recommend placing the plat on the Commissioners Court agenda for consideration.

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

A handwritten signature in black ink, appearing to read "Kimberly Johnson-Hopkins", written over a horizontal line.

Kimberly Johnson-Hopkins
Planner, Land Development

Caldwell County Agenda Item

AGENDA DATE: April 8, 2025

Type of Agenda Item: Subdivision

Subject: To discuss and take possible action regarding the Preliminary Plat for OCLA Acres consisting of five residential lots on approximately 10.010 acres located at Old Colony Line Road and FM 86.

Costs: \$0.00

Agenda Speakers: Commissioner Horne/Kasi Miles

Backup Materials: Attached

Total # of Pages: 2



March 27, 2025

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

**RE: OCLR ACRES SUBDIVISION: PRELIMINARY PLAT
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 OCLR Acres Subdivision Preliminary Plat.

Please advise if you have any questions concerning this matter.

Sincerely,

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

THE STATE OF TEXAS
COUNTY OF CALDWELL

KNOW ALL MEN BY THESE PRESENTS, THAT **FM 86 & OCLR ACRES, LLC**, THE UNDERSIGNED OWNER OF THAT **10.010 ACRE** PARCEL OF LAND SHOWN ON THIS PLAT AND DESCRIBED AND DESIGNATED HEREON AS **OCLR ACRES**, DO HEREBY SUBDIVIDE SAID **10.010 ACRE** PARCEL OF LAND AND DEDICATE TO THE USE OF THE PUBLIC FOREVER, THE STREETS AND ALLEYS SHOWN HEREON, AND FURTHER RESERVE 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.

BY: **TRENTON HORTER, MEMBER MANAGER**
FM 86 & OCLR ACRES, LLC
5701 W SLAUGHTER LN, BLDG A130
AUSTIN, TEXAS 78749

THE STATE OF TEXAS
COUNTY OF _____

BEFORE ME, THE UNDERSIGNED AUTHORITY, ON THIS DAY PERSONALLY APPEARED **TRENTON HORTER, MEMBER MANAGER OF FM 86 & OCLR ACRES, LLC**, KNOWN TO ME TO BE THE PERSON WHOSE NAME IS SUBSCRIBED TO THE FOREGOING INSTRUMENT, AND ACKNOWLEDGED TO ME THAT HE EXECUTED SAME FOR PURPOSES AND CONSIDERATION THEREIN EXPRESSED, AND IN THE CAPACITY THEREIN AND HEREIN SET OUT, AND AS THE ACT AND DEED OF SAID COMPANY.

GIVEN UNDER MY HAND AND SEAL OF OFFICE, THIS ___ DAY OF _____, 20__.

NOTARY PUBLIC IN AND FOR
_____ COUNTY, TEXAS

I, **TERESA RODRIGUEZ**, COUNTY CLERK IN AND FOR CALDWELL COUNTY, TEXAS, DO HEREBY CERTIFY THAT THE ORDER THAT THIS PLAT BE RECORDED IS DATED THE _____ DAY OF _____, 2024 AT _____ O'CLOCK ____ M., AND DULY RECORDED IN CABINET _____, PAGE _____ IN THE COMMISSIONER'S COURT MINUTES OF CALDWELL COUNTY, TEXAS.

TERESA RODRIGUEZ
CALDWELL COUNTY CLERK

THIS PLAT WAS CREATED FROM NOTES AND OBSERVATIONS TAKEN ON THE GROUND UNDER MY DIRECT SUPERVISION, AND IS TRUE AND CORRECT AT TIME OF SURVEY.

PRELIMINARY. THIS DOCUMENT SHALL NOT BE RECORDED FOR ANY PURPOSE AND SHALL NOT BE USED OR VIEWED OR RELIED UPON AS A FINAL SURVEY DOCUMENT.

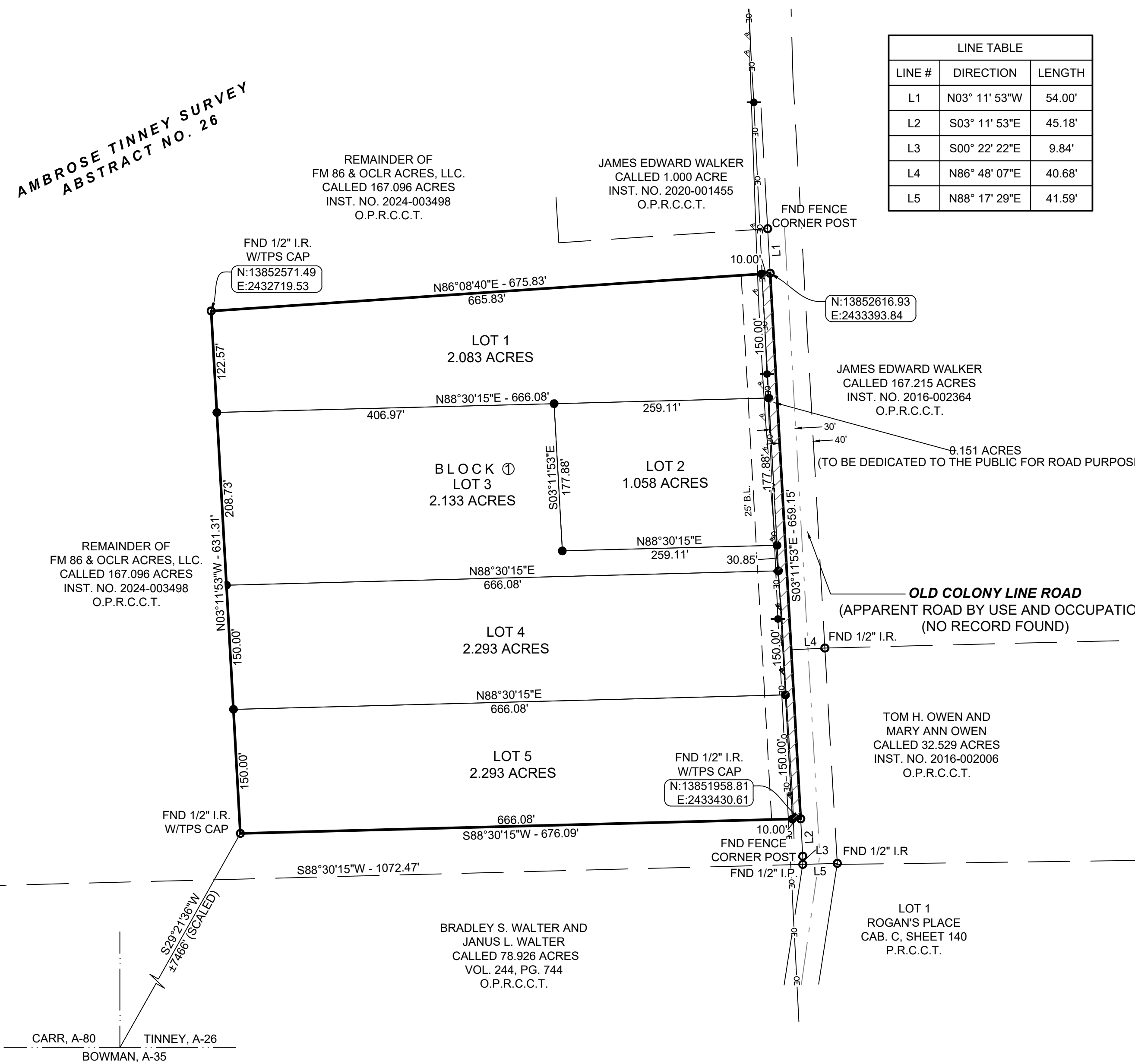
Thomas A. McIntyre
Registered Professional Land Surveyor No. 6921

CALDWELL COUNTY ON-SITE WASTEWATER PROGRAM NOTES:

- NO STRUCTURES IN THIS SUBDIVISION SHALL BE OCCUPIED UNTIL CONNECTED TO A PUBLIC SEWER SYSTEM OR UNTIL A PRIVATE ON SITE SEWAGE DISPOSAL SYSTEM HAS BEEN INSTALLED, INSPECTED, AND PERMITTED IN ACCORDANCE WITH THE RULES AND REGULATIONS OF THE TEXAS DEPARTMENT OF STATE HEALTH SERVICES AND/OR THE TEXAS COMMISSION ON ENVIRONMENTAL QUALITY, AND THE CALDWELL COUNTY ON-SITE WASTEWATER PROGRAM.
- NO STRUCTURE IN THIS SUBDIVISION SHALL BE OCCUPIED UNTIL CONNECTED TO A MUNICIPAL WATER DISTRIBUTION SYSTEM OR AN APPROVED ONSITE WATER WELL.
- NO ON-SITE WASTEWATER DISPOSAL SYSTEM MAY BE INSTALLED WITHIN 100 FEET OF A PRIVATE WATER WELL NOR AN ON-SITE WASTEWATER DISPOSAL SYSTEM BE INSTALLED WITHIN 150 FEET OF A PUBLIC WATER WELL.
- NO CONSTRUCTION MAY BEGIN ON ANY LOT IN THIS SUBDIVISION UNTIL PLANS FOR THE PRIVATE ON-SITE WASTEWATER DISPOSAL SYSTEM ARE SUBMITTED AND APPROVED BY THE CALDWELL COUNTY ON-SITE WASTEWATER PROGRAM.
- THESE RESTRICTIONS ARE ENFORCEABLE BY THE CALDWELL COUNTY ON-SITE WASTEWATER PROGRAM AND / OR LOT OWNERS.

KASI MILES
DIRECTOR OF SANITATION

DATE



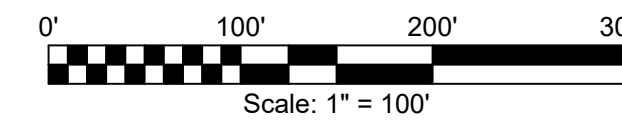
I, **TERESA RODRIGUEZ**, COUNTY CLERK IN AND FOR CALDWELL COUNTY, TEXAS, DO HEREBY CERTIFY THAT THE FOREGOING INSTRUMENT WITH ITS CERTIFICATES OF AUTHENTICATION WAS FILED FOR RECORD IN MY OFFICE THE DAY OF _____, 2024 AT _____ O'CLOCK ____ M., AND DULY RECORDED ON THE ____ DAY OF _____, 2024, IN THE PLAT RECORDS OF CALDWELL COUNTY, TEXAS IN PLAT CABINET _____, AT SLIDE _____.

TERESA RODRIGUEZ
CALDWELL COUNTY CLERK

ENGINEER'S ACKNOWLEDGEMENT

I, **JENNIFER SAYERS, P.E.**, AM AUTHORIZED TO PRACTICE THE PROFESSION OF ENGINEERING IN THE STATE OF TEXAS AND DO HEREBY CERTIFY THAT THIS PLAT SATISFIES THE ENGINEERING REQUIREMENTS CALDWELL COUNTY DEVELOPMENT ORDINANCE."

JENNIFER SAYERS, P.E., LICENSE NO. 109825
SOUTHWEST ENGINEERS
205 CIMARRON PARK LOOP
BUDA, TEXAS 78610



LEGEND

- SET 3/4" IRON ROD W/CAP "TPS 100834-00" FOUND SURVEY MONUMENT (DESCRIBED)
- IRON ROD
- IRON PIPE
- WITH CAP
- VOL. / PG.
- CAB.
- OFFICIAL PUBLIC RECORDS OF CALDWELL COUNTY, TEXAS
- PLAT RECORDS OF CALDWELL COUNTY, TEXAS
- INSTRUMENT NUMBER
- FOUND
- BLOCK NUMBER
- BUILDING LINE
- POINT OF BEGINNING
- APPROXIMATE CENTERLINE
- APPROXIMATE SURVEY LINE
- BUILDING LINE
- OVERHEAD ELECTRIC
- WATER LINE
- CLEANOUT (CO)
- FIBER OPTIC CABLE MARKER (FOC)
- PIN FLAG/PAINT MARKING (APPROX. WATERLINE)
- POWER POLE (PP)
- TELEPHONE PEDESTAL (TP)
- WATER VALVE (WV)

METES AND BOUNDS DESCRIPTION:

BEING A 10.010 ACRE TRACT OF LAND SITUATED IN THE AMBROSE TINNEY SURVEY, ABSTRACT NUMBER 26, CALDWELL COUNTY, TEXAS, BEING A PORTION OF THAT CERTAIN CALLED 167.096 ACRE TRACT DESCRIBED IN INSTRUMENT TO FM 86 & OCLR ACRES, LLC., RECORDED UNDER INSTRUMENT NUMBER 2024-003498 OF THE OFFICIAL PUBLIC RECORDS OF CALDWELL COUNTY, TEXAS (O.P.R.C.C.T.), SAID 10.010 ACRE BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

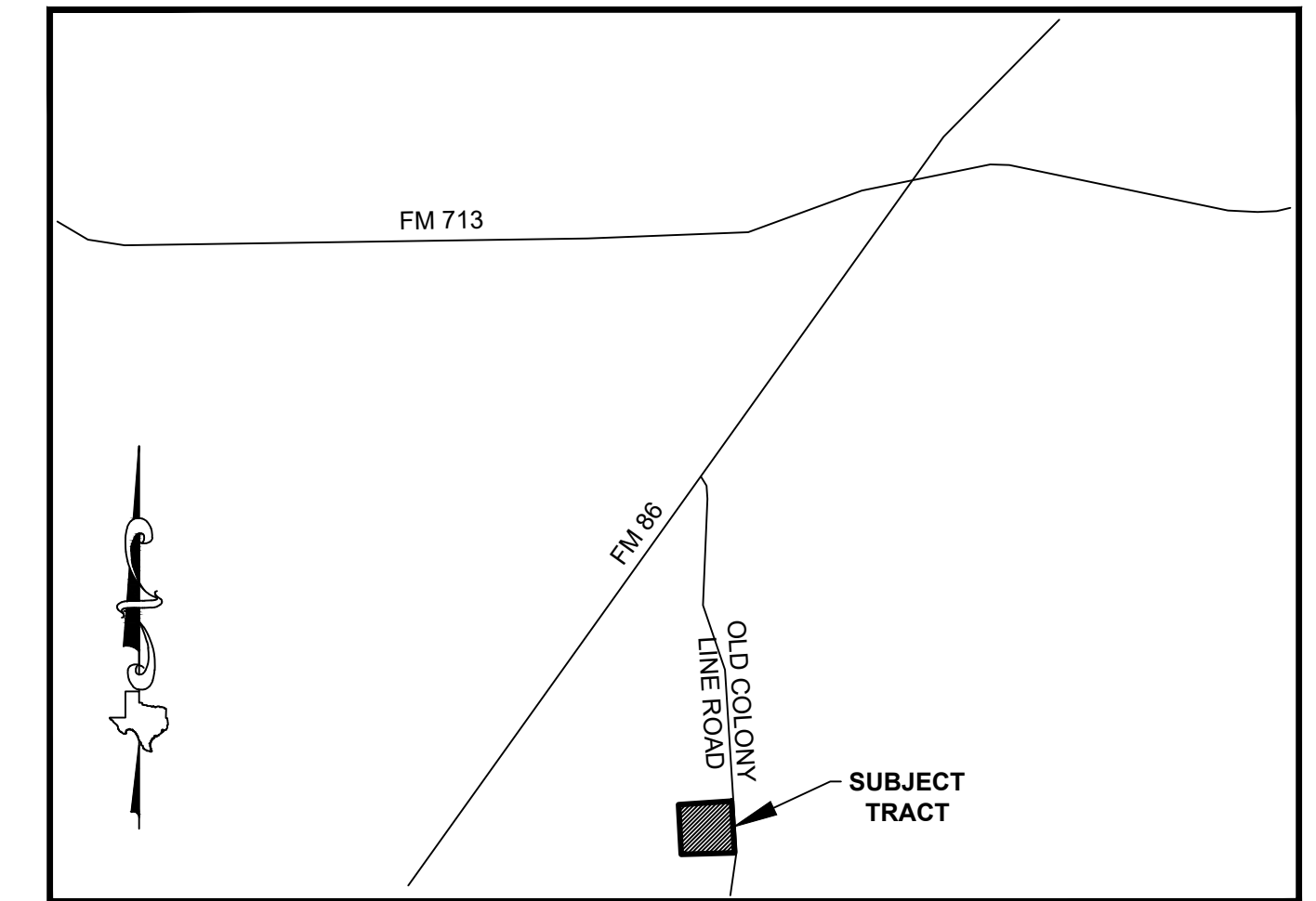
BEGINNING AT A 1/2 INCH IRON ROD WITH CAP STAMPED "TPS 100834-00" FOUND IN THE FENCED AND OCCUPIED WESTERLY MARGIN OF OLD COLONY LINE ROAD, IN THE EASTERLY LINE OF SAID 167.096 ACRE TRACT, FOR THE NORTHEASTERLY CORNER OF THE HEREIN DESCRIBED 10.010 ACRE TRACT, FROM WHICH A 1/2 INCH IRON ROD FOUND FOR THE COMMON EASTERLY CORNER OF SAID 167.096 ACRE TRACT AND THAT CERTAIN CALLED 1 ACRE TRACT DESCRIBED IN INSTRUMENT TO MICHELLE D. RODGERS, RECORDED UNDER CLERK'S FILE NUMBER 138874, OF THE OFFICIAL PUBLIC RECORDS OF REAL PROPERTY RECORDS, OF CALDWELL COUNTY, TEXAS (O.P.R.C.C.T.), BEARS NORTH 03°14'43" WEST, 1813.61 FEET, SAID POINT OF BEGINNING HAVING A TEXAS STATE PLANE COORDINATE VALUE OF **N: 13,852,616.93, E: 2,433,393.84**, SOUTH CENTRAL ZONE, GRID MEASUREMENTS;

THENCE SOUTH 03°11'53" EAST, 659.15 FEET, WITH THE FENCED AND OCCUPIED WESTERLY MARGIN OF SAID OLD COLONY LINE ROAD, THE EASTERLY LINE OF SAID 167.096 ACRE TRACT, TO A 1/2 INCH IRON ROD WITH CAP STAMPED "TPS 100834-00" FOUND FOR THE SOUTHEASTERLY CORNER OF THE HEREIN DESCRIBED 10.010 ACRE TRACT, FROM WHICH A FENCE CORNER POST FOUND FOR REFERENCE, BEARS SOUTH 03°11'53" EAST, 45.18 FEET;

THENCE SEVERING, OVER AND ACROSS SAID 167.096 ACRE TRACT, THE FOLLOWING THREE (3) COURSES AND DISTANCES:

- SOUTH 88°30'15" WEST, 676.09 FEET, TO A 1/2 INCH IRON ROD WITH CAP STAMPED "TPS 100834-00" FOUND FOR CORNER;
- NORTH 03°11'53" WEST, 631.31 FEET, TO A 1/2 INCH IRON ROD WITH CAP STAMPED "TPS 100834-00" FOUND FOR CORNER;
- NORTH 86°08'40" EAST, 675.83 FEET, TO THE POINT OF BEGINNING AND CONTAINING A COMPUTED AREA OF 10.010 ACRES OF LAND WITHIN THIS FIELD NOTE DESCRIPTION.

THIS FIELD NOTE DESCRIPTION WAS PREPARED FROM A SURVEY PERFORMED ON THE GROUND ON MAY 16, 2024, BY TEXAS PROFESSIONAL SURVEYING, LLC., REGISTERED PROFESSIONAL LAND SURVEYORS.



VICINITY MAP
NOT TO SCALE

GENERAL NOTES:

- NO PORTION OF THIS PROPERTY APPEARS TO LIE WITHIN THE 100 YEAR FLOODPLAIN PER CALDWELL COUNTY UNINCORPORATED AREAS COMMUNITY MAP NO. 480094, FEMA FIRM PANEL NO. 48055C0275E, HAVING AN EFFECTIVE DATE OF 06-19-2012.
- ALL COORDINATES, BEARINGS, DISTANCES, AND AREAS SHOWN HEREON ARE GRID MEASUREMENTS BASED ON GPS OBSERVATIONS AND REFERENCED TO THE NORTH AMERICAN DATUM OF 1983 (NAD83), TEXAS STATE PLANE COORDINATE SYSTEM, SOUTH CENTRAL ZONE, U.S. SURVEY FEET, AND MAY BE BROUGHT TO SURFACE BY APPLYING THE FOLLOWING COMBINED SCALE FACTOR OF 1.0011458.
- PROPERTY LINES SHOWN OUTSIDE THE BOUNDARY LINE OF THE SUBJECT TRACT MAY NOT HAVE BEEN SURVEYED ON THE GROUND AND ARE SHOWN HEREON FOR INFORMATIONAL PURPOSES AND GRAPHICAL DEPICTION.
- ALL LOT CORNERS ARE SET 5/8-INCH IRON ROD WITH CAP STAMPED "TPS 100834-00" (UNLESS OTHERWISE NOTED).
- THIS PLAT WAS PERFORMED WITHOUT BENEFIT OF A CURRENT TITLE REPORT. SURVEYOR DID NOT ABSTRACT TITLE AND DOES NOT CERTIFY TO EASEMENTS OR RESTRICTIONS NOT SHOWN. CHECK WITH YOUR LOCAL GOVERNING AGENCIES FOR ANY ADDITIONAL EASEMENTS, BUILDING LINES OR OTHER RESTRICTIONS NOT REFLECTED ON SURVEY.
- THIS SURVEY WAS PERFORMED ON MAY 16, 2024.
- ALL REFERENCES MADE HEREON TO VOLUME & PAGE, DESCRIPTION NUMBERS, PLATS, OR MAPS ARE PUBLIC DOCUMENTS FILED FOR RECORD IN CALDWELL COUNTY, TEXAS.
- 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 UNLESS A DRIVEWAY PERMIT HAS BEEN ISSUED BY THE APPROPRIATE COUNTY ROAD AND BRIDGE DEPARTMENT.
- NO LOTS ARE TO BE OCCUPIED UNTIL OSSF PERMIT AND ELECTRICITY AND ROADS HAVE BEEN PROVIDED AND CONSTRUCTION IS COMPLETED AND APPROVED BY CALDWELL COUNTY SANITATION DEPARTMENT.
- UTILITIES PROVIDED BY:
 - A. ELECTRICITY: BLUEBONNET ELECTRIC COOPERATIVE
 - B. WATER: PRIVATE WATER WELLS
 - C. WASTEWATER: ON-SITE SEPTIC SYSTEMS
- ANY FUTURE DEVELOPMENT WILL BE SUBJECT TO CALDWELL COUNTY'S DEVELOPMENT ORDINANCE IN EFFECT AT THE TIME OF DEVELOPMENT.
- EASEMENT TO AQUA WATER SUPPLY CORPORATION PER DOCUMENT NO. 113224 O.P.R.C.C.T. (BLANKET)
- THIS PROPERTY IS LOCATED WITHIN THE BOUNDARIES OF EMERGENCY SERVICE DISTRICT (E.S.D.) NUMBER 5.
- THE R.O.W. WITHIN THIS PLAT IS TO BE DEDICATED TO THE PUBLIC.

PRELIMINARY PLAT OF OCLR ACRES

BEING A SUBDIVISION OF 10.010 ACRES SITUATED IN THE AMBROSE TINNEY SURVEY, ABSTRACT NO. 26, CALDWELL COUNTY, TEXAS, BEING A PORTION OF THAT CERTAIN CALLED 167.096 ACRE TRACT DESCRIBED IN DEED RECORDED IN INSTRUMENT NUMBER 2024-003498, OF THE OFFICIAL PUBLIC RECORDS OF CALDWELL COUNTY, TEXAS.

5 LOTS 1 BLOCK
FEBRUARY 2025

OWNER
FM 86 & OCLR ACRES, LLC
5701 W SLAUGHTER LN, BLDG A130
AUSTIN, TEXAS 78749

SURVEYOR

TEXAS PROFESSIONAL SURVEYING
3632 N. Frazier, Carroll, Texas 77303
Ph. 936.756.7447 Fax: 936.756.7448
www.surveyingtexas.com
Firm No. 10083400

Caldwell County Agenda Item

AGENDA DATE: April 8, 2025

Type of Agenda Item: Subdivision

Subject: To discuss and take possible action regarding the Amended Preliminary Plat for Romans Road Subdivision consisting of four residential lots on approximately 21.671 acres located on Bugtussle Ln. and Mineral Springs Rd.

Costs: \$0.00

Agenda Speakers: Commissioner Horne/Kasi Miles

Backup Materials: Attached

Total # of Pages: 2

OWNERS ACKNOWLEDGEMENT AND DEDICATION

STATE OF TEXAS §

COUNTY OF CALDWELL §

WE, DAVID SAMUELSON AND MAGDALENA ALVAREZ SAMUELSON, OWNERS OF A 21.81 ACRE TRACT OF LAND, SITUATED IN THE NANCY REAVILL SURVEY, ABSTRACT NO. 248, CALDWELL COUNTY, TEXAS, BEING ALL OF THAT CERTAIN 21.793 ACRE TRACT OF LAND DESCRIBED IN INSTRUMENT NO. 2021-005299 OFFICIAL PUBLIC RECORDS, CALDWELL COUNTY, TEXAS, DO HEREBY SUBDIVIDE SAID 21.81 ACRE TRACT, KNOWN AS ROMANS ROAD SUBDIVISION AND DO HEREBY DEDICATE TO THE PUBLIC THE USE OF ALL EASEMENTS SHOWN HEREON, IN ACCORDANCE WITH THE COUNTY'S DEVELOPMENT ORDINANCE.

DAVID SAMUELSON, OWNER
6607 BRODIE LANE, #532
AUSTIN, TX 78745

MAGDALENA ALVAREZ SAMUELSON, OWNER
6607 BRODIE LANE, #532
AUSTIN, TX 78745

BEFORE ME, THE UNDERSIGNED, ON THIS DAY PERSONALLY APPEARED DAVID SAMUELSON AND MAGDALENA ALVAREZ SAMUELSON, KNOWN TO ME TO BE THE PERSONS WHOSE NAMES ARE SUBSCRIBED TO THE FOREGOING INSTRUMENT AND ACKNOWLEDGED TO ME THAT THEY EXECUTED THE SAME FOR THE PURPOSES AND CONSIDERATION THEREIN STATED.

GIVEN UNDER MY HAND AND SEAL OF OFFICE THIS THE _____ DAY OF _____ A.D., 20____.

NOTARY PUBLIC IN AND FOR _____ COUNTY, TEXAS.

OWNERS ACKNOWLEDGEMENT AND DEDICATION

STATE OF TEXAS §

COUNTY OF CALDWELL §

WE, SANDRA NELLY MEDINA ALFARO AND RAMON SILVA, OWNERS OF A 21.81 ACRE TRACT OF LAND, SITUATED IN THE NANCY REAVILL SURVEY, ABSTRACT NO. 248, CALDWELL COUNTY, TEXAS, BEING ALL OF THAT CERTAIN 21.793 ACRE TRACT OF LAND DESCRIBED IN INSTRUMENT NO. 2021-005299 OFFICIAL PUBLIC RECORDS, CALDWELL COUNTY, TEXAS, DO HEREBY SUBDIVIDE SAID 21.81 ACRE TRACT, KNOWN AS ROMANS ROAD SUBDIVISION AND DO HEREBY DEDICATE TO THE PUBLIC THE USE OF ALL EASEMENTS SHOWN HEREON, IN ACCORDANCE WITH THE COUNTY'S DEVELOPMENT ORDINANCE.

SANDRA NELLY MEDINA ALFARO, OWNER
222 COUNTRY LANE
KYLE, TX 78640

RAMON SILVA, OWNER
222 COUNTRY LANE
KYLE, TX 78640

BEFORE ME, THE UNDERSIGNED, ON THIS DAY PERSONALLY APPEARED SANDRA NELLY MEDINA ALFARO AND RAMON SILVA, KNOWN TO ME TO BE THE PERSONS WHOSE NAMES ARE SUBSCRIBED TO THE FOREGOING INSTRUMENT AND ACKNOWLEDGED TO ME THAT THEY EXECUTED THE SAME FOR THE PURPOSES AND CONSIDERATION THEREIN STATED.

GIVEN UNDER MY HAND AND SEAL OF OFFICE THIS THE _____ DAY OF _____ A.D., 20____.

NOTARY PUBLIC IN AND FOR _____ COUNTY, TEXAS.

CERTIFICATION BY THE COUNTY CLERK

STATE OF TEXAS
COUNTY OF CALDWELL

I, TERESA RODRIGUEZ, CLERK OF THE COUNTY COURT OF CALDWELL COUNTY, TEXAS DO HEREBY CERTIFY THAT THIS MAP OR PLAT, WITH FIELD NOTES HEREON, THAT A SUBDIVISION HAVING BEEN FULLY PRESENTED TO THE COMMISSIONERS COURT OF CALDWELL COUNTY, TEXAS, AND BY THE SAID COURT DULY CONSIDERED, WERE ON THIS DAY APPROVED AND PLAT IS AUTHORIZED TO BE REGISTERED AND RECORDED IN THE PROPER RECORDS OF THE COUNTY CLERK OF CALDWELL COUNTY, TEXAS.

TERESA RODRIGUEZ, COUNTY CLERK
CALDWELL COUNTY, TEXAS

DATE _____

CERTIFICATION BY THE COUNTY CLERK

STATE OF TEXAS
COUNTY OF CALDWELL

I, TERESA RODRIGUEZ, CLERK OF THE COUNTY COURT OF CALDWELL COUNTY, TEXAS DO HEREBY CERTIFY THAT THIS MAP OR PLAT WITH ITS CERTIFICATES OF AUTHENTICATION AS FILED FOR RECORD IN MY OFFICE THIS _____ DAY OF _____

2024 AT _____ O'CLOCK, _____, M., IN THE PLAT RECORDS OF CALDWELL COUNTY IN CAB. _____, SLIDE _____.

TERESA RODRIGUEZ, COUNTY CLERK
CALDWELL COUNTY, TEXAS

BY: _____ DEPUTY

SURVEYOR'S CERTIFICATE

I, RYAN GARRETT WEBER, A REGISTERED PROFESSIONAL LAND SURVEYOR DO HEREBY CERTIFY THAT THIS PLAT REPRESENTS AN ACTUAL SURVEY MADE ON THE GROUND UNDER MY DIRECT SUPERVISION ON 06/03/2024, AND SUBSTANTIALLY COMPLIES WITH THE MINIMUM STANDARDS FOR LAND SURVEYING IN TEXAS AS SET FORTH BY THE TEXAS BOARD OF PROFESSIONAL ENGINEERS AND LAND SURVEYORS.

PRELIMINARY, THIS DOCUMENT SHALL NOT BE RECORDED FOR ANY PURPOSE AND SHALL NOT BE USED OR VIEWED OR RELIED UPON AS A FINAL SURVEY DOCUMENT

RYAN GARRETT WEBER
REGISTERED PROFESSIONAL LAND SURVEYOR
TEXAS REGISTRATION NO. 6929
DATE: _____

- NOTES:
- THE PURPOSE OF THIS PLAT IS TO CREATE 4 LOTS FROM A CALLED 21.793 ACRE TRACT OF LAND AS CONVEYED IN DEED TO DAVID SAMUELSON, MAGDALENA ALVAREZ SAMUELSON AND SANDRA NELLY MEDINA ALFARO, RAMON SILVA AS RECORDED IN DOCUMENT NUMBER 2021-005299 OF THE OFFICIAL PUBLIC RECORDS OF CALDWELL COUNTY, TEXAS.
 - ALL COORDINATES, BEARINGS AND DISTANCES ARE REFERENCED TO THE TEXAS COORDINATE SYSTEM OF 1983 (2011 ADJUSTMENT), SOUTH CENTRAL ZONE (4204), U.S. SURVEY FEET BASED ON GPS OBSERVATIONS MADE BY TABLEROCK SURVEY, LLC.
 - ELEVATIONS ARE REFERENCED TO THE NORTH AMERICAN VERTICAL DATUM OF 1988 (NAVD 88) BASED ON GPS OBSERVATIONS AND REFERENCED TO NGS MONUMENT PID-DN7682 WITH A PUBLISHED ELEVATION OF 484.76 FEET (NAVD 88, GEOID 18).
 - BASED ON FEMA FLOOD INSURANCE RATE MAP 48055C0250E, WITH AN EFFECTIVE DATE OF JUNE 19, 2012, CALDWELL COUNTY, TEXAS THE SUBJECT PROPERTY LIES PARTIALLY WITHIN ZONE A (NO BASE FLOOD ELEVATIONS DETERMINED) AND UNSHADED ZONE X (AREAS TO BE DETERMINED TO BE OUTSIDE THE 0.2% ANNUAL CHANCE FLOODPLAIN).
 - THIS SURVEY WAS COMPLETED WITHOUT AN ABSTRACT OF TITLE. THERE MAY BE EASEMENTS AND OTHER MATTERS NOT SHOWN HEREON.
 - © 2024, TABLEROCK SURVEY, LLC. ALL RIGHTS RESERVED.
 - PLAT IS VALID ONLY IF IT HAS AN ORIGINAL SIGNATURE OF THE REGISTERED PROFESSIONAL LAND SURVEYOR ON IT. DECLARATION IS MADE TO THE ORIGINAL DEVELOPER OF THIS PLAT.
 - THE COUNTY IS NOT RESPONSIBLE FOR MAINTENANCE OF PARKS, OPEN SPACE, OR DRAINAGE EASEMENT UNLESS OTHERWISE AGREED TO BY THE COMMISSIONERS COURT.
 - NO LOT IN THIS SUBDIVISION SHALL BE OCCUPIED UNTIL CONNECTED TO A MUNICIPAL WATER DISTRIBUTION SYSTEM OR AN APPROVED ONSITE WATER WELL.
 - NO LOT IN THIS SUBDIVISION SHALL BE OCCUPIED UNTIL CONNECTED TO A PRIVATE INDIVIDUAL SEWAGE DISPOSAL SYSTEM THAT HAS BEEN INSTALLED.
 - ALL PROPERTY OWNERS ARE TO KEEP DRAINAGE FACILITIES AND EASEMENTS CLEAR OF FENCES, BUILDINGS, PLANTING AND OTHER OBSTRUCTIONS WHICH MAY AFFECT THE FLOW OF WATER OR THE ABILITY TO OPERATE AND MAINTAIN THE DRAINAGE FACILITY.
 - ALL LOTS WILL REQUIRE THAT THE LOWEST FINISHED FLOOR ELEVATION OF ANY HABITABLE STRUCTURE BUILDING SHALL BE AT LEAST TWO (2) FEET ABOVE THE "100-YEAR FLOOD" LEVEL AS DETERMINED BY A PROFESSIONAL ENGINEER 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.
 - TBM BEING A RAILROAD SPIKE IN POWER POLE WITH AN ELEVATION OF 486.76 FEET (NAVD 88, GEOID 18).
 - DOES NOT REQUIRE STORMWATER DETENTION FACILITIES AT THE TIME OF PLATTING. SITUATIONS THAT DO NOT REQUIRE DETENTION FACILITIES AT THE TIME A SHORT FORM PLAT IS APPROVED:
 - 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.
 - AT THE TIME THE PLAT WAS PREPARED THE SUBJECT PROPERTY HAD A 25' MINIMUM BUILDING SET BACK PER APPENDIX A.2.(D) OF THE CALDWELL COUNTY DEVELOPMENT ORDINANCE.
 - AT THE TIME THE PLAT WAS PREPARED THE SUBJECT PROPERTY WAS LOCATED WITHIN AREA THAT IS SERVICED BY:
 - PRAIRIE LEA ISD
 - CALDWELL COUNTY ESD #5
 - CALDWELL COUNTY PRECINCT 2
 - PRIVATE WATER WELL
 - PRIVATE SEPTIC
 - BLUEBONNET ELECTRIC
 - THE BEARING AND DISTANCE TO THE ABSTRACT CORNER IS AN APPROXIMATION BASED UPON THE DIGITIZATION OF DATA COMPILED FROM THE TEXAS GENERAL LAND OFFICE WEBSITE. NO FIELD WORK WAS COMPLETED IN THE DETERMINATION OF THE EXACT LOCATION OF THIS POINT.

| LINE TABLE (M) | | | LINE TABLE (DRAINAGE EASEMENT) | | |
|----------------|---------------|---------|--------------------------------|---------------|---------|
| LINE # | BEARING | LENGTH | LINE # | BEARING | LENGTH |
| L1 | N 64°34'05" W | 7.74' | L22 | N 43°38'12" W | 182.49' |
| L2 | N 89°11'12" W | 19.62' | L23 | N 89°38'23" W | 151.31' |
| L3 | S 87°58'21" W | 41.26' | L24 | S 88°20'08" W | 214.48' |
| L4 | N 78°41'28" W | 100.23' | L25 | N 50°55'23" W | 123.86' |
| L5 | N 74°40'35" W | 34.53' | L26 | S 48°39'54" W | 299.91' |
| L6 | S 89°31'25" W | 25.46' | L27 | N 00°23'16" W | 203.09' |
| L7 | S 85°22'23" W | 31.76' | L28 | N 09°51'51" E | 131.41' |
| L8 | S 57°20'34" W | 18.57' | L29 | N 33°18'22" W | 32.22' |
| L9 | S 57°26'42" W | 25.66' | L30 | N 02°14'01" E | 207.16' |
| L10 | N 55°40'08" W | 49.95' | L31 | N 02°57'17" E | 206.43' |
| L11 | N 27°49'32" W | 11.95' | L32 | N 48°39'54" E | 168.98' |
| L12 | N 21°02'32" W | 105.05' | L33 | N 06°23'44" E | 252.88' |
| L13 | N 44°12'40" W | 89.36' | L34 | N 23°36'53" W | 34.03' |
| L14 | N 66°39'07" W | 75.33' | L35 | N 05°15'10" E | 322.14' |
| L15 | N 21°35'44" W | 30.03' | L36 | N 22°08'21" E | 69.36' |
| L16 | N 47°48'49" E | 12.93' | L37 | N 48°39'54" E | 489.74' |
| L17 | N 48°39'54" E | 8.34' | | | |
| L18 | S 48°29'28" W | 121.41' | | | |
| L19 | N 86°30'32" W | 70.71' | | | |
| L20 | S 48°29'28" W | 266.91' | | | |
| L21 | S 03°29'28" W | 70.72' | | | |
| L22 | S 48°29'28" W | 362.48' | | | |
| L23 | N 42°14'37" W | 171.53' | | | |

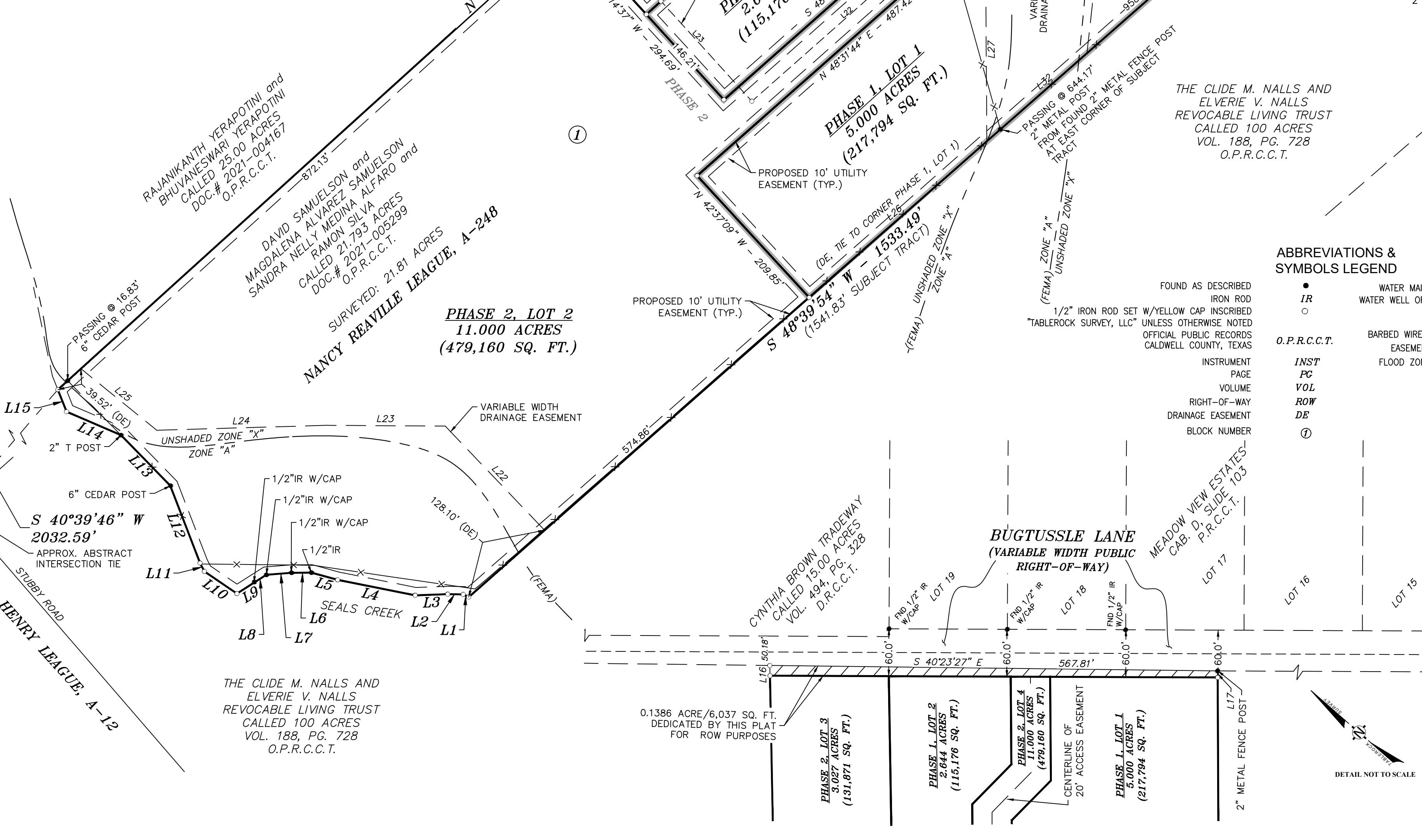
PLATS OF 4 LOTS OR LESS THAT ARE A MINIMUM OF ONE-ACRE IN SIZE, RESTRICTED TO ONE SINGLE FAMILY RESIDENCES. SUCH LOTS SHALL BE RESTRICTED BY PLAT NOTE FROM INSTALLATION OF GREATER THAN 20% IMPERVIOUS COVER AND FROM FURTHER SUBDIVISION.

AT THE TIME THE PLAT WAS PREPARED THE SUBJECT PROPERTY HAD A 25' MINIMUM BUILDING SET BACK PER APPENDIX A.2.(D) OF THE CALDWELL COUNTY DEVELOPMENT ORDINANCE.

AT THE TIME THE PLAT WAS PREPARED THE SUBJECT PROPERTY WAS LOCATED WITHIN AREA THAT IS SERVICED BY:

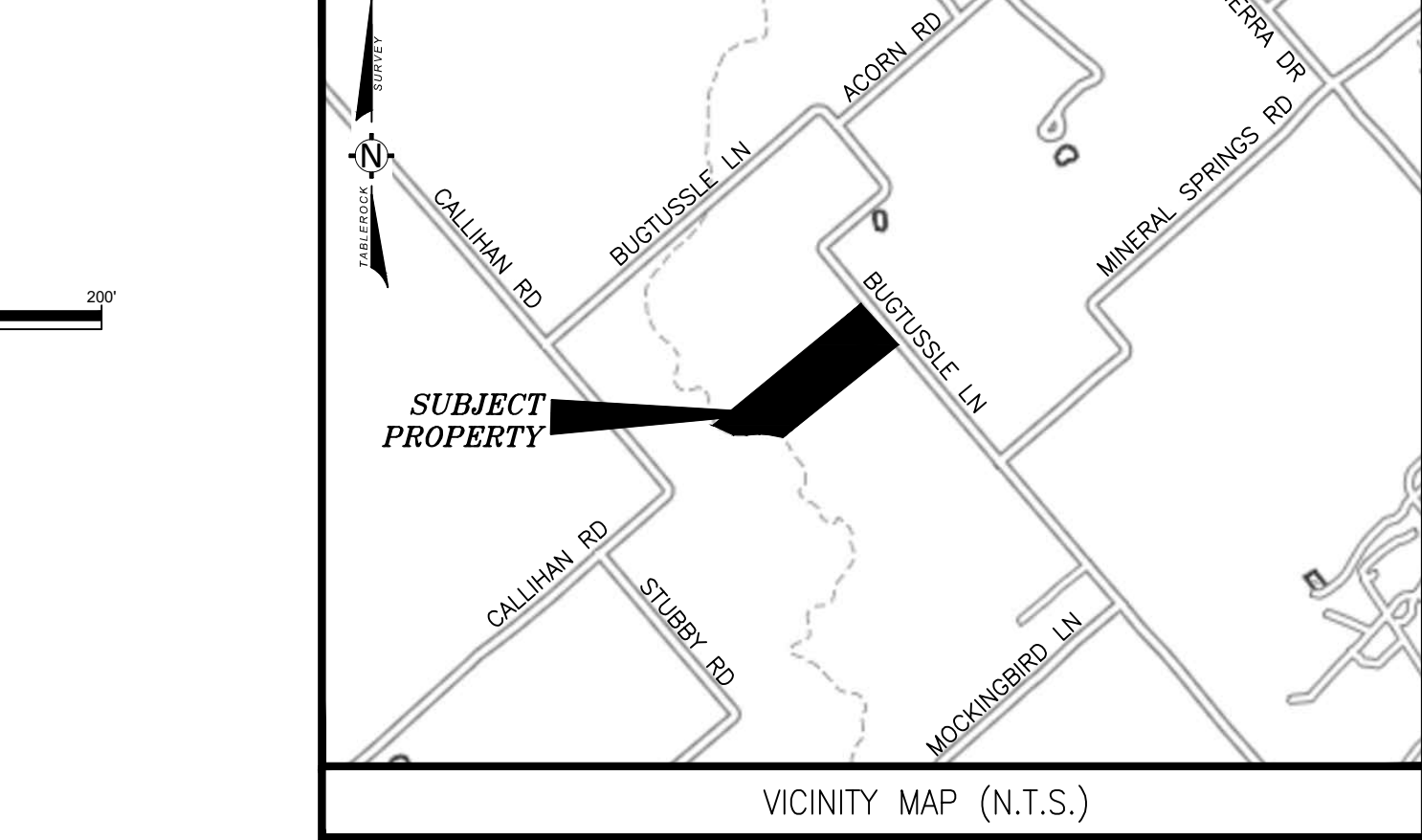
- PRAIRIE LEA ISD
- CALDWELL COUNTY ESD #5
- CALDWELL COUNTY PRECINCT 2
- PRIVATE WATER WELL
- PRIVATE SEPTIC
- BLUEBONNET ELECTRIC

THE BEARING AND DISTANCE TO THE ABSTRACT CORNER IS AN APPROXIMATION BASED UPON THE DIGITIZATION OF DATA COMPILED FROM THE TEXAS GENERAL LAND OFFICE WEBSITE. NO FIELD WORK WAS COMPLETED IN THE DETERMINATION OF THE EXACT LOCATION OF THIS POINT.



ABBREVIATIONS & SYMBOLS LEGEND

| | | | |
|-------|--|-----|---------------------|
| ● | FOUND AS DESCRIBED | ♂ | WATER MAIN VALVE |
| ○ | IRON ROD | ⊗ | WATER WELL OR METER |
| —x—x— | 1/2" IRON ROD SET W/YELLOW CAP INSCRIBED "TABLEROCK SURVEY, LLC" UNLESS OTHERWISE NOTED OFFICIAL PUBLIC RECORDS CALDWELL COUNTY, TEXAS | --- | BARBED WIRE FENCE |
| --- | EASEMENT LINE | --- | FLOOD ZONE LINE |
| INST | PAGE | | |
| VOL | VOLUME | | |
| ROW | RIGHT-OF-WAY | | |
| DE | DRAINAGE EASEMENT | | |
| ① | BLOCK NUMBER | | |



LEGAL DESCRIPTION

BEING 21.81 ACRES OF LAND SITUATED IN THE NANCY REAVILLE LEAGUE, ABSTRACT NO. 248, CALDWELL COUNTY, TEXAS, AND BEING ALL OF A CALLED 21.793 ACRE TRACT OF LAND IN DEED TO DAVID SAMUELSON, ET AL DESCRIBED IN DEED FILED FOR RECORD UNDER INSTRUMENT NUMBER 2021-005299, OFFICIAL PUBLIC RECORDS OF CALDWELL COUNTY, TEXAS, (O.P.R.C.C.T.), LESS AND EXCEPT AN 0.1386 OF AN ACRE STRIP OF LAND BEING HEREBY DEDICATED FOR RIGHT-OF-WAY PURPOSES ADJOINING BUGTUSSLE LANE FOR A NET OF 21.671 ACRES OF LAND; SAID 21.671 ACRE TRACT OF LAND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT A 2" metal fence post found in the southwest margin of Bugtussle Lane for the north corner of a called 100 acre tract described in Volume 188, Page 728, O.P.R.C.C.T. and for the east corner and POINT OF BEGINNING of the herein described tract;

THENCE South 48°39'54" West with a northwest line of said 100 acre tract of land, passing at 8.34 feet a 1/2-inch diameter iron rod with yellow cap marked "TABLEROCK SURVEY, LLC", hereinafter referred to as "an iron rod set"; set for a corner of said 0.1386 acre right-of-way dedication, passing at 644.17 feet a 2" metal fence post found for reference, and continuing for a total of 1541.83 feet to an iron rod set in the northeast bank of Seals Creek, for an interior corner of said 100 acre tract and for the south corner of the herein described tract;

THENCE continuing with said 100 acre tract and along the meanders of said creek bank the following fifteen (15) courses:

- North 64°34'05" West, 7.74 feet to an iron rod set;
- North 89°11'12" West, 19.62 feet to an iron rod set;
- South 87°58'21" West, 41.26 feet to an iron rod set;
- North 78°41'28" West, 100.23 feet to an iron rod set;
- North 74°40'35" West, 34.53 feet to a 1/2-inch diameter iron rod found;
- South 89°31'25" West, 25.46 feet to a 1/2-inch diameter iron rod with cap found;
- South 85°22'23" West, 31.76 feet to a 1/2-inch diameter iron rod with cap found;
- South 57°20'34" West, 18.57 feet to a 1/2-inch diameter iron rod with cap found;
- South 57°26'42" West, 25.66 feet to an iron rod set;
- North 55°40'08" West, 49.95 feet to an iron rod set;
- North 27°49'32" West, 11.95 feet to an iron rod set;
- North 21°02'32" West, 105.05 feet to a 6-inch diameter cedar post found;
- North 44°12'40" West, 89.36 feet to a 2-inch T-Post found;
- North 66°39'07" West, 75.33 feet to an iron rod set;
- North 21°35'44" West, 30.03 feet to an iron rod set for a common corner of a called 25.00 acre tract described in Document No. 2021-004167, O.P.R.C.C.T. and the herein described tract;

THENCE North 47°48'49" East with the southeast line of said 25.00 acre tract of land, passing at 16.83 feet a 6-inch diameter cedar post found for reference, passing at 1755.90 feet an iron rod set for a corner of said 0.1386 acre right-of-way dedication, and continuing for a total of 1768.83 feet to an iron rod set in the south southwest margin of Bugtussle Lane for a common corner of said 25.00 acre tract and the herein described tract;

THENCE South 40°23'27" East, 567.81 feet with said southwest margin of Bugtussle Lane to the POINT OF BEGINNING and containing 21.81 acres of land;

LESS AND EXCEPT SAID 0.1386 of an acre strip of land being hereby dedicated for right-of-way purposes adjoining Bugtussle Lane and being more particularly described as follows:

BEGINNING AT A 2" metal fence post found in the southwest margin of Bugtussle Lane for the north corner of said 100 acre tract, the east corner of said 21.81 acre subject tract and for the east corner and POINT OF BEGINNING of the herein described tract;

THENCE South 48°39'54" West, 8.34 feet with the common line of said 100 acre tract of land and said 21.81 acre subject tract to an iron rod set for the south corner of the herein described tract;

THENCE North 40°51'13" West, 567.56 feet across said 21.81 acre subject tract to an iron rod set in the common line of said 21.81 acre subject tract and said 25.00 acre tract for the west corner of the herein described tract;

THENCE North 47°48'49" East, 12.93 feet with the common line of said 25.00 acre tract and said 21.81 acre subject tract to an iron rod set in the southwest margin of said Bugtussle Lane for the north corner of the herein described tract;

THENCE South 40°23'27" East, 567.81 feet with the common line of said southwest margin of Bugtussle Lane and said 21.81 acre parent tract to the POINT OF BEGINNING and containing 0.1386 of an acre of land;

Leaving a net of 21.671 acres of land.

