

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 Thursday, October 9, 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 payment of County Invoices and Purchase Orders in the amount of \$1,107,421.54.
- F.2 To approve County Payroll payment in the amount of \$469,613.66 (09/07/2025 through 09/20/2025).
- F.3 To approve County Payroll Tax payment in the amount of \$137,571.85 (09/07/2025 through 09/20/2025).
- F.4 To accept Justice of the Peace, PCT. 4, Cash Handling Audit.
- F.5 To accept County Clerk, Cash Handling Audit.
- F.6 To ratify immediate check request for Century Construction Group, LLC in the amount of \$1,654,845.50.
- F.7 To ratify Addendum No. 1 to RFB25CCP01B-1 for Unit Road Materials.
- F.8 To accept the September 2025 Indigent Burial Report.
- F.9 To pay bond for Amber Quinley, Grants Administrator.
- F.10 To accept Continuing Education Hours for Gloria Garcia, Caldwell County Treasurer.

F.11 To accept the August 2025 Tax Collection Report from the Caldwell County Appraisal District.

F.12 To accept Caldwell County Constable PCT. 1 August 2025 Report.

F.13 To accept Election Services Contracts/Joint Election Agreement.

G. DISCUSSION ONLY:

G.1 To discuss the development agreement for Creekside Highway 80 Logistics Park located off West Ridge Road in Martindale. Speaker: Commissioner Theriot/Ben Green; Backup: 1; Cost: \$0.00

G.2 To discuss the development agreement for Luna Rosa, Phase 3 & 4, located off Luna Rosa Drive and Lytton Lane. Speaker: Commissioner Thomas/Garrett Forthuber/Paul Viktorin; Backup: 3; Cost: \$0.00

H. DISCUSSION/ACTION ITEMS:

H.1 To discuss and take possible action regarding the approval of the Minutes for the September 23, 2025, regular meeting. Speaker: Judge Haden/Teresa Rodriguez; Backup: 12; Cost: \$0.00

H.2 To discuss and take possible action regarding MOU between Prairie Lea Independent School District (PLISD) and Caldwell County for a substation to be utilized by Constables and Deputy Sheriffs. Speaker: Judge Haden/Commissioner Horne/Richard Sitton; Backup: 5; Cost: \$0.00

H.3 To discuss and take possible action regarding the Short Form Plat for Tower Acres consisting of two lots on approximately 7.196 acres located at Tower Road and Black Ankle Road. Speaker: Commissioner Theriot/Kasi Miles; Backup: 2; Cost: \$0.00

H.4 To discuss and take possible action regarding the Final Plat for Paso Fino Meadows Subdivision consisting of nine lots on approximately 22.067 acres located at Bugtussle Lane and Acorn Road. Speaker: Commissioner Theriot/Kasi Miles; Backup: 3; Cost: \$0.00

H.5 To discuss and take possible action regarding public improvements in Sunset Oaks Section V Phase 1A for permanent County maintenance and release the two-year maintenance bond in the amount of \$784,977.92 back to JL Gray Construction, Inc. Speaker: Judge Haden/Commissioner Theriot/Donald Leclerc; Backup: 3; Cost: \$0.00

H.6 To discuss and take possible action regarding public improvements in Tumbleweed Estates, Phase 2 Subdivision for permanent County maintenance and release the two-year maintenance bond in the amount of \$58,238.40 back to McDamuth Construction, LLC. Speaker: Judge Haden/Commissioner Thomas/Donald Leclerc; Backup: 2; Cost: \$0.00

H.7 To discuss and take possible action regarding a Proclamation from the Central Texas Dispute Resolution Center designating October 2025 as Mediation Month. Speaker: Judge Haden/Martha Joyce; Backup: 1; Cost: \$0.00

H.8 To discuss and take possible action regarding a Proclamation designating October 2025 as Family History Month. Speaker: Judge Haden/Commissioner Horne; Backup: 1; Cost: \$0.00

H.9 To discuss and take possible action regarding Resolution 01-2026, nominating up to five candidates to be included on a ballot for the Caldwell County Appraisal District Board of Directors. Speaker: Judge Haden/Richard Sitton; Backup: 7; Cost: \$0.00