A PLAT OF
ROMANS ROAD SUBDIVISION
BEING 21.671 ACRES,
SITUATED IN THE
NANCY REAVILL SURVEY, A-248
OF
CALDWELL COUNTY, TEXAS

OWNER: DAVID SAMUELSON AND MAGDALENA ALVAREZ SAMUELSON
6607 BRODIE LANE, #532
AUSTIN, TX 78745

OWNER: SANDRA NELLY MEDINA ALFARO AND RAMON SILVA
222 COUNTRY LANE
KYLE, TX 78640

SURVEYOR: TABLE ROCK SURVEY, LLC
2002 TIMBERLOCH PLACE, SUITE 110
THE WOODLANDS, TX 77380
281.962.0469
TBPELS FIRM LICENSE NO. 10194261

PHASE 1 & PHASE 2
4 LOTS, 1-BLOCK
OCTOBER, 2024

SURVEYOR:

| | | | |
|---|------------|------|-----|
| DATE | 09/18/2024 | CHK | SPW |
| DRWN | SPWR/JH | APPR | XXX |
| 2002 TIMBERLOCH PLACE, SUITE 110 THE WOODLANDS, TX 77380 281.962.0469 TBPELS FIRM LICENSE NO. 10194261 | | | |
| SHEET 1 OF 1 | | | |

February 5, 2025 \ Revised: 3/31/2025

Kasi Miles
Caldwell County
1700 FM 2720
Lockhart, Texas 78644

Re: Romans Road Subdivision Preliminary Plat
Project No. 01911366.010R

Dear Ms. Miles,

Doucet has completed our review of the preliminary plat application for Romans Road Subdivision, a 4-lot subdivision with 2 Phases totaling +/-21.81-acres located at Bugtussle Road Lane and Mineral Springs. The water will be served by Private Water Well and OSSF for wastewater for the Roman Road Subdivision. Insofar as the submittal bears the seal of a licensed engineer and / or professional land surveyor in the State of Texas, Doucet's review of this plat application and proposed plat has been performed based on the information submitted.

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

The Romans Road Subdivision Preliminary Plat was approved on March 11th of 2025. However, the plat is being placed on the agenda for reapproval because the phasing of the Planned Development changed.

Based on Doucet's review, the revised plat appears to comply with the rules, regulations, and applicable ordinances of Caldwell County. Therefore, we recommend placing the plat on the Commissioners Court agenda for consideration.

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



Kimberly Johnson-Hopkins
Planner, Land Development

Caldwell County Agenda Item

AGENDA DATE: April 8, 2025

Type of Agenda Item: Subdivision

Subject: To discuss and take possible action regarding the Short Form Plat for Pettytown Meadows consisting of two residential lots on approximately 9.956 acres located at FM 86 and Pettytown Road.

Costs: \$0.00

Agenda Speakers: Commissioner Horne/Kasi Miles

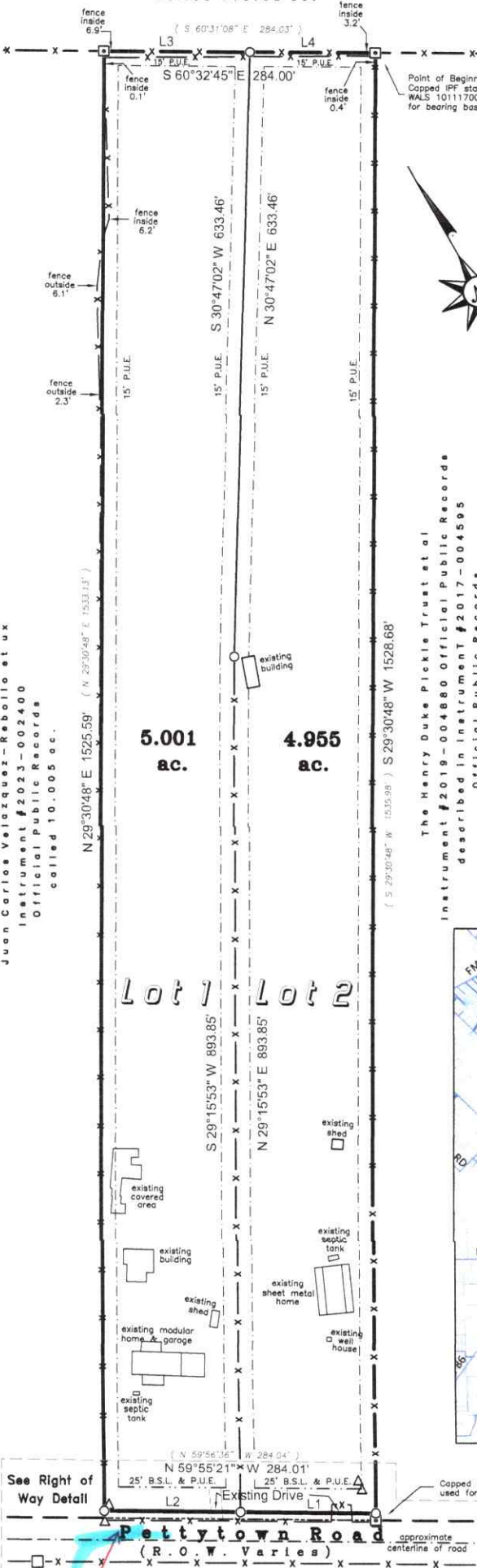
Backup Materials: Attached

Total # of Pages: 2

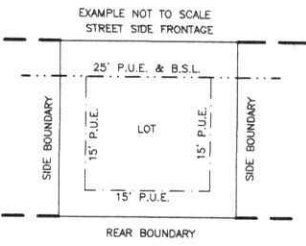
Pettytown Meadows

A subdivision of 9.956 acres out of the G. W. James Survey A-156 in Caldwell County, Texas

Weston W. Voigt
Volume 483 Page 650 Deed Records
called 145.62 ac.



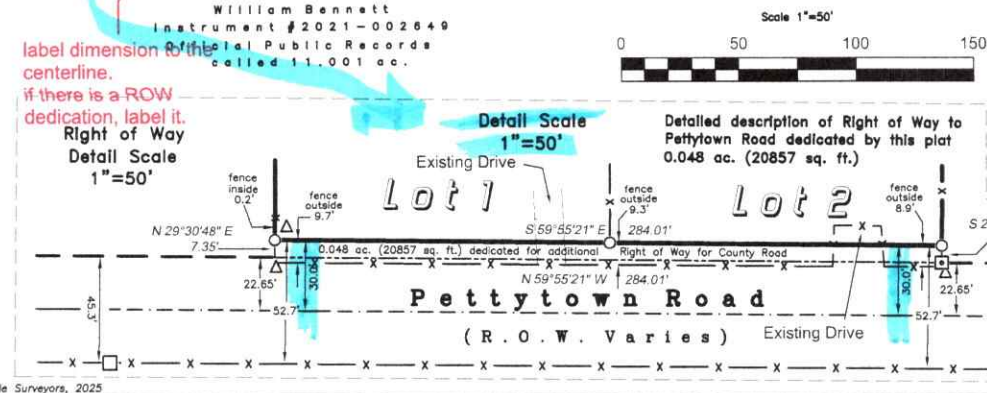
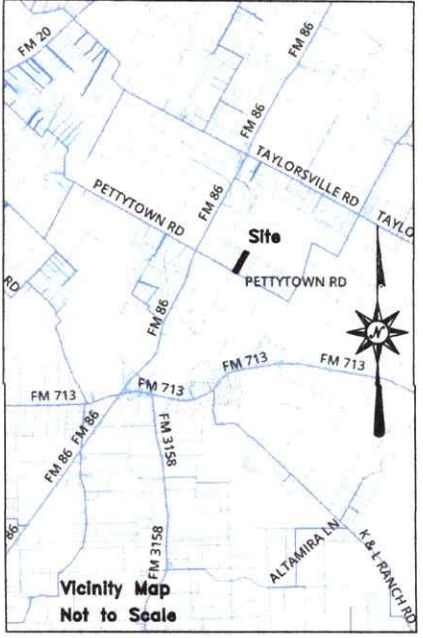
- ### LEGEND
- 8" TREATED FENCE POST FOUND
 - CAPPED 1/2" IRON PIN SET STAMPED "HINKLE SURVEYORS"
 - CAPPED IRON PIN FOUND STAMPED "WALS 10111700"
 - 2-1/2" IRON PIPE FOUND
 - △ EL. POLE
 - ORIGINAL DEEDED CALLS
 - X- FENCE NOT ON BOUNDARY LINE
 - LOT INTERNAL BOUNDARY LINE
 - - - 15' PRIVATE UTILITY EASEMENT (P.U.E.)
 - - - 25' BUILDING SETBACK LINE (B.S.L. & P.U.E.)
 - ADJOINER BOUNDARY LINE
 - BOUNDARY LINE
 - X- FENCED BOUNDARY LINE
 - - - APPROXIMATE CENTERLINE OF ROAD
 - - - ROAD RIGHT OF WAY DEDICATION
 - GRAVEL
 - UNLESS OTHERWISE NOTED



- ### NOTES
- UNLESS SHOWN OTHERWISE HEREON THE FOLLOWING BUILDING SETBACK LINES (B.S.L.) SHALL APPLY.
FRONT STREET SIDE--25'
 - UNLESS SHOWN OTHERWISE HEREON THE FOLLOWING PRIVATE UTILITY EASEMENTS (P.U.E.) SHALL APPLY.
FRONT STREET SIDE--25'
SIDE STREET--15'
SIDE YARD--15'
REAR YARD--15'

LINE TABLE

| LINE | BEARING | DISTANCE |
|------|---------------|----------|
| L1 | N 59°55'21" W | 141.44' |
| L2 | N 59°55'21" W | 142.57' |
| L3 | S 60°32'45" E | 152.73' |
| L4 | S 60°32'45" E | 131.27' |



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

STATE OF TEXAS
COUNTY OF CALDWELL
I/We, the undersigned owner(s) of a tract of land as shown on this plat described as 10.006 acres and conveyed to Manuel Reyes, Jr., Debra Reyes, and Michael Horne by deed recorded in Instrument #132780 of the Official Public Records of Caldwell County, Texas and further described in Volume 585 Page 867 of the said Official Public Records to be designated as PETTYTOWN MEADOWS out of the G.W. James Survey A-156 in Caldwell County, Texas, 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 MANUEL REYES, JR. DEBRA REYES MICHAEL HORNE
4335 PETTYTOWN ROAD 4335 PETTYTOWN ROAD 4335 PETTYTOWN ROAD
DALE, TEXAS 78616 DALE, TEXAS 78616 DALE, TEXAS 78616

STATE OF _____
COUNTY OF _____

This instrument was acknowledged before me on the ___ day of _____, 20___, by MANUEL REYES, JR.

Notary Public in and for the State of Texas

This instrument was acknowledged before me on the ___ day of _____, 20___, by DEBRA REYES.

Notary Public in and for the State of Texas

This instrument was acknowledged before me on the ___ day of _____, 20___, by MICHAEL HORNE.

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 shown 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___.

Jerry L. Hinkle
Registered Professional Land Surveyor #5459

- ### SURVEYORS NOTES:
- The Lots shown lie in flood zone areas approximate as shown and create no liability on the part of the surveyor and are based on from a flood insurance rate map according to FEMA Panel #48055C0150E effective date June 19, 2012. Flood Zone "X" is the area determined to be outside the 0.2% annual chance floodplain. WARNING: The 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.
 - 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 McMahan 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.
 - Utilities Provided by:
ELECTRICITY: Bluebonnet Electric Cooperative, Inc. WATER: Aqua Water Supply, Corp.
RECORD OWNERS OF LAND: Manuel Reyes, Jr., Debra Reyes, Michael Horne
DESIGNER OF PLAT: Hinkle Surveyors, PO Box 1027, Lockhart TX 78644 (512) 398-2000
DATE OF PREPARATION: February 2025
SURVEYOR: Jerry L. Hinkle, R.P.L.S. #5459 PO Box 1027, Lockhart TX 78644 (512) 398-2000
 - The monumented SE line of the 10.006 acre tract was used for basis of bearing (GPS Observations could not be used due to canopy and multipath issues only conventional surveying processes were used for measurement and layout purposes)
 - Boundary Closure: 1 in 999230' Lot Closures-- Lot 1: 1 in 937365', Lot 2: 1 in 2676904'
 - See Example Diagram for: Building Setback Lines (B.S.L.)--25' along all street frontages and 15' along all side and rear lot boundaries
Private Utility Easements (P.U.E.)--25' along all street frontages and 15' along all side and rear lot boundaries

LEGAL DESCRIPTION

All of a certain tract or parcel of land situated in Caldwell County, Texas and being also a part of the G.W. James Survey A-156 and being also a part of a 10.006 acre tract of land conveyed to Manuel Reyes Jr. et al by deed recorded in Instrument #132780 of the Official Public Records of Caldwell County, Texas and being more particularly described as follows:

BEGINNING at a capped iron pin found stamped WALS 1011700 used for basis of bearing in the East corner of the above mentioned 10.006 acre tract and in the apparent North corner of a tract of land called 10.007 acres and conveyed to The Henry Duke Pickle Trust et al by deed recorded in Instrument #2019-004880 of the said Official Public Records and further described in Instrument #2017-004595 of the said Official Public Records and in the apparent SW line of a tract of land called 145.62 acres and conveyed to Weston W. Voigt by deed recorded in Volume 483 Page 650 of the Deed Records of Caldwell County, Texas for the East corner this tract.

THENCE S 29°30'48" W with the SE line of the said 10.007 acre tract and the apparent NW line of the above mentioned 10.007 acre tract 1528.68 feet to a capped 1/2" iron pin set stamped HINKLE SURVEYORS in the newly dedicated NE line of Pettytown Road (County Road #159) for the South corner this tract and from which point a capped iron pin found stamped WALS 1011700 used for basis of bearing bears S 29°30'48" W 7.35 feet.

THENCE N 59°55'21" W over and across the said 10.006 acre tract and with the newly dedicated NE line of Pettytown Road 284.01 feet to a capped 1/2" iron pin set stamped HINKLE SURVEYORS in the NW line of the said 10.006 acre tract and the apparent SE line of a tract of land called 10.005 acres and conveyed to Juan Carlos Velasquez-Rebollo by deed recorded in Instrument #2023-002400 of the said Official Public Records for the West corner this tract.

THENCE N 29°30'48" E with the NW line of the said 10.006 acre tract and the apparent SE line of the above mentioned 10.005 acre tract 1525.59 feet to a capped 1/2" iron pin set stamped HINKLE SURVEYORS in the East corner of the said 10.005 acre tract and the North corner of the said 10.006 acre tract and the apparent SW line of the above mentioned Voigt tract for the North corner this tract.

THENCE S 60°32'45" E with the NE line of the said 10.006 acre tract and the apparent SW line of the said Voigt tract 284.00 feet to the place of beginning containing 9.956 acres of land more or less.

| | |
|--------------------------------|-------------------------------------|
| Field Book: d.c. | Drawn By: JLH LH |
| Job No. 2025051-PettytownRdSub | Drawing: 2025051-PettytownRdSub.dwg |
| Date: February 2025 | Word Disk: Begin 02012025 |
| Surveyed By: JLH JDB | Autocad Disk: Begin 02012025 |

P.O. Box 1027 1109 S. Main Street Lockhart, TX 78644
Ph: (512) 398-2000 Fax: (512) 398-7683 Email: contact@hinklesurveyors.com Firm Registration No. 100886-00



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

DoucetEngineers.com

March 28, 2025

Kasi Miles
Caldwell County
1700 FM 2720
Lockhart, Texas 78644

Re: Pettytown Meadows Short Form Plat
Project No. 01911416.010R

Dear Ms. Miles,

Doucet has completed our review of the short form plat application for Pettytown Meadows, a 2-lot subdivision of a 9.956-acres located at Farm to Market 86 and Pettytown Road. The subdivision will be served by Aqua Water Supply Corporation 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 appears to comply with the rules, regulations, and applicable ordinances of Caldwell County. Therefore, we recommend placing the plat on the Commissioners Court agenda for consideration.

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

A handwritten signature in black ink, appearing to read "Kimberly Johnson-Hopkins", written over a faint, light-colored signature line.

Kimberly Johnson-Hopkins
Planner, Land Development

TBPELS Surveying Firm No. 10194551
TBPELS Firm No. F-3937

https://kleinfelder1-my.sharepoint.com/personal/kjohnsonhopkins_kleinfelder_com/Documents/Templates and Examples/Pettytown Meadows Short Form Plat.docx

Caldwell County Agenda Item

AGENDA DATE: April 8, 2025

Type of Agenda Item: Subdivision

Subject: To discuss and take possible action regarding a variance request from the Caldwell County Development Ordinance, Section 3.7, Subsection (A3), for Mr. Tom Owens for a single lot Short Form Plat for approximately 2.0 acres out of 54.151 acres.

Costs: \$0.00

Agenda Speakers: Commissioner Horne/Kasi Miles

Backup Materials: Attached

Total # of Pages: 6



Exemption Application

| Application Type | Date Submitted |
|--|---|
| <input checked="" type="checkbox"/> Subdivision Exemption <input type="checkbox"/> Commerical Exemption | Date Submitted: 3/25/2025 Precinct #: <input type="checkbox"/> 1 <input checked="" type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/> 4 |

Owner's Information and Certification

| | |
|--|--|
| Property Owner Name/Entity: Tom Owen | Property Owner Address: 8505 Old Colony Line Road |
| Property Owner/Entity Phone: 512-517-9479 | Property Owner Signature : |
| Property Owner/Entity Email: tommaryowen@gmail.com | I hereby certify that I have given permission for the below listed Applicant* to submit this Application and to represent me in all matters affecting this Application |

Applicant's Information

* Applicant is the main point of communication to the County. All County correspondence will be sent to person listed below.*

| | |
|---|---|
| Applicant* Name: Hinkle Surveyors (Linda) | Applicant* Address: PO BOX 1027 Lockhart TX 78644 |
| Applicant* Phone: 512-398-2000 | |
| Applicant* Email: contact@hinklesurveyors.com | |

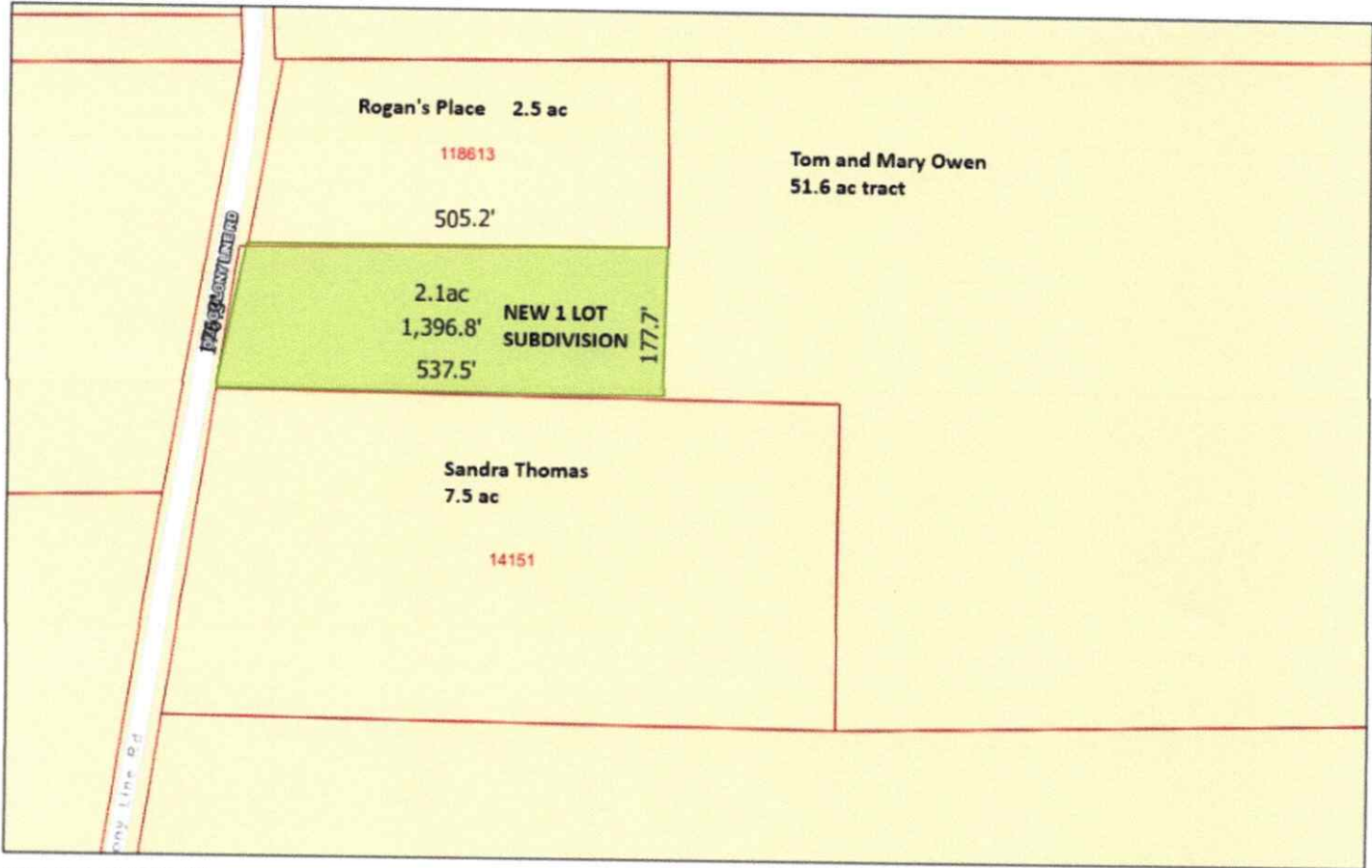
Application Questionnaire

| | |
|--|---------------------------------------|
| Property Address (or approximate location) | Parcel Tax ID Number 79022 |
| Total Acreage of Subject Property 54+/- | Total Acreage Proposed 2.000 ac tract |
| Project Description The request is to sell 2 acres to a friend, due to having only 176+/- feet of road frontage, I would like to do a one lot subdivision plat and keep the remaining 50 + acres as I own the tracts on both sides of this 54 acre tract. I don't have enough road frontage to make a 2 lot subdivision, and would prefer to keep the remaining tract and sell with my other lands attached. | |

Subdivision / Commerical Exemption Checklist

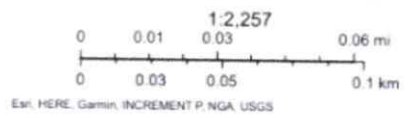
| | | | |
|---|--|---|--|
| <input checked="" type="checkbox"/> Exemption Application | <input checked="" type="checkbox"/> Exhibit showing the entire tract and outlining the proposed tract. | <input checked="" type="checkbox"/> Tax Certificate <i>copy form cad</i> | <input checked="" type="checkbox"/> Copy of Deed |
|---|--|---|--|

Caldwell CAD Web Map

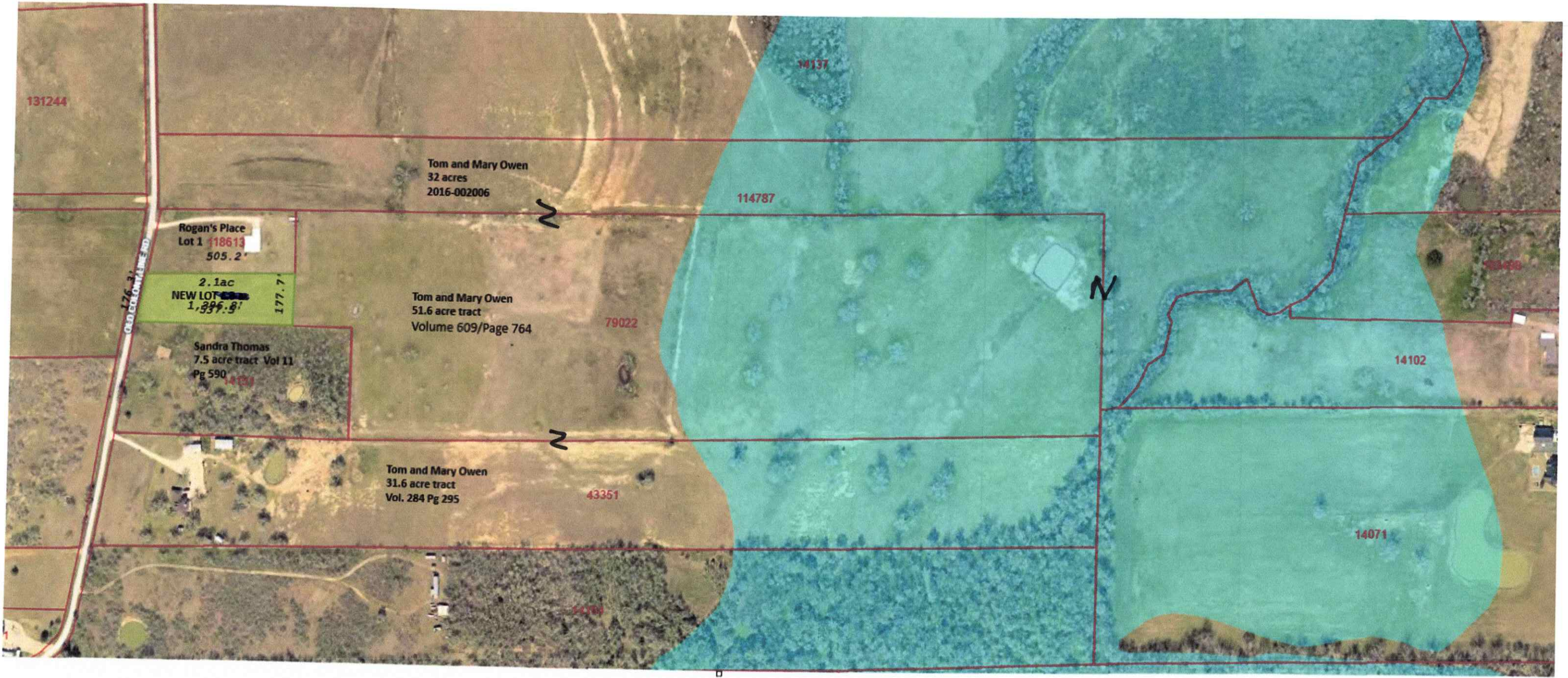


3/25/2025, 11:41:03 AM

- Parcels
- Road Centerlines
- Lot Lines
- Street County Road - Paved
- Caldwell County Boundary



Disclaimer: This product is for informational purposes only and has not been prepared for or be suitable for legal, engineering, or surveying purposes. It does not represent an on-the-ground survey and represents only the approximate relative location of boundaries. Caldwell County Appraisal District, BIS Consulting - www.bisconsulting.com



Deed for
54. ac
+/-

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

Warranty Deed with Vendor's Lien

Date: May 28, 2010, to be effective June 4, 2010

Grantor: Jolene Crozier, individually and as independent executrix of the estate of Odus Owen, Jr., deceased; and Louise Lightsey, a married woman, dealing with separate property, owning, occupying, and claiming other property as homestead

Grantor's Mailing Address:

Jolene Crozier
P.O. Box 201
Austin, TX 78767
Travis County

Louise Lightsey
3011 Burning Oak
Austin, TX 78704
Travis County

Grantee: Tom H. Owen and Mary Ann Owen, husband and wife

Grantee's Mailing Address:

Tom H. Owen and Mary Ann Owen
8505 Old Colony Line Road
Dale, TX 78616
Caldwell County

Consideration:

Cash and a note executed by Grantee and payable to the order of Capital Farm Credit, FLCA in the principal amount of EIGHTY-FOUR THOUSAND THREE HUNDRED AND NO/100 DOLLARS (\$84,300.00). The note is secured by a first and superior vendor's lien and superior title retained in this deed in favor of Capital Farm Credit, FLCA and by a first-lien deed of trust from Grantee to Ben R. Novosad, trustee.

Property (including any improvements):

BEING 54.151 acres of land, more or less, in the Ambrose Tinney Survey A-26 in Caldwell County, Texas, and being more particularly described by metes and bounds in Exhibit "A" attached hereto and made a part hereof.

Reservations from Conveyance:

None

Exceptions to Conveyance and Warranty:

1. Unreleased oil, gas and mineral lease dated October 15, 1976, from Odus Owen, Jr. to Fossil Petroleum Corporation, recorded in Volume 382, Page 410 of the Deed Records of Caldwell County, Texas.
2. Unreleased oil, gas and mineral lease dated November 10, 1981, from Odus Owen, Jr. to Flynn Energy Corporation, recorded in Volume 438, Page 658 of the Deed Records of Caldwell County, Texas.

- 3. Unreleased oil, gas and mineral lease dated November 23, 1981, from Isaac Thomas et ux to Flynn Energy Corporation, recorded in Volume 440, Page 307 of the Deed Records of Caldwell County, Texas.

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

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

Capital Farm Credit, FLCA, at Grantee's request, has paid in cash to Grantor that portion of the purchase price of the Property that is evidenced by the note. The first and superior vendor's lien against and superior title to the Property are retained for the benefit of Capital Farm Credit, FLCA and are transferred to Capital Farm Credit, FLCA without recourse against Grantor.

Current ad valorem taxes on said property having been prorated on the basis taxes were assessed in the previous year, the payment thereof is assumed by Grantee. It is further stipulated that if Grantee's use of the property after this conveyance results in the assessment of additional ad valorem taxes for prior years, such additional taxes shall be the obligation of Grantee and the payment thereof is assumed by Grantee.

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

Jolene Crozier
 Jolene Crozier, individually and as independent
 executrix of the estate of Odus Owen, Jr., deceased

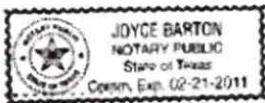
Louise Lightsey
 Louise Lightsey

STATE OF TEXAS)

COUNTY OF CALDWELL)

This instrument was acknowledged before me on May 28, 2010, by Jolene Crozier, individually and as independent executrix for the estate of Odus Owen, Jr., deceased.

Joyce Barton
 Notary Public, State of Texas
 My commission expires: _____





All of a certain tract or parcel of land situated in Caldwell County, Texas and being also a part of the Ambrose Tinney Survey A-26 and being also a part of Lots 3, 4, 5, and 6 and all together called 58 acres and conveyed to Odus Owen Jr. as recorded in Volume 379 Page 549 of the Deed Records of Caldwell County, Texas and being more particularly described as follows:

VOL. 609 PAGE 767

BEGINNING at a 1/2" iron pin found in the intersection of the North line of the above mentioned Lot 6 and the East line of County Road #160 (a.k.a. Old Colony Line Road) and in the apparent South line of a tract of land designated as Tract 1 called 151.64 acres and conveyed to Odus Owen Jr. by deed recorded in Volume 477 Page 275 of the said Deed Records for the NW corner this tract.

THENCE N 89 degrees 20 minutes 58 seconds E with the North line of the said Lot 6 and the apparent South line of the above mentioned 151.64 acre tract **3322.16 feet** to a 18" Elm used for basis of bearing in the NE corner of the said Lot 6 and in the NW corner of a tract of land designated as Tract 2 called 7 acres and conveyed to Odus Owen Jr. by deed recorded in Volume 477 Page 275 of the said Deed Records for the NE corner this tract.

THENCE SOUTH with the East lines of the said Lots 3, 4, 5, and 6 and the West line of the said 7 acre tract and partially along the apparent West line of a tract of land called 39.34 acres and conveyed to Edward T. Adams et ux by deed recorded in Volume 116 Page 717 of the Official Records of Caldwell County, Texas at 755.25 feet pass a capped 1/2" iron pin set for reference and continue for a total distance of **777.78 feet** to a point in the SE corner of the said Lot No. 3 and in the apparent NE corner of a tract of land called 78 acres and conveyed to Odus Owen Jr. by deed recorded in Volume 311 Page 554 of the said Deed Records for the SE corner this tract and from which point a 1/2" iron pin found used for basis of bearing bears **SOUTH 797.92 feet**.

THENCE S 88 degrees 58 minutes 14 seconds W with the South line of Lot No. 3 and the apparent North line of the above mentioned 78 acre tract at 32.25 feet pass a capped 1/2" iron pin set for reference and continue for a total distance of **2641.08 feet** to a 1/2" iron pin found in the SE corner of a tract of land called 7.250 acres and conveyed to Sandra E. Thomas by deed recorded in Volume 11 Page 587 of the said Official Records for a reentrant corner this tract.

THENCE N 00 degrees 07 minutes 42 seconds E over and across the said Lots 3 and 4 and with the East line of the above mentioned 7.250 acre tract **391.75 feet** to capped 1/2" iron pin set in the NE corner of the said 7.250 acre tract and in the North line of the said Lot 4 and the South line of the said Lot 5 for the NE corner this tract.

THENCE N 89 degrees 58 minutes 33 seconds W with the North line of the said 7.250 acre tract and with the South line of the said Lot No. 5 **732.24 feet** to a 1/2" iron pin found in the intersection of the East line of County Road #160 and the South line of the said Lot 5 for the most westerly SW corner this tract.

THENCE N 07 degrees 12 minutes 59 seconds E over and across the said Lots 5 and 6 and with the East line of County Road #160 **398.61 feet** to the place of beginning containing **54.151 acres** of land more or less.

I hereby certify that the foregoing field notes are a true and correct description of a survey made under my direct supervision on May 13, 2010. **THESE FIELD NOTES ARE CERTIFIED AND ITS CONTENTS GUARANTEED FOR USE WITH THIS ONE TRANSACTION ONLY DATED THIS DATE.** Only those prints containing the raised Surveyor's seal and an original "LIVE" signature should be considered official and relied upon by the user.



©Claude Hinkle Surveyors, 2000

P.O. Box 1027 - Lockhart, Texas 78644 - Phone (512) 398-2000 - Fax (512) 398-7683

Any instrument hereon which purports to give, create or use of the described property because of date or time of recording is void and unenforceable under Public Law 104-91 TEXAS COUNTY OF CALDWELL.
I hereby certify that this instrument was FILED in File Number Sequence to the date and time stamped hereon by me and was duly RECORDED in Official Public Records of Real Property of Caldwell County, Texas on:

FILED this 4th day of June 2010
3:40 p M

JUN 04 2010

NINA S. SELLS
COUNTY CLERK CALDWELL COUNTY TEXAS
Nina S. Sells



Nina S. Sells
COUNTY CLERK

Caldwell County Agenda Item

AGENDA DATE: April 8, 2025

Type of Agenda Item: Subdivision

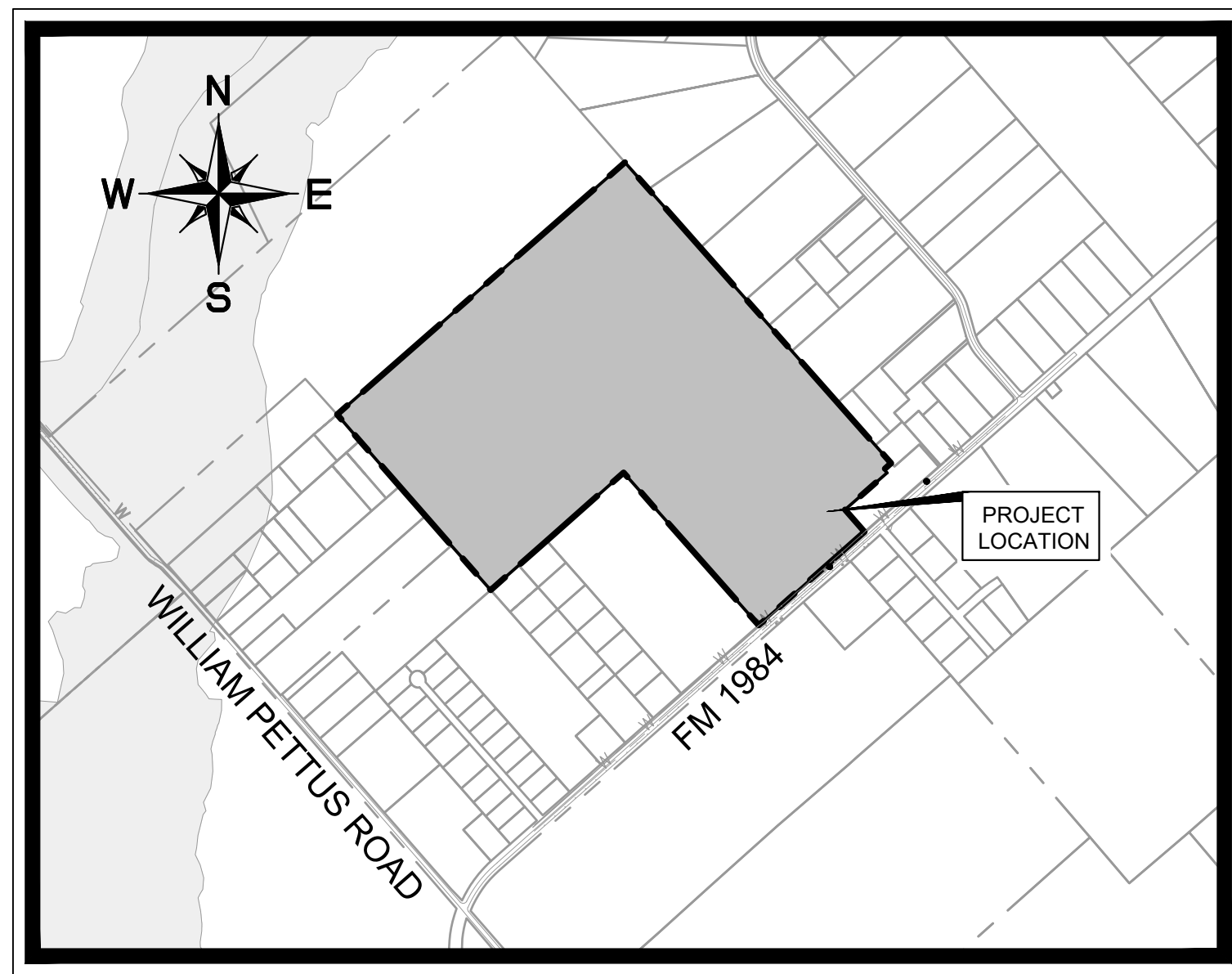
Subject: To discuss and take possible action regarding the Preliminary Plat for Southern Meadows subdivision consisting of 674 lots on approximately 120.75 acres located at FM 1984 and William Pettus Road.

Costs: \$0.00

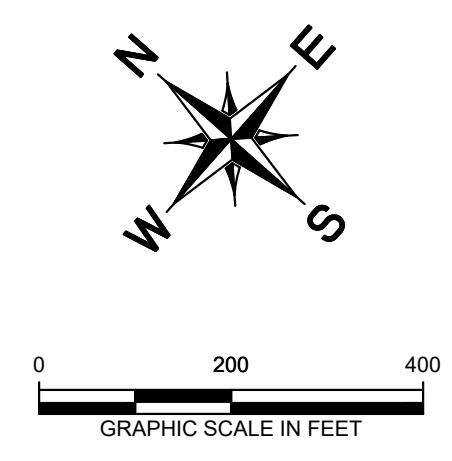
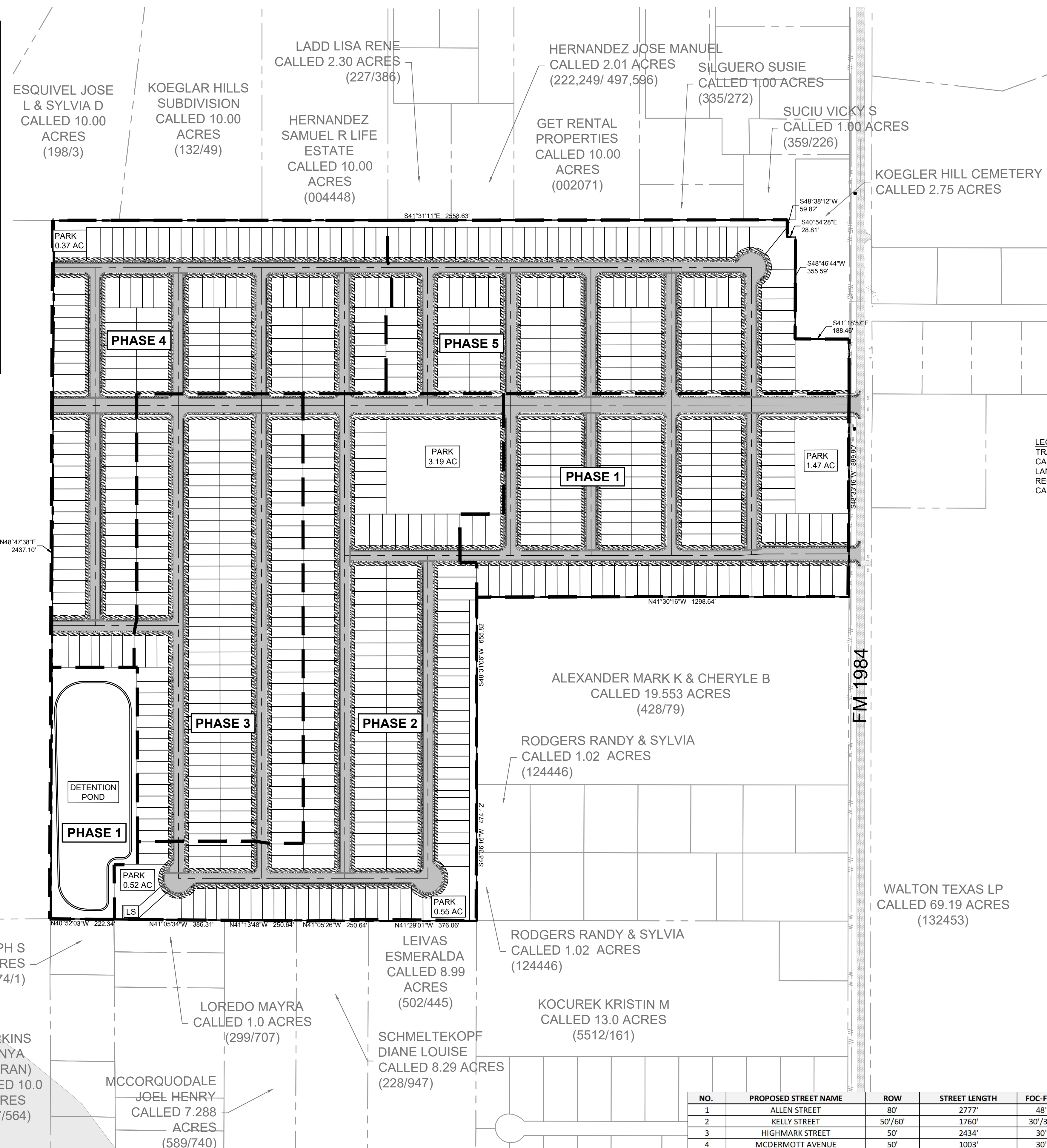
Agenda Speakers: Commissioner Theriot/Kasi Miles

Backup Materials: Attached

Total # of Pages: 8



VICINITY MAP
SCALE: 1" = 1,000'



| LOT COUNT | | | | |
|--------------|------------|------------|-----------|------------|
| | 40' | 45' | 50' | TOTAL |
| PHASE 1 | 97 | 2 | 17 | 116 |
| PHASE 2 | 112 | 34 | 12 | 158 |
| PHASE 3 | 108 | 26 | 5 | 139 |
| PHASE 4 | 106 | 13 | 21 | 140 |
| PHASE 5 | 71 | 31 | 19 | 121 |
| TOTAL | 494 | 106 | 74 | 674 |

LEGAL DESCRIPTION
TRACT OF LAND SITUATED IN THE THOMAS YATES SURVEY, ABSTRACT NO. 313, CALDWELL COUNTY, TEXAS AND BEING ALL OF A CALLED 120.75 ACRE TRACT OF LAND DESCRIBED IN THE SPECIAL WARRANTY DEED TO WALTON TEXAS, LP, RECORDED IN DOCUMENT NO. 2012-123755, OFFICIAL PUBLIC RECORDS CALDWELL COUNTY, TEXAS (O.P.R.C.T.)

Kimley»Horn
5301 SOUTHWEST PARKWAY, BUILDING 2, SUITE 100
AUSTIN, TEXAS 78746
PHONE: (512) 646-2237
WWW.KIMLEY-HORN.COM
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TYPE Firm No. 828

FOR REVIEW ONLY
Not for construction or permit purposes.
Kimley»Horn
Engineer: BENJAMIN L. GREEN
P.E. No. 132100 Date: 2/1/24

| | |
|-------------|---------------|
| KHA PROJECT | 069288810 |
| DATE | FEBRUARY 2024 |
| SCALE | AS SHOWN |
| DESIGNED BY | RSB |
| DRAWN BY | AE |
| CHECKED BY | BLG |

PHASING PLAN

SOUTHERN MEADOWS
CALDWELL COUNTY, TEXAS

| NO. | PROPOSED STREET NAME | ROW | STREET LENGTH | FOC-FOC | DESIGN SPEED (MPH) | TYPE OF CURB | STREET CLASSIFICATION |
|--------------|----------------------|--------------------|---------------|---------|--------------------|--------------|-----------------------|
| 1 | ALLEN STREET | 80' | 2777' | 48' | 55 | CURB/GUTTER | MINOR ARTERIAL |
| 2 | KELLY STREET | 50'/60' | 1760' | 30'/36' | 25/35 | CURB/GUTTER | LOCAL/MINOR COLLECTOR |
| 3 | HIGHMARK STREET | 50' | 2434' | 30' | 25 | CURB/GUTTER | LOCAL |
| 4 | MCDERMOTT AVENUE | 50' | 1003' | 30' | 25 | CURB/GUTTER | LOCAL |
| 5 | LOMBARDI LANE | 50' | 1006' | 30' | 25 | CURB/GUTTER | LOCAL |
| 6 | DAWKINS DRIVE | 50' | 1006' | 30' | 25 | CURB/GUTTER | LOCAL |
| 7 | BASS LANE | 50' | 1006' | 30' | 25 | CURB/GUTTER | LOCAL |
| 8 | WILLIAMS STREET | 50' | 481' | 30' | 25 | CURB/GUTTER | LOCAL |
| 9 | BILLS LANE | 50' | 2132' | 30' | 25 | CURB/GUTTER | LOCAL |
| 10 | STEINFELD AVENUE | 50' | 2132' | 30' | 25 | CURB/GUTTER | LOCAL |
| 11 | BUFFALO STREET | 50' | 2132' | 30' | 25 | CURB/GUTTER | LOCAL |
| 12 | COOK LANE | 50' | 1249' | 30' | 25 | CURB/GUTTER | LOCAL |
| 13 | KINCAID AVENUE | 50' | 441' | 30' | 25 | CURB/GUTTER | LOCAL |
| 14 | REED STREET | 50' | 870' | 30' | 25 | CURB/GUTTER | LOCAL |
| 15 | SABRES WAY | 50' | 1126' | 30' | 25 | CURB/GUTTER | LOCAL |
| TOTAL | | 25.94 ACRES | 18778' | | | | |

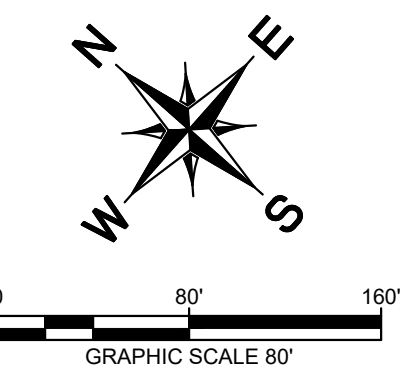
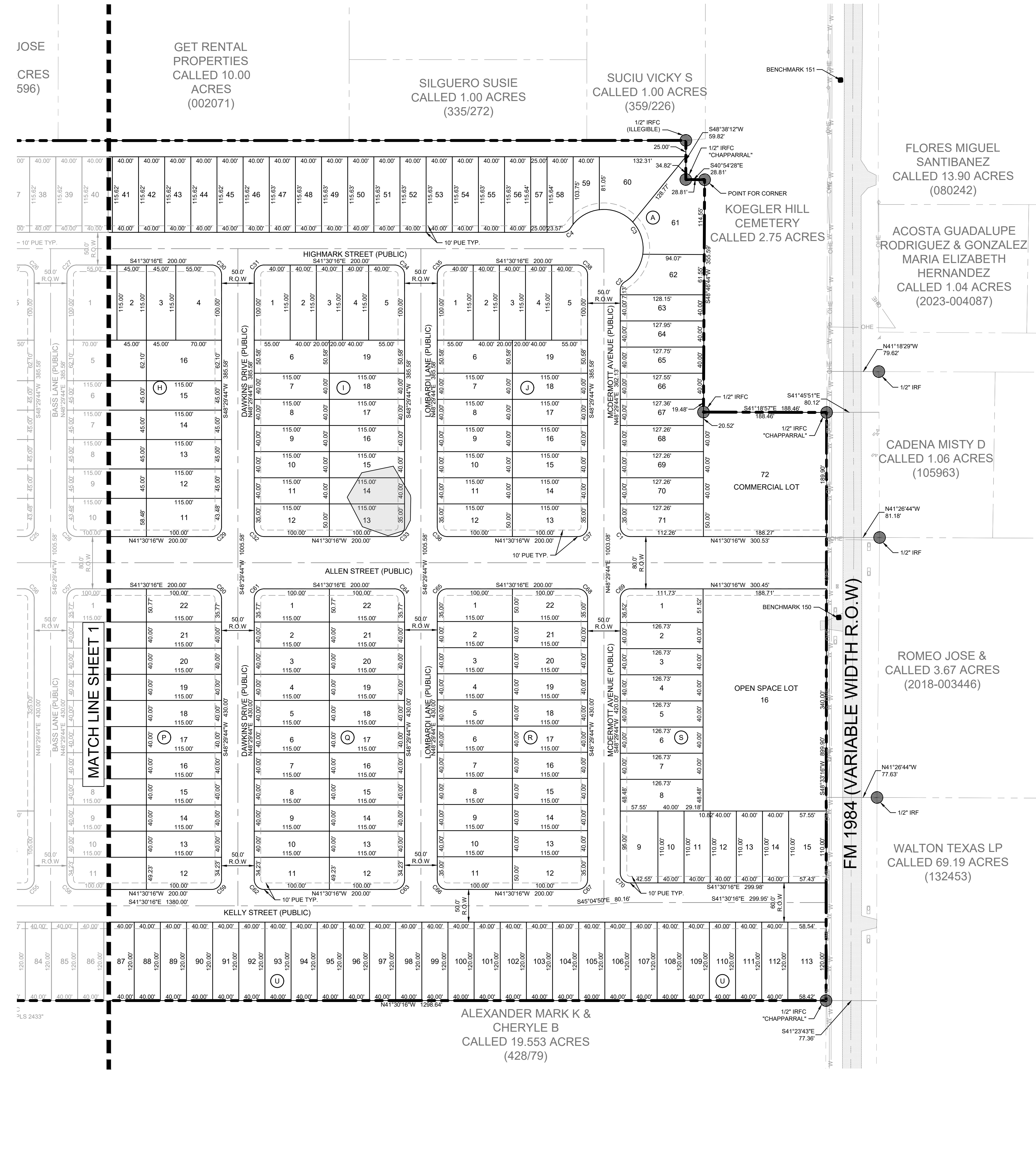
Plotted By: Bishop, Byron Date: March 10, 2025 05:01:21pm File Path: k:\SAU-Civil\069288810 - Southern Meadows\Cap\PRELIMINARY PLAN\PlanSheets\Plan.dwg
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OWNER/DEVELOPER:
RFJO, LLC
3736 BEE CAVE RD, SUITE 1-122
WEST LAKE HILLS, TEXAS 78746
ATTN: JOE STAFFORD

SURVEYOR:
KIMLEY-HORN
400 NORTH OKLAHOMA DR, SUITE 105
CELINA, TX 75009
PH: (469) 501-2200
ATTN: DANIEL ARTHUR

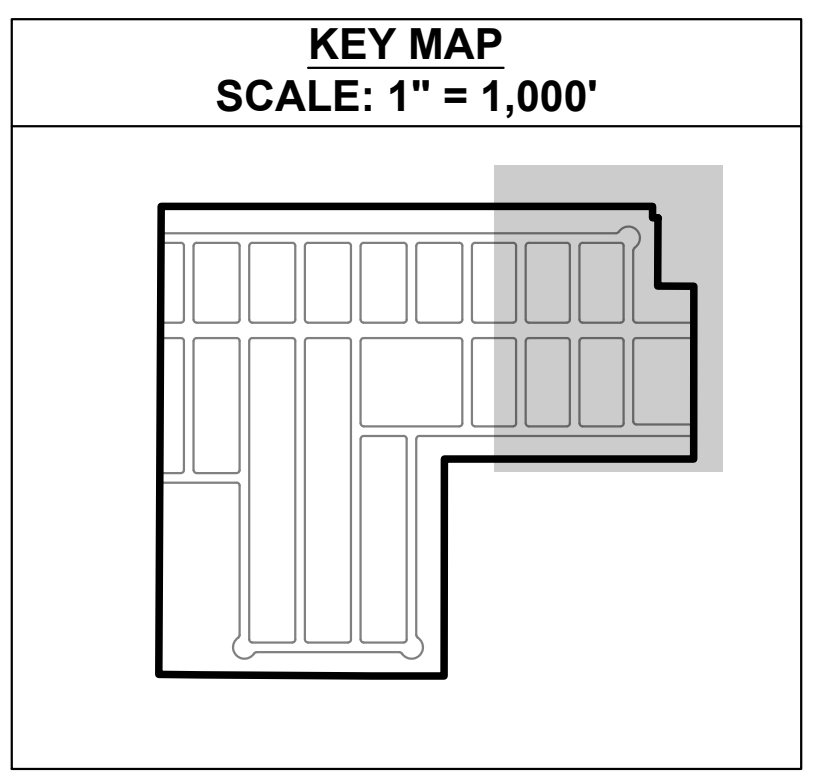
ENGINEER:
KIMLEY-HORN
5301 SOUTHWEST PARKWAY, BUILDING 2, SUITE 100
AUSTIN, TX 78735
PH: (512) 646-2237
ATTN: BEN GREEN

Plotted By: Bishop, Elyon - Date: March 10, 2025 - 05:01:56pm - File Path: K:\SAU\Civil\069288610 - Southern Meadows\Cad\PRELIMINARY\PLAN\PlanSheets\Plot1.C - Prelim Plot.dwg
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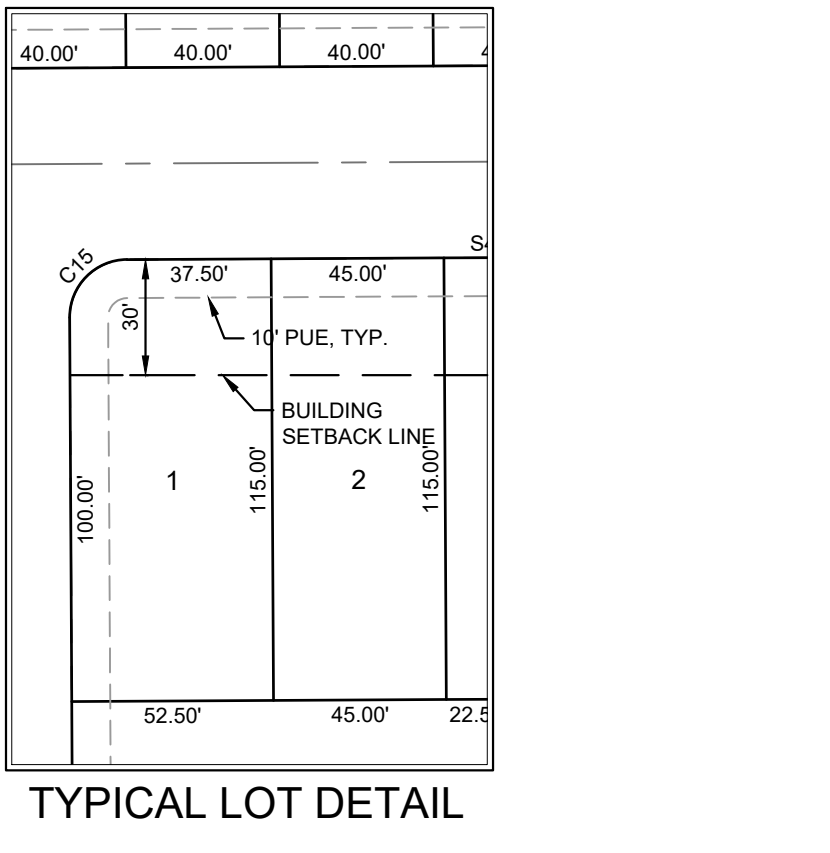


GRAPHIC SCALE 80'

| | |
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| | PROPERTY LINE |
| | PARCEL LINE |
| | P.U.E. |
| | ROAD CENTERLINE |
| | SHEET MATCH LINE |



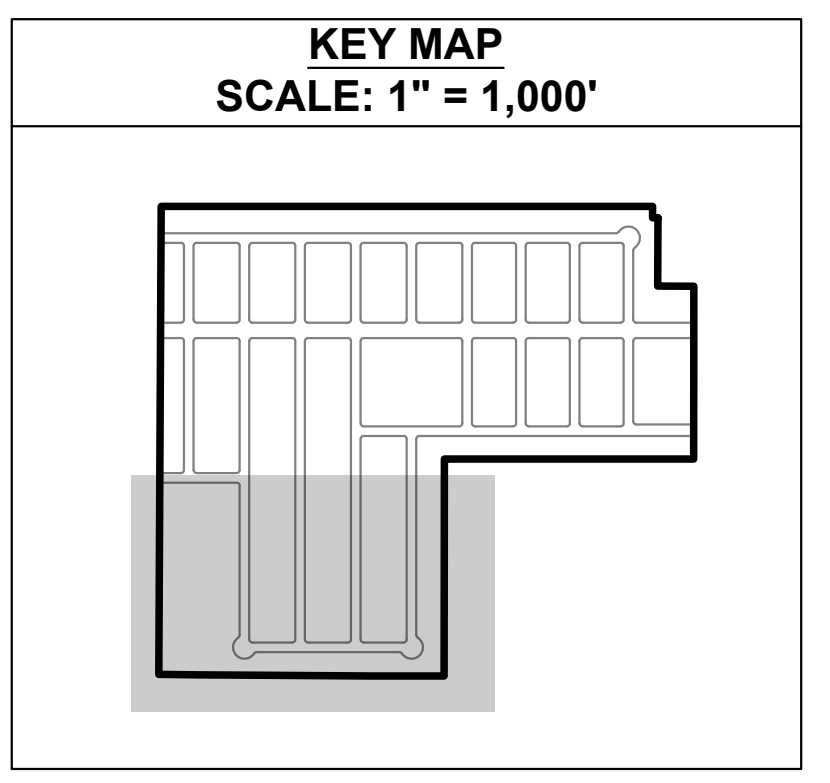
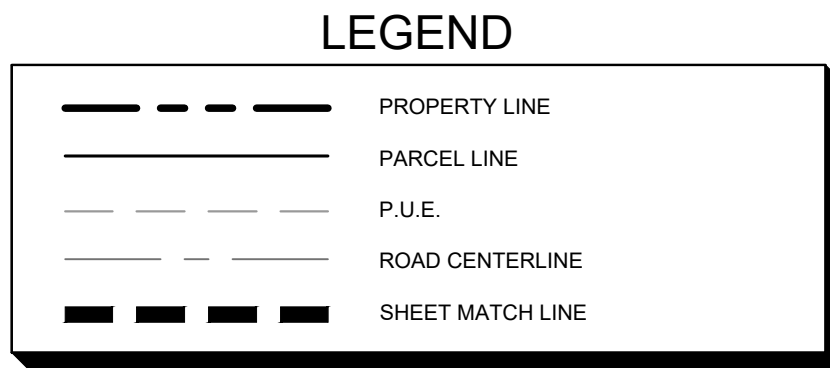
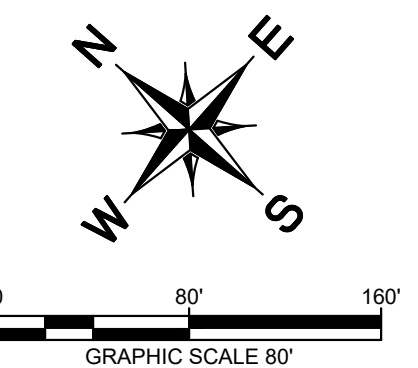
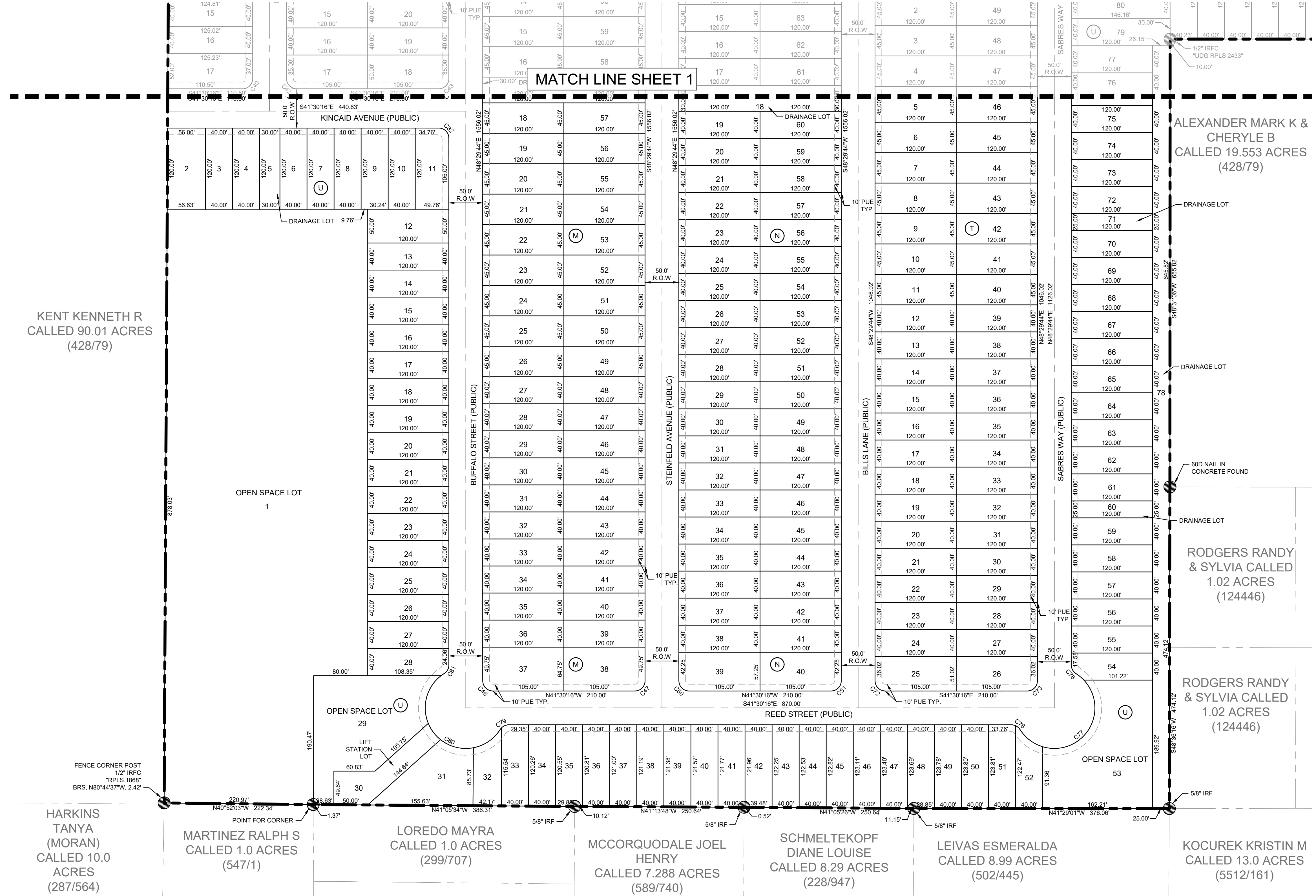
NOTE:
1. PARKLANDS SHALL BE PUBLICLY ACCESSIBLE AND PRIVATELY MAINTAINED.



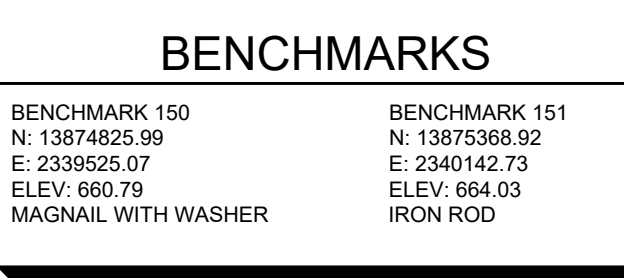
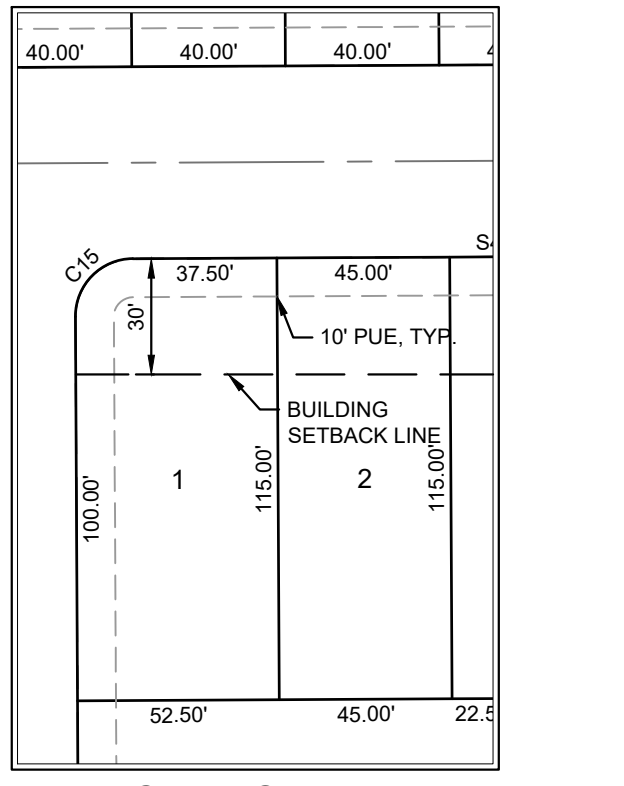
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|---|--|
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|---|---|-----------------------|-------------|----------|-------------|----------|------------|-----------|---------------|----------|-----|----|-----|
| | 5301 SOUTHWEST PARKWAY, BUILDING 2, SUITE 100 Austin, Texas 78746 PHONE: 512-546-2227 WWW.KIMLEY-HORN.COM © 2024 KIMLEY-HORN AND ASSOCIATES, INC. TPE Firm No. 828 | REVISIONS No. DATE | | | | | | | | | | | |
| | <p>FOR REVIEW ONLY Not for construction or permit purposes.</p> | | | | | | | | | | | | |
| | <p>93/10/2025</p> <table border="1"><tr><td>KHA PROJECT</td><td>DATE</td><td>SCALE</td><td>DESIGNED BY</td><td>DRAWN BY</td><td>CHECKED BY</td></tr><tr><td>069288610</td><td>FEBRUARY 2024</td><td>AS SHOWN</td><td>RSB</td><td>AE</td><td>BLG</td></tr></table> | KHA PROJECT | DATE | SCALE | DESIGNED BY | DRAWN BY | CHECKED BY | 069288610 | FEBRUARY 2024 | AS SHOWN | RSB | AE | BLG |
| KHA PROJECT | DATE | SCALE | DESIGNED BY | DRAWN BY | CHECKED BY | | | | | | | | |
| 069288610 | FEBRUARY 2024 | AS SHOWN | RSB | AE | BLG | | | | | | | | |
| <h2>SOUTHERN MEADOWS</h2> <p>CALDWELL COUNTY, TEXAS</p> | | | | | | | | | | | | | |
| <h1>PLAT SHEET (2 OF 5)</h1> | | | | | | | | | | | | | |
| <h2>3 OF 7</h2> | | | | | | | | | | | | | |

Plotted By: Bishop, Byron Date: March 10, 2025 05:02:04pm File Path: K:\SAU-Civil\069288810 - Southern Meadows\069288810\PRELIMINARY PLANS\PlanSheets\Plot1.C - Prelim Plat.dwg
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NOTE:
1. PARKLANDS SHALL BE PUBLICLY ACCESSIBLE AND PRIVATELY MAINTAINED.



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|---|---|---|-------------|-----------|------|---------------|-------|----------|-------------|-----|----------|----|------------|-----|--|--|--|--|--|--|
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| CHECKED BY | BLG | | | | | | | | | | | | | | | | | | | |
| PLAT SHEET (3 OF 5) | | | | | | | | | | | | | | | | | | | | |
| <p>SOUTHERN MEADOWS CALDWELL COUNTY, TEXAS</p> | | | | | | | | | | | | | | | | | | | | |
| <p>SHEET NUMBER</p> <p style="font-size: large; font-weight: bold;">4 OF 7</p> | | <table border="1" style="font-size: x-small;"> <tr> <td>REVISIONS</td> <td>DATE</td> </tr> <tr> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> </tr> </table> | REVISIONS | DATE | | | | | | | | | | | | | | | | |
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Plotted By: Bishop, Ryan Date: March 10, 2025 05:02:09pm File Path: K:\SAU\Civil\069288810 - Southern Meadows\Coa\PRELIMINARY PLAN\PlanSheets\PlotA.C - Prelim Plat.dwg

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BLOCK A LOT TABLE with columns: LOT NO., ACRES, SQ. FT. and rows 1-25.

LOT TABLE with columns: LOT NO., ACRES, SQ. FT. and rows 26-50.

LOT TABLE with columns: LOT NO., ACRES, SQ. FT. and rows 51-73.

BLOCK B LOT TABLE with columns: LOT NO., ACRES, SQ. FT. and rows 1-9.

BLOCK C LOT TABLE with columns: LOT NO., ACRES, SQ. FT. and rows 1-19.

BLOCK D LOT TABLE with columns: LOT NO., ACRES, SQ. FT. and rows 1-19.

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BLOCK G LOT TABLE with columns: LOT NO., ACRES, SQ. FT. and rows 1-17.

BLOCK H LOT TABLE with columns: LOT NO., ACRES, SQ. FT. and rows 1-16.

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BLOCK L LOT TABLE with columns: LOT NO., ACRES, SQ. FT. and rows 1-25.

LOT TABLE with columns: LOT NO., ACRES, SQ. FT. and rows 26-34.

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LOT TABLE with columns: LOT NO., ACRES, SQ. FT. and rows 26-50.

LOT TABLE with columns: LOT NO., ACRES, SQ. FT. and rows 51-73.

BLOCK N LOT TABLE with columns: LOT NO., ACRES, SQ. FT. and rows 1-25.

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LOT TABLE with columns: LOT NO., ACRES, SQ. FT. and rows 51-75.

LOT TABLE with columns: LOT NO., ACRES, SQ. FT. and rows 76-77.

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BLOCK Q LOT TABLE with columns: LOT NO., ACRES, SQ. FT. and rows 1-22.

BLOCK R LOT TABLE with columns: LOT NO., ACRES, SQ. FT. and rows 1-22.

BLOCK S LOT TABLE with columns: LOT NO., ACRES, SQ. FT. and rows 1-16.

BLOCK T LOT TABLE with columns: LOT NO., ACRES, SQ. FT. and rows 1-25.

LOT TABLE with columns: LOT NO., ACRES, SQ. FT. and rows 26-50.

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LOT TABLE with columns: LOT NO., ACRES, SQ. FT. and rows 26-50.

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LOT TABLE with columns: LOT NO., ACRES, SQ. FT. and rows 76-100.

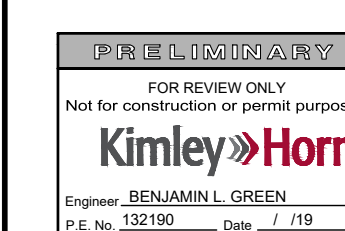
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BENCHMARKS table with columns: BENCHMARK, N, E, ELEV., and ROD.

PLAT AREA TABLES SHEET (4 OF 5)

SOUTHERN MEADOWS CALDWELL COUNTY, TEXAS

SHEET NUMBER 5 OF 7



Project metadata table with columns: KHA PROJECT, DATE, SCALE, DESIGNED BY, DRAWN BY, CHECKED BY.

REVISIONS table with columns: No., DATE, REVISIONS.

Plotted By: Bishop, Byron Date: March 10, 2025 05:02:11pm File Path: k:\SAU\Civil\069288810 - Southern Meadows\Cad\PRELIMINARY\PLAN\PlanSheets3\PLAT.C - Prelim Plat.dwg

This document, together with the concepts and designs presented herein, as an instrument of service, is intended only for the specific purpose and client for which it was prepared. Reuse of and improper reliance on this document without written authorization and adaptation by Kimley-Horn and Associates, Inc. shall be without liability to Kimley-Horn and Associates, Inc.

| CURVE TABLE | | | | | | |
|-------------|--------|---------|---------------|---------|------------|---------|
| CURVE | RADIUS | LENGTH | CHORD BEARING | CHORD | DELTA | TANGENT |
| C1 | 15.00' | 23.56' | N3°29'44"E | 21.21' | 90°00'00" | 15.00' |
| C2 | 15.00' | 15.12' | N77°22'49"E | 14.49' | 57°46'09" | 8.28' |
| C3 | 60.00' | 215.24' | N3°29'44"E | 117.03' | 205°32'17" | 264.75' |
| C4 | 15.00' | 15.12' | N70°23'20"W | 14.49' | 57°46'09" | 8.28' |
| C5 | 15.00' | 23.56' | S3°29'44"W | 21.21' | 90°00'00" | 15.00' |
| C6 | 15.00' | 23.56' | N86°30'16"W | 21.21' | 90°00'00" | 15.00' |
| C7 | 15.00' | 23.56' | S86°30'16"E | 21.21' | 90°00'00" | 15.00' |
| C8 | 15.00' | 23.56' | N3°29'44"E | 21.21' | 90°00'00" | 15.00' |
| C9 | 15.00' | 23.56' | N86°30'16"W | 21.21' | 90°00'00" | 15.00' |
| C10 | 15.00' | 23.56' | S3°29'44"W | 21.21' | 90°00'00" | 15.00' |
| C11 | 15.00' | 23.56' | S86°30'16"E | 21.21' | 90°00'00" | 15.00' |
| C12 | 15.00' | 23.56' | N3°29'44"E | 21.21' | 90°00'00" | 15.00' |
| C13 | 15.00' | 23.56' | N86°30'16"W | 21.21' | 90°00'00" | 15.00' |
| C14 | 15.00' | 23.56' | S3°29'44"W | 21.21' | 90°00'00" | 15.00' |
| C15 | 15.00' | 23.56' | S86°30'16"E | 21.21' | 90°00'00" | 15.00' |
| C16 | 15.00' | 23.56' | N3°29'44"E | 21.21' | 90°00'00" | 15.00' |
| C17 | 15.00' | 23.56' | N86°30'16"W | 21.21' | 90°00'00" | 15.00' |
| C18 | 15.00' | 23.56' | S3°29'44"W | 21.21' | 90°00'00" | 15.00' |
| C19 | 15.00' | 23.56' | N86°30'16"W | 21.21' | 90°00'00" | 15.00' |
| C20 | 15.00' | 23.56' | S3°29'44"W | 21.21' | 90°00'00" | 15.00' |

| CURVE TABLE | | | | | | |
|-------------|--------|---------|---------------|---------|------------|---------|
| CURVE | RADIUS | LENGTH | CHORD BEARING | CHORD | DELTA | TANGENT |
| C61 | 15.00' | 23.56' | S86°30'16"E | 21.21' | 90°00'00" | 15.00' |
| C62 | 15.00' | 23.56' | N3°29'44"E | 21.21' | 90°00'00" | 15.00' |
| C63 | 15.00' | 23.56' | N86°30'16"W | 21.21' | 90°00'00" | 15.00' |
| C64 | 15.00' | 23.56' | S3°29'44"W | 21.21' | 90°00'00" | 15.00' |
| C65 | 15.00' | 23.56' | S86°30'16"E | 21.21' | 90°00'00" | 15.00' |
| C66 | 15.00' | 23.56' | N3°29'44"E | 21.21' | 90°00'00" | 15.00' |
| C67 | 15.00' | 23.56' | N86°30'16"W | 21.21' | 90°00'00" | 15.00' |
| C68 | 15.00' | 23.56' | S3°29'44"W | 21.21' | 90°00'00" | 15.00' |
| C69 | 15.00' | 23.56' | S86°30'16"E | 21.21' | 90°00'00" | 15.00' |
| C70 | 15.00' | 23.56' | N3°29'44"E | 21.21' | 90°00'00" | 15.00' |
| C71 | 15.00' | 23.56' | N86°30'16"W | 21.21' | 90°00'00" | 15.00' |
| C72 | 15.00' | 23.56' | S3°29'44"W | 21.21' | 90°00'00" | 15.00' |
| C73 | 15.00' | 23.56' | S86°30'16"E | 21.21' | 90°00'00" | 15.00' |
| C74 | 15.00' | 23.56' | N3°29'44"E | 21.21' | 90°00'00" | 15.00' |
| C75 | 15.00' | 23.56' | S86°30'16"E | 21.21' | 90°00'00" | 15.00' |
| C76 | 15.00' | 15.12' | S19°36'40"W | 14.49' | 57°46'09" | 8.28' |
| C77 | 60.00' | 215.24' | N86°30'16"W | 117.03' | 205°32'17" | 264.75' |
| C78 | 15.00' | 15.12' | N12°37'11"W | 14.49' | 57°46'09" | 8.28' |
| C79 | 15.00' | 15.12' | N70°23'20"W | 14.49' | 57°46'09" | 8.28' |
| C80 | 60.00' | 215.24' | N3°29'44"E | 117.03' | 205°32'17" | 264.75' |

| CURVE TABLE | | | | | | |
|-------------|--------|--------|---------------|--------|-----------|---------|
| CURVE | RADIUS | LENGTH | CHORD BEARING | CHORD | DELTA | TANGENT |
| C21 | 15.00' | 23.56' | S86°30'16"E | 21.21' | 90°00'00" | 15.00' |
| C22 | 15.00' | 23.56' | N3°29'44"E | 21.21' | 90°00'00" | 15.00' |
| C23 | 15.00' | 23.56' | S86°30'16"E | 21.21' | 90°00'00" | 15.00' |
| C24 | 15.00' | 23.56' | N3°29'44"E | 21.21' | 90°00'00" | 15.00' |
| C25 | 15.00' | 23.56' | N86°30'16"W | 21.21' | 90°00'00" | 15.00' |
| C26 | 15.00' | 23.56' | S3°29'44"W | 21.21' | 90°00'00" | 15.00' |
| C27 | 15.00' | 23.56' | S86°30'16"E | 21.21' | 90°00'00" | 15.00' |
| C28 | 15.00' | 23.56' | N3°29'44"E | 21.21' | 90°00'00" | 15.00' |
| C29 | 15.00' | 23.56' | N86°30'16"W | 21.21' | 90°00'00" | 15.00' |
| C30 | 15.00' | 23.56' | S3°29'44"W | 21.21' | 90°00'00" | 15.00' |
| C31 | 15.00' | 23.56' | S86°30'16"E | 21.21' | 90°00'00" | 15.00' |
| C32 | 15.00' | 23.56' | N3°29'44"E | 21.21' | 90°00'00" | 15.00' |
| C33 | 15.00' | 23.56' | N86°30'16"W | 21.21' | 90°00'00" | 15.00' |
| C34 | 15.00' | 23.56' | S3°29'44"W | 21.21' | 90°00'00" | 15.00' |
| C35 | 15.00' | 23.56' | S86°30'16"E | 21.21' | 90°00'00" | 15.00' |
| C36 | 15.00' | 23.56' | N3°29'44"E | 21.21' | 90°00'00" | 15.00' |
| C37 | 15.00' | 23.56' | N86°30'16"W | 21.21' | 90°00'00" | 15.00' |
| C38 | 15.00' | 23.56' | S3°29'44"W | 21.21' | 90°00'00" | 15.00' |
| C39 | 15.00' | 23.56' | S3°29'44"W | 21.21' | 90°00'00" | 15.00' |
| C40 | 15.00' | 23.56' | N86°30'16"W | 21.21' | 90°00'00" | 15.00' |

| CURVE TABLE | | | | | | |
|-------------|--------|--------|---------------|--------|-----------|---------|
| CURVE | RADIUS | LENGTH | CHORD BEARING | CHORD | DELTA | TANGENT |
| C81 | 15.00' | 15.12' | N77°22'49"E | 14.49' | 57°46'09" | 8.28' |
| C82 | 15.00' | 23.56' | S3°29'44"W | 21.21' | 90°00'00" | 15.00' |

| CURVE TABLE | | | | | | |
|-------------|--------|--------|---------------|--------|-----------|---------|
| CURVE | RADIUS | LENGTH | CHORD BEARING | CHORD | DELTA | TANGENT |
| C41 | 15.00' | 23.56' | N86°30'16"W | 21.21' | 90°00'00" | 15.00' |
| C42 | 15.00' | 23.56' | S3°29'44"W | 21.21' | 90°00'00" | 15.00' |
| C43 | 15.00' | 23.56' | S86°30'16"E | 21.21' | 90°00'00" | 15.00' |
| C44 | 15.00' | 23.56' | N3°29'44"E | 21.21' | 90°00'00" | 15.00' |
| C45 | 15.00' | 23.56' | S86°30'16"E | 21.21' | 90°00'00" | 15.00' |
| C46 | 15.00' | 23.56' | N3°29'44"E | 21.21' | 90°00'00" | 15.00' |
| C47 | 15.00' | 23.56' | N86°30'16"W | 21.21' | 90°00'00" | 15.00' |
| C48 | 15.00' | 23.56' | S3°29'44"W | 21.21' | 90°00'00" | 15.00' |
| C49 | 15.00' | 23.56' | S86°30'16"E | 21.21' | 90°00'00" | 15.00' |
| C50 | 15.00' | 23.56' | N3°29'44"E | 21.21' | 90°00'00" | 15.00' |
| C51 | 15.00' | 23.56' | N86°30'16"W | 21.21' | 90°00'00" | 15.00' |
| C52 | 15.00' | 23.56' | S3°29'44"W | 21.21' | 90°00'00" | 15.00' |
| C53 | 15.00' | 23.56' | N86°30'16"W | 21.21' | 90°00'00" | 15.00' |
| C54 | 15.00' | 23.56' | S3°29'44"W | 21.21' | 90°00'00" | 15.00' |
| C55 | 15.00' | 23.56' | S86°30'16"E | 21.21' | 90°00'00" | 15.00' |
| C56 | 15.00' | 23.56' | N3°29'44"E | 21.21' | 90°00'00" | 15.00' |
| C57 | 15.00' | 23.56' | S86°30'16"E | 21.21' | 90°00'00" | 15.00' |
| C58 | 15.00' | 23.56' | N3°29'44"E | 21.21' | 90°00'00" | 15.00' |
| C59 | 15.00' | 23.56' | N86°30'16"W | 21.21' | 90°00'00" | 15.00' |
| C60 | 15.00' | 23.56' | S3°29'44"W | 21.21' | 90°00'00" | 15.00' |

| BENCHMARKS | | | |
|---------------------|----------------|---------------|--------------|
| BENCHMARK 150 | N: 13874825.99 | E: 2340142.73 | ELEV: 864.03 |
| BENCHMARK 151 | N: 13875368.92 | E: 2340142.73 | ELEV: 864.03 |
| MAGNAIL WITH WASHER | | | |

5301 SOUTHWEST PARKWAY, BUILDING 2, SUITE 100
Austin, Texas 78746
PHONE: 512-466-2227
WWW.KIMLEY-HORN.COM
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TPEE Firm No. 628

FOR REVIEW ONLY
Not for construction or permit purposes.

Engineer: BENJAMIN L. GREEN
P.E. No. 132100 Date: 2/19/25

| | |
|--------------|---------------|
| KHA PROJECT | 069288810 |
| DATE | FEBRUARY 2024 |
| SCALE: | AS SHOWN |
| DESIGNED BY: | RSB |
| DRAWN BY: | AE |
| CHECKED BY: | BLG |

PLAT CURVE TABLES
SHEET (5 OF 5)

SOUTHERN MEADOWS
CALDWELL COUNTY, TEXAS

SHEET NUMBER
6 OF 7

| REVISIONS | |
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| No. | DATE |
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Plotted By: Bishop, Byron Date: March 10, 2025 05:02:11pm File Path: k:\SAU-Civil\06928810 - Southern Meadows\Cap\PRELIMINARY\PLAN\PlanSheets\Plat\Cap - Prelim Plat.dwg
This document, together with the concepts and designs presented herein, as an instrument of service, is intended only for the specific purpose and client for which it was prepared. Reuse of and improper reliance on this document without written authorization and adaptation by Kimley-Horn and Associates, Inc. shall be without liability to Kimley-Horn and Associates, Inc.

NOTE:

- ALL LOTS SUBJECT TO A 10' PUBLIC UTILITY EASEMENT ALONG RIGHT-OF-WAY.
- NO LOT IN THIS SUBDIVISION SHALL BE OCCUPIED UNTIL CONNECTED TO A MUNICIPAL WATER DISTRIBUTION SYSTEM.
- NO LOT IN THIS SUBDIVISION SHALL BE OCCUPIED UNTIL THE SUBDIVISION IS EITHER SERVED IMMEDIATELY BY A SEWAGE COLLECTION SYSTEM OR CONNECTED TO AN APPROVED PRIVATE COMMUNITY DISPOSAL FACILITY.
- THE OWNER(S) OF THE SUBDIVISION SHALL CONSTRUCT THE SUBDIVISION'S STREET AND DRAINAGE IMPROVEMENTS (THE "IMPROVEMENTS") TO COUNTY STANDARDS IN ORDER FOR THE COUNTY TO ACCEPT THE PUBLIC IMPROVEMENTS FOR MAINTENANCE OR TO RELEASE FISCAL SECURITY POSTED TO SECURE PRIVATE IMPROVEMENTS, TO SECURE THIS OBLIGATION, THE OWNER(S) MUST POST FISCAL SECURITY WITH THE COUNTY IN THE AMOUNT OF THE ESTIMATED COST OF THE IMPROVEMENTS. THE OWNER(S) OBLIGATION TO CONSTRUCT THE IMPROVEMENTS TO COUNTY STANDARDS AND TO POST THE FISCAL SECURITY TO SECURE SUCH CONSTRUCTION IS A CONTINUING OBLIGATION BINDING ON THE OWNERS AND THEIR SUCCESSORS AND ASSIGNS UNTIL THE PUBLIC IMPROVEMENTS HAVE BEEN ACCEPTED FOR MAINTENANCE BY THE COUNTY OR THE PRIVATE IMPROVEMENTS HAVE BEEN CONSTRUCTED AND ARE PERFORMING TO COUNTY STANDARDS.
- THE COUNTY IS NOT RESPONSIBLE FOR MAINTENANCE OF PARKS, OPEN SPACE, OR DRAINAGE EASEMENTS UNLESS OTHERWISE AGREED TO BY THE COMMISSIONERS COURT.
- A PORTION OF THIS SITE IS LOCATED WITHIN THE 100 YEAR FLOOD PLAIN, AS DESCRIBED IN FEMA FIRM NO. 48055C0100E, DATED JUNE 19, 2012, CALDWELL COUNTY, TX.
- SIDEWALKS ARE REQUIRED ON BOTH SIDES OF ALL STREETS.
- NO PORTION OF THIS SITE FALLS WITHIN THE EDWARDS AQUIFER OR THE SAN MARCOS RIVER CORRIDOR.
- THIS PLAT IS SUBJECT TO THE CALDWELL COUNTY DEVELOPMENT REGULATIONS.
- SIDEWALKS, UNDERGROUND STORM SEWERS, STREET LIGHTING AND LANDSCAPING WITHIN THE PUBLIC RIGHT-OF-WAY SHALL BE MAINTAINED BY THE HOMEOWNERS ASSOCIATION OR OTHER SUCH ENTITY APPROVED BY CALDWELL COUNTY.
- UTILITY PROVIDERS (PER INFORMATION PROVIDED):
 - WATER UTILITY PROVIDER:
 - MAXWELL SUD
 - WASTE WATER UTILITY PROVIDER:
 - AQUA TEXAS
 - ELECTRIC UTILITY PROVIDER:
 - BLUEBONNET ELECTRIC COOP, INC.
- THIS SUBDIVISION IS LOCATED IN LOCKHART ISD SCHOOL DISTRICT.
- THIS SUBDIVISION IS LOCATED IN CALDWELL COUNTY PRECINCT DISTRICT 3.
- THE TOTAL NUMBER OF LOTS IN THIS SUBDIVISION IS 674.
- LOT FRONTAGE AND BUILDING SETBACKS:

LOCAL STREETS

- LOT FRONTAGE = 35'
- BUILDING SETBACK = 20'

MINOR COLLECTORS

- LOT FRONTAGE = 100'
- BUILDING SETBACK = 20'

MINOR ARTERIALS

- LOT FRONTAGE = 300'
- BUILDING SETBACK = 30'

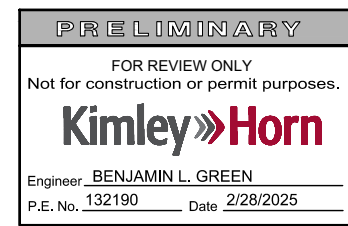
ENGINEER'S CERTIFICATION:

I, BENJAMIN GREEN, P.E. AM AUTHORIZED UNDER THE LAWS OF THE STATE OF TEXAS TO PRACTICE THE PROFESSION OF ENGINEERING, AND HEREBY CERTIFY THAT THIS PLAT IS FEASIBLE FROM AN ENGINEERING STANDPOINT, IS COMPLETE AND COMPLES WITH THE ENGINEERING PORTIONS OF TITLE 30, OF THE LOCAL GOVERNMENTAL CODE OF 2002, AND IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE.

A PORTION OF THIS SUBDIVISION IS WITHIN THE BOUNDARIES OF THE 100 YEAR FLOODPLAIN ACCORDING TO THE FEDERAL EMERGENCY MANAGEMENT AGENCY (FEMA) FLOOD INSURANCE RATE MAP (FIRM) MAP NO. 48055C0100E, EFFECTIVE DATE: JUNE 19, 2012, FOR CALDWELL COUNTY, TEXAS.

PRELIMINARY. THIS DOCUMENT SHALL NOT BE RECORDED FOR ANY PURPOSES

BENJAMIN L. GREEN, P.E.
REGISTERED PROFESSIONAL ENGINEER NO. 132100
KIMLEY-HORN AND ASSOCIATES, INC.
5301 SOUTHWEST PARKWAY, BUILDING 3, SUITE 100
AUSTIN, TEXAS 78746
PH: 512.648.2243
BEN.GREEN@KIMLEY-HORN.COM



SURVEYOR'S CERTIFICATION:

I, DANIEL ARTHUR, AM AUTHORIZED UNDER THE LAWS OF THE STATE OF TEXAS TO PRACTICE THE PROFESSION OF LAND SURVEYING AND HEREBY CERTIFY THAT THIS PLAT COMPLIES WITH THE SURVEY RELATED PORTIONS OF TITLE 30, OF THE LOCAL GOVERNMENTAL CODE, IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE, AND WAS PREPARED FROM AN ACTUAL ON THE GROUND SURVEY OF THE PROPERTY MADE BY ME OR UNDER MY SUPERVISION.

PRELIMINARY. THIS DOCUMENT SHALL NOT BE RECORDED FOR ANY PURPOSES

PLAT COMPLETION DATE: FEBRUARY 28, 2025.

DANIEL ARTHUR, R.P.L.S.
REGISTERED PROFESSIONAL LAND SURVEYOR NO. 8653
400 NORTH OKLAHOMA DR., SUITE 105
CELANA, TEXAS 79009
PH: (409) 501-2200
DANIEL.ARTHUR@KIMLEY-HORN.COM

STATE OF TEXAS §
COUNTY OF CALDWELL §

KNOW ALL MEN BY THE PRESENTS:

DESCRIPTION OF 120.73 ACRES OF LAND, OUT OF THE THOMAS YATES LEAGUE, ABSTRACT 313, IN CALDWELL COUNTY, TEXAS, BEING ALL OF THAT 120.75 ACRES CONVEYED IN A SPECIAL WARRANTY DEED TO WALTON TEXAS LP, A TEXAS LIMITED PARTNERSHIP, DATED AUGUS 9, 2012 AND RECORDED IN DOCUMENT NUMBER 123755, OF THE OFFICIAL PUBLIC RECORDS OF REAL PROPERTY OF CALDWELL COUNTY, TEXAS (OPRCCT).

I, UNDERSIGNED AS AN AUTHORIZED SIGNATORY FOR THE OWNER OF THE LAND SHOWN ON THIS PLAT, AND DESIGNATED HEREIN AS THE "SOUTHERN MEADOWS SUBDIVISION" TO THE COUNTY OF CALDWELL, TEXAS, AND WHOSE NAME IS SUBSCRIBED HERETO,

DO HEREBY SUBDIVIDE 120.73 ACRES OF LAND IN ACCORDANCE WITH THE MAP OR PLAT ATTACHED HERETO, AND TITLE 3 OF THE CALDWELL COUNTY SUBDIVISION REGULATIONS AND CHAPTER 232 OF THE TEXAS LOCAL GOVERNMENT CODE, TO BE KNOWN AS: "SOUTHERN MEADOWS SUBDIVISION"

AND DO HEREBY DEDICATE TO THE PUBLIC THE USE OF ALL STREETS, ALLEYS, PARKS, DRAINS, EASEMENTS SHOWN HEREON, SUBJECT TO ANY AND ALL EASEMENTS OR RESTRICTIONS HERETOFORE GRANTED AND NOT RELEASED.

WITNESS MY HAND THIS _____ DAY OF _____, 20__ A.D.

OWNER: RFJO, LLC

BY: _____
TITLE: _____

ON BEHALF OF: RFJO, LLC, OWNER
3736 BEE CAVE RD, SUITE 1-122
WEST LAKE HILLS, TX 78746

STATE OF TEXAS §
COUNTY OF CALDWELL §

BEFORE ME, THE UNDERSIGNED AUTHORITY, ON THIS DAY PERSONALLY APPEARED _____ KNOWN TO ME TO BE THE PERSON WHOSE NAME IS SUBSCRIBED TO THE FOREGOING INSTRUMENT AND (S)HE ACKNOWLEDGED TO ME THAT (S)HE EXECUTED THE SAME FOR THE PURPOSES AND CONSIDERATIONS THEREIN EXPRESSED AND IN THE CAPACITY THEREIN STATED.

WITNESS MY HAND AND SEALED IN MY OFFICE, THIS THE _____ DAY OF _____, 20__ A.D.

NOTARY PUBLIC, STATE OF TEXAS, NOTARY REGISTRATION NUMBER _____

PRINTED NAME _____ MY COMMISSION EXPIRES _____

STATE OF TEXAS §
COUNTY OF CALDWELL §

KNOW ALL MEN BY THE PRESENTS:

I, TERESA RODRIGUEZ, CLERK OF CALDWELL COUNTY, TEXAS, DO HEREBY CERTIFY THAT THIS MAP OR PLAT HAS BEEN FULLY PRESENTED AND APPROVED BY THE COMMISSIONERS COURT OF CALDWELL, TEXAS ON THE _____ DAY OF _____, 20__ A.D., AT _____ O'CLOCK _____ M., AND DULY RECORDED ON THE _____ DAY OF _____, 20__ A.D., AT _____ O'CLOCK _____ M. IN THE PLAT RECORDS OF SAID COUNTY AND STATE IN DOCUMENT NO. _____ OF THE OFFICIAL PUBLIC RECORDS OF CALDWELL COUNTY, TEXAS.

TERESA RODRIGUEZ
COUNTY CLERK
CALDWELL COUNTY, TEXAS

STATE OF TEXAS §
COUNTY OF CALDWELL §

KNOW ALL MEN BY THE PRESENTS:

I, TERESA RODRIGUEZ, CLERK OF CALDWELL COUNTY, TEXAS, DO HEREBY CERTIFY THAT THE FOREGOING INSTRUMENT OF WRITING AND ITS CERTIFICATION OF AUTHENTICATION WAS FILED FOR RECORD IN MY OFFICE ON THE _____ DAY OF _____, 20__ A.D., AT _____ O'CLOCK _____ M. AND DULY RECORDED ON THE _____ DAY OF _____, 20__ A.D., AT _____ O'CLOCK _____ M. IN THE PLAT RECORDS OF SAID COUNTY AND STATE IN DOCUMENT NO. _____ OF THE OFFICIAL PUBLIC RECORDS OF CALDWELL COUNTY, TEXAS.

WITNESS MY HAND AND OFFICIAL SEAL OF OFFICE OF THE COUNTY CLERK, THIS THE _____ DAY OF _____, 20__ A.D.

TERESA RODRIGUEZ
COUNTY CLERK
CALDWELL COUNTY, TEXAS

STATE OF TEXAS §
COUNTY OF CALDWELL §

WASTEWATER SYSTEM STATEMENT:

NO RESIDENTIAL CONSTRUCTION PERMIT SHALL BE ISSUED UNTIL PROOF THAT WASTEWATER HAS BEEN PROVIDED AND APPROVED BY THE CALDWELL COUNTY HEALTH DEPARTMENT

KASI L. MILES _____ DATE _____
CALDWELL COUNTY HEALTH DEPARTMENT

WATER SYSTEM STATEMENT:

NO RESIDENTIAL CONSTRUCTION PERMIT SHALL BE ISSUED UNTIL PROOF THAT WATER HAS BEEN CONNECTED TO THE MAXWELL WATER SUPPLY, AN APPROVED PUBLIC WATER SUPPLY.

KASI L. MILES _____ DATE _____
CALDWELL COUNTY HEALTH DEPARTMENT

MAXWELL SUD, AN APPROVED PUBLIC WATER SUPPLY, HAS ADEQUATE QUANTITY TO SUPPLY THIS SUBDIVISION FOR DOMESTIC AND OTHER INTENDED USES AND PROVISIONS HAVE BEEN MADE TO PROVIDE SERVICES TO EACH LOT.