H.10 To discuss and take possible action regarding Resolution 02-2026 declaring Caldwell County's support for X-Bow System, Inc. Speaker: Judge Haden; Backup: 1; Cost: \$0.00

H.11 To discuss and take possible action regarding Amended Resolution 24-2025 for the Texas

Department of Agriculture Texans Feeding Texans: Home-Delivered Meal Grant Program.
Speaker: Judge Haden/Kelly Franke; Backup: 7; Cost: \$5,000.00

H.12 To discuss and take possible action regarding a Caldwell County Burn Ban. Speaker: Judge Haden/Hector Rangel; Backup: 2; Cost: \$0.00

H.13 To discuss and take possible action regarding Budget Transfer 01-2026 moving \$3,209.00 from 001-4310-4510 Repairs & Maintenance to 001-4310-1057 Jail Corporal. Speaker: Judge Haden/Danie Teltow/Mike Lane; Backup: 1; Cost: \$0.00

H.14 To discuss and take possible action on an Interlocal Cooperation Contract between Caldwell County and Texas State University for the Tobacco Enforcement Program FY 2025-2026. Speaker: Judge Haden/Steve Kenney/Amber Quinley; Backup: 8; Cost: \$0.00

H.15 To discuss and take possible action on submitting a grant application to the Texas Indigent Defense Commission (TIDC) for the FY 2026 Formula Grant Program and approval of the accompanying resolution. Speaker: Judge Haden/Amber Quinley; Backup: 8; Cost: \$0.00

H.16 To discuss and take possible action on accepting an award from the State of Texas, Office of the Secretary of State for the 2025 Help America Vote Act (HAVA) Election Security Grant. Speaker: Judge Haden/Amber Quinley/Devante Coe; Backup: 8; Cost: \$20,000.00

H.17 To discuss and take possible action on the purchase of Automated External Defibrillators (AEDs) for county facilities and vehicles paid for by Caldwell County's 2025 Opioid Abatement Settlement Fund Distribution. Speaker: Judge Haden/Amber Quinley/Jon Craigmile; Backup: 72; Cost: \$0.00

H.18 To discuss and take possible action on submitting a grant application to the Office of the Governor (OOG) - Public Safety Office (PSO) for the State Homeland Security Program (SHSP) Border Crisis Response Grant. Speaker: Judge Haden/Amber Quinley; Backup: 9; Cost: \$0.00

I. EXECUTIVE SESSION:

- I.1 Pursuant to Texas Government Code Section 551.87: Deliberation regarding economic development negotiations associated with Project Trail Blazer. Possible action may follow in open court.
- I.2 Pursuant to Texas Government Code Section 551.87: Deliberation regarding economic development negotiations associated with Project Irish. Possible action may follow in open court.
- I.3 Pursuant to Texas Government Code Section 551.87: Deliberation regarding economic development negotiations associated with Project Tangled Web. Possible action may follow in open court.

J. ADJOURNMENT:

As authorized by Chapter 551 of the Texas Government Code, the Commissioners Court of Caldwell County, Texas, reserves the right to adjourn into Executive Session at any time during the course of this meeting to discuss any of the matters listed above. The Court may adjourn for matters that may relate to: Texas Government Code Section 551.071(1) (Consultation with Attorney about Pending or Contemplated Litigation or Settlement Offers); Texas Government Code Section 551.071(2) (Consultation with Attorney when the Attorney's Obligations Under the Texas Disciplinary Rules of Professional Conduct of the State Bar of Texas Conflicts with Chapter 551 of the Texas Government Code); Texas Government Code Section 551.072 (Deliberations about Real Property); Texas Government Code Section 551.073 (Deliberations about Prospective Gift Donations); Texas Government Code Section 551.074 (Deliberations about Personnel Matters); Texas Government Code Section 551.0745 (Deliberations about a County Advisory Body); Texas Government Code Section 551.076 (Deliberations about Security Devices or Security Audits); Texas Government Code Section 551.084 (Exclusion of Witness from Hearing); Texas Government Code Section 551.087 (Deliberations about Economic Development Negotiations); and Texas Government Code Section 551.089 (Deliberations about Security Devices or Security Audits). In the event that the Court adjourns into Executive Session, the Court will announce the section of the Government Code the Commissioners Court is using as its authority to enter into an Executive Session. The meeting facility is wheelchair accessible and accessible parking spaces are available. Requests for accommodations or interpretive services must be made 48 hours prior to this meeting. Please contact the County Judge's Office at 512-398-1808 for further information.

Notice: Any documents linked to an item listed in this Agenda are subject to change both after posting and after discussion and vote during the Commissioners Court meeting. A copy of this Notice has been posted on the outdoor bulletin board located at the Caldwell County Courthouse, 110 S. Main Street, Lockhart, Texas 78644. Said place is readily accessible to the general public at all times, and will remain posted continuously for three business days 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: October 9, 2025

Type of Agenda Item: Recurring Payment

Subject: To approve payment of County Invoices and Purchase Orders in the amount of \$1,107,421.54.

Costs: \$1,107,421.54

Agenda Speakers: Judge Haden/Danie Teltow

Backup Materials: Attached

Total # of Pages: 35



Caldwell County, TX

Payment Register

APPKT19890 - 10/9/2025 AP

01 - Vendor Set 01

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

Vendor Number	Vendor Name						Total Vendor Amount
ABEAIR	ABERNATHY AIR						362.50
Payment Type	Payment Number						
Check							
Payable Number	Description						
2025-0910	JUV CENTER						
		Payable Date	Due Date				
		09/10/2025	10/09/2025				
				Discount Amount	Payable Amount		
				0.00	362.50		
Vendor Number	Vendor Name						Total Vendor Amount
ADAROW	ADAM D. ROWINS						1,015.00
Payment Type	Payment Number						
Check							
Payable Number	Description						
23-FL-399 9/18/2025	23-FL-399						
25-094FLC 9/18/2025	25-094FLC						
25-166FLC 9/18/2025	25-166FLC						
25-168FLA 9/18/2025	25-168FLA						
DCFL-24-175 9/18/2025	DCFL-24-175						
DCFL-24-269 9/18/2025	DCFL-24-269						
DCFL-24-310 9/18/2025	DCFL-24-310						
		Payable Date	Due Date				
		09/18/2025	10/09/2025				
				Discount Amount	Payable Amount		
				0.00	294.00		
				0.00	91.00		
				0.00	35.00		
				0.00	84.00		
				0.00	126.00		
				0.00	147.00		
				0.00	238.00		
Vendor Number	Vendor Name						Total Vendor Amount
AERDYN	AERODYNAMICS AIRCONDITIONING & REFRIG.						2,091.00
Payment Type	Payment Number						
Check							
Payable Number	Description						
1625	Air Conditioning and Freezer						
		Payable Date	Due Date				
		08/28/2025	10/09/2025				
				Discount Amount	Payable Amount		
				0.00	2,091.00		
Vendor Number	Vendor Name						Total Vendor Amount
ALECAL	ALEXANDER LEE CALHOUN						2,520.00
Payment Type	Payment Number						
Check							
Payable Number	Description						
DCCR-24-164 9/11/2025	DCCR-24-164						
DCCR-24-267 9/16/2025	DCCR-24-267						
		Payable Date	Due Date				
		09/11/2025	10/09/2025				
				Discount Amount	Payable Amount		
				0.00	2,015.00		
				0.00	505.00		
Vendor Number	Vendor Name						Total Vendor Amount
ALLAN	ALLISON LANTY C/O THE REESE LAW FIRM L.L.P.						750.00
Payment Type	Payment Number						
Check							
Payable Number	Description						
UNINDICTED 9/10/2025	UNINDICTED J. L. HERNANDEZ 9/10/2025						
UNINDICTED 9/8/2025	UNINDICTED B. SWENSON 9/8/2025						
		Payable Date	Due Date				
		09/10/2025	10/09/2025				
				Discount Amount	Payable Amount		
				0.00	500.00		
				0.00	250.00		
Vendor Number	Vendor Name						Total Vendor Amount
AMACOM	AMAZON.COM SALES, INC						1,107.90
Payment Type	Payment Number						
Check							
Payable Number	Description						
136K-6WYR-3TKJ	OFFICE SUPPLIES						
1767-9MDP-YMjq	MACHINERY AND EQUIPMENT						
1DJR-7R3P-C19D	OFFICE SUPPLIES						
1LYW-3C4W-CXMN	OFFICE SUPPLIES						
1XMV-H1CV-RJQH	OFFICE SUPPLIES						
		Payable Date	Due Date				
		09/17/2025	10/09/2025				
				Discount Amount	Payable Amount		
				0.00	82.37		
				0.00	239.00		
				0.00	118.01		
				0.00	419.28		
				0.00	59.25		