GENERAL MANAGER _____ DATE _____

BEING A TRACT OF LAND SITUATED IN THE THOMAS YATES SURVEY, ABSTRACT NO. 313, CALDWELL COUNTY, TEXAS AND BEING ALL OF A CALLED 120.75 ACRE TRACT OF LAND DESCRIBED IN THE SPECIAL WARRANTY DEED TO WALTON TEXAS, LP, RECORDED IN DOCUMENT NO. 2012-123755, OFFICIAL PUBLIC RECORDS CALDWELL COUNTY, TEXAS (O.P.R.C.C.T.), AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT A 5/8-INCH IRON ROD FOUND FOR THE MOST EASTERLY NORTHEAST CORNER OF LOT 4, KATZER ACRES, AN ADDITION TO CALDWELL COUNTY ACCORDING TO THE PLAT THEREOF RECORDED IN CABINET B, SLIDE 77, PLAT RECORDS CALDWELL COUNTY, TEXAS (P.R.C.C.T.), SAME BEING THE MOST WESTERLY SOUTHWEST CORNER OF SAID 120.75 ACRE TRACT AND BEING THE MOST WESTERLY NORTHWEST CORNER OF A CALLED 1.03 ACRE TRACT OF LAND DESCRIBED IN THE WARRANTY DEED TO ALESIA LOZANO, RECORDED IN DOCUMENT NO. 2022-001310, O.P.R.C.C.T.;

THENCE WITH THE WEST LINE OF SAID 120.75 ACRE TRACT, THE FOLLOWING COURSES:

NORTH 41°29'01" WEST, A DISTANCE OF 376.06 FEET TO A 5/8-INCH IRON ROD FOUND FOR THE NORTHERN MOST CORNER OF SAID LOT 4;

NORTH 41°05'26" WEST, A DISTANCE OF 250.64 FEET TO A 5/8-INCH IRON ROD FOUND FOR THE NORTHEAST CORNER OF A CALLED 7.288 ACRE TRACT OF LAND DESCRIBED IN THE GENERAL WARRANTY DEED TO JOEL HENRY MCCORQUODALE, RECORDED IN DOCUMENT NO. 2022-000385, O.P.R.C.C.T.;

NORTH 41°13'48" WEST, A DISTANCE OF 250.64 FEET TO A 5/8-INCH IRON ROD FOUND FOR THE NORTHWEST CORNER OF SAID 7.288 ACRE TRACT, AND BEING THE NORTHEAST CORNER OF A CALLED 0.998 ACRE TRACT OF LAND DESCRIBED IN THE GENERAL WARRANTY DEED WITH THIRD PARTY VENDOR'S LIEN TO MAYRA LOREDO, RECORDED IN DOCUMENT NO. 2018-003240, O.P.R.C.C.T.;

NORTH 41°05'34" WEST, A DISTANCE OF 386.31 FEET TO THE NORTHWEST CORNER OF SAID 0.998 ACRE TRACT, AND BEING THE EAST CORNER OF A CALLED 1.001 ACRE TRACT OF LAND DESCRIBED IN THE WARRANTY DEED WITH VENDOR'S LEIN TO RALPH S. MARINEZ, RECORDED IN DOCUMENT NO. 2015-005999, O.P.R.C.C.T.;

NORTH 40°52'03" WEST, A DISTANCE OF 222.34 FEET TO A FENCE CORNER POST FOUND FOR THE MOST WESTERLY NORTHWEST CORNER OF SAID 120.75 ACRE TRACT AND BEING FROM WHICH A 1/2-INCH IRON ROD WITH PLASTIC CAP STAMPED "RPLS 1868" BEARS NORTH 80°44'37" WEST, 2.42 FEET;

THENCE NORTH 48°47'38" EAST, WITH THE NORTHWEST LINE OF SAID 120.75 ACRE TRACT, A DISTANCE OF 2,437.10 FEET TO A 5/8-INCH IRON ROD FOUND FOR THE NORTHERN MOST CORNER OF SAID 120.75 ACRE TRACT, AND BEING THE EASTERN MOST CORNER OF A CALLED 90.014 ACRE TRACT OF LAND DESCRIBED IN THE EXECUTOR'S DEED TO MYRTLE ANN HINTON KENT, RECORDED IN DOCUMENT NO. 2024-006033, O.P.R.C.C.T., AND BEING IN THE SOUTHWEST LINE OF LOT 9, BLOCK B, KOEGLAR HILLS SUBDIVISION, AN ADDITION TO CALDWELL COUNTY ACCORDING TO THE PLAT THEREOF RECORDED IN CABINET A, SLIDE 50, P.R.C.C.T.;

THENCE SOUTH 41°31'11" EAST, WITH THE NORTHEASTERLY LINE OF SAID 120.75 ACRE TRACT AND THE SOUTHWESTERLY LINE OF LOTS 9, 8, 7, 6 AND 5, BLOCK B OF SAID KOEGLAR HISS SUBDIVISION, PASSING AT A DISTANCE OF 2,013.48 FEET THE SOUTHERN MOST CORNER OF SAID LOT 5, SAME BEING THE WESTERN MOST CORNER OF LOT 4C, BLOCK B, REPLAT OF LOTS 3 AND 4, BLOCK B KOEGLAR HILLS SUBDIVISION, AN ADDITION TO CALDWELL COUNTY, RECORDED IN CABINET B, SLIDE 19, P.R.C.C.T., CONTINUING WITH THE NORTHEASTERLY LINE OF SAID 120.75 ACRE FOR A TOTAL DISTANCE OF 2,558.63 FEET TO A 1/2-INCH IRON ROD WITH PLASTIC CAP (ILLEGIBLE STAMPING) FOUND FOR THE SOUTHERN MOST CORNER OF SAID LOT 3C AND THE MOST EASTERLY SOUTHEAST CORNER OF SAID 120.75 ACRE TRACT, AND BEING IN THE NORTHWESTERLY LINE OF KOEGLAR HILL CEMETERY (NO DEED FOUND OF RECORD);

THENCE WITH THE SOUTH LINE OF SAID 120.75 ACRE TRACT, THE FOLLOWING COURSES:

SOUTH 48°38'12" WEST, A DISTANCE OF 59.82 FEET TO A 1/2-INCH IRON ROD WITH PLASTIC CAP STAMPED "CHAPARRAL" FOUND FOR CORNER;

SOUTH 40°54'28" EAST, A DISTANCE OF 28.81 FEET TO A POINT FOR CORNER;

SOUTH 48°46'44" WEST, A DISTANCE OF 355.59 FEET TO A 1/2-INCH IRON ROD WITH ORANGE PLASTIC CAP FOUND FOR CORNER;

SOUTH 41°18'57" EAST, A DISTANCE OF 188.46 FEET TO A 1/2-INCH IRON ROD WITH PLASTIC CAP STAMPED "CHAPARRAL" FOUND FOR CORNER IN THE NORTHWEST RIGHT-OF-WAY LINE OF F.M. 1984 (A VARIABLE WIDTH PUBLIC RIGHT-OF-WAY);

THENCE SOUTH 48°33'16" WEST, WITH SAID RIGHT-OF-WAY LINE, A DISTANCE OF 899.90 FEET TO A 1/2-INCH IRON ROD WITH PLASTIC CAP STAMPED "CHAPARRAL" FOUND FOR THE SOUTHERN MOST CORNER OF SAID 120.75 ACRE TRACT, AND BEING THE MOST EASTERLY SOUTHEAST CORNER OF A CALLED 9.585 ACRE TRACT DESIGNATED AS "EAST TRACT" IN THE GENERAL WARRANTY DEED TO MARK C. ALEXANDER AND CHERYLE B. ALEXANDER, RECORDED IN DOCUMENT NO. 2012-008815, O.P.C.C.T.;

THENCE NORTH 41°30'16" WEST, WITH THE NORTHEASTERLY LINE OF SAID "EAST TRACT", A DISTANCE OF 1,298.64 FEET TO A 1/2-INCH IRON ROD WITH PLASTIC CAP STAMPED "UDG RPLS 2433" FOUND FOR THE NORTHERN MOST CORNER OF SAID "EAST TRACT" AND BEING AN ANGLE POINT IN THE SOUTH LINE OF SAID 120.75 ACRE TRACT;

THENCE WITH THE SOUTH LINE OF SAID 120.75 ACRE TRACT, THE FOLLOWING COURSES:

SOUTH 48°31'06" WEST, A DISTANCE OF 655.82 FEET TO A 60D NAIL IN CONCRETE FOUND FOR THE MOST WESTERLY NORTHWEST CORNER OF A CALLED 9.968 ACRE TRACT OF LAND DESIGNATED AS "WEST TRACT", RECORDED IN SAID GENERAL WARRANTY DEED TO MARK AND CHERYLE ALEXANDER;

SOUTH 48°36'16" WEST, A DISTANCE OF 474.12 FEET TO THE **POINT OF BEGINNING**, CONTAINING 5,247.051 SQUARE FEET OR 120.456 ACRES.

| BENCHMARKS | |
|---|--|
| BENCHMARK 150 N: 13874825.99 E: 2339525.07 ELEV: 660.79 MAGNAIL WITH WASHER | BENCHMARK 151 N: 13875368.92 E: 2340142.73 ELEV: 664.03 IRON ROD |

Kimley-Horn
5301 SOUTHWEST PARKWAY, BUILDING 2, SUITE 100
Austin, Texas 78746
PHONE: 512-648-2200
WWW.KIMLEY-HORN.COM
© 2024 KIMLEY-HORN AND ASSOCIATES, INC.
TPEE Firm No. 928

Kimley-Horn
FOR REVIEW ONLY
Not for construction or permit purposes.
Engineer: BENJAMIN L. GREEN
P.E. No. 132100, Date: 3/28/2025

| | | | | | |
|-------------|---------------|----------|--------------|-----------|-------------|
| KHA PROJECT | DATE | SCALE | DESIGNED BY: | DRAWN BY: | CHECKED BY: |
| 069288810 | FEBRUARY 2024 | AS SHOWN | RSB | AE | BLG |

SIGNATURE & PROPERTY INFORMATION

SOUTHERN MEADOWS CALDWELL COUNTY, TEXAS

| |
|--------------|
| SHEET NUMBER |
| 7 OF 7 |

| |
|-----------|
| BY |
| DATE |
| REVISIONS |
| No. |

March 28, 2025

Kasi Miles
Caldwell County
1700 FM 2720
Lockhart, Texas 78644

Re: Southern Meadows Subdivision Preliminary Plat
Project No. 01911351.030R

Dear Ms. Miles,

Doucet has completed our review of the preliminary plat application for Southern Meadows, a 674 total of commercial lots on a +/-120.75-acres located at the Willaim Pettus Road and Farm to Market 1984. The subdivision will be served by Maxwell SUD for Water and Aqua Texas for Wastewater. Insofar as the submittal bears the seal of a licensed engineer and / or professional land surveyor in the State of Texas, Doucet's review of this plat application and proposed plat has been performed based on the information submitted.

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 appears to comply with the rules, regulations, and applicable ordinances of Caldwell County. Therefore, we recommend placing the plat on the Commissioners Court agenda for consideration.

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



Kimberly Johnson-Hopkins
Planner, Land Development
Doucet -A Kleinfelder Company

Caldwell County Agenda Item

AGENDA DATE: April 8, 2025

Type of Agenda Item: Subdivision

Subject: To discuss and take possible action regarding a variance request from the Caldwell County Development Ordinance, Section 4.3, to allow restroom facilities to be built on to the St. John's Civic Center, an existing structure located at 189 Carter Road in Dale, Texas.

Costs: \$0.00

Agenda Speakers: Commissioner Thomas/Kasi Miles

Backup Materials: Attached

Total # of Pages: 1

Valid Money Order includes: 1. Heat sensitive red Eagle logo AND 2. "Secure Document" visible on the other side when held at an angle or rubbed with coin.

FIDELITY EXPRESS

NOT VALID OVER \$500.00
MOBILE DEPOSIT PROHIBITED

P.O. Box 768 • SULPHUR SPRINGS, TX 75483-0768
To verify for cashing please call 888-702-2223

To Validate: Touch the Eagle logo,
then watch it fade and reappear.
Agent not obligated to cash money order.

SM 4337927694
MONEY ORDER NUMBER

04/01/2025

0038294

PAY TO THE ORDER OF / PAGAR A LA ORDEN DE

Caldwell County

IMPORTANT: SECURE BY OPTICAL CASHING

Marshall Hill

ADDRESS / DIRECCION: 204 Hill Road Dale Tx

Payable Through NORTH AMERICAN BANKING COMPANY MINNESOTA

ISSUER/DRAWER FIDELITY EXPRESS

PAY EXACTLY

***275.00**

TWO HUNDRED **** SEVENTY-FIVE *** DOLLARS 00 CENTS

04337927694
101510383

By signing you agree to the service charge and other terms on the reverse side.

⑆091203557⑆9704337927694⑆

CALDWELL COUNTY SANITATION DEPT.
1700 FM 2720
LOCKHART, TEXAS 78644
(512) 398-1803

10839

DATE 4-1-25

RECEIVED FROM Marshall Hill

\$ 275.00

Two hundred seventy five + 00/100

DOLLARS

FOR Variance - 189 Carter Rd

Thank You

| | |
|-------------------|--------|
| AMOUNT OF ACCOUNT | |
| THIS PAYMENT | 275.00 |
| BALANCE DUE | 0 |

- CASH
- CHECK
- CREDIT CARD
- MONEY ORDER

BY Dalee Morris

Caldwell County Agenda Item

AGENDA DATE: April 8, 2025

Type of Agenda Item: Subdivision

Subject: To discuss and take possible action regarding the rewrite of the Caldwell County Development Ordinance.

Costs: \$0.00

Agenda Speakers: Judge Haden/Tracy Bratton

Backup Materials: None

Total # of Pages: 0

Caldwell County Agenda Item

AGENDA DATE: April 8, 2025

Type of Agenda Item: Information Only

Subject: To discuss and take possible action regarding flag lots.

Costs: \$0.00

Agenda Speakers: Judge Haden/Tracy Bratton

Backup Materials: None

Total # of Pages: 0

Caldwell County Agenda Item

AGENDA DATE: April 8, 2025

Type of Agenda Item: Proclamation

Subject: To discuss and take possible action on a Proclamation designating April 26 - May 4, 2025, as Caldwell-Travis Soil & Water Conservation District (SWCD) Stewardship Week.

Costs: \$0.00

Agenda Speakers: Judge Haden/Ann Schroeder/Rodney Purswell

Backup Materials: Attached

Total # of Pages: 3

From: [Caldwell-Travis SWCD](#)
To: [Ezzy Chan](#); [Stephanie McKee](#)
Subject: Request: April 8 agenda item
Date: Monday, March 10, 2025 10:09:20 AM
Attachments: [2025 Stewardship Week Proclamation.pdf](#)
[Caldwell-Travis SWCD Agenda Item 2025Apr08.pdf](#)

Greetings -

The Caldwell-Travis Soil & Water Conservation District (SWCD) respectfully requests the Judge's signature on the annual Soil & Water Stewardship Week Proclamation during the April 8 Commissioners Court meeting. The District will be sharing educational information and programming the week of April 26– May 4, 2025, centered on conservation of our natural resources with this year's theme, "Home is Where the Habitat Is". I have attached a copy of the proclamation to this email along with the request form. We would appreciate the opportunity to take a photo of the signing to share on our Facebook page. This is an annual event (we last requested proclamation signing April 23, 2024).

Please let me know if you have any questions or concerns.

Thank you,
Marla Heger
Outreach Coordinator (contractor)
Caldwell-Travis SWCD

Caldwell County Agenda Item Request Form

To: All Elected Officials and Department Heads – Hand deliver or scan & email to hoppy.haden@co.caldwell.tx.us and ezzy.chan@co.caldwell.tx.us . Deadline is 5:00 pm Tuesday before the Regular meetings, however, please submit this completed form ASAP. “Anything missing will cause the Agenda Item to be held over to the next Regular meeting,” according to our Rules & Procedures.

AGENDA DATE: _____

Type of Agenda Item

- Consent Discussion/Action Executive Session Workshop
- Public Hearing

What will be discussed? What is the proposed motion?

1. Costs:

Actual Cost or Estimated Cost \$ _____

Is this cost included in the County Budget? _____

Is a Budget Amendment being proposed? _____

2. Agenda Speakers:

| | | |
|------|--------------|-------|
| Name | Representing | Title |
|------|--------------|-------|

(1) _____

(2) _____

(3) _____

3. Backup Materials:

None To Be Distributed _____ total # of backup pages
(including this page)

4. _____
Signature of Court Member

_____ Date



SOIL & WATER STEWARDSHIP WEEK PROCLAMATION

WHEREAS, healthy, fertile soil and clean water is the lifeblood of nutrition and sustenance throughout the world, and soil conservation is a benefit to everyone; and,

WHEREAS, effective conservation practices ensure soil, water, animals, plants, and air can provide a rich standard of living; and,

WHEREAS, our survival and continued production and access to quality food and water depends upon the robust management of diverse natural resources nationwide; and,

WHEREAS, stewardship calls upon every individual to help conserve these precious resources to ensure their prosperity for generations to come;

Therefore, I, do hereby proclaim the week of April 27– May 4, 2025 as Texas Soil and Water Stewardship Week.

NAME, TITLE

DATE SIGNED



TEXAS STATE
Soil & Water
CONSERVATION BOARD

Caldwell County Agenda Item

AGENDA DATE: April 8, 2025

Type of Agenda Item: Proclamation

Subject: To discuss and take possible action on a Proclamation recognizing April 2025 as Caldwell County Child Abuse Prevention and Awareness Month.

Costs: \$0.00

Agenda Speakers: Judge Haden/Ashley Rios/Sarah Guckian

Backup Materials: Attached

Total # of Pages: 1



PROCLAMATION
RECOGNIZING APRIL 2025
AS CALDWELL COUNTY CHILD ABUSE AND PREVENTION AWARENESS MONTH

WHEREAS: More than 34,994 cases of child abuse and neglect were confirmed in Texas in 2024 resulting in 9,754 children in foster care in Texas and the death of 99 children in Texas in 2024; and

WHEREAS: Eighty-two children were confirmed victims of abuse in Caldwell County in 2024; and

WHEREAS: Child abuse prevention is a community responsibility and finding solutions depends on involvement among all people.

WHEREAS: Locally, representatives from Caldwell County District Attorney's Office, Hays-Caldwell Women's Center and Roxanne's House, Texas Department of Family and Protective Services, Court Appointed Special Advocates (CASA), Lockhart, Luling and Martindale Police Departments, Caldwell County Sheriff's Office, Bluebird's Hope and Christus Santa Rosa- San Marcos have joined forces to provide preventive and supportive services to child victims and their families; and

WHEREAS: Every child in Caldwell County deserves to be safe, nurtured and supported in caring relationships; and

NOW THEREFORE, BE IT PROCLAIMED BY THE CALDWELL COUNTY COMMISSIONERS COURT THAT the month of April 2025 is recognized as:

CHILD ABUSE AND PREVENTION AWARENESS MONTH

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

PROCLAIMED this the 8th day of April, 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: April 8, 2025

Type of Agenda Item: Proclamation

Subject: To discuss and take possible action on a Proclamation recognizing April 2025 as Caldwell County Sexual Assault Awareness and Prevention Month.

Costs: \$0.00

Agenda Speakers: Judge Haden/Ashley Rios/Sarah Guckian

Backup Materials: Attached

Total # of Pages: 1



**PROCLAMATION
RECOGNIZING APRIL 2025
AS CALDWELL COUNTY SEXUAL ASSAULT AWARENESS AND PREVENTION MONTH**

- WHEREAS:** Six million three hundred thousand Texans have experienced some form of sexual assault in their lifetime; and
- WHEREAS:** Two in five women, and one in five men, in Texas have been sexually assaulted in their lifetime affecting all races, ages, genders and economic situations; and
- WHEREAS:** The Hays-Caldwell Women’s Center provided direct services to 667 adult victims of sexual assault in Hays and Caldwell Counties last year; and
- WHEREAS:** Caldwell County is intolerant of sexual violence in any form and recognizes that education and awareness may prevent sexual assault; and
- WHEREAS:** Efforts to reduce sexual assault can only be successful through citizen involvement, and the safety of the citizens of Caldwell County depends upon our actions to end sexual assault.

NOW THEREFORE, BE IT PROCLAIMED BY THE CALDWELL COUNTY COMMISSIONERS COURT THAT the month of April 2025 is recognized as:

SEXUAL ASSAULT AWARENESS & PREVENTION MONTH

PROCLAIMED this the 8th day of April, 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: April 8, 2025

Type of Agenda Item: Texas Local Government Code

Subject: To discuss and take possible action regarding the Mass Gathering Permit Application for the Old Settler's Music Festival scheduled to be held on April 24-27, 2025, at 1616 FM 3158 Dale, Texas 78616.

Costs: \$0.00

Agenda Speakers: Judge Haden/Richard Sitton/Mike Lane/Hector Rangel/Dr. Charles Laurence

Backup Materials: Attached

Total # of Pages: 70



RECEIVED
MAR 06 2025

Hoppy Haden, County Judge

110 S. Main Street
Lockhart, TX 78644
(512) 398-1808

**Mass Gathering Permit Application
Caldwell County, Texas**

At least forty-five (45) days prior to the first day of the planned gathering, the Caldwell County Mass Gathering Permit Application Packet must be received at the County Judge's Office, 110 S. Main Street (1st Floor), Lockhart, TX 78644. The mass gathering permit application packet may be downloaded below. The mass gathering permit process is governed by Texas Health and Safety Code Section 751.007.

No application shall be considered to have been submitted until it is accompanied by an application fee. Fees shall be paid with cashier's check or money order, payable to "Caldwell County Treasurer." The standard application fee for a mass gathering permit is \$400.00 (nonrefundable). If it is determined during the application review process that additional security measures are needed, the promoter is responsible for the scheduling and costs associated with those services.

Not later than ten (10) days before the event, for which the application is submitted, the County Judge shall hold a hearing to determine whether the mass gathering permit shall be granted. Applications may be denied for any of the reasons enumerated in Section 751.007 of the Texas Health and Safety Code.

The Caldwell County Sheriff, Emergency Management Chief, and Local Health Authority will investigate preparations for the mass gathering. At least five (5) days before the date on which the hearing, described by Section 751.006 is held, the authorities listed above will submit to the County Judge a report stating whether they believe the minimum standards for ensuring public safety and order that are prescribed by state and local laws, rules, and orders will be maintained.

Applicants are encouraged to review Chapter 751 of the Texas Health and Safety Code for a comprehensive perspective on mass gatherings and the application of Texas law to such events.

Caldwell County Mass Gathering Permit Application Packet

For Caldwell County Use Only:

Fee Paid: \$400.00 *JMH* Permit Number: _____

A. Permit Application Details:

1. Name of Event: Old Settler's Music Festival

2. Promoter's Full Name: Terrence Lee Malloy (aka Tierro Lee) On behalf of Old Settler's Music Festival Inc

★ *This SHALL be the person who will be on scene with the event, and who is in charge as required by Texas Health and Safety Code Chapter 751.*

3. Promoter's Address (Physical and Mailing) and Other Contact Information:

2211 Creekside Drive, Longmont , CO, 80504

Telephone: 303 834 5514

Fax: n/a

E-Mail: Tierro@OldSettlersMusicFest.org

Individual: Terrence Lee Malloy

DOB: 05/25/1971 Driver's License: State CO No. 04-091-0333

E-mail address: Tierro@OldSettlersMusicFest.org Telephone: 303 834 5514

4. Backup Person's Full Name: Joshua Ball

★ *This person SHALL be on the scene with the event and will be second in charge.*

5. Backup Person's Address (Physical and Mailing) and Other Contact Information:

667 Old San Antonio Rd

Dale, TX, 78616

Telephone: 512 797 3190

Fax: n/a

E-Mail: Operations@oldsettlersmusicfest.org

Individual: Joshua Ball

DOB: 07/10/1984 Driver's License: State TX No. 17461589

E-mail address: Operations@oldsettlersmusicfest.org Telephone: 512 797 3190

6. Full name of the Owner of the Property on which the Mass Gathering will be held:

Antonio Saucedo 1'

DOB: 07-05-70 Driver's License: State TX No. 16457188

E-mail address: a.Saucedo55@yahoo.com Telephone: _____

7. Property Owner's Address (Physical and Mailing):

1616 FM-3158
Dale, TX 78616

8. Address of the Property where the Mass Gathering will be held:

1616 FM-3158
Dale, TX 78616

9. Description of the Property where the Mass Gathering will be held (e.g., Open Field, Residence, Commercial Property, etc.):

Back Section of 145 ac. ranch.

Note: As the property owner, I agree that any Law Enforcement personnel may enter my property at any time to enforce the provisions of this permit or for any other lawful entrance. In addition to Law Enforcement, I agree that any Fire, Medical or Emergency Management personnel may enter at any time if the need for these services arises.

Property Owner's Name (print): Antonio Saucedo

Property Owner's Signature: [Signature]

Date and Title: Owner

Insurance: It is required that the event promoter or property owner secure a liability insurance policy with a minimum amount of \$1,000,000 coverage for the event and list Caldwell County as an additional insured to cover any damages that may occur to Public/County/State property or Right-of-Way, and/or injuries that may occur during the event, or any other activity connected to this event.

10. Date(s) of Mass Gathering (indicating whether this will be a repeating event):

April 23 - April 27 2025.

★ Please note that repeat events must go through the Mass Gathering Permit Application process 45 days prior to the first day of the event.

11. Time of Event(s):

1pm April 23 - 7pm April 27

12. Number of Persons Allowed to Attend:

3000

★ If the number of participants, attendees, vendors, and staff exceeds the number provided above, the event shall be terminated immediately.

13. Will this be a private or public event? Private _____ Public X

14. Will live music or DJ be provided? Yes X No _____

15. Will this event have any amplified sound? Yes X No _____

a) If a mass gathering permit is approved, the applicant must cooperate with the Caldwell County Sheriff's Office and any other County personnel to monitor noise levels. Unreasonable noise may result in violation of §42.01, Penal Code, Disorderly Conduct.

b) Start time for music: 11am

c) End time for music: Thurs/Fri/Sat 11pm. Sun

16. Will food be served? Yes By whom? Food Vendors

17. Will there be any open fires? Yes X No _____

★ Please note that no open fires are allowed if there is a burn ban in effect at the time of the event.

18. Will alcohol be served? Yes By whom? Texas Tap Co.

19. Will attendees be allowed to bring food or alcohol? Yes

20. Are minors (under 21 years of age) allowed into the event? Yes

21. If minors are allowed, estimate how many will attend? 300

22. How will the event be advertised:

Social Media

Other

Flyers/Brochures

Newspaper/Publication

B. Event Financial and Contractual Obligations:

The following documents must be attached to this application (typed):

1. A certified copy of the agreement between the promoter and each property owner **(Labeled Section B – Attachment 1)**.
2. A list of names and addresses of each performer and their agent who has agreed to appear at the mass gathering, including a description of the terms of the agreement **(Labeled Section B – Attachment 2)**.
3. Financial statement reflecting the funds being supplied to finance the mass gathering and each person supplying the funds **(Labeled Section B – Attachment 3)**.
4. Liability Insurance Policy **(Labeled Section B – Attachment 4)**.
5. ~~Indemnity Agreement and Waiver of Liability **(Labeled Section B – Attachment 5)**.~~

pg. 22

C. Health & Sanitation Compliance:

Following the minimum standards of the Texas Administrative Code, Title 25, Section 265.3 (water supply, toilet facilities, vector control, solid waste facilities, noise control, food sanitation, medical and nursing care, and final site cleanup). A copy of this section is included in this packet.

The Permit Application must contain the following items. Please attach a thorough, typed statement detailing:

1. Steps taken to ensure the minimum standards of health and sanitation to be maintained during the mass gathering **(Labeled Section C – Attachment 1)**.
2. Steps taken to ensure the physical health and safety of persons attending the mass gathering **(Labeled Section C – Attachment 2)**.
3. All preparations taken to provide adequate medical and nursing care for persons attending the mass gathering **(Labeled Section C – Attachment 3)**.

D. Public Safety Compliance:

Following the minimum standards of the Texas Administrative Code, Title 37, Part 1, Chapter 1, Subchapter L. Section 1.161-1.169. A copy of this section is included in this packet.

The Permit Application must contain the following items. Please attach a thorough, typed statement detailing:

1. How attendance will be limited to the maximum number stated in the event description above (**Labeled Section D – Attachment 1**).
2. The preparations you will make to provide traffic control (**Labeled Section D – Attachment 2**).
3. The steps you will take to ensure the mass gathering will be conducted in an orderly manner, including the steps taken to address hazardous conditions, evacuations, cancellations, or delays of the mass gathering (**Labeled Section D – Attachment 3**).
4. The preparations you will take to supervise minors who may attend the mass gathering (**Labeled Section D – Attachment 4**).
5. A description and/or a map identifying the location on the grounds where the promoter or a representative will always be available during the event (**Labeled Section D – Attachment 5**).

E. Event Site Plan:

Attach a site plan (diagram/map that shows the area where your event is being held and the infrastructure, existing services, and temporary equipment, etc.). Please include the following areas in your site plan:

1. Parking area for attendees
2. Entrances/exits and interior roadways and walkways
(There must be enough room for two emergency vehicles to be able to enter/exit at the same time, or there must be two entrances/exits)
3. All first aid stations and emergency medical resources
4. Restroom facilities
5. Water stations
6. Number of food booths/trailers and the types of food being served (if applicable)
7. Number, type and provider of solid waste containers
8. Location of promoter's headquarters at the location of the Mass Gathering
9. Parking areas and/or bus pick up/drop off areas designated for the gathering under the promoter's control
10. Health inspectors access points

Attach a plan to provide lighting adequate to ensure the comfort and safety of attendees and staff if the planned event is held after sunset.

Acknowledgment

THE STATE OF TEXAS §
 §
COUNTY OF CALDWELL §

I (We) affirm that the information given in this document and its attachments are true and correct to the best of my knowledge, and I (we) hereby set my (our) hand on this the

_____ day of _____, 20____.

Signature of Promoter

Signature of Backup Person

THE STATE OF TEXAS §
 §
COUNTY OF CALDWELL §

This instrument was acknowledged before me on this _____ day of _____, 20____, by

_____.

Notary Public

My commission expires: _____

(SEAL/STAMP)

RECEIPT BY COUNTY JUDGE'S OFFICE

Received by the Caldwell County Judge's Office, on this the _____ 6th

day of March, 2025.

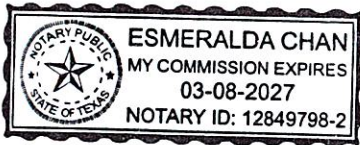
By: Stephanie McLee

Acknowledgment

~~THE STATE OF TEXAS~~ § Colorado
~~COUNTY OF CALDWELL~~ § Boulder §

I (We) affirm that the information given in this document and its attachments are true and correct to the best of my knowledge, and I (we) hereby set my (our) hand on this the

7th day of March, 2025.



[Signature]

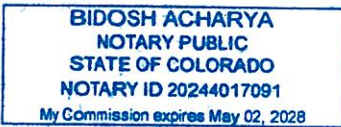
Signature of Promoter

[Signature]

Signature of Backup Person

~~THE STATE OF TEXAS~~ § Colorado
~~COUNTY OF CALDWELL~~ § Boulder §

This instrument was acknowledged before me on this 7th day of March, 2025, by Terrence Lee Malloy.



[Signature]

Notary Public

My commission expires: May 02, 2028

(SEAL/STAMP)

RECEIPT BY COUNTY JUDGE'S OFFICE

Received by the Caldwell County Judge's Office, on this the _____

day of _____, 20__.

By: _____

Signature of Officials

This permit application must be approved and signed by an authorized representative from each of the following departments at least five (5) days prior to the hearing, described within Section 751.006.

Approved By:

CALDWELL COUNTY SHERIFFS OFFICE

Name (Print): _____ Date: _____

Signature: _____ Title: _____

Cell Phone #: _____ Alt. Phone #: _____

Email address: _____

LOCAL HEALTH AUTHORITY

Name (Print): _____ Date: _____

Signature: _____ Title: _____

Cell Phone #: _____ Alt. Phone #: _____

Email address: _____

CALDWELL COUNTY OFFICE OF EMERGENCY MANAGEMENT

Name (Print): _____ Date: _____

Signature: _____ Title: _____

Cell Phone #: _____ Alt. Phone #: _____

Email address: _____



CALDWELL COUNTY COMMISSIONERS COURT ACTION
MASS GATHERING PERMIT APPLICATION FINDINGS

Pursuant to the Texas Mass Gathering Act, Chapter 751 of the Texas Health and Safety Code (the Act), the Caldwell County Judge finds and decides as follows:

1. The Caldwell County Judge received an application for a mass gathering permit from Joshua Ball to hold a mass gathering called Old Settler's Music at 1616 FM 3158, Dale, Tx on April 23-27, 2025. Festival
2. With notice given as prescribed by the Act, on ⁷⁸⁶¹⁶ April 8, 2025, the Caldwell County Judge conducted a hearing on the application under the Act, at which members of the public and the promoter had the opportunity to appear and testify for or against granting the permit.
3. Based on testimony at the hearing and investigations under the Act regarding the application, the Caldwell County Judge:

GRANTS the mass gathering permit.

DENIES the mass gathering permit for the following reason(s):

- The promoter's financial backing is insufficient to ensure that the mass gathering will be conducted in a manner stated in the application.
- The location selected for the mass gathering is inadequate for the purpose indicated.
- The promoter has not made adequate preparations to limit the number of persons attending the mass gathering or to provide adequate supervision for minors attending the mass gathering.
- The promoter does not have any assurance that scheduled performers will appear.
- The preparations for the mass gathering do not ensure that minimum standards of sanitation and health will be maintained.
- The preparations for the mass gathering do not ensure that the mass gathering will be conducted in an orderly manner and that the physical safety of the people attending will be protected.
- Adequate arrangements for traffic control have not been provided.
- Adequate medical and nursing care will not be available.

These findings and this decision were made on the _____ day of _____, 20____ and filed with the Caldwell County Clerk.

Caldwell County Judge

HEALTH AND SAFETY CODE

TITLE 9. SAFETY

SUBTITLE A. PUBLIC SAFETY

CHAPTER 751. MASS GATHERINGS

Sec. 751.001. SHORT TITLE. This chapter may be cited as the Texas Mass Gatherings Act.

Acts 1989, 71st Leg., ch. 678, Sec. 1, eff. Sept. 1, 1989.

Sec. 751.002. DEFINITIONS. In this chapter:

(1) "Mass gathering" means a gathering:

(A) that is held outside the limits of a municipality;

(B) that attracts or is expected to attract:

(i) more than 2,500 persons; or

(ii) more than 500 persons, if 51 percent or more of those persons may reasonably be expected to be younger than 21 years of age and it is planned or may reasonably be expected that alcoholic beverages will be sold, served, or consumed at or around the gathering; and

(C) at which the persons will remain:

(i) for more than five continuous hours; or

(ii) for any amount of time during the period beginning at 10 p.m. and ending at 4 a.m.

(2) "Person" means an individual, group of individuals, firm, corporation, partnership, or association.

(3) "Promote" includes organize, manage, finance, or hold.

(4) "Promoter" means a person who promotes a mass gathering.

Acts 1989, 71st Leg., ch. 678, Sec. 1, eff. Sept. 1, 1989. Amended by Acts 1999, 76th Leg., ch. 553, Sec. 1, eff. June 18, 1999.

Amended by:

Acts 2005, 79th Leg., Ch. 692 (S.B. 270), Sec. 1, eff. June 17, 2005.

Sec. 751.0021. APPLICABILITY TO CERTAIN HORSE AND GREYHOUND RACES.

(a) This chapter applies to a horse or greyhound race that attracts or is expected to attract at least 100 persons, except that this chapter does not apply if the race is held at a location at which pari-mutuel wagering is authorized under Subtitle A-1, Title 13, Occupations Code (Texas Racing Act).

(b) This section does not legalize any activity prohibited under the Penal Code or other state law.

Added by Acts 2015, 84th Leg., R.S., Ch. 1274 (S.B. 917), Sec. 1, eff. September 1, 2015.

Amended by:

Acts 2017, 85th Leg., R.S., Ch. 963 (S.B. 1969), Sec. 2.05, eff. April 1, 2019.

Sec. 751.003. PERMIT REQUIREMENT. A person may not promote a mass gathering without a permit issued under this chapter.

Acts 1989, 71st Leg., ch. 678, Sec. 1, eff. Sept. 1, 1989.

Sec. 751.004. APPLICATION PROCEDURE. (a) At least 45 days before the date on which a mass gathering will be held, the promoter shall file a permit application with the county judge of the county in which the mass gathering will be held.

(b) The application must include:

- (1) the promoter's name and address;
 - (2) a financial statement that reflects the funds being supplied to finance the mass gathering and each person supplying the funds;
 - (3) the name and address of the owner of the property on which the mass gathering will be held;
 - (4) a certified copy of the agreement between the promoter and the property owner;
 - (5) the location and a description of the property on which the mass gathering will be held;
 - (6) the dates and times that the mass gathering will be held;
 - (7) the maximum number of persons the promoter will allow to attend the mass gathering and the plan the promoter intends to use to limit attendance to that number;
 - (8) the name and address of each performer who has agreed to appear at the mass gathering and the name and address of each performer's agent;
 - (9) a description of each agreement between the promoter and a performer;
 - (10) a description of each step the promoter has taken to ensure that minimum standards of sanitation and health will be maintained during the mass gathering;
 - (11) a description of all preparations being made to provide traffic control, to ensure that the mass gathering will be conducted in an orderly manner, and to protect the physical safety of the persons who attend the mass gathering;
 - (12) a description of the preparations made to provide adequate medical and nursing care;
- and
- (13) a description of the preparations made to supervise minors who may attend the mass gathering.

Acts 1989, 71st Leg., ch. 678, Sec. 1, eff. Sept. 1, 1989.

Sec. 751.005. INVESTIGATION. (a) After a permit application is filed with the county judge, the county judge shall send a copy of the application to the county health authority, the county fire marshal or the person designated under Subsection (c), and the sheriff.

(b) The county health authority shall inquire into preparations for the mass gathering. At least five days before the date on which the hearing prescribed by Section 751.006 is held, the county health authority shall submit to the county judge a report stating whether the health authority believes that the minimum standards of health and sanitation prescribed by state and local laws, rules, and orders will be maintained.

(c) The county fire marshal shall investigate preparations for the mass gathering. If there is no county fire marshal in that county, the commissioners court shall designate a person to act under this section. At least five days before the date on which the hearing prescribed by Section 751.006 is held, the county fire marshal or the commissioners court designee shall submit to the county judge a report stating whether the fire marshal or designee believes that the minimum standards for ensuring public fire safety and order as prescribed by state and local laws, rules, and orders will be maintained.

(d) The sheriff shall investigate preparations for the mass gathering. At least five days before the date on which the hearing prescribed by Section 751.006 is held, the sheriff shall submit to the county judge a report stating whether the sheriff believes that the minimum standards for ensuring public safety and order that are prescribed by state and local laws, rules, and orders will be maintained.

(e) The county judge may conduct any additional investigation that the judge considers necessary.

(f) The county health authority, county fire marshal or commissioners court designee, and sheriff shall be available at the hearing prescribed by Section 751.006 to give testimony relating to their reports.

Acts 1989, 71st Leg., ch. 678, Sec. 1, eff. Sept. 1, 1989. Amended by Acts 1999, 76th Leg., ch. 553, Sec. 2, eff. June 18, 1999.

Sec. 751.0055. DELEGATION OF DUTIES OF COUNTY JUDGE. (a) The county judge of a county may file an order with the commissioners court of the county delegating to another county officer the duty to hear applications for a permit under this chapter. The order may provide for allowing the county officer to revoke a permit under Section 751.008.

(b) An order of a county officer acting under the delegated authority of the county judge in regard to a permit has the same effect as an order of the county judge.

(c) During the period in which the order is in effect, the county judge may withdraw the authority delegated in relation to an application and the county judge may hear the application.

(d) The county judge may at any time revoke an order delegating duties under this section.

Added by Acts 2001, 77th Leg., ch. 1, Sec. 1, effective March 26, 2001.

Sec. 751.006. HEARING. (a) Not later than the 10th day before the date on which a mass gathering will begin, the county judge shall hold a hearing on the application. The county judge shall set the date and time of the hearing.

(b) Notice of the time and place of the hearing shall be given to the promoter and to each person who has an interest in whether the permit is granted or denied.

(c) At the hearing, any person may appear and testify for or against granting the permit.

Acts 1989, 71st Leg., ch. 678, Sec. 1, eff. Sept. 1, 1989.

Sec. 751.007. FINDINGS AND DECISION OF COUNTY JUDGE. (a) After the completion of the hearing prescribed by Section 751.006, the county judge shall enter his findings in the record and shall either grant or deny the permit.

(b) The county judge may deny the permit if he finds that:

(1) the application contains false or misleading information or omits required information;

(2) the promoter's financial backing is insufficient to ensure that the mass gathering will be conducted in the manner stated in the application;

(3) the location selected for the mass gathering is inadequate for the purpose for which it will be used;

(4) the promoter has not made adequate preparations to limit the number of persons attending the mass gathering or to provide adequate supervision for minors attending the mass gathering;

(5) the promoter does not have assurance that scheduled performers will appear;

(6) the preparations for the mass gathering do not ensure that minimum standards of sanitation and health will be maintained;

(7) the preparations for the mass gathering do not ensure that the mass gathering will be conducted in an orderly manner and that the physical safety of persons attending will be protected;

(8) adequate arrangements for traffic control have not been provided; or

(9) adequate medical and nursing care will not be available.

Acts 1989, 71st Leg., ch. 678, Sec. 1, eff. Sept. 1, 1989.

Sec. 751.008. PERMIT REVOCATION. (a) The county judge may revoke a permit issued under this chapter if the county judge finds that preparations for the mass gathering will not be completed by the time the mass gathering will begin or that the permit was obtained by fraud or misrepresentation.

(b) The county judge must give notice to the promoter that the permit will be revoked at least 24 hours before the revocation. If requested by the promoter, the county judge shall hold a hearing on the revocation.

Acts 1989, 71st Leg., ch. 678, Sec. 1, eff. Sept. 1, 1989.

Sec. 751.009. APPEAL. A promoter or a person affected by the granting, denying, or revoking of a permit may appeal that action to a district court having jurisdiction in the county in which the mass gathering will be held.

Acts 1989, 71st Leg., ch. 678, Sec. 1, eff. Sept. 1, 1989. Amended by Acts 2001, 77th Leg., ch. 1, Sec. 2, eff. March 26, 2001.

Sec. 751.010. RULES. (a) After notice and a public hearing, the executive commissioner of the Health and Human Services Commission shall adopt rules relating to minimum standards of health and sanitation to be maintained at mass gatherings.

(b) After notice and a public hearing, the Department of Public Safety shall adopt rules relating to minimum standards that must be maintained at a mass gathering to protect public safety and maintain order.

Acts 1989, 71st Leg., ch. 678, Sec. 1, eff. Sept. 1, 1989.

Amended by:

Acts 2015, 84th Leg., R.S., Ch. 1 (S.B. 219), Sec. 3.1507, eff. April 2, 2015.

Sec. 751.011. CRIMINAL PENALTY. (a) A person commits an offense if the person violates Section 751.003.

(b) An offense under this section is a misdemeanor punishable by a fine of not more than \$1,000, confinement in the county jail for not more than 90 days, or both.

Acts 1989, 71st Leg., ch. 678, Sec. 1, eff. Sept. 1, 1989.

Sec. 751.012. INSPECTIONS. (a) The county health authority may inspect a mass gathering during the mass gathering to ensure that the minimum standards of health and sanitation prescribed by state and local laws, rules, and orders are being maintained. If the county health authority determines a violation of the minimum standards is occurring, the health authority may order the promoter of the mass gathering to correct the violation.

(b) The county fire marshal or the person designated under Section 751.005(c) may inspect a mass gathering during the mass gathering to ensure that the minimum standards for ensuring public fire safety and order as prescribed by state and local laws, rules, and orders are being maintained. If the marshal or commissioner's court designee determines a violation of the minimum standards is occurring, the marshal or designee may order the promoter of the mass gathering to correct the violation.

(c) The sheriff may inspect a mass gathering during the mass gathering to ensure that the minimum standards for ensuring public safety and order prescribed by state and local laws, rules, and orders are being maintained. If the sheriff determines a violation of the minimum standards is occurring, the sheriff may order the promoter of the mass gathering to correct the violation.

(d) A promoter who fails to comply with an order issued under this section commits an offense. An offense under this section is a Class C misdemeanor.

Added by Acts 1999, 76th Leg., ch. 553, Sec. 3, eff. June 18, 1999.

Sec. 751.013. INSPECTION FEES. (a) A commissioners court may establish and collect a fee for an inspection performed under Section 751.012. The fee may not exceed the amount necessary to defray the costs of performing the inspections. The fee shall be deposited into the general fund of the county.

(b) A commissioners court may use money collected under this section to reimburse the county department or, if a state agency performs the inspection on behalf of the county, the state agency, the cost of performing the inspection.

Added by Acts 1999, 76th Leg., ch. 553, Sec. 3, eff. June 18, 1999.

Texas Administrative Code

| | |
|--------------|---|
| Title 25 | HEALTH SERVICES |
| Part 1 | DEPARTMENT OF STATE HEALTH SERVICES |
| Chapter 265 | GENERAL SANITATION |
| Subchapter A | HEALTH AND SANITATION FOR MASS GATHERINGS |
| RULE §265.3 | Minimum Standards |

(a) Water supply.

- (1) The quality of water to be supplied shall meet the approval of the county health officer, and on his request an evaluation of the supply may be made by the Department of Health Resources.
- (2) Water shall be provided at the rate of at least one pint per hour for each person present at the site.
- (3) Water shall be delivered to the dispensing points in such a manner as to preclude the possibility of contamination. All water conveyor facilities shall be cleaned and disinfected prior to being used and any containers used for water delivery shall be covered to prevent the entrance of dust, insects, or other contaminants.
- (4) A suitable water outlet or water container shall be provided for each 100 persons and be conveniently located for dispensing the water. If containers are utilized for water distribution, the containers shall be properly covered and provisions made for keeping the covers locked. A chlorine residual of at least 0.2 milligrams per liter shall be maintained at all times at each water distribution point.
- (5) The use of the common drinking cup is prohibited. At least one dispensable cup shall be provided for each person per hour of attendance.

(b) Toilet facilities.

- (1) Toilet facilities, separate for each sex and plainly marked "Men" and "Women," shall be provided at a rate of no more than 50 persons per toilet seat. Such facilities shall be designed to shield the occupants from public view.
- (2) Privies, if provided, shall be structurally sound and shall be designed to prevent access of flies to deposited excreta.
- (3) Portable type toilets, if provided, shall have waste therefrom collected at intervals of sufficient frequency to preclude overflow and the wastes therefrom shall be disposed of in a manner that does not create a health hazard or nuisance.
- (4) Handwashing and drying facilities shall be provided in the vicinity of each toilet building or location. Waste produced from such handwashing facilities shall be collected and disposed of either by holding tanks or subsurface absorption fields.

(c) Vector control. Sufficient equipment and chemicals shall be available to control insect vector problems in a manner approved by the county health officer.

(d) Minimum area. An area of at least 50 square feet per person shall be provided at the premises.

(e) Solid waste facilities.

- (1) All solid waste shall be stored in suitable containers with tight fitting lids and such containers shall be conveniently located throughout the area.
- (2) All solid waste shall be collected twice daily or at such more frequent intervals as may be necessary to maintain sanitary conditions at the site and be disposed of in a facility which has been approved by the county health officer.

(f) Noise control. Amplifying equipment used shall be designed to control the noise level at the perimeter of the site on which the gathering shall take place and be so operated that at no time more than 70 decibels is registered on the "A"

scale at slow response of a standard sound level meter which meets the specifications of the American National Standards Institute.

(g) Food sanitation.

- (1) All food and beverages sold or furnished shall be obtained from approved sources.
- (2) Foods, while being stored, prepared, or served, shall be protected from contamination.
- (3) All perishable food shall be stored at such temperatures as will protect against spoilage.
- (4) All potentially hazardous food which consists in whole or in part of milk or milk products, eggs, meat, poultry, fish, and shellfish shall be maintained at safe temperatures (45 degrees Fahrenheit or below, or 140 degrees Fahrenheit or above).
- (5) The washing and sanitizing of food equipment and utensils shall be in compliance with the requirements set forth in the State Sterilization Law, Texas Civil Statutes Article 4476-9.
- (6) All food service personnel shall wear clean outer garments, maintain a high degree of personal cleanliness, and conform to hygienic practices while on duty. Handwashing facilities shall be provided.

(h) Medical and nursing care.

- (1) At least one emergency aid station for each 10,000 persons or fraction thereof shall be maintained and be clearly identifiable by a prominent sign during the entire time of the mass gathering.
- (2) Each emergency aid station shall have on duty at all times at least two persons who have had, as a minimum, training in first aid either by the American Red Cross or as a medical corpsman in the armed services. One shall be in charge.
- (3) Each emergency aid station shall be provided with the following equipment and supplies:

(A) a tent or other suitable temporary shelter shall be erected at a convenient location on the grounds of the mass gathering to house the emergency aid station.

- (B) folding cots-six;
- (C) blankets-eight;
- (D) chest or box (for supplies)-one;
- (E) chairs-two;
- (F) flashlights-two;
- (G) pail or plastic wastebasket-two;
- (H) paper bags for waste-24;
- (I) paper towels (roll or package)-four;
- (J) pitcher (with cover)-two;
- (K) tourniquet (rubber tubing)-three;
- (L) adhesive bandages (assorted)-four dozen;
- (M) adhesive tape, three inches and four inches-four rolls each size;
- (N) bandages, two inches and four inches-12 rolls each size;
- (O) triangular bandage, 40 inches-six;
- (P) cotton balls (prepackaged)-400;
- (Q) alcohol, isopropyl-two pints;
- (R) scissors, blunt-one pair;
- (S) snake bite kit-one;
- (T) splints-six;
- (U) bag mask resuscitator with oxygen supply-one;
- (V) stretcher-one;
- (W) thermometer, oral-two;
- (X) bandage compress, two inches, three inches, and four inches-six each size;
- (Y) four inches by four inches cotton gauze squares-100.

(4) A written plan for the evacuation of sick or injured persons shall be provided and approved by the county health officer covering the following services and a copy of the plan shall be placed in a conspicuous place in the emergency aid station.

(A) name, location, and telephone number(s) of one or more available licensed physicians;

(B) name, location, and telephone number(s) of an available ambulance;

(C) name, location, and telephone number(s) of an available nearby hospital;

(i) Final site cleanup. At the conclusion of a mass gathering, the site shall be inspected by the county health officer for health and sanitation considerations. The landowner, upon notification by the county health officer of the existence of any unsanitary conditions, shall immediately cause such conditions to be corrected.

Texas Administrative Code

| | |
|--------------|----------------------------------|
| Title 37 | PUBLIC SAFETY AND CORRECTIONS |
| Part 1 | DEPARTMENT OF PUBLIC SAFETY |
| Chapter 265 | ORGANIZATION AND ADMINISTRATION |
| Subchapter L | PUBLIC SAFETY AT MASS GATHERINGS |

Rule §1.161

(a) All admission tickets sold or offered for sale by the promoter, or by others acting in his behalf, will be serially numbered or otherwise coded in such a manner so as to be able to determine the days of admission and the number of people that have been admitted at any given time. The promoter will advise the issuing officer at the time of the hearing on the application of the number of tickets known or believed to have been sold and the anticipated number to be sold.

(b) The promoter will certify to the sheriff or the issuing officer, upon request, the number of tickets known to have been sold at the time the request is made.

(c) The promoter will grant admission to spectators only on the presentation of a valid ticket to the event, and each spectator will be required to present an individual ticket. The promoter will retain all tickets so presented, and will make them available for inspection by the sheriff of the county, in which the mass gathering is being held, or by any other peace officer, at any time during the period of time for which the permit is granted, and for 10 days thereafter.

Rule §1.162

An adequate parking space shall be provided for the parking of vehicles. The parking area shall be deemed adequate if it meets the following requirements.