Payment Register

APPKT19890 - 10/9/2025 AP

1YMX-TVCT-6NPX	MACHINERY AND EQUIPMENT	09/18/2025	10/09/2025	0.00	189.99
Vendor Number	Vendor Name				Total Vendor Amount
<u>SETCOL</u>	ASCENSION SETON LKT FAMILY HEALTH CENTER				260.00
Payment Type	Payment Number			Payment Date	Payment Amount
Check				10/01/2025	260.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
2687096 8/28/2025	EMPLOYEE PHYSICALS: D. COLLEY	08/28/2025	10/09/2025	0.00	65.00
654029 8/28/2025	EMPLOYEE PHYSICALS: R. SHELLY	08/25/2025	10/09/2025	0.00	65.00
879494C8363	OPERATING SUPPLIES	09/02/2025	10/09/2025	0.00	130.00
Vendor Number	Vendor Name				Total Vendor Amount
<u>ASCO</u>	ASSOCIATED SUPPLY COMPANY, INC				2,400.00
Payment Type	Payment Number			Payment Date	Payment Amount
Check				10/01/2025	2,400.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
ESA034953	MACHINERY & EQUIP	09/09/2025	10/09/2025	0.00	2,400.00
Vendor Number	Vendor Name				Total Vendor Amount
<u>ATO189</u>	AT&T				475.56
Payment Type	Payment Number			Payment Date	Payment Amount
Check				10/01/2025	475.56
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
09052025	Sep 5 thru Oct 4 monthly service	09/05/2025	10/09/2025	0.00	475.56
Vendor Number	Vendor Name				Total Vendor Amount
<u>BILTRU</u>	BILL'S TRUCK & TRAILER REPAIR INC.				2,936.27
Payment Type	Payment Number			Payment Date	Payment Amount
Check				10/01/2025	2,936.27
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
53640	REPAIRS AND MAINT	09/18/2025	10/09/2025	0.00	2,936.27
Vendor Number	Vendor Name				Total Vendor Amount
<u>BLUETR</u>	BLUEBONNET TRAILS MHMR				1,200.00
Payment Type	Payment Number			Payment Date	Payment Amount
Check				10/01/2025	1,200.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
27-08-2025	August 2025 Period Covered	09/03/2025	10/09/2025	0.00	1,200.00
Vendor Number	Vendor Name				Total Vendor Amount
<u>BRAMAT</u>	BRAUNTEX MATERIALS, INC.				34,988.88
Payment Type	Payment Number			Payment Date	Payment Amount
Check				10/01/2025	34,988.88
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
178244	Acct. #1600	09/18/2025	10/09/2025	0.00	22,936.04
178370	Acct. #1600	09/22/2025	10/09/2025	0.00	12,052.84
Vendor Number	Vendor Name				Total Vendor Amount
<u>BUCLTD</u>	BUC-EES				11,095.22
Payment Type	Payment Number			Payment Date	Payment Amount
Check				10/01/2025	11,095.22
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
INVAugust2025_17	Buc-ee's INVAugust2025_17 Tax	08/31/2025	10/09/2025	0.00	11,095.22
Vendor Number	Vendor Name				Total Vendor Amount
<u>CAPCOG</u>	CAPITAL AREA COUNCIL OF GOVERNMENTS				2,621.50
Payment Type	Payment Number			Payment Date	Payment Amount
Check				10/01/2025	2,621.50
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
2026M 169	2026 CAPCOG Annual Membership Dues	08/29/2025	10/09/2025	0.00	2,621.50

Payment Register

APPKT19890 - 10/9/2025 AP

Vendor Number	Vendor Name					Total Vendor Amount
CARSER	CARD SERVICE CENTER - TIB NA					5,380.12
Payment Type	Payment Number				Payment Date	Payment Amount
Check					10/01/2025	5,380.12
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
013342	TVC GENERAL ASSISTANCE	09/02/2025	10/09/2025	0.00	30.00	
100907	TRAINING: M. REINARZ LODGING	08/07/2025	10/09/2025	0.00	803.12	
138487	TVC GENERAL ASSISTANCE	08/26/2025	10/09/2025	0.00	347.96	
163988	TVC GENERAL ASSISTANCE	09/02/2025	10/09/2025	0.00	256.55	
30007215	TRAINING: MATERIALS	07/22/2025	10/09/2025	0.00	255.00	
40817490	TRAINING: B. MCVAY LODGING	09/12/2025	10/09/2025	0.00	707.25	
46186333	TRAINING: J. STUBBLEFIELD LODGING	09/12/2025	10/09/2025	0.00	707.25	
524153349287	OFFICE SUPPLIES	08/29/2025	10/09/2025	0.00	62.23	
567	POSTAGE	09/12/2025	10/09/2025	0.00	7.20	
706283	TRAINING: CE	08/28/2025	10/09/2025	0.00	550.00	
82907065	TRAINING: L. DIDRIKSEN LODGING	09/12/2025	10/09/2025	0.00	707.25	
83443532	TRAINING: M. SALAZAR LODGING	08/29/2025	10/09/2025	0.00	632.50	
R01399731	TVC GENERAL ASSISTANCE	09/05/2025	10/09/2025	0.00	163.01	
X4WP	OPERATING SUPPLIES	09/12/2025	10/09/2025	0.00	150.80	
Vendor Number	Vendor Name					Total Vendor Amount
CARGAR	CARLOS GARCIA LAW					1,006.50
Payment Type	Payment Number				Payment Date	Payment Amount
Check					10/01/2025	1,006.50
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
25-175A 9/11/2025	25-175A	09/11/2025	10/09/2025	0.00	1,006.50	
Vendor Number	Vendor Name					Total Vendor Amount
CENAIR	CENTURY HVAC DISTRIBUTING, L.P.					3.91
Payment Type	Payment Number				Payment Date	Payment Amount
Check					10/01/2025	3.91
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
111792776	OPERATING SUPPLIES REFUND	09/30/2025	09/30/2025	0.00	-170.35	
111794753	UNIFORMS	09/11/2025	10/09/2025	0.00	25.44	
111798868	COURTHOUSE	09/22/2025	10/09/2025	0.00	148.82	
Vendor Number	Vendor Name					Total Vendor Amount
SPEBUS	CHARTER COMMUNICATIONS HOLDINGS, LLC					10,111.39
Payment Type	Payment Number				Payment Date	Payment Amount
Check					10/01/2025	10,111.39
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
184507701090725	09/08-10/07 Service period	09/07/2025	10/09/2025	0.00	10,111.39	
Vendor Number	Vendor Name					Total Vendor Amount
CINTAS	CINTAS CORPORATION #86					172.94
Payment Type	Payment Number				Payment Date	Payment Amount
Check					10/01/2025	172.94
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
4243039993	UNIFORMS	09/11/2025	10/09/2025	0.00	86.47	
4243786426	UNIFORMS	09/18/2025	10/09/2025	0.00	86.47	
Vendor Number	Vendor Name					Total Vendor Amount
CITBAN	CITIBANK NA					1,745.90
Payment Type	Payment Number				Payment Date	Payment Amount
Check					10/01/2025	1,745.90
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
150723523	Conference registration 8.10.25	08/07/2025	10/09/2025	0.00	1,745.90	