- (1) Provides a parking space large enough to accommodate one four-wheeled vehicle for each four tickets sold.
- (2) The parking area shall be well drained and the surface of such consistency so as to provide for easy entry and exit during any type of weather conditions.

Rule §1.163

Any area provided by the promoter as a camping area for the benefit of paying spectators shall be separated from the entertainment area and the area provided for the parking of vehicles by a distance of at least 1,000 feet. No overnight camping will be permitted in the area designated for the parking of vehicles.

Rule §1.164

Provisions shall be made to light adequately the entire area provided for the occupancy of spectators. The required lighting shall be deemed adequate if it is sufficient to make clearly recognizable the features of any person within the area provided for the occupancy of

spectators by an observer 50 feet from that person, and if the required illumination may be turned on by the operation of not more than two devices.

Rule §1.165

The promoter will at all times during the time for which the permit is issued maintain a clear and unobstructed access route through the area under his control for the use of emergency vehicles attempting to reach any platform, stage, bandstand, grandstand, or other seating facility, concession stand, or parking area.

Rule §1.166

(a) The promoter will plan, construct or otherwise make provisions necessary to assure that spectators or others seeking admittance to the facility under his control at which the mass gathering is to be held may enter the facility without

impeding the progress of those who follow to the extent that exit from any federal, state, or county highway giving access to the facility is delayed in any manner.

(b) This section is to be interpreted to mean that it is the responsibility of the promoter to expedite, by any necessary means, the flow of traffic into the facility he provides to the extent that persons seeking admission will not be delayed to the extent that their presence will interfere with the normal movement of traffic on adjacent public streets or highways.

Rule §1.167

Any platform, bandstand, stage, grandstand, or other facility upon which people may assemble to make music, dance, or otherwise entertain or sit or stand as spectators shall be constructed in such a manner as to safely support the weight of the maximum number of people who are able to assemble thereon.

Rule §1.168

The promoter will be responsible for and will be held accountable for preserving order within the confines of the area designated in the permit application.

Rule §1.169

The promoter or a representative designated by him in his permit application will be present and available on the grounds at all times during the period for which the permit is issued and until all those in attendance have departed the area. The permit application shall specify a location on the grounds at which the promoter or his designated representative may be located within undue delay.



Indemnity Agreement & Waiver of Liability

Release and Waiver:

The undersigned hereby RELEASES, WAIVES, DISCHARGES AND COVENANTS NOT TO SUE the County of Caldwell, Texas, all its elected officials, agents and employees, (collectively, the "Releasees"), from and for any liability resulting from any personal injury, accident or illness (including death), and/or property loss, however caused, arising from, or in any way related to the mass gathering the subject of this application (the "Event"), except for those caused by the willful misconduct, gross negligence or intentional torts of the Releasees.

Indemnification and Hold Harmless:

The undersigned also hereby agrees to INDEMNIFY, DEFEND AND HOLD HARMLESS the Releasees from any and all claims, actions, suits, procedures, costs, expenses, damages, and liabilities including, but not limited to, attorney's fees, arising from, or in any way related to the Event, except for those arising out of the willful misconduct, gross negligence, or intentional torts of the Releasees.

Severability:

The undersigned expressly agrees that the foregoing release and waiver and indemnification and hold harmless agreements are intended to be as broad and inclusive as is permitted by the law of the State of Texas and that if any portion thereof is held invalid, it is agreed that the balance shall continue in full legal force and effect.

STATE OF TEXAS COUNTY OF CALDWELL

I affirm that the information I have given in this document and its attachments are correct and I hereby set my hand this 7th day of March, 20 25.

Signature: 

Printed Name: TERRENCE MANDY, on behalf
of Old Settlers Music Festival Inc

Section B- Attachment 1

LEASE

TERMS AND DEFINITIONS

Date: December 15, 2024

Landlord: ANTONIO SAUCEDO

Landlord's Address:
1616 FM 3158
Dale, TX 78616

Tenant: OLD SETTLER'S MUSIC FESTIVAL INC.

Tenant's Address:
PO Box 1161
Lockhart, TX 78644

Premises:

Being 145.173 acres of land, more or less, out of the John J. Bowman Survey, Abstract No. 35, in Caldwell County, Texas, and being the same property more particularly described in Deed of Trust dated June 2, 2017, executed by Old Settler's Music Festival, Inc. for the benefit of First Lockhart National Bank, recorded in Document No. 2017-222995 of the Official Public Records of Caldwell County, Texas.

Rent: \$14,000.00, payable \$4,000.00 within two days of execution of this Lease, and the balance of \$10,000.00 payable not later than April 24, 2025

Commencement Date: March 28, 2025

Termination Date: May 01, 2025 - *May 01 - 2025 AS*

Security (Damages) Deposit: \$3,000.00, payable by April 9, 2025, to be refunded by May 26, 2025 (absent any amounts debited by Landlord for damages)

Use: Music festival, including camping for festival attendees

Amount of Liability Insurance During Festival (April 24-27, 2025):

| | |
|--------------------|----------------|
| General Aggregate: | \$2,000,000.00 |
| Each occurrence: | \$1,000,000.00 |

| | |
|--------------------------------|----------------|
| Products/Completed Operations: | \$1,000,000.00 |
| Personal & Advertising Injury: | \$1,000,000.00 |
| Fire Damage: | \$300,000.00 |
| Medical Expense: | \$5,000.00 |

Additional Insurance: Tenant is responsible for insuring its staff, directors, volunteers, equipment and materials, and the equipment and materials of its vendors and contractors.

"Taxes" and "Insurance" means all ad valorem taxes and all insurance costs incurred by Landlord and Tenant with respect to the Premises.

"Landlord" means Landlord and its agents, employees, invitees, licensees, or visitors.

"Tenant" means Tenant and its agents, employees, invitees, licensees, or visitors.

A. Tenant agrees to--

1. Lease the premises for the entire term beginning on the commencement date and ending on the termination date. Tenant will limit its pre-Festival activities to March 28 through March 30, April 4 through April 6, April 11 through April 13, and April 18 through April 23, 2025, provided that Tenant may move a shipping container containing festival supplies to the premises approximately 14 days prior to the start of the Festival and will remove the container within 14 days after the Festival. In addition, Tenant may make minor improvements to the premises to insure suitability for camping and the safety of attendees to the Festival, e.g., levelling, filling holes, poison ivy/ants/snake mitigation, trimming of low branches, mulching, and watering roads.

2. Accept the premises in their present condition "as is," the premises being currently suitable for Tenant's intended use, subject to activation of the electric meters and panels as provided in Section (C)(3) below.

3. Obey all laws, ordinances, orders, and rules and regulations applicable to the use, condition, and occupancy of the premises.

4. Allow Landlord to continue residing on the premises and carrying on its agricultural operations on the premises provided there is no unreasonable interference with Tenant's activities under this Lease.

5. Repair any damage to the premises caused by Tenant.

6. Maintain the insurance for the premises and the conduct of Tenant's business, naming Landlord as an additional insured, in the amounts stated in the basic lease terms and definitions.

7. Maintain the Additional Insurance required in the basic lease terms and definitions.
8. Indemnify, defend, and hold Landlord harmless from any loss, attorney's fees, expenses, or claims arising out of use of the premises.
9. Vacate the premises on termination of this lease.

B. Tenant agrees not to--

1. Use the premises for any purpose other than that stated in the basic lease terms and definitions.
2. (a) Create a nuisance, (b) permit any waste, or (c) use the premises in any way that is extra hazardous, would increase insurance premiums, or would void insurance on the premises.
3. Allow a lien to be placed on the premises.

C. Landlord agrees to--

1. Lease to Tenant the premises for the entire term beginning on the commencement date and ending on the termination date.
2. Obey all laws, ordinances, orders, and rules and regulations applicable to the use, condition, and occupancy of the premises.
3. Provide normal utility-service connections and utilities to the premises to permit Tenant and Bluebonnet Electric to activate the appropriate electric meters and to allow Tenant to install its electrical panels as necessary prior to the Festival to provide power to the campground areas and Festival stage. Tenant will promptly reimburse Landlord for any cost incurred by Landlord for meter activation, electrical panel installation, and use of electricity for the camping areas and stage used during the Festival. *Tenant is responsible - To Pay Bills for Electric Service and - activation of The Electric Meters*
4. Return the security deposit to Tenant, less itemized deductions, if any, by May 26, 2025.

AG

D. Landlord agrees not to--

Interfere with Tenant's possession of the premises as long as Tenant is not in default.

E. Landlord and Tenant agree to the following:

1. **Alterations.** Any physical additions or improvements to the premises made by Tenant will become the property of Landlord. Landlord may require that Tenant, at termination of

this lease and at Tenant's expense, remove any physical additions and improvements, repair any alterations, and restore the premises to the condition existing at the commencement date, normal wear excepted.

2. **Abatement.** Tenant's covenant to pay rent and Landlord's covenants are independent of each other. Except as otherwise provided, Tenant shall not be entitled to abate rent for any reason.

3. **Release of Claims/Subrogation.** Landlord and Tenant release each other from any claim, by subrogation or otherwise, for any damage to the premises, or personal property on the premises, by reason of fire or the elements, regardless of cause, including negligence of Landlord or Tenant. This release applies only to the extent that it is permitted by law, the damage is covered by insurance proceeds, and the release does not adversely affect any insurance coverage.

4. **Notice to Insurance Companies.** Landlord and Tenant will notify the issuing insurance companies of the release set forth in the preceding paragraph and will have the insurance policies endorsed, if necessary, to prevent invalidation of the insurance coverage.

5. **Default/Waiver/Mitigation.** It is not a waiver of default if the nondefaulting party fails to declare immediately a default or delays in taking any action. Pursuit of any remedies set forth in this lease does not preclude pursuit of other remedies in this lease or provided by law. Landlord and Tenant have a duty to mitigate damages.

6. **Security Deposit.** If Tenant defaults, Landlord may use the security deposit to pay arrears of rent, to repair any damage or injury, or to pay any expense or liability incurred by Landlord as a result of the default.

7. **Alternative Dispute Resolution.** Landlord and Tenant shall submit in good faith to mediation before filing a suit for damages.

8. **Attorney's Fees.** If either party retains an attorney to enforce this lease, the prevailing party is entitled to recover reasonable attorney's fees.

9. **Venue.** Venue is the county in which the premises are located.

10. **Force Majeure.** If the Festival is cancelled due to any reason beyond the control of Tenant, including without limitation, acts of God, force majeure, governmental action, or inclement weather, Tenant shall not owe rent hereunder and all previously paid rent and the security deposit shall be promptly reimbursed by Landlord to Tenant, **provided that in the event of such cancellation, Landlord shall be entitled to retain the \$4,000.00 rent deposit so long as the cancellation was not caused by Landlord.**

11. **Entire Agreement.** **THIS LEASE IS THE ENTIRE AGREEMENT OF THE PARTIES, AND THERE ARE NO ORAL REPRESENTATIONS, WARRANTIES, AGREEMENTS, OR PROMISES PERTAINING TO THIS LEASE OR TO THE**

EXPRESSLY MENTIONED EXHIBITS AND RIDERS NOT INCORPORATED IN WRITING IN THIS LEASE.

12. Amendment of Lease. THIS LEASE MAY BE AMENDED ONLY BY AN INSTRUMENT IN WRITING SIGNED BY LANDLORD AND TENANT.

13. Notices. Any notice required by this lease shall be deemed to be delivered (whether or not actually received) when deposited with the United States Postal Service, postage prepaid, certified mail, return receipt requested, and addressed to Landlord or Tenant at their addresses.

14. Site Plan Approval. At least two weeks prior to the Commencement Date, Tenant shall submit a site plan for review and approval by Landlord prior to the Commencement Date, which approval shall not be unreasonably withheld. (Landlord has conceptually agreed to the preliminary site plan previously provided by Tenant subject to finalization of the plan.)

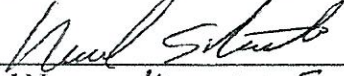
LANDLORD:



ANTONIO SAUCEDO

TENANT:

OLD SETTLER'S MUSIC FESTIVAL INC.

By: 

Printed Name: MICHAEL S MARTIN
Title: VICE PRESIDENT - OSMF

Section B – Attachment 2
Names and addresses of each performer

| Artist | Address: | Agent First: | Agent Last: | Email | Terms |
|-----------------------------|---|---------------------|--------------------|------------------------------|-------------------------|
| Watchhouse | 511 Union St. 3rd Floor Nashville, TN 37219 | Josh | Brinkman | josh@crossovertouring.com | Flat fee for appearance |
| The Devil Makes Three | PO Box 6009 Bozeman, MT 59771 | Sam | Bridgers | sbridgers@teamwassoc.com | Flat fee for appearance |
| Yonder Mountain String Band | 1 Glenlake Parkway, Suite 650, Atlanta, Georgia 30328. | Barron | Ruth | barron@crossovertouring.com | Flat fee for appearance |
| The Travelin' McCourys | 1610 West End Avenue, Suite 120 Nashville, TN 37203 | Ellen | Larson | elarson@relianttalent.com | Flat fee for appearance |
| Sierra Hull | 222 2nd Ave South, Suite 1600, Nashville, TN 37201 | Josh | Knight | jknight@teamwasassoc.com | Flat fee for appearance |
| Heartless Bastards | 751 Bridgeway, 3rd Floor Sausalito, CA 94965 | Matt | Hickey | matt@highroadtouring.com | Flat fee for appearance |
| Wild Child | 1550 N Damen, Suite 201, Chicago IL 60622 | Eddie | Sena | eddie@arrivalartists.com | Flat fee for appearance |
| Tim O'Brien Band | P.O. Box 213, Fairfax, CA 94978 | Chris | Faville | chris@mongrelm.com | Flat fee for appearance |
| Darrell Scott | 900 South St., Ste. 101 Nashville, TN 37203 | Paul | Lohr | plohr@newfrontiertouring.com | Flat fee for appearance |
| Sister Sadie | 1610 West End Avenue, Suite 120 Nashville, TN 37203 | Kailey | Edgerton | kedgerton@relianttalent.com | Flat fee for appearance |
| Tray Wellington Band | 5511 Briercliff Rd. Knoxville, TN 37918 | Curtis | Geren | curtis@praterday.com | Flat fee for appearance |
| Jeff Plankenhorn | P. O Box 720 Saint Paris, Ohio 43072 | Penelope | Grzebik | penelope@blackoakartists.com | Flat fee for appearance |
| Del Castillo Trio | 12803 Ganymede Ct., Austin, TX 78727 | KT | Gardner | ktrootstock@gmail.com | Flat fee for appearance |
| Jack Barksdale | 1610 West End Avenue, Suite 120 Nashville, TN 37203 | Kailey | Edgerton | kedgerton@relianttalent.com | Flat fee for appearance |
| Grace Rowland (of The Deer) | 4204 Menchaca Rd, Austin, TX 78704 | Jack | Wilson | radiocoffeeandbeer@gmail.com | Flat fee for appearance |
| Tony Kamel & Kym Warner | 520 Deer Creek Circle Dripping Springs TX 78620 | Tony & Kym | | tonyandkymbooking@gmail.com | Flat fee for appearance |
| Katie Shore | 133 Winding Oak Dr Fredericksburg, TX 78624 | Katie | Shore | gypsy.in.my.soul@gmail.com | Flat fee for appearance |
| Fennario Flats | 2002 Nevada St San Marcos, TX 78666 | Noah | Jeffries | nugjeff@gmail.com | Flat fee for appearance |
| Shred Lasso | 2002 Nevada St San Marcos, TX 78666 | Noah | Jeffries | nugjeff@gmail.com | Flat fee for appearance |

| | | | | | |
|-----------------|--|-------|-----------|---------------------------------|-------------------------|
| Harvest Thieves | 2604 Colquitt Cove Unit B Austin, TX 78748 | Cory | Reinisch | harvestthieves@gmail.com | Flat fee for appearance |
| Steel Betty | 1307 W 42nd St Austin, TX 78756 | David | McDonald | davidterrencemcdonald@gmail.com | Flat fee for appearance |
| Valley Flower | 1302 salina street Austin Texas 78702 | Rose | Lichtnefs | valleyflowermusic@gmail.com | Flat fee for appearance |

Section B – Attachment 3

The event is funded by Old Settlers Music Festival Inc. 501c3 Non-profit.



111 South Main Street
 Lockhart, TX 78644
 Return Service Requested

Account Number XXXXXX6269
 Statement Date 02/28/2025
 Statement Thru Date 03/02/2025
 Check/Items Enclosed 4
 Page 1

00000395 T250DDA030125012749 01 000000000 0000000 004



OLD SETTLER'S MUSIC FESTIVAL INC
 PO BOX 1161
 LOCKHART TX 78644-1161

Customer Service Information

Phone: 877-398-3416
 Mail To: 111 South Main Street Lockhart, TX 78644
 Visit Us Online: www.firstlockhart.com
 Email: VideoBanking@firstlockhart.com
 Find Us On:

00000395 0002109 0001-0003

IMPORTANT MESSAGE(S)

Fraud attempts are on the rise! Stay vigilant to protect your personal information. First Lockhart will never contact you and ask for your online banking login and password, debit card number, or account number. Please contact the Bank immediately if you get any suspicious texts or phone calls.

RELATIONSHIP SUMMARY AND CURRENT STATEMENT ACTIVITY

| Account Type | Account Number | Interest Paid In 2024 | Balance |
|--------------|----------------|--------------------------|-------------|
| NON PROFIT | XXXXXX6269 | \$0.00 | \$73,943.42 |

NON PROFIT Account Number: XXXXXX6269

Account Owner(s): OLD SETTLER'S MUSIC FESTIVAL INC

Balance Summary

| | |
|--|--------------------|
| Beginning Balance as of 02/01/2025 | \$40,950.86 |
| + Deposits and Credits (26) | \$106,922.98 |
| - Withdrawals and Debits (7) | \$73,930.42 |
| Ending Balance as of 02/28/2025 | \$73,943.42 |
| Service Charges for Period | \$0.00 |
| Average Balance for Period | \$56,291 |
| Average Collected for Period | \$56,291 |
| Minimum Balance for Period | \$28,849 |



DEPOSITS AND OTHER CREDITS

| Date | Description | Deposits |
|--------|--|----------|
| Feb 03 | SQUARE INC/SQ250203 T32D8EEBPBRMJMY OLD SETTLER'S MUSIC FE | 6,064.16 |
| Feb 03 | SQUARE INC/SQ250203 T3W8JXA16K72337 OLD SETTLER'S MUSIC FE | 6,249.64 |



111 South Main Street
Lockhart, TX 78644
Return Service Requested

Account Number XXXXXX0225
Statement Date 12/31/2024
Statement Thru Date 01/01/2025
Check/Items Enclosed 0
Page 1

00000559 T250SAV123124232053 01 000000000 0000000 003



OLD SETTLER'S MUSIC FESTIVAL INC
PO BOX 1161
LOCKHART TX 78644-1161

Customer Service Information

Phone: 877-398-3416
Mail To: 111 South Main Street Lockhart, TX 78644
Visit Us Online: www.firstlockhart.com
Email: VideoBanking@firstlockhart.com
Find Us On:

00000559 0001670 0001-0002

Relationship Summary

| Account Type | Balance |
|--------------|--------------|
| SAVINGS | \$118,029.20 |

BUSINESS SAVINGS

Account Number: XXXXXX0225

Account Owner(s): OLD SETTLER'S MUSIC FESTIVAL INC

Balance Summary

| | |
|--|---------------------|
| Beginning Balance as of 10/01/2024 | \$500,988.48 |
| + Deposits and Credits (1) | \$1,055.72 |
| - Withdrawals and Debits (1) | \$384,015.00 |
| Ending Balance as of 12/31/2024 | \$118,029.20 |
| Service Charges for Period | \$0.00 |
| Minimum Balance for Period | \$116,973 |

Earnings Summary

| | |
|---------------------------------------|--------------|
| Interest for Period | \$1,055.72 |
| Interest Paid Year to Date | \$4,232.08 |
| Annual Percentage Yield Earned (APYE) | 1.00% |
| Average Balance for APYE | \$421,681.03 |
| Number of Days for APYE | 92 |

DEPOSITS AND OTHER CREDITS

| Date | Description | Deposits |
|--------|-----------------|----------|
| Dec 31 | INTEREST EARNED | 1,055.72 |

DEBITS AND OTHER WITHDRAWALS

| Date | Description | Withdrawals |
|--------|-------------|-------------|
| Dec 13 | WITHDRAWAL | 384,015.00 |



**ACCOUNT INFORMATION
TIME DEPOSIT ACCOUNT**

First Lockhart National Bank
111 S. MAIN ST.
LOCKHART, Texas 78644
(512)398-3416

ACCOUNT TITLE AND ADDRESS

Old Settler's Music Festival Inc
PO Box 1161
Lockhart, TX 78644

| ACCOUNT OPEN DATE | ACCOUNT NUMBER | OWNERSHIP TYPE | PRODUCT NAME | INITIAL DEPOSIT |
|--------------------|----------------|------------------------------------|---------------------|------------------|
| September 27, 2024 | 89022 | Corporation Tax Classification: | 180 DAY CD <100,000 | \$50,000.00 |
| TERM | MATURITY DATE | RENEWAL OPTION | CURRENT RATE | INTEREST PAYMENT |
| 180 Days | March 26, 2025 | Automatic at Maturity | 3.455% | Capitalize |

BUSINESS ENTITY INFORMATION

Name: Old Settler's Music Festival Inc
Address: PO Box 1161
Lockhart, TX 78644
E-Mail Address: Talia@oldsettlersmusicfest.org
Contact Name: Suzanne Bradford
Contact Title: Treasurer
Contact Phone: (512)659-4873
Contact E-Mail: BUDSCUD@GMAIL.COM

Business Filing State: TX
Date Established: December 6, 2016
Nature of Business: MUSIC FESTIVAL
NAICS/ISIC Code: 711310
Resolution Date: September 27, 2024
Source of Funds: Transfer \$50,000.00.
Customer does not engage in Internet Gambling.

DEFINITIONS. "You," "your," and "account owner" refer to the Customer, whether or not there are one or more Customers named on the account, and the terms "we," "us," and "our" refer to the Bank, First Lockhart National Bank.

IMPORTANT INFORMATION ABOUT PROCEDURES FOR OPENING A NEW ACCOUNT

To help the government fight the funding of terrorism and money laundering activities, Federal law requires all financial institutions to obtain, verify, and record information that identifies each person who opens an account.

What this means for you: When you open an account, we will ask for your name, address, date of birth, and other information that will allow us to identify you. We may also ask to see your driver's license or other identifying documents.

ACKNOWLEDGMENT. By signing this document, you acknowledge that you have opened the type of account designated above. The undersigned certify that all information provided to the Bank is true and accurate. As the account is in the name of a business entity, you acknowledge that you are acting on behalf of the business entity, and with respect to which you have legal authority to transact business. All signers authorize this Bank to make inquiries from any consumer reporting agency, including a check protection service, in connection with this account.

Your signature acknowledges the receipt of the appropriate Account Agreement for the type of account designated above and that you agree to be bound by the Account Agreement. You acknowledge that you have received the following document(s):

- Receipt of Time Deposit

One Signer Required for Withdrawals

Old Settler's Music Festival Inc

[Signature Box]

By: Suzanne Bradford
Its: Treasurer

Date



**ACCOUNT INFORMATION
TIME DEPOSIT ACCOUNT**

**First Lockhart National Bank
111 S. MAIN ST.
LOCKHART, Texas 78644
(512)398-3416**

copy

ACCOUNT TITLE AND ADDRESS

Old Settler's Music Festival Inc
PO Box 1161
Lockhart, TX 78644

| ACCOUNT OPEN DATE | ACCOUNT NUMBER | OWNERSHIP TYPE | PRODUCT NAME | INITIAL DEPOSIT |
|--------------------|--------------------|--|--------------------|------------------|
| September 27, 2024 | 89023 | Corporation Tax Classification: _____ | 1 YEAR CD <100,000 | \$100,000.00 |
| TERM | MATURITY DATE | RENEWAL OPTION | CURRENT RATE | INTEREST PAYMENT |
| 12 Months | September 27, 2025 | Automatic at Maturity | 3.210% | Capitalize |

BUSINESS ENTITY INFORMATION

| | | | |
|-----------------|-----------------------------------|---|------------------------|
| Name: | Old Settler's Music Festival Inc | Business Filing State: | TX |
| Address: | PO Box 1161 Lockhart, TX 78644 | Date Established: | December 6, 2016 |
| E-Mail Address: | Talia@oldsettlersmusicfest.org | Nature of Business: | MUSIC FESTIVAL |
| Contact Name: | Suzanne Bradford | NAICS/ISIC Code: | 711310 |
| Contact Title: | Treasurer | Resolution Date: | September 27, 2024 |
| Contact Phone: | (512)659-4873 | Source of Funds: | Transfer \$100,000.00. |
| Contact E-Mail: | BUDSCUD@GMAIL.COM | Customer does not engage in Internet Gambling. | |

DEFINITIONS. "You," "your," and "account owner" refer to the Customer, whether or not there are one or more Customers named on the account, and the terms "we," "us," and "our" refer to the Bank, First Lockhart National Bank.

IMPORTANT INFORMATION ABOUT PROCEDURES FOR OPENING A NEW ACCOUNT

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ACKNOWLEDGMENT. By signing this document, you acknowledge that you have opened the type of account designated above. The undersigned certify that all information provided to the Bank is true and accurate. As the account is in the name of a business entity, you acknowledge that you are acting on behalf of the business entity, and with respect to which you have legal authority to transact business. All signers authorize this Bank to make inquiries from any consumer reporting agency, including a check protection service, in connection with this account.

Your signature acknowledges the receipt of the appropriate Account Agreement for the type of account designated above and that you agree to be bound by the Account Agreement. You acknowledge that you have received the following document(s):

- Receipt of Time Deposit

One Signer Required for Withdrawals

Old Settler's Music Festival Inc

By: Suzanne Bradford Date
Its: Treasurer



**AmRisk Insurance & Financial Services,
Inc.**

Quotation – Old Settlers Music Festival - 01/27/2025

General Liability Coverage

| | |
|----------------------|---|
| \$2,000,000 | General Aggregate Limit (Other Than Products Completed Operations) |
| \$1,000,000 | Products Completed Operations Aggregate Limit |
| \$1,000,000 | Personal and Advertising Injury Limit |
| \$1,000,000 | Each Occurrence Limit |
| \$300,000 | Fire Damage (any one fire) |
| \$5,000 | Medical Payments Limit (Any One Person) |
| \$0.00 | Deductible per Claim |
| Policy Term: | 4/21/2025 - 4/28/2025 12:01 AM Policy Term |
| Carrier: | Knight Specialty Insurance Co. (Non-Admitted) (A-Excellent A.M. Best) |
| Premium: | \$2,345.00 |
| Min Premium: | \$2,345.00 (Fully earned at Inception) |
| Surplus Lines Taxes: | \$121.01 |
| Stamping Fee: | \$1.00 |
| Broker Fee: | \$150.00 (Non-Commissionable) (Fully earned at Inception) |
| AREA Fee: | \$150.00 |
| Policy Fee: | \$150.00 |
| Total Due: | \$2,917.01 |

Inclusions/Program Highlights:

Occurrence-Form Policy

Terms and Conditions:

Quote is subject to standard policy terms, conditions, and exclusions, including any and all mandatory state specific forms and endorsements.

Forms and endorsements include but are not limited to the following exclusions:

Claims by Athletic Participants, Access or Disclosures of Confidential or Personal Information and Data-Related Liability, War, Terrorism, Expected or Intended Injury, Sexual Abuse/Molestation, Asbestos, Nuclear Energy, Total Pollution, Fungi or Bacteria, Aircraft or Watercraft, Pyrotechnics, Employment Related Practices, Communicable Disease (Hepatitis, TSE, HIV, HTLV, or AIDS), Communicable Disease, Lead Liability.

In addition, scheduled activities exclusion endorsement applies:

Horse Vaulting/Jumping, Trick/Stunt Riding, Equine Racing Exposures, Leasing of Horses, Inflatable Amusement Devices, Corn Cannon, Jumping Pillow, Pumpkin Launching Devices, Carnival Rides, Knockerball/Bubble Soccer, Bungee Devices, Fireworks Sales & Displays, Mechanical Bucking Devices: Including Multi Ride Attachments, Permanent & Mobile Rock Wall Structures, Rock Climbing, Security Services Other Than Contracted Law Enforcement Officers, Trampolines, Zip Lines, Ropes Course, Tackle Football, Surfing, Zippy Pets, White Water Rafting, Water Skiing, ATV/UTV, Trackless Trains, Participants of Aerial Activities.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
03/11/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

| | | | | | | | | | | | | | | | | | | | |
|---|---|------------------------------|-----------------------|--|--------------|--------------------------------------|---------------|---|-------|--------------------|--|--------------------|--|--------------------|--|--------------------|--|--------------------|--|
| PRODUCER AmRisk Insurance & Financial Services PO BOX 6230 SCOTTSDALE, AZ 85261 | CONTACT NAME: <table style="width:100%; border: none;"> <tr> <td style="width:70%;">PHONE (A/C, No, Ext):</td> <td style="width:30%;">FAX (A/C, No):</td> </tr> <tr> <td></td> <td style="text-align: right;">480-452-0593</td> </tr> </table> E-MAIL ADDRESS: <table style="width:100%; border: none;"> <tr> <td style="width:80%; text-align: center;">INSURER(S) AFFORDING COVERAGE</td> <td style="width:20%; text-align: center;">NAIC #</td> </tr> <tr> <td>INSURER A : Knight Specialty Insurance Company</td> <td style="text-align: center;">15366</td> </tr> <tr> <td>INSURER B :</td> <td></td> </tr> <tr> <td>INSURER C :</td> <td></td> </tr> <tr> <td>INSURER D :</td> <td></td> </tr> <tr> <td>INSURER E :</td> <td></td> </tr> <tr> <td>INSURER F :</td> <td></td> </tr> </table> | PHONE (A/C, No, Ext): | FAX (A/C, No): | | 480-452-0593 | INSURER(S) AFFORDING COVERAGE | NAIC # | INSURER A : Knight Specialty Insurance Company | 15366 | INSURER B : | | INSURER C : | | INSURER D : | | INSURER E : | | INSURER F : | |
| PHONE (A/C, No, Ext): | FAX (A/C, No): | | | | | | | | | | | | | | | | | | |
| | 480-452-0593 | | | | | | | | | | | | | | | | | | |
| INSURER(S) AFFORDING COVERAGE | NAIC # | | | | | | | | | | | | | | | | | | |
| INSURER A : Knight Specialty Insurance Company | 15366 | | | | | | | | | | | | | | | | | | |
| INSURER B : | | | | | | | | | | | | | | | | | | | |
| INSURER C : | | | | | | | | | | | | | | | | | | | |
| INSURER D : | | | | | | | | | | | | | | | | | | | |
| INSURER E : | | | | | | | | | | | | | | | | | | | |
| INSURER F : | | | | | | | | | | | | | | | | | | | |
| INSURED Old Settlers Music Festival 1616 FM 3158 DALE, TX 78616 | | | | | | | | | | | | | | | | | | | |

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

| INSR LTR | TYPE OF INSURANCE | ADDL INSR | SUBR WVD | POLICY NUMBER | POLICY EFF (MM/DD/YYYY) | POLICY EXP (MM/DD/YYYY) | LIMITS | |
|----------|---|-----------|----------|-----------------|-------------------------|-------------------------|-------------------------------------|-------------|
| A | GENERAL LIABILITY | | | KSFLD0002755-00 | 04/21/2025 12:00 AM | 04/28/2025 12:01 AM | EACH OCCURRENCE | \$1,000,000 |
| | <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY | | | | | | FIRE DAMAGE (Any one fire) | \$300,000 |
| | <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR | | | | | | MED EXP (Any one person) | \$5,000 |
| | <input checked="" type="checkbox"/> HOST LIQUOR LIABILITY INCLUDED | | | | | | PERSONAL & ADV INJURY | \$1,000,000 |
| | GEN'L AGGREGATE LIMIT APPLIES PER: | | | | | | GENERAL AGGREGATE | \$2,000,000 |
| | <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC | | | | | | PRODUCTS - COMP/OP AGG | \$1,000,000 |
| | AUTOMOBILE LIABILITY | | | | | | COMBINED SINGLE LIMIT (Ea accident) | |
| | <input type="checkbox"/> ANY AUTO | | | | | | BODILY INJURY (Per person) | |
| | <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS | | | | | | BODILY INJURY (Per accident) | |
| | <input type="checkbox"/> HIRED AUTO <input type="checkbox"/> NON-OWNED AUTOS | | | | | | PROPERTY DAMAGE (Per accident) | |
| | UMBRELLA LIAB <input type="checkbox"/> OCCUR | | | | | | EACH OCCURRENCE | |
| | EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE | | | | | | AGGREGATE | |
| | DED <input type="checkbox"/> RETENTION \$ <input type="checkbox"/> | | | | | | | |
| A | Liquor Liability | | | KSFLD0002755-00 | 04/21/2025 12:00 AM | 04/28/2025 12:01 AM | EACH OCCURRENCE | \$100,000 |
| | | | | | | | GENERAL AGGREGATE | \$100,000 |

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
Covered Activities: Old Settlers Music Festival

Scheduled Activities Exclusion Applies-Please Refer to Named Insured Member Certificate of Coverage

Section B - Attachment 4

| | |
|---|--|
| CERTIFICATE HOLDER Proof of Insurance | CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE <i>AmRisk Insurance Services</i> |
|---|--|

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

LIMITATION OF COVERAGE TO A DESIGNATED EVENT

This endorsement modifies insurance provided under the following:

LIQUOR LIABILITY COVERAGE PART

SCHEDULE

Description and Location of Designated Event:

The operations of each "Named Insured" on file with us and as described in the Certificate of Coverage issued to the "Named Insured".

(If no entry appears above, information required to complete this endorsement will be shown in the Declarations as applicable to this endorsement.)

This insurance only applies to "injury" caused by, or as a result of, the designated "event" shown in the above Schedule of this endorsement.

For the purposes of this endorsement, "event" includes but is not limited to a concert, performance, exhibition, demonstration, fair, sporting contest, circus, parade, social gathering, or other similar activity or any portion of any such activity.

All other terms and conditions remain unchanged.

10. 'Your product':

a. Means:

- (1) Any goods or products, other than real property, manufactured, sold, handled, distributed or disposed of by:
 - (a) You;
 - (b) Others trading under your name; or
 - (c) A person or organization whose business or assets you have acquired; and
- (2) Containers (other than vehicles), materials, parts or equipment furnished in connection with such goods or products.

b. Includes:

- (1) Warranties or representations made at any time with respect to the fitness, quality, durability, performance or use of "your product"; and
 - (2) The providing of or failure to provide warnings or instructions.
- c. Does not include vending machines or other property rented to or located for the use of others but not sold.

Section C – Attachment 1

Health & Sanitation Compliance

Drinking Water

Drinking water will be provided, free of charge, at the rate of at least one pint per hour for each person present on site via readily accessible drinking water stations distributed throughout the site. Drinking water will be handled in such a manner as to preclude the possibility of contamination, stored in compliant drinking water receptacles, and apportioned utilizing a combination of disposable, single-use cups and reusable containers. Bottled water will also be sold on site at all beverage concession locations.

Restrooms

Toilet facilities shall be provided at a rate of no more than 50 persons per toilet seat, utilizing a combination of readily accessible portable toilets and restroom trailers. ADA-compliant toilet facilities will be distributed throughout the site for ease of access. Toilets will be serviced at intervals of sufficient frequency to prevent overflow and the wastes therefrom shall be disposed via licensed handlers in a manner that does not create a health hazard or nuisance.

Handwashing

Pump sink-style hand washing and drying facilities shall be provided in the vicinity of each toilet and food court, in addition to the deployment of hand-sanitizer stations. Handwashing stations will be serviced to maintain operational levels. Greywater receptacles shall be distributed throughout the site, adjacent to any food service locations for proper disposal of greywater collected in vendor's holding tanks.

Shower Facilities

Men's and Women's shower facilities will be available in the campground for a nominal fee.

Trash Collection

Solid waste and recycling services will be conducted utilizing a comprehensive plan, employing 24-hour green teams and janitorial personnel, trash and recycling receptacles distributed throughout the grounds, and multiple compounds of roll-off style dumpsters. Servicing of solid waste receptacles will be scheduled daily, and conducted as needed by on-site waste personnel to ensure cleanliness and preclude overflow. A final site cleanup plan will be executed to ensure the property is quickly returned to its original condition post event.

Section C – Attachment 2

Physical health and safety

Crowd Safety and Guest Services

Crowd safety and festival access is provided by the OSMF Safety Team working in tandem with deputies from the Caldwell County Sheriff's Office. OSMF Safety Team consists of approximately 50 volunteers and 12 paid employees under the direction of OSMF Staff. The OSMF Safety Team's responsibilities will include but not be limited to:

- Parking lot attendants
- Conducting discretionary and bag and vehicle at main box office
- Maintaining orderly campground setup
- Ensuring proper credentials for access to restricted areas
- Patrolling Arena and campground to ensure that all festival policies are followed.
- Reporting concerns back to festival operations, medical, and law enforcement as necessary.

All event staff, safety, law enforcement officers, and medical personnel will be equipped with 2-way radios with established communications protocols and chain of command.

Prohibited Items

A list of prohibited items will be posted on the website and at the main gate. All ticket holders must agree to abide by our rules and regulations during the ticket purchasing process.

Weather Planning

A comprehensive weather safety plan will be included in the festival's Emergency Action Plan.

Section C – Attachment 3

Medical and nursing

Preparations for Medical Care:

A Medical Aid station will be available to all patrons and will be maintained and clearly identifiable by use of prominent signs during the entire time of the mass gathering. Supplies ranging from the scope of first-aid to ALS will be available for use by providers at and up to their level of training and care in quantities proportionate for anticipated patient volume.

Personnel will be trained, certified, and credentialed to appraise and initiate the administration of emergency care for patients requiring first aid, BLS, and ALS care in accordance with estimated needs.

EMS will be provided by Caldwell County EMS during operating hours.

Basic First Aid

Basic first aid will be provided by the Old Settlers First Aid Team. This team consists of volunteer physicians, nurses, and EMTs. This group will be led by Lisa Drummond, a nurse practitioner licensed and certified in Texas, and will also include a variety of MDs, nurses, medical assistants, and EMS, all of whom are up to date with the Red Cross's Basic Life Support (BLS). They will function within the parameters of the Good Samaritan Law.

Their services are limited to the distribution of basic first-aid supplies and consultation, including a stretcher and Bag Mask Valve (BMV). The First Aid Team will, in most cases, be the first point of contact with festival patrons visiting the First-Aid/Medical tent. **They will refer any patients beyond their scope to the EMS provider on site.**

Basic first aid supplies available to patrons, volunteers, and staff will include:

- Bottled Water
- Band-Aids
- Ibuprofen
- Benadryl
- Bug Spray
- Sunscreen
- Earplugs
- Stretcher
- BMV

Additionally, the First Aid Team will provide guest and staff support by patrolling the festival site, distributing water, encouraging people to stay hydrated, and watching for patrons who may be showing signs of distress.

Patient Evacuation

A comprehensive emergency action plan will include a plan for evacuation of the sick and injured. A copy of this plan will be available in the medical tent as well as camping and festival operations base.

Section D – Attachment 1

Maximum Attendance:

The maximum attendance is 3,000. No more than 2500 tickets or licenses will be issued for attendees - including all sales, comps and allotments. Tickets will be sold and tracked via an online platform and data will be available at any time to ensure attendees will be limited to the maximum number stated. An inventory of 100 tickets will be held to accommodate exigent circumstances or patron ticketing issues on site. At 2500 tickets sold, the event will be advertised as “Sold Out” and no further tickets will be sold or released. Perimeter infrastructure and security positions will prevent the access of unauthorized or un-ticketed persons from entering the property.

Section D – Attachment 2

Traffic Control Plan

Offsite traffic control operations will be coordinated with all applicable entities/parties and will be in effect for the duration of the proposed mass gathering. Old Settler's Music Festival will produce and submit a map of implemented roadway signage and infrastructure for collaboration and approval with relevant stakeholders.

Onsite traffic control will be managed with a team of paid parking and traffic attendants. Roadways, parking areas, and traffic signage will be used. The site has a ½ mile off-entry roadway that will provide ample room for any line of attendees that may accumulate prior to the attendee check-in process.

Roadways, parking and key traffic locations are marked on the CAD

Section D – Attachment 3



April 23-27, 2025

1616 FM 3158

Dale TX 78616

EMERGENCY ACTION PLAN

Old Settlers Music Festival 2025 Emergency Action Plan

This Emergency Action Plan (EAP) defines responsibilities and provides procedures designed to identify unusual and unlikely conditions that may endanger the audiences and/or participants during Old Settlers Music Fest 2025 and to quickly and efficiently respond in order to prevent or minimize any loss of life or property.

The event will be coordinated and managed utilizing a unified command structure as follows:

Unified Command

IC/UC:

Hector Rangel

Caldwell County Office of Emergency Management

512.698.3335

IC/UC, Festival Technical Director

Joshua Ball

Old Settler's Music Festival

512.797.3190

The Unified Command outlined within will retain operational control of the Mass Gathering at all times. Technical Director-Josh Ball will serve as the festival point of contact as it relates to consultation and execution of emergency action plans.

All orders/directions issued by the on-site unified command shall be immediately followed.

In the event of incidents, hazards, or other conditions that necessitate the convergence of the Unified Command Staff, any member of the UC will notify Dispatch to make both a festival and county radio call informing members of the UC of the need for convergence at the Incident Command Post. UC will determine the need for additional response by festival management or personnel.

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Incident Command Post

The command post will be located in the Festival Operations office located in the festival production compound. The command post serves as the central point for coordination and execution by the Unified Command of the plan within.

Command Post Direct Phone Line: 512.797.3190

Safety Meeting

An advanced public safety personnel/venue representative meeting will take place at 12:00 on 22, April 2025 in the festival Operation Center/Command Post with all relevant public safety department heads to review and finalize all public safety policies, procedures, and operations.

On-site safety meetings will be held each day of the event 60 minutes before festival gates open. The following persons shall be in attendance for public safety meetings each day of the festival: Operations Manager, OSMF Festival Director, Safety Director and Supervisors, Medical Team Supervisor, and Law Enforcement Supervisor. Any other decision makers related to safety and security are encouraged to attend. All public safety meetings will take place in the Operations Office/Command Post. Periodic safety meetings will be conducted when necessary to address specific concerns or events. Unified Command shall coordinate with the stage managers and department leads and discuss both appropriate procedures and requirements during initial meetings and inspections.

Hazard-Specific Procedures

Weather

OSMF will implement the following weather-specific actions. Any deviation from the process documented within this Severe Weather Action Plan must be documented, communicated, and approved by the Festival Executive Director, Terrence Malloy (aka Tierro Lee)

OSMF weather monitoring is provided by online services and will provide real-time weather updates for the OSMF site, including any weather alerts, as well as lightning strike notifications inside of a 50, 20 and 10-mile radius of site. The onsite contact for weather monitoring is the Operations Manager, Joshua Ball.

In addition, wind speed will be monitored by the Stage Managers, Production Manager, and Operations Manager via anemometers on all stages as well as the Command Post.

In the event of a full show stop/evacuation, all guests will be informed that the show is delayed/canceled due to severe weather. They will be asked to leave the site and seek shelter in their vehicles. Artists will be picked up in production vans to return to hotels.

HIGH WIND ACTION PLAN

1. The Production Team will monitor all weather, and the Stage Managers will monitor wind-speed from anemometers installed on the stage roof.
2. The Production Manager will notify the Department Crew Chiefs and Stage Manager whenever a weather advisory is issued, specifically weather activity within thirty minutes of the Event Site.
3. **If winds exceeding 20 mph are forecast to occur within 30 minutes, initiate the following actions:** Ensure all previous wind gust requirements are met before proceeding to the appropriate wind gust threshold.
 - a. **When winds exceeding 20 MPH, 3 sec gusts:**
 - i. A team of qualified personnel shall be assembled and on alert.
 - ii. The team includes, Production Manager, Stage Manager, Operations Manager, Technical Director.
 - iii. The team must be assembled within 5 minutes of the alert and will remain on alert until wind speeds remain below 25 mph for at least 30 minutes or after the weather event has ended.
 - b. **When wind forecasted to reach 35 MPH: WIND ADVISORY**
 - i. The Production Manager and all Department Heads to assemble in the Operations Office.

- ii. Stabilize all Equipment.
 - iii. Open wind wall doors on structures.
 - iv. Action must be completed within 10 minutes
- c. When wind gusts reach 40 MPH: SEEK SHELTER**
- i. Land Audio
 - ii. Raise lighting to full roof trim.
 - iii. Evacuate non-essential personnel from the stage.
 - iv. Clear 50 ft radius of stage.
- d. When wind speeds reach 50 MPH**
- i. Release wind walls
 - ii. Evacuate all personnel from the stage.
 - iii. Clear all personnel and patrons in a 100 foot radius of the stage.

Lightning

- **40 miles in proximity:** Lightning Storm Tracking towards event site within 40 miles Initiate “Weather Advisory”. Continue to monitor wind speeds and weather data.
- **20 miles in proximity:** Lightning storm tracking to site within 20 miles- Initiate “Prepare For Shelter”. Continue to monitor wind speeds and weather data.
- **8 miles in proximity:** Lightning storm tracking to site within 8 miles- Initiate “Seek Emergency Shelter” protocol.
- **All Clear:** Maintain shelter for 30 minutes past the storm moving past site and/or last lightning strike within 8 miles.

Communication announcements and/or evacuation instructions will first be conducted using stage A/V systems. Secondary instructions to the public will be conducted using emergency vehicle PA systems, handheld amplification, staff messaging, and social media.

UNSAFE LIGHTNING SHELTER AREAS include all outdoor metal objects like flag poles, fences and gates, high mast light poles, tall isolated trees, golf carts, un-insulated shipping containers, machinery, etc. AVOID trees. AVOID water. AVOID open fields. AVOID the high ground.

Severe Thunderstorm Watch

A severe thunderstorm watch is an alert issued by government weather services to warn an area that a severe thunderstorm may be **possible**. In the case of a Severe Thunderstorm Watch being issued, Command Post will order “Weather Advisory” notification, and continue to monitor weather data. Staff shall follow protocols in accordance with the Emergency Evacuation Procedures.

Severe Thunderstorm Warning

A severe thunderstorm warning is an alert issued by government weather services to warn an area that a severe thunderstorm may be **imminent**. In the case of a Severe Thunderstorm warning being issued, Command Post will order “**Prepare For Shelter**” protocol. Action should be taken immediately to prepare for high winds, heavy rains, lightning, and potentially large hail. All staff should follow preparation procedures and await a “**Seek Emergency Shelter**” issued by the Command Post in accordance with the Emergency Evacuation Procedures.

Tornado Watch/Warning

A tornado warning is an alert issued by government weather services to warn an area that a tornado may be **imminent**. It can be issued after either a tornado or funnel cloud has already been spotted. A tornado watch is issued if there are radar indications that a tornado may be possible. If a Tornado Watch/Warning has been issued of the area of Old Settlers Music Festival, the following procedures will be implemented.

1. Upon notification of a Tornado Warning, follow evacuation procedures to vehicles or other immediate shelter. If indoor shelter is not accessible, lie flat in the nearest depression, such as a ditch or ravine. If there is time, move away from the path of the Tornado at a right angle.
2. If non-emergency personnel come into contact with a patron or other staff member they should be directed to the lowest point of the property. If you come into contact with an patron who is disabled or having difficulty taking shelter you should assist the individual in getting or taking shelter.
3. Command Post will begin the emergency evacuation plan. As the event covers a large area and is an outside event, the stages will be utilized as the Public Address system for emergency notification such as evacuation instructions. Law Enforcement personnel will utilize their lights and PA system to assist with evacuation once participants reach the gates and traffic pattern exit.

Excessive Rainfall, Flood / Flash Flood

The festival grounds are located on and near areas that are prone to flash flood. If substantial rainfall is forecast, OSMF Organizers, will meet with LE, Emergency Management and teleconference with the National Weather Service. Should indications represent a significant risk of flash flooding and threat to life and property, the festival will be canceled and everyone evacuated from the grounds.

Department Specific Emergency Procedures

| | Weather Advisory | Prepare for Shelter | Seek Emergency Shelter |
|-------------------------|--|---|--|
| ADA/Info | <ul style="list-style-type: none"> ▣ Notify Teams and Vendors ▣ Stage carts at exit points to transport ▣ Stay Tuned for Further Updates | <ul style="list-style-type: none"> ▣ Begin transporting ADA guests to shelter | <ul style="list-style-type: none"> ▣ Move to Emergency Shelter ▣ Continue Monitoring Radio for Updates |
| Artist Relations | <ul style="list-style-type: none"> ▣ Notify Teams and Vendors ▣ Stay Tuned for Further Updates | <ul style="list-style-type: none"> ▣ Stage all available transport vans near Artist Green Rooms ▣ Drivers should remain with vans | <ul style="list-style-type: none"> ▣ Move to Emergency Shelter ▣ Continue Monitoring Radio for Updates |
| Bar Ops | <ul style="list-style-type: none"> ▣ Notify Teams and Vendors ▣ Begin Preparations to Secure Alcohol and Cash ▣ Stay Tuned for Further Updates | <ul style="list-style-type: none"> ▣ Suspend all Sales ▣ Secure Cash Drawers, Electronics & Critical Infrastructure ▣ Shut off all Compressed Gas | <ul style="list-style-type: none"> ▣ Move to Emergency Shelter ▣ Continue Monitoring Radio for Updates |
| Box Office | <ul style="list-style-type: none"> ▣ Notify Teams and Vendors ▣ Begin Preparations to Cash and Ticket Stock ▣ Stay Tuned for Further Updates | <ul style="list-style-type: none"> ▣ Suspend all Sales ▣ Secure Cash Drawers, Electronics & Critical Infrastructure ▣ Move all Cash and Ticket Stock to Production Office | <ul style="list-style-type: none"> ▣ Move to Emergency Shelter ▣ Continue Monitoring Radio for Updates |
| Medical | <ul style="list-style-type: none"> ▣ Notify Teams and Vendors ▣ Do not allow patrons to gather in Medical to seek cover unless they have a medical or trauma complaint ▣ Stay Tuned for Further Updates | <ul style="list-style-type: none"> ▣ Obtain signed refusals for all Non-Emergent Patients ▣ Close Equipment Boxes and move non-essential equipment into vehicles ▣ Prepare for and begin movement of current patients to Ranch House or ambulance transport. | <ul style="list-style-type: none"> ▣ Release Green Patients to follow evacuation instructions and seek shelter ▣ Move all remaining patients to Ranch House or ambulance for transport to Hospital ▣ Non-essential personnel should seek shelter in vehicle or campsite ▣ Team Lead reports to Festival Command Post |
| Parking | <ul style="list-style-type: none"> ▣ Notify Teams and Vendors ▣ Begin Preparations Suspend Sales and Secure and Cash | <ul style="list-style-type: none"> ▣ Suspend all Sales ▣ Secure Cash Drawers, Electronics & Critical Infrastructure ▣ Move all Cash to Production Office | <ul style="list-style-type: none"> ▣ Move to Emergency Shelter ▣ Continue Monitoring Radio for Updates |

| | | | |
|--|--|---|--|
| | <ul style="list-style-type: none"> ▣ Stay Tuned for Further Updates | <ul style="list-style-type: none"> ▣ Stage Vehicles at Key | |
|--|--|---|--|

| | | | |
|--------------------------------------|--|---|--|
| | | <p>points to provide shelter for Parking lead to provide direction for arriving vehicles</p> | |
| Public Relations / Media | <ul style="list-style-type: none"> ▣ Notify PR Teams ▣ Team Lead - Report Festival Operations Command Post for Further Coordination ▣ Broadcast Weather Advisory messaging posts through social media ▣ Monitor Social Media and be prepared to answer questions | <ul style="list-style-type: none"> ▣ Prepare to Broadcast emergency messaging posts through social media ▣ Monitor Social Media and be prepared to answer questions ▣ Festival PR Director and Social Media manager report to Festival Operations Office | <ul style="list-style-type: none"> ▣ Broadcast emergency messaging posts through social media ▣ Monitor Social Media and be prepared to answer questions ▣ Festival PR Director and Social Media manager will take shelter in Festival Operations Office |
| Safety Team/ Sheriff's Office | <ul style="list-style-type: none"> ▣ Notify Teams ▣ Team Lead - Report Festival Operations Command Post for Further Coordination ▣ Ensure all exit paths are unobstructed in preparation for emergency shelter | <ul style="list-style-type: none"> ▣ Ensure patrons safety and efficiently move to their vehicles for shelter. ▣ Stop all patron access into festival grounds from camping or parking lot. | <ul style="list-style-type: none"> ▣ Assist patrons safety and efficiently move to their vehicles for shelter. ▣ Do not grant any further access from any direction into festival grounds. ▣ Sweep temporary structures on site to ensure no patrons or staff are seeking shelter within ▣ Seek emergency shelter ▣ Stay tuned for further updates regarding the resuming or cancellation of programming. |
| Site Operations | <ul style="list-style-type: none"> ▣ Notify Teams ▣ Team Lead - Report Festival Operations Command Post for Further Coordination ▣ Make preparations for potentially severe weather. Secure Site ▣ Close any non essential tent walls ▣ Stay tuned for | <ul style="list-style-type: none"> ▣ Secure site ▣ Ensure all loose equipment and supplies are secured ▣ Close all tent walls | <ul style="list-style-type: none"> ▣ Secure site ▣ Assist with sweep of site structures ▣ Seek emergency shelter |

| | | | |
|--|-----------------|--|--|
| | further updates | | |
|--|-----------------|--|--|

| | | | |
|-------------------|---|--|---|
| Production | <ul style="list-style-type: none"> ■ Notify Stage Managers and crews ■ Notify performers on stage of possible weather impact ■ Make preparations for potentially severe weather. ■ Stay tuned for further updates | <ul style="list-style-type: none"> ■ Prepare for SHOW STOP ■ Notify performer on stage that SHOW STOP is imminent ■ Standby "Seek Emergency Shelter" announcement ■ Secure/cover all non essential gear dependent on weather situation | <ul style="list-style-type: none"> ■ Full SHOW STOP ■ Make "Seek Emergency Shelter Announcement" ■ Prep stage based on threat level including dropping trim, lowering speaker hangs, powering down, releasing wind walls, etc. ■ Seek emergency shelter |
|-------------------|---|--|---|

Emergency Announcement Procedures

When conditions call for the activation of emergency operating procedures, Festival Operations will issue the following announcements via an “All Call” broadcast on all channels of the festival radio system.

The following announcements will be used:

Inclement “Weather Advisory”

In the event of conditions indicating the possibility of inclement weather, Festival Operations will give an all-call “**Weather Advisory**”, including a brief description of the potentially hazardous conditions. All Departments must prepare for the possibility of inclement weather. Refer to department-specific instructions below.

“Prepare for Shelter”

In the event of imminent hazardous conditions, including inclement weather, conditions indicating imminent hazardous weather tracking to the site, Festival Operations will give an all-call “**Prepare for Shelter**” order, prompting all departments to prepare for severe weather and the evacuation of the festival ground. This is an internal process designed to allow for the proper preparation of the site and deployment of personnel in accordance with the threat, and in support of an impending evacuation. and deployment of personnel in support of an impending evacuation. Refer to department-specific instructions below.

“Seek Emergency Shelter”

In the event of any conditions requiring the immediate evacuation of the festival grounds to seek emergency shelter, Festival Operations will give an all-call “**Seek Emergency Shelter**” order. This means that we are evacuating the festival grounds and instructing patrons to seek shelter in their vehicles. All Departments must assist directing patrons to their vehicles or RVs. Patrons without access to vehicles or other shelter should be directed to the ranch house at the entrance to property.

PATRONS AND STAFF MAY NOT SEEK SHELTER UNDER TEMPORARY STRUCTURES.

All Stages--Show stop. Announce “Seek Emergency Shelter” message while stage crew clears and covers. Please announce the text below.

“Seek Emergency Shelter” Announcement: “Attention: Due to current circumstances we must now undergo a full evacuation of the festival grounds. Please proceed to the nearest exit and towards your vehicle or method of transportation to seek shelter. Once in your vehicle or place of shelter, please check the event Facebook page or listen for updates from uniformed event staff for updates on the status of the festival. Thank you for your attention and please be safe.”

“All Clear” Procedures

In the event of improved conditions, in which it is safe to access the festival grounds, Festival Operations will give an all-call **“All Clear”** order, the following procedure should be followed. The “All Clear” order is an **internal** announcement indicating that it is safe to leave shelter and prepare to reopen the festival grounds. All points of entry to the festival ground must remain closed to patron traffic. After briefing from your department lead, report back to the workstation and prepare to resume festival operations. Festival Operations will then check with each department via their respective radio channel to monitor readiness to reopen festival ground gates.

“Open Gates” Procedures

Once it has been established that each department is ready to restore festival operations, the Command Post will issue an order to **“Open Gates”**. Safety Staff will then open traffic into the festival for programming to resume.

Public Relations / Media will update social media and website stating that the festival is reopen.

“Performance Cancellation” Procedures

In the event of conditions requiring the cancellation of festival programming for the remainder of the day, the Festival Operations Direct will give an all-call **“Performance Cancellation”** order, the following procedure should be followed. This means that we are closing the performance arena evacuating all single day ticket holders from the site. Attendees camping on site will be asked to return to their campsites to seek shelter.

All Stages--Show stop. Announce “Performance Cancellation Evacuation” message while stage crew clears and covers. Please announce the text below.

“Performance Cancellation” Announcement: “Attention: Due to current circumstances, we must cancel all scheduled programming and undergo a full evacuation of the festival arena. Please proceed to the nearest exit and towards your vehicle or method of transportation to evacuate. If you are camping, please take shelter in your vehicles and campsites. Festival programming will not resume today. Thank you for your attention and please be safe.”

“Festival Cancellation” Procedure

In the event of conditions requiring the cancellation of all festival activities and evacuation of the site, the Festival Operations Direct will give an all-call **“Festival Cancellation Evacuation”** order, the following procedure should be followed. This means that we are evacuating all patrons and canceling all upcoming programming. All departments must assist directing patrons to their vehicles/campsites or RVs to pack their essential belongings and evacuate. They MAY NOT remain on the festival grounds (including campgrounds), under a festival tent or any other temporary structure, under a tree etc. Stay tuned for further announcements regarding staff evacuation.

All Stages--Show stop. Announce “Event Cancellation Evacuation” message while stage crew clears and covers. Please announce the text below.

“Event Cancellation Evacuation” Announcement: “Attention: Due to current circumstances, we must cancel all scheduled programming and undergo a full evacuation of the festival and campgrounds. Please proceed to the nearest exit and towards your vehicle or method of transportation to evacuate. If you are camping, please head to your campsite to pack only essential belongings and promptly evacuate. Festival programming will not resume. Thank you for your attention and please be safe.”

Press Communication Procedures

Operations HQ shall serve as the designated press conference center.

In coordination with the Unified Command, the OSMF Designee shall be the only party to interact with the media, in both routine and emergency conditions. At no time shall festival staff, volunteers, or public safety personnel make any statements to the press.

Recommended response for personnel unauthorized to speak should be the following or something similar to:

"I'm not authorized to speak on behalf of the Old Settlers Music Festival, but you can contact our media relations staff at (number OR email)."

Fire

Local FD will be made aware of any fire-related incidents upon observation and time of extinguishment. In the event of a small fire and deemed safe to attempt to put out with a fire extinguisher we will do so then notify Dispatch, Safety, or Law Enforcement.

Structure Fire

Report location to Dispatch or LE immediately and evacuate structure and nearby structures. Move attendees as far away from the area of risk as possible.

Brush Fire On Site

In the event of brush fire on site contact festival dispatch or LE immediately. Fire Units will be on site and dispatched. Local Authorities will direct Festival Operations Manager on any appropriate evacuation measures.

Brush Fire Approaching Site

In the event of a brush fire endangering the site, Local Authorities will notify Festival Operations Manager of the situation and advise of any appropriate evacuation measures.

Hazardous Materials

If a Hazardous Materials incident occurs and/or is discovered, in addition to taking immediate life/safety actions, on-site Law Enforcement should be notified immediately. The Caldwell County Office of Emergency Management will assist in coordinating all incoming fire/EMS resources and festival responses.

Bomb Threat

Most bomb threats are received by the phone. Bomb threats are serious until proven otherwise. Act quickly, but remain calm and obtain information with the checklist below. In all cases, ICP and/or nearby onsite Law Enforcement must be alerted immediately.

If a bomb threat is received by phone:

| | |
|--|--|
| <ul style="list-style-type: none">● Remain Calm. Keep the caller on the line for as long as possible.● DO NOT HANG UP● Listen Carefully. Be Polite and Show Interest.● Try to keep the caller talking to learn more information● If possible, write a note to a colleague to call the authorities or notify them immediately as soon as the caller hangs up. | <ul style="list-style-type: none">● Keep the caller's number in your caller ID/Call History, and write it down as soon as possible.● Complete the checklist immediately (next page). Write down as much detail as you can remember. Try to get exact words.● Immediately upon termination of the call, contact Safety Staff on Ch 16 immediately with information and await instruction. |
|--|--|

If a bomb threat is received by handwritten note: Call operations on Ch. 1. : CaHandle note as minimally as possible.

If a bomb threat is received by email: Call operations on Ch. 1. Do not delete the message. **Signs of a suspicious package:**

| | |
|---|---|
| <ul style="list-style-type: none">● No return address● Poorly handwritten● Excessive postage● Misspelled words● Stains● Incorrect Titles | <ul style="list-style-type: none">● Strange odor● Foreign postage● Strange sounds● Restrictive notes● Unexpected delivery |
|---|---|

Do NOT:

- Evacuate the event until safety staff arrive and evaluate the threat.
- Activate any loud alarms, sirens, horns, or other devices that may alert bystanders.
- Touch or move a suspicious package.

Bomb Threat Checklist

Date: _____ Time of Call: _____ Call Duration: _____ Receiving #: _____ Ask

the Caller

Where is the bomb located? _____

When will it go off? _____

What does it look like? _____

What kind of bomb is it? _____

What will make it explode? _____ Did

you place the bomb? YES (circle one) NO

Why? _____

What is your name? _____

Exact Words of Threat

Information about the Caller

Where is the caller located? (background / level of noise) _____

Estimated Age: _____ Voice Familiar? Who does it sound like? _____

Other Points: _____

Caller's Voice: Accent / Angry / Calm / Clearing Throat / Coughing / Cracking Voice / Crying / Deep / Deep Breathing / Disgusted / Distinct / Excited / **Female** / Laughter / Lisp / Loud / **Male** / Nasal / Normal / Ragged / Rapid / Raspy / Slow / Slurred / Soft / Stutter

Background: Animal Noises / House Noises / Kitchen Noises / Street Noises / Booth / PA System / Conversation / Music / Motor / Clear / Static / Office Machinery / Factory Machinery

Threat Language: Incoherent / Message Read / Taped / Irrational / Profane / Well-Spoken

Active Shooter

RUN | HIDE | FIGHT

RADIO ANNOUNCEMENT ON CH. 1:

“Active Shooter at (insert location here).” Repeat x2

STOP SHOW - NO ANNOUNCEMENT NEEDED

RUN:

- Pay attention to surroundings, have an exit plan
- If a safe path is available, run to a safe place and encourage others to run too.

HIDE:

- If it is not possible to get to safety, find a place to hide.
- Create barriers between yourself and the shooter to prevent or slow down the threat from approaching.
- Remain out of sight and quiet

FIGHT:

- Be prepared to defend yourself
- If no other option, fight attacker aggressively
- Use any weapons available

CALL 911 when you are in a safe area.

When Law Enforcement arrives, **SHOW YOUR HANDS AND FOLLOW COMMANDS.**



Medical Emergencies

Call for medical via festival radio on Channel 1. When reporting the emergency provide the following information:

- o **Type of Emergency**
- o **Location of the Victim**
- o **Condition of the Victim**
 - **Responsive or Unresponsive**
 - Unresponsive = does not respond to
 - o Verbal stimuli (“hey are you okay?”) **AND**
 - o Painful Stimuli (tapping on their shoulder)
 - Responsive = Talking
 - **Agitated or Aggressive**
 - Are they:
 - o Screaming, Shouting, or Swearing
 - o Clenching Fists
 - o Pacing Furiously
 - o Emotionally Disturbed
 - o Sensitivity or Disproportionate Responses to Normal Questions or Comments
 - o Otherwise Combative
 - **Breathing or Not Breathing**
 - Breathing Normally
 - Breathing Abnormally
 - Not Breathing At All
- o **Do not move the individual unless authorized** by some medical authority, or it is apparent that delay in movement would be detrimental to the individual.

Unless you cannot safely do so, you must stay in your position with the patient as emergency personnel respond to your location to render aid. Remain on Channel 16 (EMERGENCY 911) until emergency personnel arrive, and utilize flashlights or other visual signaling devices to help responding units better locate you and the patient. When asked, please be prepared to share any relevant information on the patient's condition and circumstances of your interaction to assist in their care.

If a patient is walking, talking, and complaining of minor injuries or medical complaints, you may direct them towards the closest Medical Tent on-site. Please reference the site-map for medical tent location. Medical is located adjacent camping HQ and Campground Arena Gates. Medical Personnel will be on-site for the entire duration of the event.

Lost Children

In the event of a lost child, staff should call First Aid on Channel 16 , inform them of a lost child and your location. Public Safety Staff will meet at the location of the report and obtain the following information.

- Name and contact details of person reporting the child and relationship ●
Name of child
- Age (or date of birth)
- Physical description (sex, ethnicity, height, appearance, build, hair, clothing) ●
Location last seen
- Time last seen
- Any other significant information.

Public Safety Staff must stay with the complainant and make an all-call broadcasting a description of the lost child to all staff. Public Safety Staff must diligently screen and stop any children passing through that may possibly resemble the missing child, with emphasis on perimeter positions.

ICP and Law Enforcement shall be contacted immediately whenever there is a lost child.

When the child is located, Public Safety must make an all-call announcement indicating the child has been found. Inquiries should be made to establish where the child has been and whether there is any further cause for concern/police intervention.

Found Children

In the event that a lost or unattended child is found, staff should call Public Safety staff on Channel 16 (EMERGENCY 911), and inform them of a found child and your location. Reporting staff member must stay with the child at the location they were encountered until public safety staff arrives.

Upon arrival, public safety staff should establish identifying information of the child (sex, physical description, name), attempt to gather information on guardian and make an all-call broadcasting relevant information. Public Safety Staff shall stay at the original location encountered for 5 minutes, after which the child should be brought to the primary medical tent.

Public Safety Staff will attempt to locate guardian based on the information required. Public address announcements may be utilized as needed. Once the guardian is located, an all-call broadcast will be made. Inquiries should be made to establish where the guardian has been and whether there is any further cause for concern/police intervention.

Lost and Found Items

Lost and Found will be located at festival info booth. At any time the Festival Arena is closed, Lost and Found will be located at Camping HQ. At the end of the festival, all remaining items will be transferred to OSMF office.

Radio Channels

| | BANK 1 | BANK 2 |
|-------------------|--------------------------|---------------|
| Channel 1 | Operations | All Call |
| Channel 2 | Safety | |
| Channel 3 | Production | |
| Channel 4 | AR | |
| Channel 5 | The Roll | |
| Channel 6 | Merch/Vendors/VIP | |
| Channel 7 | Water/Ice & Green Team | |
| Channel 8 | Campground HQ | |
| Channel 9 | Infrastructure/Electrics | |
| Channel 10 | Box Office | |
| Channel 11 | Chat 1 | |
| Channel 12 | Chat 2 | |
| Channel 13 | Chat 3 | |
| Channel 14 | Reserved - Emergency | |
| Channel 15 | Reserved - Sheriff | |
| Channel 16 | Reserved - First Aid/ADA | |

Radio Etiquette

Radio etiquette will be covered in detail during the pre-event safety briefings. Always follow the basics below:

- | | |
|---|--|
| <ul style="list-style-type: none"> ● No Profanity. ● Keep your transmissions short and concise. ● If you are going off radio, notify relevant parties and indicate who should be reached in your absence. ● Always identify yourself and to whom you are transmitting (“Joe for Adam”). | <ul style="list-style-type: none"> ● When switching channels, pause and monitor for a break in chatter. ● When leaving channels, announce the channel to which you are switching back (“Joe back to 4”). |
|---|--|

Section D – Attachment 4

Supervision of Minors

Age verification will be enforced upon entry. No minors (under 18) will be permitted entry without parental escort. All minors that attend the event are required to be accompanied by their parent or guardian at all times.

Clearly established protocols will be employed in the event of a lost/found child, as outlined in the Emergency Action Plan. Security, Law Enforcement, and Medical personnel will be in place to ensure the safety of all patrons, including minors present with parental guardians.

Section D –Attachment 5

The promoter or a representative will always be available during the event at the operations HQ or on Channel 1 on radio. The location is noted on the CAD.

From: [Charles E. Laurence](#)
To: [Stephanie McKee](#)
Subject: Re: Caldwell County Mass Gathering Permit Application - Old Settlers Music Festival 2025
Date: Friday, March 28, 2025 6:02:02 AM

If an ambulance/EMS is present at the event then that would satisfy the requirement as previously mentioned. The requirement for the number of toilets per 50 people is specific in the code (not 70 people). If this has been corrected then that requirement has been fulfilled. I have not received any response about the staffing of the medical team but as previously mentioned they would be “qualified.” If the ambulance on site is also staffed then that would mean trained personnel would be at the event. If all of the above issues have been addressed, then I will sign off and agree that health requirements have been met.
Charles E. Laurence, MD

Sent from my iPhone

Caldwell County Agenda Item

AGENDA DATE: April 8, 2025

Type of Agenda Item: Contract/ILA

Subject: To discuss and take possible action regarding Animal Shelter Fees.

Costs: \$0.00

Agenda Speakers: Judge Haden

Backup Materials: Attached

Total # of Pages: 1

Detail vs Budget Report

Date Range: 10/01/2024 - 02/27/2025

| Account | Name | Encumbrances | Fiscal Budget | Beginning Balance | Total Activity | Ending Balance | Budget Remaining | % Remaining |
|------------------------------------|--------------------------------------|-------------------|-------------------|-------------------|-------------------|-------------------|------------------|--------------|
| Department : 7600 - ANIMAL CONTROL | | | | | | | | |
| Expense | | | | | | | | |
| 001-7600-4114 | ANIMAL CONTROL EXPENSES | 138,192.29 | 250,000.00 | 0.00 | 111,807.71 | 111,807.71 | 0.00 | 0.00% |
| | Expense Totals: | 138,192.29 | 250,000.00 | 0.00 | 111,807.71 | 111,807.71 | 0.00 | 0.00% |
| | 7600 - ANIMAL CONTROL Totals: | 138,192.29 | 250,000.00 | 0.00 | 111,807.71 | 111,807.71 | 0.00 | 0.00% |

Caldwell County Agenda Item

AGENDA DATE: April 8, 2025

Type of Agenda Item: Order

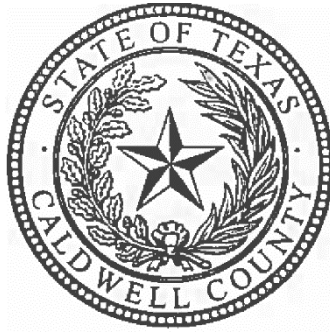
Subject: To discuss and take possible action regarding a Caldwell County Burn Ban.

Costs: \$0.00

Agenda Speakers: Judge Haden/Hector Rangel

Backup Materials: Attached

Total # of Pages: 2



**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 8th of April 2025.

Hoppy Haden, County Judge

ATTEST:

**Teresa Rodriguez
County Clerk**

Caldwell County Agenda Item

AGENDA DATE: April 8, 2025

Type of Agenda Item: Resolution

Subject: To discuss and take possible action to adopt Resolution 13-2025 expressing intent to reimburse project expenditures from proceeds of future tax-exempt obligations, in connection with all roadways and related expenditures approved in the November 2024 election as the Caldwell County Road Bond Proposition (Proposition A), in an amount not to exceed \$150,000,000.00.

Costs: \$0.00

Agenda Speakers: Judge Haden/Richard Sitton/Danie Teltow

Backup Materials: Attached

Total # of Pages: 5



RESOLUTION 13-2025
EXPRESSING INTENT TO REIMBURSE PROJECT EXPENDITURES FROM
PROCEEDS OF FUTURE TAX-EXEMPT OBLIGATIONS

WHEREAS, the Caldwell County, Texas (the "Issuer") is a political subdivision of the State of Texas authorized to finance its activities by issuing debt obligations, the interest on which is excludable from gross income under Section 103 of the Internal Revenue Code of 1986, as amended (the "Obligations");

WHEREAS, the Issuer will make, or has made not more than 60 days prior to the date hereof, payments for capital expenditures with respect to the acquisition, construction, reconstruction or renovation of the project listed on *Exhibit A* attached hereto (the "Financed Facilities and Improvements");

WHEREAS, the Issuer has concluded that it does not currently desire to issue Obligations to finance costs associated with the Financed Facilities and Improvements;

WHEREAS, the Issuer desires to reimburse itself for costs associated with the Financed Facilities and Improvements from the proceeds of Obligations to be issued subsequent to the date hereof; and

WHEREAS, the Issuer reasonably expects to issue Obligations to reimburse itself for the costs associated with the Financed Facilities and Improvements.

NOW, THEREFORE, BE IT RESOLVED THAT:

Section 1. The Issuer reasonably expects to reimburse itself for capital expenditures that have been or will be paid subsequent to the date that is 60 days prior to the date hereof, but not more than 18 months after the later of the date of expenditure or the date the project is placed in service, but in the latter case no more than 3 years after expenditure, and that are to be paid in connection with the Financed Facilities and Improvements from the proceeds of Obligations to be issued subsequent to the date hereof.

Section 2. The Issuer reasonably expects that the maximum principal amount of Obligations issued to reimburse the Issuer for the costs associated with the Financed Facilities and Improvements will not exceed \$150,000,000.

Section 3. This Resolution will be kept in the books and records maintained by the County with respect to the tax-advantaged obligations.

ADOPTED THIS 8TH DAY OF April 2025, by the Commissioners Court of Caldwell County, Texas.

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

[Signature page to Reimbursement Resolution]

EXHIBIT A

Caldwell County, Texas intends to use the proceeds of Obligations to be designated at the time of issuance for public purposes, including but not limited to construction, maintenance, and operation of macadamized, graveled, or paved roads or turnpikes, or in aid thereof, being, generally (but not by way of limitation), constructing, designing, improving, extending, expanding, upgrading and/or developing county roads, regional connectivity improvements, connectors, and/or state highways, including right-of-way acquisition, mobility improvements, utility relocation, roadway alignment improvements, drainage improvements, environmental mitigation and conservation, pedestrian walkways and bicycle transportation improvements relating to road improvements, traffic safety, other safety, and operational improvements, other road transportation related improvements, design and engineering costs and other costs all related to some or all of the foregoing with respect to the following road transportation projects:

Project Name:

W. San Antonio Street
Borchert Drive/Loop
City Line Road
SH 142
FM 20 / US 183
William Pettus Road (CR 238)
US 183 Turn Lane Addition
Bridge Replacements (County Wide)
Low Water Crossings (County Wide)
Bridle Path
FM 2720 at Grist Mill Road
Rocky Road at SH 21
FM 2001 at SH 21
Schuelke Road at SH 21
Holz Ln at SH 21
N. Hackberry Avenue Truck Route (Alt)
N Magnolia Avenue (US 183) Turn Lane Addition
NW River Road (CR 103)
Niederwald Transportation Plan
Luling Transportation Plan (Update)
SH 80

CERTIFICATE OF COUNTY CLERK

THE STATE OF
TEXAS

§
§
§

COUNTY OF
CALDWELL

THE UNDERSIGNED HEREBY CERTIFIES that:

1. The Commissioners Court (the "Court") of Caldwell County, Texas (the "County"), convened on the 8th day of April, 2025 in regular session in the regular meeting place of the Court in the County Courthouse (the "Meeting"), which Meeting was at all times open to the public and was held in compliance with the advisory issued by the Office of the Governor, the duly constituted officers and members of the Court being as follows:

| | |
|--------------------|------------------------------|
| Hoppy Haden | County Judge |
| B. J. Westmoreland | Commissioner, Precinct No. 1 |
| Rusty Horne | Commissioner, Precinct No. 2 |
| Edward Theriot | Commissioner, Precinct No. 3 |
| Dyral Thomas | Commissioner, Precinct No. 4 |

and all of such persons were present, except _____, at the Meeting, thus constituting a quorum. Among other business considered at the Meeting, the attached resolution (the "Resolution") entitled:

**RESOLUTION EXPRESSING INTENT TO REIMBURSE PROJECT
EXPENDITURES FROM PROCEEDS OF FUTURE TAX-EXEMPT
OBLIGATION**

was introduced for the due consideration of the Court. After presentation and discussion of the Resolution, a motion was made by Commissioner [_____] that the Resolution be passed and adopted. The motion was seconded by Commissioner [_____] and carried by the following vote:

___ voted "For" ___ voted "Against" ___ "Abstained"

all as shown in the official Minutes of the Court for the Meeting.

2. The attached Resolution is a true and correct copy of the original on file in the official records of the County; the duly qualified and acting members of the Court on the date of the Meeting are those persons shown above, and, according to the records of my office, each member of the Court was given actual notice of the time, place, and purpose of the Meeting and had actual notice that the Resolution would be considered; and the Meeting and deliberation of the aforesaid public business, including the subject of the Order, was posted and given in advance thereof in compliance with the provisions of Chapter 551, as amended, Texas Government Code.

[Signature page follows]

IN WITNESS WHEREOF, I have signed my name officially and affixed the seal of the Commissioners Court, this 8th day of April, 2025.

County Clerk and Ex-Officio Clerk of the
Commissioners Court of Caldwell County, Texas

(SEAL OF COMMISSIONERS COURT)

Signature Page
Certificate of County Clerk for
Resolution Expressing Intent to Reimburse Project Expenditures from Proceeds of future-Tax.-
Exempt Obligations

Caldwell County Agenda Item

AGENDA DATE: April 8, 2025

Type of Agenda Item: Information Only

Subject: To discuss and take possible action to execute HNTB Work Authorization Agreement to provide engineering management services required to initiate and monitor production of contract documents and required to initiate and monitor construction of projects in Caldwell County regarding the 2024 Road Bond.

Costs: \$0.00

Agenda Speakers: Judge Haden/Danie Teltow

Backup Materials: Attached

Total # of Pages: 14

WORK AUTHORIZATION NUMBER 1

This Work Authorization is made effective as of this _____, under the terms and conditions established in the CONTRACT FOR PROFESSIONAL SERVICES, dated January 28, 2025 (the Contract), between **Caldwell County** (County) and **HNTB Corporation** (Contractor). This Work Authorization is made for the following purpose, consistent with the Project defined in the Agreement:

Provide engineering management services (planning, design, program management and construction management) required to initiate and monitor production of contract documents and required to initiate and monitor construction of projects in Caldwell County.

Section A. - Scope of Services

A.1. Contractor shall perform the following services: See attached **Exhibit B**.

A.2. The following Services are not included in this Annual Fiscal Year Work Authorization, but shall be provided as Additional Services if authorized or confirmed in writing by the County: Any Services not listed in Exhibit B and/or exceeding the Authorized Fee.

A.3. In conjunction with the performance of the foregoing services, Contractor shall provide the following submittals/deliverables (Documents) to County: See attached **Exhibit B**.

Section B. - Schedule

Contractor shall perform the services and deliver the related Documents (if any) according to the following schedule: **April 1, 2025 – September 30, 2025**: See attached **Exhibit C**.

Section C. - Compensation

C.1. In return for the performance of the foregoing obligations, County shall pay to Contractor the amount of **\$1,928,560.00**, payable according to the following terms: the Rate schedule (see **Exhibit B from the Contract**), **Fee Schedule** (see attached **Exhibit D**), and terms of the Agreement.

Section D. - County's Responsibilities

County shall perform and/or provide the following in a timely manner so as not to delay the services of Contractor, and Contractor may rely on the accuracy and completeness thereof: See attached **Exhibit D**.

- D1. Designate in writing a person to act as the County's representative, such person will have complete authority to transmit instructions, receive information, and interpret and define County's decisions with respect to Contractor's services for this Work Authorization.
- D2. Render decisions and approvals as promptly as necessary to allow for the expeditious performance of Contractor's services.
- D3. Obtain, arrange, and/or pay for all surveys, advertisements for bids, permits, licenses, easements, rights-of-way, and access necessary for the performance of Contractor's services.
- D4. When reasonably requested by Contractor, make County's facilities available to Contractor for performance of the services under this Work Authorization.
- D5. Require all construction contracts to include provisions requiring Contractors to indemnify County and Contractor and requiring such contractors to name County, Contractor, and its parent company, affiliated and subsidiary entities, directors, officers and employees, as Additional Insureds on such contractors' liability insurance policies.

Unless otherwise provided in this Agreement, County shall bear all costs incident to compliance with the items in this Section D.

Section E. - Other Provisions

The parties agree to the following provisions with respect to this specific Work Authorization: **Not applicable**.

All terms and conditions of the Contract are incorporated herein and shall control in the event of a conflict with this Work Authorization. County and Contractor hereby agree to the terms and conditions of this Work Authorization as of the date set forth above. The individuals signing this Work Authorization represent and warrant that they have the power and authority to enter into this Work Authorization and bind the Party for whom they sign.

LIST OF EXHIBITS

- Exhibit A – Services to be Provided by the County
- Exhibit B – Services to be Provided by HNTB
- Exhibit C – Work Schedule
- Exhibit D – Fee Schedule

CALDWELL COUNTY, TEXAS
(County)

Signature: _____
 Name: Hoppy Haden
 Title: County Judge

HNTB CORPORATION
(Contractor)

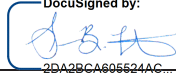
Signature:  _____
 Name: Summer B. Lawton
 Title: Senior Vice President

EXHIBIT A

SERVICES TO BE PROVIDED BY THE COUNTY

The services to be provided by County under the Agreement shall consist of the following items:

- Furnish all reference documents, information, and project data for the development of the project.

EXHIBIT B

SERVICES TO BE PROVIDED BY HNTB

The services to be performed by the GEC under this Agreement shall consist of providing management services required to initiate and monitor production of contract documents for the projects in the 2024 Road Bond Program.

GEC shall furnish all materials required to perform the services specified below.

- Identify specific program activities and update/modify bond program organizational and management documents, agreements, process.
- Meet with Commissioners and County staff to identify priority projects.
- Develop cost estimates, cash flow schedules, and implementation schedules for priority projects.
- Prepare Letters of Interest (LOI's), Request for Qualifications (RFQ's) and Requests for Proposals (RFP's) for project consultants and other professional services.
- Assist in requesting qualification statements from firms for services.
- Assist in pre-qualifying firms for review and consideration by the Commissioners Court for the road improvement projects and related activities.
- Recommend updates to the Caldwell County Transportation website, as appropriate; assist in updating public information website focusing on the County's overall transportation improvement program and status of the road bond projects.
- Assist the County in developing public information strategies for the specific transportation project and for each of the road construction components. This would include items such as creation of a full project multi-media presentation, regular newsletters, targeted project presentations, seminars, town meetings, trade show exhibits, school exhibits, library exhibits, educational materials, websites (updates, as well), maps, informational pieces keyed to each road project, graphics and other exhibits, as needed.
- Meet with Texas Department of Transportation (TxDOT) and other local, State and Federal agency representatives, as required, to review proposed improvement programs for Caldwell County and identify projects the County can facilitate and expedite. Prepare documentation for developing Advance Funding Agreements and Local On-System Agreements between Caldwell County and TxDOT for designed "partnering" projects.
- Review all State and Federal funding programs to identify "partnering" opportunities. Assist in preparing/presenting program/funding proposals.
- Assist the County Auditor in updating the financial procedures, programs, and support documents to manage and monitor the bond program expenditures and cash flows.
- Update as necessary the standardized professional service agreement (PSA) and construction contracts for bond program activities.
- Assist County staff, County Commissioners, key construction management and construction personnel with information for appearances and presentations to elected officials, government bodies, Capital Area Metropolitan Planning Organization (CAMPO), service organizations, chambers of commerce, neighborhood groups, school groups, various citizen groups, church groups, etc.
- Amend and update, in coordination with the Commissioners Court and County staff, the Capital Improvement Plan.
- Coordinate and schedule ground-breaking activities, milestone presentation announcements and press conferences within the affected areas, or in a particular city or specific focus area. This would include the design, scripting, and production of materials and exhibits for the individual meetings.
- Assist in planning meetings and neighborhood notifications to the area, the affected cities, etc. through personalized invitations, telephone contact or other means that would ensure proper notification to promote full citizen involvement.
- Update and modify all project signage for the county and state road projects.

- Act as the County's representative for the acquisition of Right-of-Way (ROW) for Road Bond projects, including:
 - Coordinate with the design engineer on parcels that may be needed.
 - Identify impacted owners and make initial contact.
 - Obtain right of entry authorization.
 - Order title commitments, review, and identify any concerns.
 - Order appraisals and appraisal reviews.
 - Advise the property owner of the Administrative Settlement Process.
 - Under direction of the County, make formal offers to purchase ROW, negotiate terms, review and analyze counteroffers, and provide a detailed report that justifies acceptance, rejection, or counter (and at what amount) to any counteroffer submitted by property owner.
 - Obtain Possession and Use agreements, if warranted.
 - Obtain releases and other documentation for clear title to be conveyed at closing, and close on the purchase of property required for the projects.
 - Refer parcels that cannot be purchased through negotiation to an attorney for consultation.
 - Oversee the purchase and issuance of title insurance policies.
 - Provide documentation relating to negotiation activities.
- Develop a comprehensive mitigation program for County Road Bond Projects. Coordinate environmental activities with design engineers, project permitting, route/alignment issues, and right-of-way acquisition.
- Coordinate utility relocations for the Road Bond projects, including:
 - Contact and meet with utility owners and their consultants to facilitate utility conflict identification and resolution.
 - Prepare master utility agreements and joint use utility agreements.
 - Facilitate coordination between the Utility Coordinator (UC) consultant and local governments.
 - Assist in preparation of Interlocal Agreements with Cities and other government entities regarding the relocation of their utility facilities.
 - Assist utility owners with TxDOT and County permitting.
 - Analyze conflicts between the utilities and the projects, prepare utility conflict strip maps, and determine reimbursement eligibility.
 - Prepare and maintain a utility tracking report.
 - Assist utility owners with resolution of utility conflicts, recommend proposed locations for adjusted utilities, and review proposed utility adjustments for compliance with County guidelines and the TxDOT Utility Accommodation Rules (UAR), if applicable.
 - Review and process utility relocation invoices.
- Assist in preparation of Interlocal Agreements with Cities partnering with the County to jointly fund and construct projects identified in the Capital Improvements Plan. Monitor City activities, schedules, and invoices as necessary.
- Assist in preparation of Development Agreements with Developers partnering with the County to jointly fund and construct projects. Monitor Developer activities, schedules, and invoices as necessary.

- Provide engineering program activities related to establishing the systems and procedures to implement the design and construction of Road Bond Projects, including:
 - Meet and coordinate with various entities to establish goals, constraints, priorities, and responsibilities.
 - Prepare a Master Schedule for the Road Bond Program, including planning activities, design, right-of-way acquisition and construction phases. The Master Schedule will be updated monthly throughout the duration of the program.
 - Develop and maintain a filing system to include program management materials, planning documents, design documents, right-of-way documents, and bid documents.
 - Maintain Bond Program Standard Procedures Manual.
 - Maintain Bond Program Standard Forms.
 - Maintain Bond Program Engineering Design Criteria.
 - Maintain Bond Program Plan Preparation Criteria.
 - Maintain Bond Program Standards for CADD and CADD procedures.
 - Review available Standard Detail sheets for County Road projects, and revise, as necessary. Update Standard.
 - Detail sheets or create new Standard Details sheets, as needed.
 - Review existing Construction Specifications and revise, as necessary. Create new/Construction Specifications, as needed.
 - Review existing Caldwell County Bid Package Documents and revise, as necessary.
- Manage the Geotechnical Investigations, including creation of a Program Geotechnical Plan, develop contracts for geotechnical firms, and review and disseminate results from the geotechnical investigations. This would include providing and/or reviewing pavement design for all County Road projects.
- Provide expert witness assistance in right-of-way acquisition cases and other technical assistance, as requested, in legal matters relating to the Bond Program activities.
- Manage and oversee design and survey firm activities, including but not limited to:
 - Aerial photography.
 - Benchmark and project control data.
 - Profile of existing structures, right-of-way, driveways, drainage channels, and utilities.
- Manage and oversee the preparation of final engineering design and preparation of construction documents including but not limited to:
 - Review scope of work each road project.
 - Review reasonableness of engineering fee estimate for each project.
 - Assist Client in negotiation of contracts with selected firms.
 - Conduct kick-off meeting project firm/team.
 - Review QA/QC plans submitted by design firms for conformance with County requirements.
 - Perform design reviews. including constructability reviews, in accordance with the Bond Program Procedures Manual.
 - Review invoices, as requested.
 - Conduct a maximum of six (6) progress meetings per project and conduct in house audits of project consultant activities monthly.
 - Oversee submission of plans to local governments, TxDOT, Texas Turnpike Authority, and Texas Commission on Environmental Quality (TCEQ), as required.

- Provide project close-out, including obtaining and filing design files received from design engineer once project construction is completed.
- Conduct as necessary, a constructability review and provide value engineering services for projects outside of scope and budget.
- Provide bid phase and construction phase services including, but not limited to:
 - Coordinate the preparation of the bid documents.
 - Facilitate the pre-bid conference.
 - Coordinate and approve the preparation and distribution of addenda.
 - Coordinate with TxDOT as necessary to verify the pre-qualification and bidding capacity of contractors requesting bid proposal documents for projects on state highway system or utilizing federal funding, including reimbursements.
 - Attend the bid opening, perform bid analysis, and recommend award to the successful bidder.
 - Coordinate the preparation of the contract documents.
 - Facilitate the pre-construction conference.
 - Prepare and issue project documentation and maintain construction records throughout the duration of the project.
 - Coordinate with adjacent property owners, other agencies, and affected entities regarding construction schedule and impacts, or as needed.
 - Perform construction observation and documentation and provide onsite manpower (staff or subconsultants) on an as-needed basis to oversee construction of the projects.
 - Review and evaluate contractor's construction schedule.
 - Receive and process submittals.
 - Attend weekly construction progress meetings and prepare and issue construction update reports.
 - Prepare and issue traffic control notifications to affected entities.
 - Perform and document traffic control and Stormwater Pollution Prevention Plan (SW3P) inspections.
 - Provide QC material testing to confirm construction is completed in compliance with the specifications.
 - Assist the County in documentation of the Disadvantaged Business Enterprise (DBE) program.
 - Prepare and process Request for Information (RFIs) and change orders when necessary.
 - Oversee construction phase engineering design efforts and any necessary plan revisions.
 - Review and approve monthly construction pay applications.
 - Negotiate Change Orders and claims, as needed.
 - Review contractor punch list and request for substantial completion.
 - Coordinate a project walkthrough and prepare a punchlist on behalf of the County. Compile punchlist on behalf of the County and any other stakeholders (City, TxDOT, etc).
 - Receive warranty bond from Contractor and perform quarterly warranty inspections and reports during the warranty period.
 - Provide project close-out, including obtaining and filing final record drawings received from Contractor, once project construction is completed.
- Implement and maintain ProjectWise service with Internet project database to facilitate project management and coordination efforts.

The Following is a summary of general monthly activities and work tasks.

Program Administration:

- Review/approve/process construction payments.
- Review/approve/process design consultant invoices.
- Review/approve/process miscellaneous consultant invoices (environmental, geotechnical, surveying, construction observer, etc.).
- Review/approve/process utility company invoices.
- Approve and Process Professional Services Agreements (PSAs).
- Present design contracts to Commissioners Court.
- Negotiate PSA Scope and Fee.
- Approve and Process Work authorizations.
- Review/approve/process construction change orders.
- Review monthly budget reports, track expenditures, program budget amendments.

Program Management

- Ongoing meetings and phone calls with the County Judge, Commissioners, and Staff to review the Road Bond Projects, development schedules, and cost estimates for priority projects.
- Meeting with TxDOT senior staff and local government officials on specific projects, right-of-way issues, utility costs, right-of-way, and proposed rules.
- Meetings with TxDOT, Commissioners, Corridor Management Team to develop project funding and review/process Advance Funding Agreement (AFA).
- Attend Commissioners Court meetings, Executive Sessions, and Road Bond work Sessions.
- Prepare budgets and related materials for Commissioner's Court meetings and work sessions.
- Prepare correspondence for the County Judge, Commissioners, and County Staff.
- Update Road Bond project schedules and cash flows and meet with the County Auditor and County Purchasing Agent.
- Monitor and Update Road Bond Website.
- Meetings/phone calls/E-mails with the Road Bond Management Team.

Road Bond Projects:

- Meet with Commissioners on Specific Road Bond Projects.
- Meet with TxDOT, Cities, Property Owners, Stakeholders on specific Road Bond Projects.
- Meet with Project Engineers on County projects to assess status, right-of-way/utility issues, budget, and schedule plan review.
- Meetings with Utility providers, coordination and preparation for utility relocation services on individual Road Bond Projects.
- Meetings with environmental consultants on specific Road Bond projects.

EXHIBIT C

WORK SCHEDULE

The work to be performed by the Consultant under this work authorization shall be completed April 1, 2025, to September 30, 2025, unless amended by a Supplemental Work Authorization.

CALDWELL COUNTY
Program Management, Miscellaneous Projects

EXHIBIT D
FEE SCHEDULE

| TASK DESCRIPTION | Sr. Project Advisor | Sr. Project Manager | Project Manager | Sr. Engineer | Engineer V | Environmental Project Manager | Planner I | Public Involvement Specialist | GIS Analyst | Document Controls Specialist II | Document Controls Specialist | Finance Manager | Project Analyst | Quality Manager | Sr. Developer | Developer II | Developer | Contract Administrator | TOTAL | |
|--|---------------------|---------------------|------------------|------------------|------------------|-------------------------------|----------------|-------------------------------|-----------------|---------------------------------|------------------------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|------------------------|--------------------|--------------------|
| PROGRAM MANAGEMENT | 6 | 104 | 389 | 1719 | 935 | 126 | 36 | 176 | 150 | 18 | 343 | 6 | 90 | 24 | 55 | 140 | 195 | 881 | 5393 | |
| TOTAL HOURS | 6 | 104 | 389 | 1719 | 935 | 126 | 36 | 176 | 150 | 18 | 343 | 6 | 90 | 24 | 55 | 140 | 195 | 881 | 5393 | |
| BILLING RATES | \$446.16 | \$391.04 | \$334.88 | \$265.20 | \$231.92 | \$234.00 | \$131.98 | \$167.94 | \$133.12 | \$161.20 | \$116.48 | \$300.38 | \$163.28 | \$340.08 | \$233.07 | \$181.45 | \$134.88 | \$174.70 | | |
| TOTAL LABOR | \$2,677 | \$40,668 | \$130,268 | \$455,879 | \$216,845 | \$29,484 | \$4,751 | \$29,557 | \$19,968 | \$2,902 | \$39,953 | \$1,802 | \$14,695 | \$8,162 | \$12,819 | \$25,403 | \$26,301 | \$153,907 | \$1,216,043 | |
| | | | | | | | | | | | | | | | | | | Subtotal Expenses | HNTB FEE | TOTAL FEE |
| PROGRAM MANAGEMENT | | | | | | | | | | | | | | | | | | | \$1,216,043 | \$1,216,043 |
| Sub-Consultants | | | | | | | | | | | | | | | | | | | | \$256,984 |
| American Structurepoint | | | | | | | | | | | | | | | | | | | | \$98,056 |
| Cobb Fendley | | | | | | | | | | | | | | | | | | | | \$210,140 |
| CD&P | | | | | | | | | | | | | | | | | | | | \$144,338 |
| Frontline Advisory Group | | | | | | | | | | | | | | | | | | | | \$0 |
| B2Z | | | | | | | | | | | | | | | | | | | | \$0 |
| Expenses (at Cost, Mileage Reimbursed at Current IRS Rate) | | | | | | | | | | | | | | | | | | \$3,000 | | \$3,000 |
| JOB TOTALS | | | | | | | | | | | | | | | | | | | | \$1,928,560 |
| PROGRAM MANAGEMENT | | | | | | | | | | | | | | | | | | | | |
| Project Management | 6 | | 38 | 94 | 32 | | | 26 | | 18 | 26 | 6 | 42 | | | | | 70 | 358 | |
| Management of Subconsultants | | | 104 | 286 | 52 | | | 130 | | | | | 48 | | | | | 130 | 750 | |
| Document Controls | | | 12 | | | | | | | | 50 | | | 20 | 55 | 140 | 195 | 30 | 502 | |
| Reporting | | | 95 | 120 | 21 | | | | | | | | | | | | | 94 | 330 | |
| Program Kickoff Activities | | 104 | 140 | 199 | 120 | 126 | 12 | 20 | 150 | | | | | | | | | 268 | 1139 | |
| Agency Coordination | | | | | | | | | | | 267 | | | | | | | 160 | 160 | |
| Project Coordination | | | | 1020 | 710 | | | | | | | | | | | | | 129 | 2126 | |
| Quality Control/Quality Assurance | | | | | | | 24 | | | | | | | 4 | | | | | 28 | |
| TOTAL HOURS: | 6 | 104 | 389 | 1719 | 935 | 126 | 36 | 176 | 150 | 18 | 343 | 6 | 90 | 24 | 55 | 140 | 195 | 881 | 5393 | |
| TOTAL COST: | \$2,677 | \$40,668 | \$130,268 | \$455,879 | \$216,845 | \$29,484 | \$4,751 | \$29,557 | \$19,968 | \$2,902 | \$39,953 | \$1,802 | \$14,695 | \$8,162 | \$12,819 | \$25,403 | \$26,301 | \$153,907 | \$1,216,043 | |

- Fee can shift between tasks listed in fee schedule and classifications that are part of Agreement – Exhibit B.

COBB, FENDLEY & ASSOCIATES, INC.

EXHIBIT D:
FEE SCHEDULE

2024 Road Bond Program

| Utility Coordination & Engineering Services | | | | | | | | | | | |
|--|-----------------|-------------------|--------------------|----------------------|-------------------------|-----------------------|-------------------|-----------------|--------------|-------------|---------------------|
| Description of Work Task | Principal | Project Manager I | Project Engineer I | Graduate Engineer II | Sr. Utility Coordinator | Utility Coordinator I | Sr. Technician II | Technician III | Clerical | Total Hours | Total Cost |
| | \$360.00 | \$215.00 | \$165.00 | \$152.00 | \$180.00 | \$125.00 | \$185.00 | \$145.00 | \$105.00 | | |
| UTILITY PROGRAM MANAGEMENT | | | | | | | | | | 0 | \$ - |
| Utility Road Bond Kick Off Meeting | 8 | 16 | 8 | | 8 | 16 | | 6 | 8 | 70 | \$ 12,790.00 |
| Develop Utility Agreements | 8 | 12 | | | 18 | 12 | | | | 50 | \$ 10,200.00 |
| Utility Road Bond Project Portal Set Up | | 16 | | | 40 | | | | | 56 | \$ 10,640.00 |
| Bi-Weekly Meetings with HNTB/County | 20 | 20 | | | | | | | | 40 | \$ 11,500.00 |
| PROJECT MANAGEMENT AND COORDINATION | 8 | 24 | | | | | | | | 32 | \$ 8,040.00 |
| SUBSURFACE UTILITY ENGINEERING (SUE) | | | | | | | | | | 0 | \$ - |
| Existing Utility Layouts (up to 3 projects) | 3 | 18 | | 24 | | 30 | 18 | 72 | | 165 | \$ 26,118.00 |
| UTILITY PLANNING AND RESEARCH (up to 3 projects) | | | | | | | | | | 0 | \$ - |
| Initial Project Meeting | 3 | 3 | | | | | | | | 6 | \$ 1,725.00 |
| Utility Data Collection | | 3 | | 6 | | 20 | | | | 29 | \$ 4,057.00 |
| Evaluation of Data/Utility summary Report | 3 | 6 | | 48 | 6 | 12 | | | | 75 | \$ 12,246.00 |
| OTHER DIRECT EXPENSES | | | | | | | | | | | \$739.72 |
| Total Hours | 53 | 118 | 8 | 78 | 72 | 90 | 18 | 78 | 8 | 523 | |
| Cost | \$19,080 | \$25,370 | \$1,320 | \$11,856 | \$12,960 | \$11,250 | \$3,330 | \$11,310 | \$840 | | \$ 98,055.72 |

Other Direct Costs

| Description | Unit Cost | Units | CobbFendley UC | |
|--|-----------|---------|----------------|-----------------|
| | | | Quantity | Total |
| Copies (up to 11"x17") | \$ 0.15 | each | 20 | \$3.00 |
| Color Prints (up to 11"x17") | \$ 1.50 | each | 20 | \$30.00 |
| Color Prints (Larger than 11"x17") | \$ 3.00 | sq. ft. | | \$0.00 |
| Bond Prints (all sizes) | \$ 2.00 | each | | \$0.00 |
| Standard Postage | \$ 0.56 | each | 12 | \$6.72 |
| Express Mail (billed at cost - estimated cost shown) | \$ 20.00 | each | | \$0.00 |
| Local Deliveries (billed at cost - estimated cost shown) | \$ 12.00 | each | | \$0.00 |
| Mileage (billed at IRS approved rate - estimated cost shown) | \$ 0.70 | miles | 1000 | \$700.00 |
| | | | | \$739.72 |

EXHIBIT D:
FEE SCHEDULE



Concept Development & Planning, LLC

| Task Description | Principal | Public Engagement Manager | Public Engagement Specialist | Public Engagement Coordinator | Admin | Total Labor Hours | Total Labor Cost |
|--|-------------|---------------------------|------------------------------|-------------------------------|------------|-------------------|------------------|
| Programmatic Communications and Outreach Strategy | | | | | | | |
| Programmatic Communications & Outreach Plan (up to 2 drafts and final) | 4 | 16 | 24 | 0 | 0 | 44 | \$ 7,480.00 |
| Programmatic Messaging & Materials | | | | | | | |
| Establish program branding, logo, and materials | 4 | 20 | 40 | 0 | 0 | 64 | \$ 10,600.00 |
| Community Survey Development | 1 | 2 | 5 | 0 | 0 | 8 | \$ 1,360.00 |
| Program Website Development, Hosting, and Updates | 4 | 20 | 50 | 0 | 0 | 74 | \$ 12,100.00 |
| Programmatic Communications & Outreach | | | | | | | |
| Quarterly Newsletter Development & Distribution (up to 3) | 3 | 12 | 24 | 12 | 0 | 51 | \$ 8,010.00 |
| Public Meeting Planning and logistics, promotion, materials, and facilitation (Up to 4) | 8 | 48 | 48 | 48 | 48 | 200 | \$ 28,640.00 |
| Pop-up event Planning and logistics, materials, and staffing (up to 4) | 2 | 8 | 32 | 80 | 16 | 138 | \$ 18,340.00 |
| Local jurisdiction & Key stakeholder group meeting coordination, materials, & facilitation (up to 8) | 8 | 24 | 32 | 32 | 0 | 96 | \$ 15,120.00 |
| Program email and phone number management (responses to stakeholders up to 6 months) | 12 | 24 | 48 | 24 | 0 | 108 | \$ 17,520.00 |
| Project Communications & Outreach | | | | | | | |
| Project Communications & Outreach | 12 | 72 | 72 | 72 | | 228 | \$ 35,760.00 |
| Project Coordination and Management | | | | | | | |
| Team Coordination Meetings (Up to 26 meetings) | | 26 | 39 | 0 | 0 | 65 | \$ 10,530.00 |
| Commissioners Court Updates (prep for and present at up to 3 meetings) | 6 | 24 | 24 | 0 | 0 | 54 | \$ 9,420.00 |
| Monthly update meetings with each member of Court (up to 25 meetings) | 8 | 25 | 50 | 0 | 0 | 83 | \$ 14,000.00 |
| Project Invoicing (up to 6 months) | 6 | 18 | 0 | 0 | 0 | 24 | \$ 4,740.00 |
| Hours Subtotals | 78 | 339 | 488 | 268 | 64 | 1237 | \$193,620.00 |
| Contract Rate Per Hour | \$250.00 | \$180.00 | \$150.00 | \$125.00 | \$100.00 | | |
| Total Labor Costs | \$19,500.00 | \$61,020.00 | \$73,200.00 | \$33,500.00 | \$6,400.00 | | \$193,620.00 |
| % Distribution of Staffing | 6.31% | 27.41% | 39.45% | 21.67% | 5.17% | | |

| Other Direct Expenses | # of Units | Cost/Unit | Total Cost |
|--------------------------------------|------------|-----------|--------------------|
| Mileage | 5,000 | \$0.70 | \$3,500.00 |
| Corrugated Meeting Signs | 48 | \$15.00 | \$720.00 |
| Foam Boards | 48 | \$60.00 | \$2,880.00 |
| Postage | 500 | \$0.73 | \$365.00 |
| Photocopies B/W (8.5x11) | 250 | \$0.10 | \$25.00 |
| Photocopies B/W (11 X 17) | 250 | \$0.20 | \$50.00 |
| Photocopies Color (8.5 X 11) | 2,000 | \$0.75 | \$1,500.00 |
| Photocopies Color (11 X 17) | 500 | \$1.00 | \$500.00 |
| Venue and Equipment Rental Allowance | | | \$1,000.00 |
| Advertisements Allowance | | | \$2,500.00 |
| Print/Mail Service Allowance | | | \$2,500.00 |
| Project Email Subscription | 6 | \$30.00 | \$180.00 |
| Project Hotline/Voicemail | 6 | \$50.00 | \$300.00 |
| Project Website (URL, Hosting, etc.) | 6 | \$40.00 | \$500.00 |
| Direct Expenses Subtotal | | | \$16,520.00 |

| Cost Summary | |
|-----------------------|---------------------|
| Total Labor Costs | \$193,620.00 |
| Other Direct Expenses | \$16,520.00 |
| Grand Total | \$210,140.00 |

Caldwell County Agenda Item

AGENDA DATE: April 8, 2025

Type of Agenda Item: Information Only

Subject: To discuss and take possible action to authorize PCT. 1 Constable and PCT. 2 Constable to adjust one part-time position to a full-time position.

Costs: \$0.00

Agenda Speakers: Judge Haden/Danie Teltow

Backup Materials: None

Total # of Pages: 0

Caldwell County Agenda Item

AGENDA DATE: April 8, 2025

Type of Agenda Item: Budget Amendment

Subject: To discuss and take possible action regarding Budget Amendment #06 transferring \$9,600.00 from 001-3201-1060 (Investigator) to 001-3201-1043 (Constables ETF Stipend).

Costs: \$9,600.00

Agenda Speakers: Judge Haden/Danie Teltow

Backup Materials: Attached

Total # of Pages: 1

Caldwell County Agenda Item

AGENDA DATE: April 8, 2025

Type of Agenda Item: Personnel

Subject: To discuss and take possible action to add two additional Equipment Operator positions for the Unit Road Department.

Costs: \$43,000.00/per position

Agenda Speakers: Judge Haden/Kristianna Ortiz/Donald LeClerc

Backup Materials: Attached

Total # of Pages: 4



Job Title: Equipment Operator
Department: Unit Road
Location: 1700 FM 2720
Lockhart, TX 78644

Salary: \$43,000.00
FLSA Status: Non-Exempt
Prepared by: Human Resources Dept.

*Applications will be accepted until the position is filled.

*Please return job application to Caldwell County Human Resources, 1st floor Caldwell County Courthouse, or you can email a PDF version to kristianna.ortiz@co.caldwell.tx.us. Address: 110 S. Main Street, Lockhart, TX, 78644 & Phone: 512-359-4662

SUPERVISION RECEIVED

Works under the general supervision of the Caldwell County Unit Road Administrator.

DUTIES OF THE POSITION INCLUDE THE FOLLOWING:

- Safely help and assist Environmental Task Force pick up and cleanup work from illegal dump sites.
- Safely performs all work zone traffic control duties including, but not limited to setting up barricades, traffic cones, and signs; and flagging traffic for stationary and moving work zones.
- Loads and unloads equipment, materials and supplies.
- Cleans and clears culverts, drainage ditches and other drainage structures and maintains vegetation using hand and power tools as necessary.
- Cuts, rakes and disposes of brush and debris using a variety of hand and power tools including but not limited to weed eaters, chain saws and chippers.
- Installs raised pavement markers, thermoplastic markings, and other types of traffic channelization devices.
- Performs concrete and asphalt pavement installation, repair, patching and cleaning using a jackhammer and other hand and power tools as necessary; may manually prepare sub grade for paving; may assist in installing concrete drain tile and culvert pipe.
- Performs routine preventative maintenance and cleaning of assigned equipment and tools; and completes service requests as needed.

Note: The duties listed above are intended only as illustrations of the various types of work that may be performed. The omission of specific statements of duties does not exclude them from the position if the work is similar, related or a logical assignment to the position and is assigned by the director.

MANDATORY QUALIFICATIONS:

EDUCATION and/or EXPERIENCE

High School Diploma or GED or any equivalent combination of training and or experience that provides the required knowledge and abilities.

CERTIFICATES, LICENSES, REGISTRATIONS

Possess and maintain a Class A Commercial Driver's License (CDL). Must be insurable by Caldwell County's Insurance Carrier in order to operate county vehicles.

OTHER SKILLS AND ABILITIES

Knowledge of:

- equipment, materials and tools used in routine road construction, maintenance and repair work.
- maintenance of assigned tools and equipment in a safe and clean operating condition.
- potential hazards associated with work.
- requirements and regulations pertaining to employee's CDL; and
- general safety rules and regulations, and safe working procedures.

ABILITY TO:

- operate assigned equipment safely and skillfully, in all types of weather and work situations.
- perform the physical duties of the work in all types of weather conditions.
- perform routine manual labor tasks including heavy lifting, carrying, pushing, and pulling.
- display good communication skills including the ability to understand and follow verbal and written direction and instructions.
- learn a variety of work skills associated with road maintenance and repair operations.
- safely and efficiently use a variety of hand and power tools.
- read, understand and follow safety rules and regulations and county policies and procedures.
- establish and maintain effective work relationships with co-workers and superiors.
- communicate courteously and professionally with the general public, superiors, and co-workers.

DESIRED MINIMUM QUALIFICATIONS:

LANGUAGE SKILLS

Read and comprehend simple instructions, short correspondence, and memos; able to write detailed correspondence; effectively present information in one-on-one and small group situations to elected officials, department heads, vendors, and senior managers and supervisors within the County.

MATHEMATICAL SKILLS

Add, subtract, multiply, and divide in all units of measure, using whole numbers, common fractions, and decimals; able to compute rate, ratio, and percent and to draw and interpret bar graphs.

REASONING ABILITY

Apply common sense understanding to carry out detailed but uninvolved written or oral instructions; able to deal with problems involving a few concrete variables in complex situations.

PHYSICAL DEMANDS:

Physical demands described here are representative of those that must be met by an employee to successfully perform the essential duties of this job. Reasonable accommodation may be made to enable individuals with disabilities to perform the essential functions of this job.

Stand/ work in confined spaces in contorted positions, while working for prolonged periods. While performing the duties of this job, the employee is regularly required to stand, walk; use hands to finger, handle, or feel; reach with hands and arms. The employee frequently is required to climb or balance; stoop, kneel, crouch, or crawl; talk or hear. The employee must regularly lift and/or move up to 80 pounds. Specific vision abilities required by this job include close vision, distance vision, color vision, peripheral vision, depth perception, and ability to adjust focus.

WORK ENVIRONMENT

The work environment characteristics described here are representative of those an employee encounters while performing the essential functions of this job. Reasonable accommodation may be made to enable individuals with disabilities to perform the essential functions.

This position has been identified with possible risk of exposure to blood borne pathogens and/or other various hazards that require immunization against such exposure.

The employee regularly works in outside weather conditions and in roadways. The employee regularly travels to various job sites and operates or works near moving mechanical parts and heavy equipment. The employee frequently works in the public right-of-way, streets, and roads in various traffic conditions. The employee is occasionally exposed to fumes, airborne particles, living or dead animals, sharp tools, insects, and toxic or caustic chemicals. The employee occasionally works in or near flooded areas. The noise level in the work environment is often loud.

All individuals operating commercial vehicle using a Commercial Driver's License (CDL) are required by the DOT to take pre-employment drug tests, random tests, post-accident tests immediately following accidents, reasonable suspicion, and fitness for duty testing; in accordance with County and DOT Alcohol and Drug testing policies.

NOTICE:

This job description in no way states or implies that these are the only duties to be performed by the employee occupying this position. Employees will be required to follow any other job-related instructions and to perform any other job-related duties requested by their supervisor.

All requirements are subject to possible modification to reasonably accommodate individuals with disabilities. Some requirements may exclude individuals who pose a direct threat or significant risk to the health and safety of themselves or other employees.

Regular attendance is required in this job.

All employment with Caldwell County shall be considered “at will” employment. No contract of employment shall exist between any individual for any duration, either specified or unspecified.

I have reviewed this job description and find it to be an accurate description of the demands of the job.

Signature of Employee

Date

This signed original will be placed in employee’s Personnel File.

Caldwell County Agenda Item

AGENDA DATE: April 8, 2025

Type of Agenda Item: Budget Amendment

Subject: To discuss and take possible action regarding Budget Amendment #08 transferring funds from Contingency to Unit Road - Road Workers, for the new Construction Inspector position.

Costs: \$51,000.00

Agenda Speakers: Judge Haden/Danie Teltow

Backup Materials: Attached

Total # of Pages: 1

Caldwell County Agenda Item

AGENDA DATE: April 8, 2025

Type of Agenda Item: Budget Amendment

Subject: To discuss and take possible action regarding Budget Amendment #07 transferring \$63,000.00 from Contingency to Building Maintenance Courthouse expense GL for lawn care and repair.

Costs: \$63,000.00

Agenda Speakers: Judge Haden/Danie Teltow

Backup Materials: Attached

Total # of Pages: 6



Tanbark Cove | Austin, Texas 78759
 512-900-8405 | customerservice@gnlawncare.com |
<https://linktr.ee/goodneighboratx>

RECIPIENT:

Caldwell County Courthouse
 110 South Main Street
 Lockhart, Texas 78644

| Estimate #2383 | |
|-------------------|--|
| Sent on | 03/21/2025 |
| PHOTO REPORT LINK | https://app.companycam.com/reports/shared/UMS9iZdPReJwm ZMG |
| Total | \$42,937.45 |

Installation of New Sod

Current Site Assessment:

- **Grass Condition:** Significantly compromised with approximately 80% weed coverage and extensive bare areas
- **Trees:** Require trimming; To let light in for healthy thriving grass, as well several Oaks currently obstruct street parking and fail to meet emergency vehicle clearance requirements.

Proposed Solutions:

1. **Grass Renovation:** Installation of shade and sun tolerant sod - included in estimate below.
2. **Tree trimming**

| Product/Service | Description | Total |
|---------------------|---|-------------|
| Sod | SCOPE of SOD -Installation of new sod PHOTO #1- #19 Prep -Scalp/Clear/Till/Rough level Lay Sod - 55 Pallets sod BERMUDA CELEBRATION OR ZOYSIA Paper sod cuts / Set with Roller Customer is responsible for ensuring irrigation is in proper working order by service date. Sprinkler check and repairs will be at an additional cost. Includes-labor, materials, job debris haul off & dump fees IF ITEM/SERVICE IS NOT LISTED, IT IS NOT INCLUDED IN ESTIMATE TOTAL. | \$42,937.45 |
| Important-Must Read | Photo Detail Report-Link in upper right corner Aftercare Instruction - pdf attached below What to expect day of Service - pdf attached below | |

*Judge Approved
 this one

 6520-5120
 Already in Negative

 Need deposit to
 schedule*



Tanbark Cove | Austin, Texas 78759
512-900-8405 | customerservice@gnlawncare.com |
<https://linktr.ee/goodneighboratx>

| Product/Service | Description | Total |
|------------------|---|-------|
| Payment Schedule | <p>1 Day Projects: Deposit is paid to secure your service date on our schedule, balance is due upon completion of service. After you click approval button you will receive a separate email with an electronic invoice for the deposit.</p> <p>2-3 Day Projects: 40% Deposit Due to Add to our schedule 35% Due 1st Day of service by 3pm. 25% Due at completion.</p> <p>PAYMENT OPTIONS: Cash, Paper Check, Electronic Check. For Financing or Credit card a 3% Surcharge will apply</p> <p>Payment is due immediately upon completion of service. Under the mechanics lien law, if services are performed by a contractor without payment, a lien may legally be filed on your property in the State of Texas.</p> | |



Tanbark Cove | Austin, Texas 78759
 512-900-8405 | customerservice@gnlawncare.com |
<https://linktr.ee/goodneighboratx>

| Product/Service | Description | Total |
|---------------------------|---|-------|
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| Product/Service | Description | Total |
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* Non-taxable

A deposit of \$17,174.98 will be required in order to add you to our schedule.

Total **\$42,937.45**

Attachments

View online <https://jbbr.io/5Qbt2u6aprHv2a1P9>

 Sod Aftercare 2025.pdf

 Tree Services.pdf

We offer financing from 0% APR. Pre qualify with no impact to your credit score. Follow link.
<https://wisetack.us/#/4yylggl/prequalify>

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Caldwell County Agenda Item

AGENDA DATE: April 8, 2025

Type of Agenda Item: Information Only

Subject: To discuss and take possible action regarding a deposit to Good Neighbor Lawn & Landscaping in the amount of \$17,174.98 for start of Caldwell County Courthouse Landscaping.

Costs: \$17,174.98

Agenda Speakers: Judge Haden/Merari Gonzales

Backup Materials: Attached

Total # of Pages: 5



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RECIPIENT:

Caldwell County Courthouse
 110 South Main Street
 Lockhart, Texas 78644

| Estimate #2383 | |
|-------------------|--|
| Sent on | 03/21/2025 |
| PHOTO REPORT LINK | https://app.companycam.com/reports/shared/UMS9iZdPReJwm ZMG |
| Total | \$42,937.45 |

Installation of New Sod

Current Site Assessment:

- **Grass Condition:** Significantly compromised with approximately 80% weed coverage and extensive bare areas
- **Trees:** Require trimming; To let light in for healthy thriving grass, as well several Oaks currently obstruct street parking and fail to meet emergency vehicle clearance requirements.

Proposed Solutions:

1. **Grass Renovation:** Installation of shade and sun tolerant sod - included in estimate below.
2. **Tree trimming**

| Product/Service | Description | Total |
|---------------------|---|-------------|
| Sod | SCOPE of SOD -Installation of new sod PHOTO #1- #19 Prep -Scalp/Clear/Till/Rough level Lay Sod - 55 Pallets sod BERMUDA CELEBRATION OR ZOYSIA Paper sod cuts / Set with Roller Customer is responsible for ensuring irrigation is in proper working order by service date. Sprinkler check and repairs will be at an additional cost. Includes-labor, materials, job debris haul off & dump fees IF ITEM/SERVICE IS NOT LISTED, IT IS NOT INCLUDED IN ESTIMATE TOTAL. | \$42,937.45 |
| Important-Must Read | Photo Detail Report-Link in upper right corner Aftercare Instruction - pdf attached below What to expect day of Service - pdf attached below | |

*Judge Approved
 this one

 6520-5120
 Already in Negative

 Need deposit to
 schedule*



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| Product/Service | Description | Total |
|------------------|---|-------|
| Payment Schedule | <p>1 Day Projects: Deposit is paid to secure your service date on our schedule, balance is due upon completion of service. After you click approval button you will receive a separate email with an electronic invoice for the deposit.</p> <p>2-3 Day Projects: 40% Deposit Due to Add to our schedule 35% Due 1st Day of service by 3pm. 25% Due at completion.</p> <p>PAYMENT OPTIONS: Cash, Paper Check, Electronic Check. For Financing or Credit card a 3% Surcharge will apply</p> <p>Payment is due immediately upon completion of service. Under the mechanics lien law, if services are performed by a contractor without payment, a lien may legally be filed on your property in the State of Texas.</p> | |



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Caldwell County Agenda Item

AGENDA DATE: April 8, 2025

Type of Agenda Item: Information Only

Subject: To approve or reject award for RFQ24CCP03Q Public Improvement District (PID) Administration Consulting Services to P3 Works, LLC.

Costs: \$0.00

Agenda Speakers: Judge Haden/Merari Gonzales

Backup Materials: Attached

Total # of Pages: 5

Evaluation Scoring Sheet

RFQ24CCP03Q Public Improvement District (PID) Administratin Consulting Services

Name of Company/Firm:

Comments:

Max Points

Experience of the firm in providing PID Services

LARGEST in Texas

20/20

Experience of the firm's personnel

Being the largest; means they have gained the experience + understanding of PID process.

20/20

Experience of the firm working for clients like Caldwell County

A lot of their listed references were cities + counties a lot larger than ours. But positive feedback.

15/20

The firm's cleint/customer service philosophy:

20/20

The quality and completeness of the proposal

20/20

Score: 95/100

Evaluation Scoring Sheet

RFQ24CCP03Q Public Improvement District (PID) Administratin Consulting Services Name of Company/Firm: P3

| Comments: | Max Points |
|---|------------|
| Experience of the firm in providing PID Services | 20 |
| 20 | |
| Experience of the firm's personnel | 20 |
| 20 | |
| Experience of the firm working for clients like Caldwell County | 20 |
| 19 | |
| The firm's cleint/customer service philosophy: | 20 |
| 20 | |
| The quality and completeness of the proposal | 20 |
| 20 | |

Scored by Jennifer Ritter, Specialized Public Finance 3-13-25

Score

Judge Haden

Evaluation Scoring Sheet

RFQ24CCP03Q Public Improvement District (PID) Administration Consulting Services

Name of Company/Firm:

Comments:

Max Points

Experience of the firm in providing PID Services

20

Experience of the firm's personnel

20

Experience of the firm working for clients like Caldwell County

20

The firm's client/customer service philosophy:

20

The quality and completeness of the proposal

20

100

Commissioners Court-Tuesday April 8th, 2025
County Purchasing Department
RFQ24CCP03Q- Public Improvement District (PID)
Administration Consulting Services

Discussion/Action Items:

Dear Judge and Commissioner's

After receiving Commissioner's Court approval to receive statements of qualifications for Public Improvement District (PID) Administration Services on RFQ24CCP03Q, Caldwell County received one (1) proposal. The selection Committee which was composed of County Judge Hoppy Haden, County Auditor Danie Teltow, and Jennifer Ritter scored the proposal. It was determined that P3 Works, LLC scored high and are highly qualified. Therefore, it is the recommendation of the selection committee and I, the Purchasing Agent that Caldwell County award P3 Works, LLC.

Notable Budget Items: None at this time

Recommendation to Commissioner's Court:

County Purchasing Department respectfully recommends the following:

Approve the Purchasing Dept. request to award P3 Works, LLC with the award.

Department Head Signature:

Merari A. Gonzales

Caldwell County Purchasing Agent

Caldwell County Agenda Item

AGENDA DATE: April 8, 2025

Type of Agenda Item: Grant

Subject: To discuss and take possible action on submitting a grant application for Caldwell County Constable PCT. 3 to the Texas Department of Transportation Traffic Safety - 2026 STEP Comprehensive Grant.

Costs: TBD

Agenda Speakers: Judge Haden/Amber Quinley/David Saenz

Backup Materials: Attached

Total # of Pages: 38

Traffic Safety Program Request for Proposals

FY 2026 STEP Grants

Prepared and Developed by:

The Staff of the Behavioral Traffic Safety Section
(TRF-BTS)

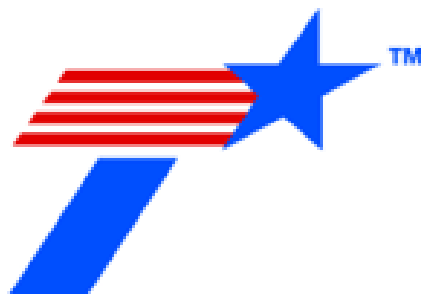
Traffic Safety Division

125 E. 11th Street

Austin, Texas 78701-2483

(512) 416-3200

<http://www.txdot.gov/inside-txdot/division/traffic.html>



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Summary

Texas' Selective Traffic Enforcement Program (STEP) is a federally funded law enforcement grant program run by the Traffic Safety Division at the Texas Department of Transportation. The goal of the STEP program is for TxDOT to develop strategic partnerships with law enforcement to reduce crashes by creating safer driving environments on Texas roadways through high-visibility engagement (HVE). Any accredited law enforcement agency in Texas is eligible for funding through STEP, though priority to receive the funds and the maximum funding amount an agency may receive is based on the number and type of crashes occurring in the applicant jurisdictions.

Agencies participating in STEP must develop a limited number of specific Enforcement Zones in which all grant-funded enforcement will be conducted. These zones are based on data provided by the Texas Crash Reporting Information System (CRIS), and analyzed and plotted by the Texas Department of Public Safety's Highway Safety Operations Center (HSOC). The Enforcement Zones are limited in number and size to help magnify the impact of the enforcement efforts on troublesome crash areas.

Agency performance will be measured by the number of STEP-funded vehicle stops made within the established Enforcement Zones, and by the impact the enforcement has on the jurisdiction's crash totals. To maximize the value of the vehicle stops conducted during STEP enforcement, agencies are strongly encouraged to focus their Enforcement Zones and community engagement efforts in and around intersections, which are planned points of conflict on the transportation system.

TCOLE-accredited training supporting all aspects of STEP enforcement, including grant proposal and Enforcement Zone development, grant administration, data quality and analysis, operational philosophy and strategies, and child-passenger and officer safety courses are available free-of-charge through the [Texas Law Enforcement Liaison program](#). The training courses are designed to help agencies stay current on the latest information and enforcement concepts, and to realize the maximum value STEP enforcement can provide to the agency and the community.

While a vehicle stop on STEP can be made for any probable cause, officers conducting STEP enforcement should focus on the following violations,

- DWI/DUI - Driving While Intoxicated/Driving Under the Influence
- OP - Failure to Use Occupant Restraint, including child-passenger safety seats
- ITC - Intersection Traffic Control
- SP - Speed Enforcement /Control
- CMV - Commercial Motor Vehicles (for CMV grants only)

Proposing agencies may ask TxDOT personnel for assistance in developing their STEP proposal(s).

Agencies may request a funding amount based on the number of enforcement hours the agency reasonably expect to work over the course of a full year. TxDOT reserves the right to negotiate or amend a proposal's budget prior to execution and to request funds projected to remain unspent be returned prior to the end of the project period.

All proposers are required to contribute at least 20% of the total budget in approved match, but agencies are discouraged from budgeting to contribute more than 25% match.

Note: Click-It-Or-Ticket, Operation: Slowdown and Impaired Driving Mobilization Proposals will not be accepted through this Request for Proposal; however, they will be accepted through a separate process. Recruiting for Click-It-Or-Ticket and Operation: Slowdown begins in late January and continues through early March, and recruiting for Impaired Driving Mobilization begins in June and ends in August. For more information regarding mobilizations, please contact [Larry Krantz, TxDOT Police Traffic Services Program Manager](#).

Eligibility for Funding

STEP grants provide federal funding for overtime enforcement activities conducted by Texas law enforcement agencies. Organizations eligible for STEP funds include the Texas Department of Public Safety (TxDPS), sheriff's offices, constable's offices, and local police departments.

Grant Types and Definitions

STEP-Comprehensive (COMP) Grants

Officers conducting enforcement on a STEP-COMP grant should focus their efforts on reducing incidences of intersection-related violations, driving while intoxicated, failure to use occupant restraint systems, enforcement of state and local ordinances on cellular and texting devices and unsafe speed within the high-crash areas they identify, although any traffic-related probable cause may be used to initiate a vehicle stop. A vehicle stop may be counted toward the agency's grant performance only when initiated for infractions witnessed inside of, or in route to or from an established Enforcement Zone by the initiating officer. For purposes of documentation, each officer's Daily Activity Report should reflect the Enforcement Zone in which the stop was made, the time and specific location of the stop (i.e. 4800 block of South Broadway). The officer should run the offender's driver license for warrants, run the vehicle registration for its history, and must document taking one of the following three actions:

- Issuing a written warning
- Issuing a citation
- Making an arrest

Agencies will document and report the numbers of warnings, citations and arrests made on STEP time to TxDOT at the end of each month, but there will be no target numbers established for each individual element. STEP-COMP agencies will be considered to be in compliance with TxDOT performance expectations as long as they document making a minimum average of 2.5 vehicle stops per hour for each enforcement hour and show that minimum activity in each STEP enforcement hour. STEP-COMP subgrantee agencies should make it a priority to conduct enforcement activities during state and federally determined holiday periods, which occur during the months listed in parenthesis:

- Christmas-New Year's (Dec-Jan 1)
- Spring Break (March)
- Memorial Day (May-June)
- Independence Day (June-July)

- Operation: Slowdown (July)
- Labor Day (August)

STEP-Commercial Motor Vehicle (CMV) Grants

Law enforcement agencies may also request a STEP-CMV grant. Officers need not be specially certified to participate in STEP-CMV enforcement, and TxDOT does offer TCOLE-accredited training that supports officer safety while working with CMVs. This 2-hour course is NOT a CVE certification course, and federal inspections are not allowable on STEP projects.

Crashes involving commercial motor vehicles (CMVs) are often serious-injury or fatal crashes, even though CMVs are found to be at fault approximately 20% of the time. Therefore, officers conducting enforcement on a STEP-CMV grant must focus on state-level traffic violations and/or violations of local ordinances committed by CMVs, and on passenger vehicles whose unlawful actions such as improper lane changes manifestly cause a CMV to take evasive action or undertake hard-braking events.

Officers working STEP-CMV must document making 1.5 qualifying vehicle stops for every enforcement hour worked, and must specify the probable cause for each stop.

Additionally, linear enforcement zones developed on STEP-CMV projects will be a maximum of six (6) linear miles instead of 4 as in the past. Area zones will remain the same four (4) square miles.

Finally, STEP-CMV projects are exempt from standard PI&E requirements and do not require any PI&E.

STEP Project Operational Requirements

The following items are requirements for both STEP-COMP and STEP-CMV grants:

- All enforcement activities must be initiated within, or in route to or from, an established Enforcement Zone as outlined in the grant's Operational Plan.
- A minimum number of documented vehicle stops must be made during each hour of enforcement so that enforcement efforts are consistent throughout the assigned shift. The minimum number of stops required depends on the grant type. A minimum average of 2.5 vehicle stops per hour is required for STEP-COMP, and a minimum average of 1.5 stops per hour is required on STEP-CMV projects.
- Officers working STEP must witness the violation for which they stop a vehicle. Officers may not be dispatched or otherwise directed to violators, including through the use of spotters.
- All Daily Activity Reports must be legible, contain appropriate additional documentation to describe long periods of inactivity, time-related details for activities that extend the vehicle stop beyond the typical contact with the operator such as roadside investigations, administration of SFST, arrests or waiting for towing services, and signed by a supervising officer.
- STEP officers may not claim arrests and arrest time for stops not made by officers working STEP enforcement, or from officers outside their department regardless of their STEP status. However, officers not working STEP may transport offenders arrested by officers working STEP.
- TxDOT will not allow multiple officers on grant time to work together in a single vehicle.
- Only one officer may claim STEP time for any stop made on STEP time. Officers working STEP who briefly assist another officer working STEP must document taking that action on the DAR. Reimbursement for that time will be evaluated for reimbursement on a case-by-case basis.

Developing a STEP Proposal

The following relates to information subgrantees will need to develop their STEP proposal.

Administrative Requirements

Prior to executing a STEP-COMP or STEP-CMV grant, the agency must have:

- An approved and current overtime policy that allows for STEP enforcement to occur (See Policies and Procedures)
- Approved and current STEP Policies and Procedures that outline the agency's administrative controls and operational concepts signed by a department official with a cover letter indicating the documents are valid for enforcement in the intended grant year (See Policies and Procedures)
- Approved Internal Compliance verification (See Internal Ethics and Compliance Program)
- A Universal Entity Identification (UEI) number (formerly a DUNS number)

Salary and Fringe Benefits Information

Proposing agencies will be required to build a budget based on estimated officer salaries and fringe benefits. Enforcement can only be conducted when in overtime status, so agencies need to have access to average overtime salaries for the various ranks of officer expected to work STEP enforcement as well as the components that make up their agency's fringe benefits.

The number of enforcement hours on the project will ultimately determine the total number of enforcement zones the project can have. See more information in Enforcement Zones (Operational Plan) below.

Baseline Enforcement Information

Baseline enforcement information serves as a foundation for proposers to measure non-grant traffic enforcement activity against that provided through STEP grants. This information must be provided by the proposers and includes the total number of arrests, citations and warnings made during non-STEP vehicle stops the proposing agency made in the past 12 months. The information must exclude any activity generated with STEP grant dollars. Once the enforcement baseline is established, these figures will be used to compare subsequent years' local- and grant-funded traffic enforcement activity against crash data the agency provides to TxDOT.

Baseline KA Crash Data

Proposers must enter the three-year-average KA crash data for their jurisdiction as provided by TxDOT. The baseline numbers are critical in establishing the number and key contributing factors for fatal and serious-injury crashes in a community and are used to measure the effectiveness of grant-related enforcement efforts in reducing crashes. This information is found on the [Texas Law Enforcement Liaison website](#).

County Sheriff's Departments and Constable's Offices should use the KA crash data for the county, found under "Outside City Limits (county name)" unless otherwise approved by TxDOT.

Enforcement Zones (Operational Plan)

Agencies will use geolocated KA (Fatal and Serious Injury) crash data from the CRIS database to establish the foundation for at least two STEP Enforcement Zones within their jurisdiction. Crash heat maps for your jurisdiction developed by the Texas Department of Public Safety's Highway Safety Operations Center (DPS-HSOC) are available by visiting the [Texas Law Enforcement Liaison website](#). Proposers must use the [FY 2026 STEP-COMP or FY 2026 STEP-CMV](#) mapping portal provided by the DPS-HSOC to identify and measure the locations of their enforcement zones. A comprehensive map of all the agency's requested zones and detailed maps of each zone will be uploaded to the grant proposal in the Operational Plan Enforcement Zones portion of the document. Assistance with identifying and building zones using this portal is available through the LEL program.

Every STEP-COMP and STEP-CMV agency may develop up to two Enforcement Zones per grant, however most grants will have no more than two zones. In order to qualify for additional zones, the agency must have enough enforcement hours on their grant to support the addition so a continuous presence, defined as at least 40 hours per month per zone, can be maintained in each zone throughout the life of the grant. The formula for determining the maximum number of enforcement zones is 40 enforcement hours per zone per month, or 480 enforcement hours per year per zone. Agencies need to have at least 1,200 enforcement hours on a grant to qualify for a third zone.

The purpose of the creation of STEP Enforcement Zones is to focus consistent high-visibility enforcement on areas with a history of high KA crashes, and zones should be developed and patrolled accordingly. Enforcement Zones should be anchored by the locations of one or more KA crashes and expanded to include areas of approach in any direction and for a reasonable distance from the crash site or sites in

evidence. Agencies may supplement CRIS KA data with additional data to support zone development. There are two types of enforcement zones:

- Linear – Measured end-to-end on a stretch of roadway. Usually more appropriate to higher-speed facilities. Maximum 4 linear miles for STEP-COMP and 6 linear miles for STEP-CMV.
- Area – Measured as the area inside a shape bounded on all sides by roadways. Usually more appropriate for use inside city limits and on lower-speed facilities. Maximum size 4 square miles as measured by a tool such as Google Maps.

All STEP Enforcement Zones must be approved by TxDOT prior to enforcement beginning in that zone. Identifying new Enforcement Zones after the grant begins is discouraged, and agencies may be asked to delete zones if new zones are added to maintain the maximum allowed number of zones. STEP enforcement should be used to patrol areas identified through historical crash data, not to react to short-term trends. Zones built to satisfy a short-term or temporary need will not be allowed.

Public Information & Education (PI&E)

Law enforcement agencies are required to conduct PI&E activities throughout the grant period. Salaries being claimed for PI&E activities must be included in the budget, but when combined with administrative costs may not exceed 10% of the total TxDOT award.

Law enforcement agencies are required to provide a minimum number of documented PI&E activities throughout the grant period as outlined in the grant proposal (STEP-CMV grants do not require PI&E). These should coincide with identified holiday mobilization periods and include appropriate motorist education efforts. For example, during the Memorial Day Mobilization period, otherwise known as Click-It-Or-Ticket, agencies should develop media opportunities focused on the importance of buckling up and properly securing children, or a similarly themed community event.

Agencies are encouraged to coordinate their PI&E efforts with their local TxDOT Traffic Safety Specialist, and when possible, agencies are encouraged to hold PI&E events inside their active Enforcement Zones to help draw media and public attention to the crash-related issues in those areas. More details on specific PI&E requirements can be found in the proposal.

Policies and Procedures

All STEP agencies must either have established written STEP operating policies and procedures, or develop policies and procedures prior to a STEP grant being executed. The applicant will certify via signed cover letter appended to the STEP Policy and Procedures document uploaded into eGrants that the applying agency has such procedures contained in the uploaded document, or will develop, certify and upload STEP Policies and Procedures prior to grant execution. At a minimum, STEP Policies and Procedures must include:

- Roles and Responsibilities – a description of which position serves as STEP project director and a list of their main responsibilities, including detailed information for supervisory review (i.e. timesheets, activity reports, citations, etc. and how often the reviews should occur) prior to reimbursement request.
- STEP Shifts – a description of how the agency selects individuals to work a STEP shift.
- Authorization to Work – a description of how prior approval is obtained for an individual authorized to work a STEP shift.
- Work Restrictions – a list of any restrictions imposed on working STEP, such as limitations on the number of hours an officer can work per shift, etc.
- Supervision – a description of how the agency supervises officers working STEP shifts.
- Overtime Status – a description on how the agency determines an individual's overtime status before working STEP.
- Documentation – a description of how an individual's time worked on a STEP shift is documented, including circumstances for arrest time and for clocking in and out of STEP.
- Required STEP Documentation – a description of the paperwork that is required after the STEP shift ends (i.e., time sheets, overtime cards, STEP daily activity reports, citations).
- Approval Process – a description of the process the supervisor uses to approve and document the hours worked.
- Performance Targets – a description of the process used to oversee the agency's performance toward meeting the grant's performance measures.

Internal Ethics and Compliance Program

Each agency will be required to undergo a review by TxDOT's Internal Compliance Program prior to grant execution. Agencies must demonstrate compliance with Title 43 Texas Administrative Code §25.906(b) by certifying adoption of an internal ethics and compliance program that satisfies the requirements of Title 43 Texas Administrative Code §10.51 (relating to Internal Ethics and Compliance Program) prior to any grant execution.

Pre-Award Audit

Agencies may be required to undergo a Pre-Award Audit prior to grant execution.

Proposal Submission and Project Execution

The proposal process schedule includes major milestones and target due dates culminating in an executed grant agreement. The deadline for this Request for Proposal process ends Wednesday, May 7 at 5 p.m. Central Standard Time.

TxDOT will review all proposals submitted through this process and may request specific modifications to budgets, operational plans or other elements related to the grant's operation that must be made prior to the project's execution. Proposers can reduce their chances of having extensive modifications by asking for assistance from [Texas Law Enforcement Liaisons](#) or their local TxDOT Traffic Safety Specialist.

Please refer any questions or comments about this process to [Larry Krantz, TxDOT Police Traffic Services Program Manager](#).

Texas Traffic Safety Program

GRANT AGREEMENT GENERAL TERMS AND CONDITIONS

Definitions: For purposes of these Terms and Conditions, the "Department" is also known as the "State" and the "prospective primary participant" and the "Subgrantee" is also known as the "Subrecipient" and "prospective lower tier participant"

ARTICLE 1. COMPLIANCE WITH LAWS

The Subgrantee shall comply with all federal, state, and local laws, statutes, codes, ordinances, rules and regulations, and the orders and decrees of any courts or administrative bodies or tribunals in any matter affecting the performance of this agreement, including, without limitation, workers' compensation laws, minimum and maximum salary and wage statutes and regulations, nondiscrimination laws and regulations, and licensing laws and regulations. When required, the Subgrantee shall furnish the Department with satisfactory proof of compliance.

ARTICLE 2. STANDARD ASSURANCES

The Subgrantee assures and certifies that it will comply with the regulations, policies, guidelines, and requirements, including 2 CFR, Part 200; and the Department's Behavioral Traffic Safety Program Manual, as they relate to the application, acceptance, and use of federal or state funds for this project. Also, the Subgrantee assures and certifies that:

- A. It possesses legal authority to apply for the grant; and that a resolution, motion, or similar action has been duly adopted or passed as an official act of the applicant's governing body, authorizing the filing of the application, including all understandings and assurances contained in the application, and directing and authorizing the person identified as the official representative of the applicant to act in connection with the application and to provide any additional information that may be required.
- B. It and its subcontractors will comply with Title VI of the Civil Rights Act of 1964 (Public Law 88-352), as amended, and in accordance with that Act, no person shall discriminate, on the grounds of race, color, sex, national origin, age, religion, or disability.
- C. It will comply with requirements of the provisions of the Uniform Relocation Assistance and Real Property Acquisitions Act of 1970, as amended; 42 USC (United States Code) §§4601 et seq.; and United States Department of Transportation (USDOT) regulations, "Uniform Relocation and Real Property Acquisition for Federal and Federally Assisted Programs," 49 CFR, Part 24, which provide for fair and equitable treatment of persons displaced as a result of federal and federally assisted programs.

- D. Political activity (Hatch Act) (applies to subrecipients as well as States). The State will comply with provisions of the Hatch Act (5 U.S.C. 1501-1508) which limits the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.
- E. It will comply with the federal Fair Labor Standards Act's minimum wage and overtime requirements for employees performing project work.
- F. It will establish safeguards to prohibit employees from using their positions for a purpose that is or gives the appearance of being motivated by a desire for private gain for themselves or others, particularly those with whom they have family, business, or other ties.
- G. It will give the Department the access to and the right to examine all records, books, papers, or documents related to this Grant Agreement.
- H. It will comply with all requirements imposed by the Department concerning special requirements of law, program requirements, and other administrative requirements.
- I. It recognizes that many federal and state laws imposing environmental and resource conservation requirements may apply to this Grant Agreement. Some, but not all, of the major federal laws that may affect the project include: the National Environmental Policy Act of 1969, as amended, 42 USC §§4321 et seq.; the Clean Air Act, as amended, 42 USC §§7401 et seq. and sections of 29 USC; the Federal Water Pollution Control Act, as amended, 33 USC §§1251 et seq.; the Resource Conservation and Recovery Act, as amended, 42 USC §§6901 et seq.; and the Comprehensive Environmental Response, Compensation, and Liability Act, as amended, 42 USC §§9601 et seq. The Subgrantee also recognizes that the U.S. Environmental Protection Agency, USDOT, and other federal agencies have issued, and in the future are expected to issue, regulations, guidelines, standards, orders, directives, or other requirements that may affect this Project. Thus, it agrees to comply, and assures the compliance of each contractor and each subcontractor, with any federal requirements that the federal government may now or in the future promulgate.
- J. It will comply with the flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973, 42 USC §4012a(a). Section 102(a) requires, on and after March 2, 1975, the purchase of flood insurance in communities where that insurance is available as a condition for the receipt of any federal financial assistance for construction or acquisition purposes for use in any area that has been identified by the Secretary of the Department of Housing and Urban Development as an area having special flood hazards. The phrase "federal financial assistance" includes any form of loan, grant, guaranty, insurance payment, rebate, subsidy, disaster assistance loan or grant, or any form of direct or indirect federal assistance.
- K. It will assist the Department in its compliance with Section 106 of the National Historic Preservation Act of 1966 as amended (16 USC 470 et seq.), Executive Order 11593, and the Antiquities Code of Texas (National Resources Code, Chapter 191).

- L. It will comply with Chapter 573 of the Texas Government Code by ensuring that no officer, employee, or member of the Subgrantee's governing board or the Subgrantee's subcontractors shall vote or confirm the employment of any person related within the second degree of affinity or third degree by consanguinity to any member of the governing body or to any other officer or employee authorized to employ or supervise that person. This prohibition shall not apply to the employment of a person described in Section 573.062 of the Texas Government Code.
- M. It will ensure that all information collected, assembled, or maintained by the applicant relative to this project shall be available to the public during normal business hours in compliance with Chapter 552 of the Texas Government Code, unless otherwise expressly provided by law.
- N. If applicable, it will comply with Chapter 551 of the Texas Government Code, which requires all regular, special, or called meetings of governmental bodies to be open to the public, except as otherwise provided by law or specifically permitted in the Texas Constitution.

ARTICLE 3. COMPENSATION

- A. The method of payment for this agreement will be based on actual costs incurred up to and not to exceed the limits specified in the Project Budget. The amount included in a Project Budget category will be deemed to be an estimate only and a higher amount can be reimbursed, subject to the conditions specified in paragraph B of this Article. If the Project Budget specifies that costs are based on a specific rate, per-unit cost, or other method of payment, reimbursement will be based on the specified method.
- B. All payments will be made in accordance with the Project Budget.
 - 1. The Subgrantee's expenditures may overrun a budget category (I, II, or III) in the approved Project Budget without a grant (budget) amendment, as long as the overrun does not exceed a total of five (5) percent of the maximum amount eligible for reimbursement (TxDOT) in the attached Project Budget for the current fiscal year. This overrun must be offset by an equivalent underrun elsewhere in the Project Budget.
 - 2. An increase to a salary amount stated in the budget is not considered an overrun. An underrun elsewhere in the budget may not be used to fund an increase to a stated salary amount.
 - 3. If the overrun is five (5) percent or less, the Subgrantee must provide written notification to the Department, through the TxDOT Electronic Grants Management System (eGrants), prior to the Request for Reimbursement being approved. The notification must indicate the amount, the percent over, and the specific reason(s) for the overrun.

4. Any overrun of more than five (5) percent of the amount eligible for reimbursement (TxDOT) in the attached Project Budget requires an amendment of this Grant Agreement.
 5. The maximum amount eligible for reimbursement shall not be increased above the Grand Total TxDOT Amount in the approved Project Budget, unless this Grant Agreement is amended, as described in Article 5 of this agreement.
 6. For Selective Traffic Enforcement Program (STEP) grants only: In the Project Budget, Subgrantees are not allowed to use underrun funds from the TxDOT amount of (100) Salaries, Subcategories A, "Enforcement," or B, "PI&E Activities," to exceed the TxDOT amount listed in Subcategory C, "Other." Also, Subgrantees are not allowed to use underrun funds from the TxDOT amount of (100) Salaries, Subcategories A, "Enforcement," or C, "Other," to exceed the TxDOT amount listed in Subcategory B, "PI&E Activities." The TxDOT amount for Subcategory B, "PI&E Activities," or C, "Other," can only be exceeded within the five (5) percent flexibility, with underrun funds from Budget Categories II or III.
- C. To be eligible for reimbursement under this agreement, a cost must be incurred in accordance with the Project Budget, within the time frame specified in the Grant Period of this Grant Agreement, attributable to work covered by this agreement, and which has been completed in a manner satisfactory and acceptable to the Department.
- D. Federal or TxDOT funds cannot supplant (replace) funds from any other sources. The term "supplanting," refers to the use of federal or TxDOT funds to support personnel or an activity already supported by local or state funds.
- E. Payment of costs incurred under this agreement is further governed by the cost principles outlined in 2 CFR Part 200.
- F. The Subgrantee agrees to submit monthly Requests for Reimbursement, as designated in this Grant Agreement, within thirty (30) days after the end of the billing period. The Request for Reimbursement and appropriate supporting documentation must be submitted through eGrants.
- G. The Subgrantee agrees to submit the final Request for Reimbursement under this agreement within forty-five (45) days of the end of the grant period.
- H. Payments are contingent upon the availability of appropriated funds.
- I. Project agreements supported with federal or TxDOT funds are limited to the length of this Grant Period specified in this Grant Agreement. If the Department determines that the project has demonstrated merit or has potential long-range benefits, the Subgrantee may apply for funding assistance beyond the initial agreement period.

Preference for funding will be given to projects based on demonstrated performance history.

ARTICLE 4. LIMITATION OF LIABILITY

Payment of costs incurred under this agreement is contingent upon the availability of funds. If at any time during this Grant Period, the Department determines that there is insufficient funding to continue the project, the Department shall notify the Subgrantee, giving notice of intent to terminate this agreement, as specified in Article 11 of this agreement. If at the end of a federal fiscal year, the Department determines that there is sufficient funding and performance to continue the project, the Department may notify the Subgrantee to continue this agreement.

ARTICLE 5. AMENDMENTS

This agreement may be amended prior to its expiration by mutual written consent of both parties, utilizing the Grant Agreement Amendment in eGrants. Any amendment must be executed by the parties within the Grant Period, as specified in this Grant Agreement.

ARTICLE 6. ADDITIONAL WORK AND CHANGES IN WORK

- A. If the Subgrantee is of the opinion that any assigned work is beyond the scope of this agreement and constitutes additional work, the Subgrantee shall promptly notify the Department in writing through eGrants. If the Department finds that such work does constitute additional work, the Department shall advise the Subgrantee and a written amendment to this agreement will be executed according to Article 5, Amendments, to provide compensation for doing this work on the same basis as the original work. If performance of the additional work will cause the maximum amount payable to be exceeded, the work will not be performed before a written grant amendment is executed.
- B. If the Subgrantee has submitted work in accordance with the terms of this agreement but the Department requests changes to the completed work or parts of the work which involve changes to the original scope of services or character of work under this agreement, the Subgrantee shall make those revisions as requested and directed by the Department. This will be considered as additional work and will be paid for as specified in this Article.
- C. If the Subgrantee submits work that does not comply with the terms of this agreement, the Department shall instruct the Subgrantee to make any revisions that are necessary to bring the work into compliance with this agreement. No additional compensation shall be paid for this work.
- D. The Subgrantee shall make revisions to the work authorized in this agreement that are necessary to correct errors or omissions, when required to do so by the Department. No additional compensation shall be paid for this work.
- E. The Department shall not be responsible for actions by the Subgrantee or any costs incurred by the Subgrantee relating to additional work not directly associated with or prior to the execution of an amendment.

ARTICLE 7. REPORTING AND MONITORING

- A. Not later than thirty (30) days after the end of each reporting period, the Subgrantee shall submit a performance report through eGrants. Reporting periods vary by project duration and are defined as follows:
1. For short term projects, the reporting period is the duration of the project. Subgrantee shall submit a performance report within 30 days of project completion.
 2. For longer projects, the reporting period is monthly. Subgrantee shall submit a performance report within 30 days of the completion of each project month and within 30 days of project completion.
 3. For Selective Traffic Enforcement Program (STEP) Wave projects, the reporting period is each billing cycle. Subgrantee shall submit a performance report within 30 days of the completion of each billing cycle.
- B. The performance report will include, as a minimum: (1) a comparison of actual accomplishments to the objectives established for the period, (2) reasons why established objectives and performance measures were not met, if appropriate, and (3) other pertinent information, including, when appropriate, an analysis and explanation of cost underruns, overruns, or high unit costs.
- C. The Subgrantee shall promptly advise the Department in writing, through eGrants, of events that will have a significant impact upon this agreement, including:
1. Problems, delays, or adverse conditions, including a change of project director or other changes in Subgrantee personnel, that will materially affect the ability to attain objectives and performance measures, prevent the meeting of time schedules and objectives, or preclude the attainment of project objectives or performance measures by the established time periods. This disclosure shall be accompanied by a statement of the action taken or contemplated and any Department or federal assistance needed to resolve the situation.
 2. Favorable developments or events that enable meeting time schedules and objectives sooner than anticipated or achieving greater performance measure output than originally projected.

ARTICLE 8. RECORDS

The Subgrantee agrees to maintain all reports, documents, papers, accounting records, books, and other evidence pertaining to costs incurred and work performed under this agreement (called the "Records"), and shall make the Records available at its office for the time period authorized within the Grant Period, as specified in this Grant Agreement. The Subgrantee further agrees to retain the Records for four (4) years from the date of final payment under this agreement, until completion of all audits, or until pending litigation has been completely and fully resolved, whichever occurs last.

Duly authorized representatives of the Department, the USDOT, the Office of the Inspector General, Texas State Auditor, and the Comptroller General shall have access to the Records. This right of access is not limited to the four (4) year period but shall last as long as the Records are retained.

ARTICLE 9. INDEMNIFICATION

- A. To the extent permitted by law, the Subgrantee, if other than a government entity, shall indemnify, hold, and save harmless the Department and its officers and employees from all claims and liability due to the acts or omissions of the Subgrantee, its agents, or employees. The Subgrantee also agrees, to the extent permitted by law, to indemnify, hold, and save harmless the Department from any and all expenses, including but not limited to attorney fees, all court costs and awards for damages incurred by the Department in litigation or otherwise resisting claims or liabilities as a result of any activities of the Subgrantee, its agents, or employees.
- B. To the extent permitted by law, the Subgrantee, if other than a government entity, agrees to protect, indemnify, and save harmless the Department from and against all claims, demands, and causes of action of every kind and character brought by any employee of the Subgrantee against the Department due to personal injuries to or death of any employee resulting from any alleged negligent act, by either commission or omission on the part of the Subgrantee.
- C. If the Subgrantee is a government entity, both parties to this agreement agree that no party is an agent, servant, or employee of the other party and each party agrees it is responsible for its individual acts and deeds, as well as the acts and deeds of its contractors, employees, representatives, and agents.

ARTICLE 10. DISPUTES AND REMEDIES

This agreement supersedes any prior oral or written agreements. If a conflict arises between this agreement and the Traffic Safety Program Manual, this agreement shall govern. The Subgrantee shall be responsible for the settlement of all contractual and administrative issues arising out of procurement made by the Subgrantee in support of work under this agreement. Disputes concerning performance or payment shall be submitted to the Department for settlement, with the Executive Director or his or her designee acting as final referee.

ARTICLE 11. TERMINATION

- A. This agreement shall remain in effect until the Subgrantee has satisfactorily completed all services and obligations described in this agreement and these have been accepted by the Department, unless:
 - 1. This agreement is terminated in writing with the mutual consent of both parties; or
 - 2. There is a written thirty (30) day notice by either party; or

3. The Department determines that the performance of the project is not in the best interest of the Department and informs the Subgrantee that the project is terminated immediately.

B. The Department shall compensate the Subgrantee for only those eligible expenses incurred during the Grant Period specified in this Grant Agreement that are directly attributable to the completed portion of the work covered by this agreement, provided that the work has been completed in a manner satisfactory and acceptable to the Department. The Subgrantee shall not incur nor be reimbursed for any new obligations after the effective date of termination.

ARTICLE 12. INSPECTION OF WORK

A. The Department and, when federal funds are involved, the USDOT, or any of their authorized representatives, have the right at all reasonable times to inspect or otherwise evaluate the work performed or being performed under this agreement and the premises in which it is being performed.

B. If any inspection or evaluation is made on the premises of the Subgrantee or its subcontractor, the Subgrantee shall provide and require its subcontractor to provide all reasonable facilities and assistance for the safety and convenience of the inspectors in the performance of their duties. All inspections and evaluations shall be performed in a manner that will not unduly delay the work.

ARTICLE 13. AUDIT

The state auditor may conduct an audit or investigation of any entity receiving funds from the state directly under this agreement or indirectly through a subcontract under this agreement. Acceptance of funds directly under this agreement or indirectly through a subcontract under this agreement acts as acceptance of the authority of the State Auditor, under the direction of the legislative audit committee, to conduct an audit or investigation in connection with those funds. An entity that is the subject of an audit or investigation must provide the state auditor with access to any information the state auditor considers relevant to the investigation or audit.

ARTICLE 14. SUBCONTRACTS

A subcontract in excess of \$25,000 may not be executed by the Subgrantee without prior written concurrence by the Department. Subcontracts in excess of \$25,000 shall contain all applicable terms and conditions of this agreement. No subcontract will relieve the Subgrantee of its responsibility under this agreement.

ARTICLE 15. GRATUITIES

A. Texas Transportation Commission policy mandates that employees of the Department shall not accept any benefit, gift, or favor from any person doing business with or who, reasonably speaking, may do business with the Department under this agreement.

The only exceptions allowed are ordinary business lunches and items that have received the advanced written approval of the Department's Executive Director.

- B. Any person doing business with or who reasonably speaking may do business with the Department under this agreement may not make any offer of benefits, gifts, or favors to Department employees, except as mentioned here above. Failure on the part of the Subgrantee to adhere to this policy may result in termination of this agreement.

ARTICLE 16. NONCOLLUSION

The Subgrantee warrants that it has not employed or retained any company or person, other than a bona fide employee working solely for the Subgrantee, to solicit or secure this agreement, and that it has not paid or agreed to pay any company or person, other than a bona fide employee, any fee, commission, percentage, brokerage fee, gift, or any other consideration contingent upon or resulting from the award or making of this agreement. If the Subgrantee breaches or violates this warranty, the Department shall have the right to annul this agreement without liability or, in its discretion, to deduct from the agreement price or consideration, or otherwise recover the full amount of such fee, commission, brokerage fee, contingent fee, or gift.

ARTICLE 17. CONFLICT OF INTEREST

The Subgrantee represents that it or its employees have no conflict of interest that would in any way interfere with its or its employees' performance or which in any way conflicts with the interests of the Department. The Subgrantee shall exercise reasonable care and diligence to prevent any actions or conditions that could result in a conflict with the Department's interests.

ARTICLE 18. SUBGRANTEE'S RESOURCES

- A. The Subgrantee certifies that it presently has adequate qualified personnel in its employment to perform the work required under this agreement, or will be able to obtain such personnel from sources other than the Department.
- B. All employees of the Subgrantee shall have the knowledge and experience that will enable them to perform the duties assigned to them. Any employee of the Subgrantee who, in the opinion of the Department, is incompetent or whose conduct becomes detrimental to the work, shall immediately be removed from association with the project.
- C. Unless otherwise specified, the Subgrantee shall furnish all equipment, materials, supplies, and other resources required to perform the work.

ARTICLE 19. PROCUREMENT AND PROPERTY MANAGEMENT

The Subgrantee shall establish and administer a system to procure, control, protect, preserve, use, maintain, and dispose of any property furnished to it by the Department or purchased pursuant to this agreement in accordance with its own procurement and property management procedures, provided that the procedures are not in conflict with (1) the Department's procurement and property management standards and (2) the federal procurement and property management standards provided by 2 CFR §§ 200.216, 200.310-.316, 200.318-.327.

ARTICLE 20. OWNERSHIP OF DOCUMENTS AND INTELLECTUAL PROPERTY

Upon completion or termination of this Grant Agreement, whether for cause or at the convenience of the parties, all finished or unfinished documents, data, studies, surveys, reports, maps, drawings, models, photographs, etc. prepared by the Subgrantee, and equipment and supplies purchased with grant funds shall, at the option of the Department, become the property of the Department. All sketches, photographs, calculations, and other data prepared under this agreement shall be made available, upon request, to the Department without restriction or limitation of their further use.

- A. Intellectual property consists of copyrights, patents, and any other form of intellectual property rights covering any databases, software, inventions, training manuals, systems design, or other proprietary information in any form or medium.
- B. All rights to Department. The Department shall own all of the rights (including copyrights, copyright applications, copyright renewals, and copyright extensions), title and interests in and to all data, and other information developed under this contract and versions thereof unless otherwise agreed to in writing that there will be joint ownership.
- C. All rights to Subgrantee. Classes and materials initially developed by the Subgrantee without any type of funding or resource assistance from the Department remain the Subgrantee's intellectual property. For these classes and materials, the Department payment is limited to payment for attendance at classes.

ARTICLE 21. SUCCESSORS AND ASSIGNS

The Department and the Subgrantee each binds itself, its successors, executors, assigns, and administrators to the other party to this agreement and to the successors, executors, assigns, and administrators of the other party in respect to all covenants of this agreement. The Subgrantee shall not assign, sublet, or transfer interest and obligations in this agreement without written consent of the Department through eGrants.

ARTICLE 22. CIVIL RIGHTS COMPLIANCE

- A. Compliance with regulations: The Subgrantee shall comply with the regulations relative to nondiscrimination in federally-assisted programs of the United States Department of Transportation (USDOT): 49 CFR, Part 21; 23 CFR, Part 200; and 41 CFR, Chapter 60, as they may be amended periodically (called the "Regulations"). The Subgrantee agrees to comply with Executive Order 11246, entitled "Equal Employment Opportunity," as amended by Executive Order 11375 and as supplemented by the U.S. Department of Labor regulations (41 CFR, Part 60).
- B. Nondiscrimination: (applies to subrecipients as well as States) The State highway safety agency will comply with all Federal statutes and implementing regulations relating to nondiscrimination ("Federal Nondiscrimination Authorities"). These include but are not limited to:
- **Title VI of the Civil Rights Act of 1964** (42 U.S.C. 2000d et seq., 78 stat. 252), (prohibits discrimination on the basis of race, color, national origin) and 49 CFR part 21;
 - **The Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970**, (42 U.S.C. 4601), (prohibits unfair treatment of persons displaced or whose property has been acquired because of Federal or Federal-aid programs and projects);
 - **Federal-Aid Highway Act of 1973**, (23 U.S.C. 324 et seq.), and **Title IX of the Education Amendments of 1972**, as amended (20 U.S.C. 1681-1683 and 1685-1686) (prohibit discrimination on the basis of sex);
 - **Section 504 of the Rehabilitation Act of 1973**, (29 U.S.C. 794 et seq.), as amended, (prohibits discrimination on the basis of disability) and 49 CFR part 27;
 - **The Age Discrimination Act of 1975**, as amended, (42 U.S.C. 6101 et seq.), (prohibits discrimination on the basis of age);
 - **The Civil Rights Restoration Act of 1987**, (Pub. L. 100-209), (broadens scope, coverage and applicability of Title VI of the Civil Rights Act of 1964, The Age Discrimination Act of 1975 and Section 504 of the Rehabilitation Act of 1973, by expanding the definition of the terms "programs or activities" to include all of the programs or activities of the Federal aid recipients, subrecipients and contractors, whether such programs or activities are Federally-funded or not);
 - **Titles II and III of the Americans with Disabilities Act** (42 U.S.C. 12131-12189) (prohibits discrimination on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing) and 49 CFR parts 37 and 38;

- **Executive Order 12898, Federal Actions to Address Environmental Justice in Minority Populations and Low-Income Populations** (prevents discrimination against minority populations by discouraging programs, policies, and activities with disproportionately high and adverse human health or environmental effects on minority and low-income populations);
- **Executive Order 13166, Improving Access to Services for Persons with Limited English Proficiency** (guards against Title VI national origin discrimination/discrimination because of limited English proficiency (LEP) by ensuring that funding recipients take reasonable steps to ensure that LEP persons have meaningful access to programs (70 FR 74087-74100);
- **28 CFR 50.3** (U.S. Department of Justice Guidelines for Enforcement of Title VI of the Civil Rights Act of 1964);
- **Executive Order 13985, Advancing Racial Equity and Support for Underserved Communities through the Federal Government** (advancing equity across the Federal Government);
- **Executive Order 13988, Preventing and Combating Discrimination on the Basis of Gender Identity or Sexual Orientation** (clarifying that sex discrimination includes discrimination on the grounds of gender identity or sexual orientation).

The State highway safety agency-

- Will take all measures necessary to ensure that no person in the United States shall, on the grounds of race, color, national origin, disability, sex, age, limited English proficiency, or membership in any other class protected by Federal Nondiscrimination Authorities, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any of its programs or activities, so long as any portion of the program is Federally-assisted;
- Will administer the program in a manner that reasonably ensures that any of its subrecipients, contractors, subcontractors, and consultants receiving Federal financial assistance under this program will comply with all requirements of the Non-Discrimination Authorities identified in this Assurance;
- Agrees to comply (and require its subrecipients, contractors, subcontractors, and consultants to comply) with all applicable provisions of law or regulation governing US DOT's or NHTSA's access to records, accounts, documents, information, facilities, and staff, and to cooperate and comply with any program or compliance reviews, and/or complaint investigations conducted by US DOT or NHTSA under any Federal Nondiscrimination Authority;
- Acknowledges that the United States has a right to seek judicial enforcement with regard to any matter arising under these Non-Discrimination Authorities and this Assurance;

- Agrees to insert in all contracts and funding agreements with other State or private entities the following clause:

"During the performance of this contract/funding agreement, the contractor/funding recipient agrees-

- a. To comply with all Federal nondiscrimination laws and regulations, as may be amended from time to time;
 - b. Not to participate directly or indirectly in the discrimination prohibited by any Federal non-discrimination law or regulation, as set forth in appendix B of 49 CFR part 21 and herein;
 - c. To permit access to its books, records, accounts, other sources of information, and its facilities as required by the State highway safety office, US DOT or NHTSA;
 - d. That, in event a contractor/funding recipient fails to comply with any nondiscrimination provisions in this contract/funding agreement, the State highway safety agency will have the right to impose such contract/agreement sanctions as it or NHTSA determine are appropriate, including but not limited to withholding payments to the contractor/funding recipient under the contract/agreement until the contractor/funding recipient complies; and/or cancelling, terminating, or suspending a contract or funding agreement, in whole or in part; and
 - e. To insert this clause, including paragraphs (a) through (e), in every subcontract and subagreement and in every solicitation for a subcontract or sub-agreement, that receives Federal funds under this program.
- C. Solicitations for subcontracts, including procurement of materials and equipment: In all solicitations either by competitive bidding or negotiation made by the Subgrantee for work to be performed under a subcontract, including procurements of materials and leases of equipment, each potential subcontractor or supplier shall be notified by the Subgrantee of the Subgrantee's obligations under this agreement and the regulations relative to nondiscrimination on the grounds of race, color, sex, national origin, age, religion, or disability.
- D. Information and reports: The Subgrantee shall provide all information and reports required by the Regulations, or directives issued pursuant thereto, and shall permit access to its books, records, accounts, other sources of information, and its facilities as may be determined by the Department or the USDOT to be pertinent to ascertain compliance with the Regulations or directives. Where any information required of the Subgrantee is in the exclusive possession of another who fails or refuses to furnish this information, the Subgrantee shall certify that to the Department or the USDOT, whichever is appropriate, and shall set forth what efforts the Subgrantee has made to obtain the requested information.

- E. Sanctions for noncompliance: In the event of the Subgrantee's noncompliance with the nondiscrimination provision of this agreement, the Department shall impose such sanctions as it or the USDOT may determine to be appropriate.
- F. Incorporation of provisions: The Subgrantee shall include the provisions of paragraphs A. through E. in every subcontract, including procurements of materials and leases of equipment, unless exempt by the regulations or directives. The Subgrantee shall take any action with respect to any subcontract or procurement that the Department may direct as a means of enforcing those provisions, including sanctions for noncompliance. However, in the event a Subgrantee becomes involved in, or is threatened with litigation with a subcontractor or supplier as a result of such direction, the Subgrantee may request the Department to enter into litigation to protect the interests of the state; and in addition, the Subgrantee may request the United States to enter into such litigation to protect the interests of the United States.

ARTICLE 23. DISADVANTAGED BUSINESS ENTERPRISE (DBE) PROGRAM

- A. The parties shall comply with the DBE Program requirements established in 49 CFR Part 26.
- B. The Subgrantee shall adopt, in its totality, the Department's federally approved DBE program.
- C. The Subgrantee shall set an appropriate DBE goal consistent with the Department's DBE guidelines and in consideration of the local market, project size, and nature of the goods or services to be acquired. The Subgrantee shall have final decision-making authority regarding the DBE goal and shall be responsible for documenting its actions
- D. The Subgrantee shall follow all other parts of the Department's DBE program. Information can be found at web address <https://www.txdot.gov/business/disadvantaged-small-business-enterprise/dbe-airport-concessions.html>
- E. The Subgrantee shall not discriminate on the basis of race, color, national origin, or sex in the award and performance of any USDOT-assisted contract or in the administration of its DBE program or the requirements of 49 CFR Part 26. The Subgrantee shall take all necessary and reasonable steps under 49 CFR Part 26 to ensure non-discrimination in award and administration of USDOT-assisted contracts. The Department's DBE program, as required by 49 CFR Part 26 and as approved by USDOT, is incorporated by reference in this agreement. Implementation of this program is a legal obligation and failure to carry out its terms shall be treated as a violation of this agreement. Upon notification to the Subgrantee of its failure to carry out its approved program, the Department may impose sanctions as provided for under 49 CFR Part 26 and may, in appropriate cases, refer the matter for enforcement under 18 USC 1001 and the Program Fraud Civil Remedies Act of 1986 (31 USC 3801 et seq.).

F. Each contract the Subgrantee signs with a contractor (and each subcontract the prime contractor signs with a sub-contractor) must include the following assurance: The contractor, sub-recipient, or sub-contractor shall not discriminate on the basis of race, color, national origin, or sex in the performance of this contract. The contractor shall carry out applicable requirements of 49 CFR Part 26 in the award and administration of USDOT-assisted contracts. Failure by the contractor to carry out these requirements is a material breach of this agreement, which may result in the termination of this agreement or such other remedy as the recipient deems appropriate.

ARTICLE 24. CERTIFICATION REGARDING DEBARMENT AND SUSPENSION

(applies to subrecipients as well as States)

Instructions for Primary Tier Participant Certification (States)

1. By signing and submitting this proposal, the prospective primary tier participant is providing the certification set out below and agrees to comply with the requirements of 2 CFR parts 180 and 1200.
2. The inability of a person to provide the certification required below will not necessarily result in denial of participation in this covered transaction. The prospective primary tier participant shall submit an explanation of why it cannot provide the certification set out below. The certification or explanation will be considered in connection with the department or agency's determination whether to enter into this transaction. However, failure of the prospective primary tier participant to furnish a certification or an explanation shall disqualify such person from participation in this transaction.
3. The certification in this clause is a material representation of fact upon which reliance was placed when the department or agency determined to enter into this transaction. If it is later determined that the prospective primary tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department or agency may terminate this transaction for cause or default or may pursue suspension or debarment.
4. The prospective primary tier participant shall provide immediate written notice to the department or agency to which this proposal is submitted if at any time the prospective primary tier participant learns its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
5. The terms covered transaction, civil judgment, debarment, suspension, ineligible, participant, person, principal, and voluntarily excluded, as used in this clause, are defined in 2 CFR parts 180 and 1200. You may contact the department or agency to which this proposal is being submitted for assistance in obtaining a copy of those regulations.

6. The prospective primary tier participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is proposed for debarment under 48 CFR Part 9, subpart 9.4, debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency entering into this transaction.

7. The prospective primary tier participant further agrees by submitting this proposal that it will include the clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion-Lower Tier Covered Transaction," provided by the department or agency entering into this covered transaction, without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions and will require lower tier participants to comply with 2 CFR parts 180 and 1200.

8. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not proposed for debarment under 48 CFR part 9, subpart 9.4, debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant is responsible for ensuring that its principals are not suspended, debarred, or otherwise ineligible to participate in covered transactions. To verify the eligibility of its principals, as well as the eligibility of any prospective lower tier participants, each participant may, but is not required to, check the System for Award Management Exclusions website (<https://www.sam.gov/>).

9. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

10. Except for transactions authorized under paragraph 6 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is proposed for debarment under 48 CFR Part 9, subpart 9.4, suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the department or agency may terminate this transaction for cause or default.

*Certification Regarding Debarment, Suspension, and Other Responsibility Matters-
Primary Tier Covered Transactions*

(1) The prospective primary tier participant certifies to the best of its knowledge and belief, that it and its principals:

- (a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participating in covered transactions by any Federal department or agency;

- (b) Have not within a three-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
- (c) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State or Local) with commission of any of the offenses enumerated in paragraph (1)(b) of this certification; and
- (d) Have not within a three-year period preceding this application/proposal had one or more public transactions (Federal, State, or local) terminated for cause or default.

(2) Where the prospective primary participant is unable to certify to any of the Statements in this certification, such prospective participant shall attach an explanation to this proposal.

Instructions for Lower Tier Participant Certification

1. By signing and submitting this proposal, the prospective lower tier participant is providing the certification set out below and agrees to comply with the requirements of 2 CFR parts 180 and 1200.
2. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal government, the department or agency with which this transaction originated may pursue available remedies, including suspension or debarment.
3. The prospective lower tier participant shall provide immediate written notice to the person to which this proposal is submitted if at any time the prospective lower tier participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
4. The terms covered transaction, civil judgment, debarment, suspension, ineligible, participant, person, principal, and voluntarily excluded, as used in this clause, are defined in 2 CFR parts 180 and 1200. You may contact the person to whom this proposal is submitted for assistance in obtaining a copy of those regulations.
5. The prospective lower tier participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is proposed for debarment under 48 CFR Part 9, subpart 9.4, debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated.

Revised 7/23/2024

6. The prospective lower tier participant further agrees by submitting this proposal that it will include the clause titled "Instructions for Lower Tier Participant Certification" including the "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion - Lower Tier Covered Transaction," without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions and will require lower tier participants to comply with 2 CFR parts 180 and 1200.

7. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not proposed for debarment under 48 CFR Part 9, subpart 9.4, debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant is responsible for ensuring that its principals are not suspended, debarred, or otherwise ineligible to participate in covered transactions. To verify the eligibility of its principals, as well as the eligibility of any prospective lower tier participants, each participant may, but is not required to, check the System for Award Management Exclusions website (<https://www.sam.gov/>).

8. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

9. Except for transactions authorized under paragraph 5 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is proposed for debarment under 48 CFR Part 9, subpart 9.4, suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal government, the department or agency with which this transaction originated may pursue available remedies, including suspension or debarment.

Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion – Lower Tier Covered Transactions:

1. The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.

2. Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

ARTICLE 25. CERTIFICATION REGARDING FEDERAL LOBBYING (applies to subrecipients as well as States)

Certification for Contracts, Grants, Loans, and Cooperative Agreements

The undersigned certifies, to the best of his or her knowledge and belief, that:

1. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.
3. The undersigned shall require that the language of this certification be included in the award documents for all sub-awards at all tiers (including subcontracts, subgrants, and contracts under grant, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

ARTICLE 26. CHILD SUPPORT CERTIFICATION

Under Section 231.006, Texas Family Code, the Subgrantee certifies that the individual or business entity named in this agreement is not ineligible to receive the specified grant, loan, or payment and acknowledges that this agreement may be terminated and payment may be withheld if this certification is inaccurate. If the above certification is shown to be false, the Subgrantee is liable to the state for attorney's fees and any other damages provided by law or the agreement. A child support obligor or business entity ineligible to receive payments because of a payment delinquency of more than thirty (30) days remains ineligible until: all arrearages have been paid; the obligor is in compliance with a written repayment agreement or court order as to any existing delinquency; or the court of continuing jurisdiction over the child support order has granted the obligor an exemption from Subsection (a) of Section 231.006, Texas Family Code, as part of a court-supervised effort to improve earnings and child support payments.

ARTICLE 27. FEDERAL FUNDING ACCOUNTABILITY AND TRANSPARENCY ACT REQUIREMENTS

- A. Any recipient of funds under this agreement agrees to comply with the Federal Funding Accountability and Transparency Act and implementing regulations at 2 CFR Part 170, including Appendix A.
- B. The Subgrantee agrees that it shall:
 - 1. In accordance with 2 CFR Part 25, all federal financial assistance applicants must obtain a unique entity identifier (UEI) from SAM. The UEI is a 12-character, alphanumeric value.
 - 2. Report the total compensation and names of its top five (5) executives to the State if:
 - i. More than 80% of annual gross revenues are from the Federal government, and those revenues are greater than \$25,000,000; and
 - ii. The compensation information is not already available through reporting to the U.S. Securities and Exchange Commission.

ARTICLE 28. SINGLE AUDIT REPORT

- A. The parties shall comply with the requirements of the Single Audit Act of 1984, P.L. 98-502, ensuring that the single audit report includes the coverage stipulated in 2 CFR Part 200.
- B. If threshold expenditures of \$1,000,000 or more are met during the Subgrantee's fiscal year, the Subgrantee must submit a Single Audit Report and Management Letter (if applicable) to TxDOT's Compliance Division, 125 East 11th Street, Austin, TX 78701 or contact TxDOT's Compliance Division at singleaudits@txdot.gov
- C. If expenditures are less than \$1,000,000 during the Subgrantee's fiscal year, the Subgrantee must submit a statement to TxDOT's Compliance Division as follows: "We did not meet the \$1,000,000 expenditure threshold and therefore, are not required to have a single audit performed for FY_____."
- D. For each year the project remains open for federal funding expenditures, the Subgrantee will be responsible for filing a report or statement as described above. The required annual filing shall extend throughout the life of the agreement, unless otherwise amended or the project has been formally closed out and no charges have been incurred within the current fiscal year.

ARTICLE 29. BUY AMERICA ACT (applies to subrecipients as well as States)

The State and each subrecipient will comply with the Buy America requirement (23 U.S.C. 313) when purchasing items using Federal funds. Buy America requires a State, or subrecipient, to purchase with Federal funds only steel, iron and manufactured products produced in the United States, unless the Secretary of Transportation determines that such domestically produced items would be inconsistent with the public interest, that such materials are not reasonably available and of a satisfactory quality, or that inclusion of domestic materials will increase the cost of the overall project contract by more than 25 percent. In order to use Federal funds to purchase foreign produced items, the State must submit a waiver request that provides an adequate basis and justification for approval by the Secretary of Transportation.

ARTICLE 30. RESTRICTION ON STATE LOBBYING (applies to subrecipients as well as States)

None of the funds under this program will be used for any activity specifically designed to urge or influence a State or local legislator to favor or oppose the adoption of any specific legislative proposal pending before any State or local legislative body. Such activities include both direct and indirect (e.g., "grassroots") lobbying activities, with one exception. This does not preclude a State official whose salary is supported with NHTSA funds from engaging in direct communications with State or local legislative officials, in accordance with customary State practice, even if such communications urge legislative officials to favor or oppose the adoption of a specific pending legislative proposal.

ARTICLE 31. NONGOVERNMENTAL ENTITY'S PUBLIC INFORMATION

(This article applies only to non-profit entities.)

The Subgrantee is required to make any information created or exchanged with the Department pursuant to this Grant Agreement and not otherwise excepted from disclosure under the Texas Public Information Act, available in a format that is accessible by the public at no additional charge to the Department. [SB-1368, 83rd Texas Legislature, Regular Session, Effective 9/1/13]

ARTICLE 32. PROHIBITION ON USING GRANT FUNDS TO CHECK FOR HELMET USAGE (applies to subrecipients as well as States)

The State and each subrecipient will not use 23 U.S.C. Chapter 4 grant funds for programs to check helmet usage or to create checkpoints that specifically target motorcyclists.

ARTICLE 33. INTERNAL ETHICS AND COMPLIANCE PROGRAM

Subgrantee shall comply with Title 43 Texas Administrative Code §25.906(b). Subgrantee certifies it has adopted an internal ethics and compliance program that satisfies the requirements of Title 43 Texas Administrative Code §10.51 (relating to Internal Ethics and Compliance Program). Subgrantee shall enforce compliance with that program.

RESPONSIBILITIES OF THE SUBGRANTEE

- A. Carry out all performance measures established in the grant, including fulfilling the law enforcement objectives by implementing the Operational Plan contained in this Grant Agreement.

- B. Submit all required reports to the Department (TxDOT) fully completed with the most current information, and within the required times, as defined in Article 3 and Article 7 of the General Terms and Conditions of this Grant Agreement. This includes reporting to the Department on progress, achievements, and problems in monthly Performance Reports and attaching necessary source documentation to support all costs claimed in Requests for Reimbursement (RFR).

- C. Attend grant related training as requested by the Department

- D. Attend meetings according to the following:
 - 1. The Department will arrange for meetings with the Subgrantee to present status of activities and to discuss problems and the schedule for grant related activities.
 - 2. The project director or other appropriate qualified persons will be available to represent the Subgrantee at meetings requested by the Department.

- E. Support grant enforcement efforts with public information and education (PI&E) activities. Salaries being claimed for PI&E activities must be included in the budget.

- F. For out of state travel expenses to be reimbursable, the Subgrantee must have obtained the written approval of the Department, through eGrants system messaging, prior to the beginning of the trip. Grant approval does not satisfy this requirement..

- G. Maintain verification that all expenses, including wages or salaries, for which reimbursement is requested, is for work exclusively related to this project.

- H. Ensure that this grant will in no way supplant (replace) funds from other sources.

Supplanting refers to the use of federal funds to support personnel or any activity already supported by local or state funds.

- I. Ensure that each officer working on the STEP project will complete an officer's daily activity report form. The form should include at a minimum: name, date, badge or identification number, type of grant worked, Enforcement Zone identifier, mileage (including starting and ending mileage), hours worked, type of warning or citation issued or arrest made, officer and supervisor signatures.

J. All STEP agencies must provide the following provision in all daily activity report forms:

“I understand that this information is being submitted to support a claim against a federally-funded grant program. False statements on this form may be prosecutable under 18 USC 1001. This information on this form is true, correct, and complete to the best of my knowledge and ability.”

The above language should be added to the activity reports immediately above the signature lines of the officer and supervisor.

K. Ensure that no officer above the rank of Lieutenant (or equivalent title) will be reimbursed for enforcement duty unless the Subgrantee received specific written authorization from the Department, through eGrants system messaging, prior to incurring costs.

L. If an officer makes a STEP-related arrest during the shift, but does not complete the arrest before the shift is scheduled to end, the officer can continue working under the grant to complete that arrest.

M. The Subgrantee should have a safety belt use policy. If the Subgrantee does not have a safety belt use policy in place, a policy should be implemented, and a copy maintained for verification during the grant year.

N. Officers working DWI enforcement must be trained in the National Highway Traffic Safety Administration/International Association of Chiefs of Police Standardized Field Sobriety Testing (SFST). In the case of a first year subgrantee, the officers must be trained, or scheduled to be SFST trained, by the end of the grant year. For second or subsequent year grants, all officers working DWI enforcement must be SFST trained.

O. The Subgrantee should have a procedure in place for contacting and using drug recognition experts (DREs) when necessary.

P. The Subgrantee is encouraged to use the DWI On-line Reporting System available through the Buckle Up Texas Web site at www.buckleuptexas.com.

Revised: 11/07/2017

RESPONSIBILITIES OF THE DEPARTMENT

- A. Monitor the Subgrantee's compliance with the performance obligations and fiscal requirements of this Grant Agreement using appropriate and necessary monitoring and inspections, including but not limited to:
 - 1. review of periodic reports
 - 2. physical inspection of project records and supporting documentation
 - 3. telephone conversations
 - 4. e-mails and letters
 - 5. meetings
 - 6. *eGrants*
- B. Provide program management and technical assistance.
- C. Attend appropriate meetings.
- D. Reimburse the Subgrantee for all eligible costs as defined in the project budget. Requests for Reimbursement will be processed up to the maximum amount payable as indicated in the project budget.
- E. Perform an administrative review of the project at the close of the grant period to:
 - 1. Ascertain whether or not the project objectives were met
 - 2. Review project accomplishments (performance measures completed, targets achieved)
 - 3. Account for any approved Program Income earned and expended
 - 4. Identify exemplary performance or best practices

Caldwell County Agenda Item

AGENDA DATE: April 8, 2025

Type of Agenda Item: Contract/ILA

Subject: To discuss and take possible action regarding an agreement with Ford, Powell & Carson Architects and Planners, Inc. (FPC), for the planning and development of the Caldwell County Courthouse Master Plan.

Costs: \$202,200.00

Agenda Speakers: Judge Haden/Amber Quinley

Backup Materials: Attached

Total # of Pages: 11



FORD POWELL CARSON

January 29, 2024

Revised February 18, 2025

Carolyn Caro

Caldwell County

110 South Main Street

Lockhart, TX 78644

RE: PROJECT PROPOSAL for Caldwell County Courthouse Master Plan, FPC Project #M88782

Dear Carolyn,

Ford, Powell & Carson Architects and Planners, Inc. (FPC) is pleased to submit this proposal for professional services for the historic Caldwell County Courthouse. We look forward to collaborating with you on this project.

The overall goals for this project, which require A&E professional services, are as follows:

- Provide a Courthouse Preservation Master Plan for the Caldwell County Courthouse that follows the Texas Historical Commission Courthouse Program Master Plan outline requirements.

DESIGN TEAM

At Ford, Powell & Carson, we believe that every great project deserves a knowledgeable and experienced design team. Our consultants, listed below, will have significant roles within the design team, assisting us in delivering an outstanding project.

STRUCTURAL ENGINEERING

Architectural Engineers Collaborative
3800 N. Lamar Blvd., Suite 330
Austin, TX 78756

MEP ENGINEERING

Cleary Zimmerman Engineers
1344 S. Flores, Suite 101
San Antonio, TX 78204

CIVIL ENGINEERING

Knight-Fowler-Millsap, LLC
3501 Olympus Blvd., Suite 100
Dallas, TX 75019

FIRE PROTECTION/LIFE SAFETY

Fire Protection Consulting Group, LLC
14439 NW Military Hwy, Suite 108 #430
San Antonio, TX 78231

BASIC SERVICES

As a part of basic services, the design team will perform the following:

- Conduct a survey of the building's visible existing conditions, including all exterior and interior finishes and features, structural framing, and MEP systems.
- Conduct survey of the existing site conditions in the immediate vicinity of the courthouse, including boundary, topographic, and tree surveys.
- Conduct a code review based on current building and fire codes adopted by the county.
- Prepare a Preservation Master Plan report in PDF format that follows the Texas Historical Commission outline requirements. We assume minimum three (3) rounds of review and comment by the Texas Historical Commission at 30%, 60%, and 95% drafts.
- Coordinate with the Texas Historical Commission on report goals, findings, and recommendations.
- Attend up to two (2) virtual meetings with the county to present draft survey findings and recommendations.
- Attend up to one (1) in-person meeting with the County to present final Master Plan report findings and recommendations.

EXCLUSIONS

The following services are not included:

- Design Phase and Construction Phase services.
- As-Builts/Dimensional drawings.
- FF&E.
- Hazardous materials services.
- Topographical Survey
- Geotechnical Services



- Specialty consultants other than listed herein.
- Any other services not specifically included in the proposal.

SCHEDULE

Existing Conditions Survey & Inventory – 4 weeks

30% Draft Master Plan Report (Annotated Outline) – 5 weeks*

65% Draft Master Plan Report – 10 weeks*

95% Draft Master Plan Report – 10 weeks*

Final Master Plan Report – 2 weeks

**Allows for 4 weeks of review and comment by Texas Historical Commission*

ASSUMPTIONS & CLARIFICATIONS

This proposal is based off the following assumptions and clarifications:

- Only accessible areas will be included in the survey of existing conditions.
- County to provide design team access to archives and drawings related to Courthouse construction history and Commissioner meeting minutes related to past courthouse projects.
- Owner to provide as-built drawings of existing fire suppression system; if drawings cannot be located, an additional service may be needed for the Code & Fire Protection consultant to complete their assessment.

BASIC SERVICES FEE

To provide the basic services describes above, Ford, Powell & Carson Architects & Planners, Inc. proposes a stipulated sum fee of two-hundred and two thousand two-hundred dollars (\$202,200.00), broken down as follows:

| | |
|-----------------------------------|--------------------|
| Architecture | \$137,000.00 |
| Structural Engineering | \$8,000.00 |
| MEP Engineering | \$26,500.00 |
| Civil Engineering | \$16,500.00 |
| <u>Code & Fire Protection</u> | <u>\$14,200.00</u> |
| TOTAL | \$202,200.00 |



REIMBURSABLE EXPENSES

Typical reimbursable expenses include invoice-supported printing, delivery, mileage, and miscellaneous travel expenses, and any permitting or registration fees. Reimbursable expenses shall be billed at a rate of 1.15 times the amount spent. The design team's estimated reimbursable costs are \$2,500.00

ADDITIONAL SERVICES

Fees for enhanced or additional services will be negotiated upon request.

PAYMENT

Invoices will be submitted monthly for the previous month's work. Payment is due within thirty (30) days of invoicing, with a 2% interest charge for overdue invoices. Work on projects with overdue invoices is suspended after ninety (90) days of nonpayment. For payment options, contact Suzanne Smith at ssmith@fpcarch.com. Projects which stop and start at the Owner's direction are subject to remobilization fees.

NEXT STEPS

1. I look forward to discussing this project with you in more detail soon. Please contact me directly anytime you have additional questions or requests at (210) 254-6519 or achambers@fpcarch.com.
2. We will commence work when a standard American Institute of Architect (AIA) contract has been executed.
3. The terms of this proposal shall be effective for thirty (30) days from the date of the submittal. If an agreement is not executed within the time identified, the proposal, together with any related terms and conditions and deliverables, may be subject to amendment, change, or substitution.

We recognize you are putting your trust in our performance, and we value the on-going relationship we have with Caldwell County.



Sincerely,

Allison Chambers

Allison Chambers, AIA, LEED AP
Principal





AIA® Document B105® – 2017

Standard Short Form of Agreement Between Owner and Architect

AGREEMENT made as of the eighteenth day of February in the year Two Thousand Twenty-five.

(In words, indicate day, month and year.)

BETWEEN the Owner:

(Name, legal status, address and other information)

Caldwell County
110 S. Main Street
Lockhart, Texas 78644
(512) 359-4689

and the Architect:

(Name, legal status, address and other information)

Ford, Powell & Carson Architects and Planners, Inc.
420 Broadway, Suite 400
San Antonio, Texas
(210) 226-1246

for the following Project:

(Name, location and detailed description)

Caldwell County Courthouse Master Plan Development
110 S. Main St.
Lockhart, Texas 78644

The Owner and Architect agree as follows.

ADDITIONS AND DELETIONS:

The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes added information as well as revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added necessary information and where the author has added to or deleted from the original AIA text.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

ARTICLE 1 ARCHITECT'S RESPONSIBILITIES

The Architect shall provide architectural services for the Project as described in this Agreement. The Architect shall perform its services consistent with the professional skill and care ordinarily provided by architects practicing in the same or similar locality under the same or similar circumstances. The Architect shall perform its services as expeditiously as is consistent with such professional skill and care and the orderly progress of the Project. The Architect shall assist the Owner in determining consulting services required for the Project. The Architect's services include the following consulting services, if any:

(Paragraphs deleted)

The following consultants will be required as described in the attached proposal (Exhibit A): Structural Engineering; Mechanical, Electrical and Plumbing Engineering; Civil Engineering.

ARTICLE 2 OWNER'S RESPONSIBILITIES

The Owner shall provide full information about the objectives, schedule, constraints and existing conditions of the Project, and shall establish a budget that includes reasonable contingencies and meets the Project requirements. The Owner shall provide decisions and furnish required information as expeditiously as necessary for the orderly progress of the Project. The Architect shall be entitled to rely on the accuracy and completeness of the Owner's information.

ARTICLE 3 USE OF DOCUMENTS

Drawings, specifications and other documents prepared by the Architect are the Architect's Instruments of Service, and are for the Owner's use solely with respect to the Project. The Architect shall retain all common law, statutory and other reserved rights, including the copyright. Upon completion of the Project, provided that the Owner substantially performs its obligations under this Agreement, the Architect grants to the Owner a license to use the Architect's Instruments of Service as a reference for maintaining, altering and adding to the Project. The Owner agrees to indemnify the Architect from all costs and expenses related to claims arising from the Owner's use of the Instruments of Service without retaining the Architect. When transmitting copyright-protected information for use on the Project, the transmitting party represents that it is either the copyright owner of the information, or has permission from the copyright owner to transmit the information for its use on the Project.

ARTICLE 4 TERMINATION, SUSPENSION OR ABANDONMENT

In the event of termination, suspension or abandonment of the Project by the Owner, the Architect shall be compensated for services performed. The Owner's failure to make payments in accordance with this Agreement shall be considered substantial nonperformance and sufficient cause for the Architect to suspend or terminate services. Either the Architect or the Owner may terminate this Agreement after giving no less than seven days' written notice if the Project is suspended for more than 90 days, or if the other party substantially fails to perform in accordance with the terms of this Agreement. Except as otherwise expressly provided herein, this Agreement shall terminate one year from the date of Substantial Completion.

ARTICLE 5 MISCELLANEOUS PROVISIONS

This Agreement shall be governed by the law of the place where the Project is located. Terms in this Agreement shall have the same meaning as those in AIA Document A105-2017, Standard Short Form of Agreement Between Owner and Contractor. Neither party to this Agreement shall assign the contract as a whole without written consent of the other.

Nothing contained in this Agreement shall create a contractual relationship with, or a cause of action in favor of, a third party against either the Owner or the Architect.

The Architect shall have no responsibility for the discovery, presence, handling, removal or disposal of, or exposure of persons to, hazardous materials or toxic substances in any form at the Project site.

ARTICLE 6 PAYMENTS AND COMPENSATION TO THE ARCHITECT

The Architect's Compensation shall be:

For completion of the Courthouse Master Plan, a fixed-lump sum fee of Two Hundred Two Thousand Two Hundred Dollars (\$202,200.00).

The Owner shall pay the Architect an initial payment of (\$) as a minimum payment under this Agreement. The initial payment shall be credited to the final invoice.

The Owner shall reimburse the Architect for expenses incurred in the interest of the Project, plus fifteen percent (15 %).

Payments are due and payable within sixty (60) days upon receipt of the Architect's monthly invoice. Amounts unpaid sixty-one (61) days after the invoice date shall bear interest from the date payment is due at the rate of two percent (2.0 %) , or in the absence thereof, at the legal rate prevailing at the principal place of business of the Architect.

At the request of the Owner, the Architect shall provide additional services not included in Article 1 for additional compensation. Such additional services may include, but not be limited to, providing or coordinating services of consultants not identified in Article 1; revisions due to changes in the Project scope, quality or budget, or due to Owner-requested changes in the approved design; evaluating changes in the Work and Contractors' requests for substitutions of materials or systems; providing services necessitated by the Contractor's failure to perform; and the extension of the Architect's Article 1 services beyond twenty-four (24) months of the date of this Agreement through no fault of the Architect.

ARTICLE 7 OTHER PROVISIONS

(Insert descriptions of other services and modifications to the terms of this Agreement.)

Refer to attached proposal dated January 29,2025.

This Agreement entered into as of the day and year first written above.

OWNER *(Signature)*
Hoppy Haden County Judge
(Printed name and title)

Allison Chambers

ARCHITECT *(Signature)*
Allison Chambers, AIA Principal & Secretary
(Printed name, title, and license number, if required)

Init.

Additions and Deletions Report for **AIA® Document B105® – 2017**

This Additions and Deletions Report, as defined on page 1 of the associated document, reproduces below all text the author has added to the standard form AIA document in order to complete it, as well as any text the author may have added to or deleted from the original AIA text. Added text is shown underlined. Deleted text is indicated with a horizontal line through the original AIA text.

Note: This Additions and Deletions Report is provided for information purposes only and is not incorporated into or constitute any part of the associated AIA document. This Additions and Deletions Report and its associated document were generated simultaneously by AIA software at 18:18:08 ET on 02/18/2025.

PAGE 1

AGREEMENT made as of the eighteenth day of February in the year Two Thousand Twenty-five.

...

Caldwell County
110 S. Main Street
Lockhart, Texas 78644
(512) 359-4689

...

Ford, Powell & Carson Architects and Planners, Inc.
420 Broadway, Suite 400
San Antonio, Texas
(210) 226-1246

...

Caldwell County Courthouse Master Plan Development
110 S. Main St.
Lockhart, Texas 78644
PAGE 2

During the Design Phase, the Architect shall review the Owner's scope of work, budget and schedule and reach an understanding with the Owner of the Project requirements. Based on the approved Project requirements, the Architect shall develop a design, which shall be set forth in drawings and other documents appropriate for the Project. Upon the Owner's approval of the design, the Architect shall prepare Construction Documents indicating requirements for construction of the Project and shall coordinate its services with any consulting services the Owner provides. The Architect shall assist the Owner in filing documents required for the approval of governmental authorities, in obtaining bids or proposals, and in awarding contracts for construction.

During the Construction Phase, the Architect shall act as the Owner's representative and provide administration of the Contract between the Owner and Contractor. The extent of the Architect's authority and responsibility during construction is described in AIA Document A105™ 2017, Standard Short Form of Agreement Between Owner and Contractor. If the Owner and Contractor modify AIA Document A105–2017, those modifications shall not affect the Architect's services under this Agreement, unless the Owner and Architect amend this Agreement. The following consultants will be required as described in the attached proposal (Exhibit A): Structural Engineering; Mechanical, Electrical and Plumbing Engineering; Civil Engineering.

...

The Owner shall provide full information about the objectives, schedule, constraints and existing conditions of the Project, and shall establish a budget that includes reasonable contingencies and meets the Project requirements. The Owner shall provide decisions and furnish required information as expeditiously as necessary for the orderly progress of the Project. The Architect shall be entitled to rely on the accuracy and completeness of the Owner's information. ~~The Owner shall furnish consulting services not provided by the Architect, but required for the Project, such as surveying, which shall include property boundaries, topography, utilities, and wetlands information; geotechnical engineering; and environmental testing services. The Owner shall employ a Contractor, experienced in the type of Project to be constructed, to perform the construction Work and to provide price information.~~

...

Drawings, specifications and other documents prepared by the Architect are the Architect's Instruments of Service, and are for the Owner's use solely with respect to ~~constructing~~ the Project. The Architect shall retain all common law, statutory and other reserved rights, including the copyright. Upon completion of ~~the construction~~ of the Project, provided that the Owner substantially performs its obligations under this Agreement, the Architect grants to the Owner a license to use the Architect's Instruments of Service as a reference for maintaining, altering and adding to the Project. The Owner agrees to indemnify the Architect from all costs and expenses related to claims arising from the Owner's use of the Instruments of Service without retaining the Architect. When transmitting copyright-protected information for use on the Project, the transmitting party represents that it is either the copyright owner of the information, or has permission from the copyright owner to transmit the information for its use on the Project.

PAGE 3

For completion of the Courthouse Master Plan, a fixed-lump sum fee of Two Hundred Two Thousand Two Hundred Dollars (\$202,200.00).

...

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...

Refer to attached proposal dated January 29,2025.

...

Hoppy Haden County Judge

Allison Chambers, AIA Principal & Secretary

Certification of Document's Authenticity

AIA® Document D401™ – 2003

I, , hereby certify, to the best of my knowledge, information and belief, that I created the attached final document simultaneously with its associated Additions and Deletions Report and this certification at 18:18:08 ET on 02/18/2025 under Order No. 4104251455 from AIA Contract Documents software and that in preparing the attached final document I made no changes to the original text of AIA® Document B105™ – 2017, Standard Short Form of Agreement Between Owner and Architect, other than those additions and deletions shown in the associated Additions and Deletions Report.

Allison Chambers
(Signed)

Principal & Secretary
(Title)

02.18.2025
(Dated)

Caldwell County Agenda Item

AGENDA DATE: April 8, 2025

Type of Agenda Item: Subdivision

Subject: To discuss the Development Agreement for Riata Creek, a new proposed subdivision consisting of 220 residential lots located off of Farmers Road.

Costs: \$0.00

Agenda Speakers: Commissioner Theriot/Tracy Bratton/Charles Brigance

Backup Materials: Attached

Total # of Pages: 1



3-CAR GARAGE HOME EXAMPLE



POND/WATER FEATURE



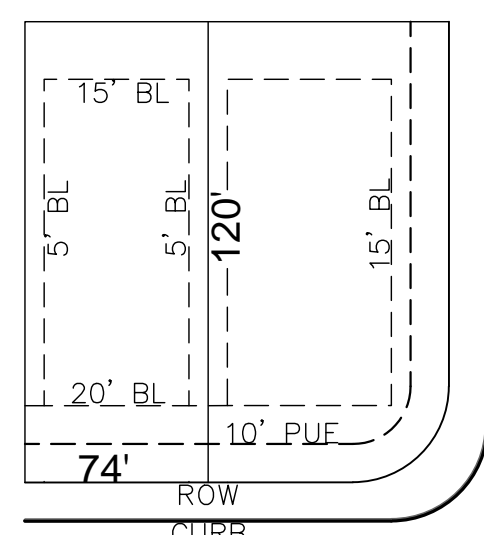
ENTRY MONUMENT EXAMPLE



2-CAR GARAGE HOME EXAMPLE



ACTIVE IMPROVED PARK

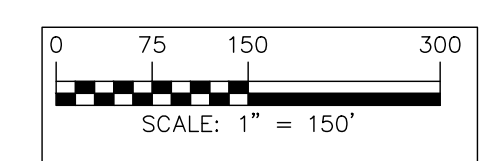


BUILDING LINE DETAIL SCALE: 1:50

LEGEND

- PROJECT BOUNDARY
- ROAD CENTERLINE
- PROPOSED SIDEWALK
- PROPOSED EASEMENT
- 100YR FEMA FLOODPLAIN
- CREEK CENTERLINE
- (P.U.E.) PUBLIC UTILITY EASEMENT
- DRAINAGE EASEMENT
- D.E. MAIL BOX UNIT

| Land Use | Acree | Projected LUEs |
|----------------------------------|---------------|----------------|
| Single Family Lots and Local ROW | 60.203 | 220 |
| Open Space (Excludes Detention) | 9.310 | |
| Collector Road ROW | 0.850 | |
| Park | 1.100 | 1 |
| Detention | 6.000 | |
| Lift Station | 0.400 | 1 |
| Total: | 77.863 | 222 |



| | | | |
|--|--------------------|------|----------|
| DESIGNED BY: CMC | DRAFTED BY: CMC | DATE | REVISION |
| | | | |
| Carlson, Brigrance & Doering, Inc. Civil Engineering & Surveying FIRM ID #F3791 Main Office: 12120 RE 020 N, Ste. 600 Austin, Texas 78749 Phone No. (512) 280-5100 www.cbdc.com | | | |
| LAND USE PLAN RIATA CREEK STREET, DRAINAGE, WATER, & WASTEWATER IMPROVEMENTS | | | |
| SHEET NAME: | | | |
| JOB NUMBER | | | |
| PROJECT: | | | |
| DATE | | | |
| JOB NUMBER | | | |
| SHEET | | | |
| 1 OF 1 | | | |