Payment Register

APPKT19890 - 10/9/2025 AP

Vendor Number	Vendor Name					Total Vendor Amount
CLYREE	CLAYTON REESE - REESE LAW FIRM LLP					1,710.00
Payment Type	Payment Number				Payment Date	Payment Amount
Check					10/01/2025	1,710.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
25-156A 9/11/2025	25-156A	09/11/2025	10/09/2025	0.00	755.00	
25-183C 9/11/2025	25-183C	09/11/2025	10/09/2025	0.00	555.00	
48314 9/10/2025	48314	09/10/2025	10/09/2025	0.00	400.00	
Vendor Number	Vendor Name					Total Vendor Amount
CLIMCC	CLIFFORD W. MCCORMACK					2,305.00
Payment Type	Payment Number				Payment Date	Payment Amount
Check					10/01/2025	2,305.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
24CR-50676 9/18/2025	24CR-50676	09/18/2025	10/09/2025	0.00	700.00	
24JUV-3035 9/12/2025	24JUV-3035	09/12/2025	10/09/2025	0.00	300.00	
25-120B 9/8/2025	25-120B	09/08/2025	10/09/2025	0.00	1,305.00	
Vendor Number	Vendor Name					Total Vendor Amount
COLWIS	COLIN WISE					300.00
Payment Type	Payment Number				Payment Date	Payment Amount
Check					10/01/2025	300.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
25JUV-3094 9/12/2025	25JUV-3094	09/12/2025	10/09/2025	0.00	300.00	
Vendor Number	Vendor Name					Total Vendor Amount
COLMAT	COLORADO MATERIALS, LTD.					169,098.49
Payment Type	Payment Number				Payment Date	Payment Amount
Check					10/01/2025	169,098.49
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
423740	Customer #: 1405 - Mule Base	09/06/2025	10/09/2025	0.00	51,609.28	
424150	Customer #: 1405 - Mule Base	09/13/2025	10/09/2025	0.00	70,818.09	
424631	Final Colorado Materials Invoice for this FY	09/20/2025	10/09/2025	0.00	46,671.12	
Vendor Number	Vendor Name					Total Vendor Amount
COMCOU	COMAL COUNTY OFFICE OF THE COUNTY AUDITOR					293.02
Payment Type	Payment Number				Payment Date	Payment Amount
Check					10/01/2025	293.02
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
MARCH 2025	OFFICE SUPPLIES: REIMBURSEMENT TO COMAL COUNTY	09/16/2025	10/09/2025	0.00	293.02	
Vendor Number	Vendor Name					Total Vendor Amount
COMTOW	COMMERCIAL TOWING SERVICES, LLC					365.00
Payment Type	Payment Number				Payment Date	Payment Amount
Check					10/01/2025	365.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
25-29767	MACHINERY & EQUIP	09/11/2025	10/09/2025	0.00	365.00	
Vendor Number	Vendor Name					Total Vendor Amount
COOEQU	COOPER EQUIPMENT CO.					321.38
Payment Type	Payment Number				Payment Date	Payment Amount
Check					10/01/2025	321.38
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
IG02131	REPAIRS AND MAINT	08/21/2025	10/09/2025	0.00	321.38	
Vendor Number	Vendor Name					Total Vendor Amount
DANMCC	DAN MCCORMACK					500.00
Payment Type	Payment Number				Payment Date	Payment Amount
Check					10/01/2025	500.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
25CR-51068 9/10/2025	2CR-51068	09/10/2025	10/09/2025	0.00	500.00	

Payment Register

APPKT19890 - 10/9/2025 AP

Vendor Number	Vendor Name					Total Vendor Amount
DEBSAN	DEBORAH A. SANDERS					182.70
Payment Type	Payment Number					
Check						
Payable Number	Description					
JULY - SEPT 2025 MILEAGE	TRANSPORTATION: MILEAGE REIMBURSEMENT					
		Payable Date	Due Date		Discount Amount	Payable Amount
		09/18/2025	10/09/2025		0.00	182.70
Vendor Number	Vendor Name					Total Vendor Amount
DELCOM	DELL MARKETING L.P.					1,094.71
Payment Type	Payment Number					
Check						
Payable Number	Description					
10836257072	MACHINERY & EQUIP					
		Payable Date	Due Date		Discount Amount	Payable Amount
		09/15/2025	10/09/2025		0.00	1,094.71
Vendor Number	Vendor Name					Total Vendor Amount
DERISR	DEREK W. ISRAEL					500.00
Payment Type	Payment Number					
Check						
Payable Number	Description					
47349 8/28/2025	47349					
		Payable Date	Due Date		Discount Amount	Payable Amount
		08/28/2025	10/09/2025		0.00	500.00
Vendor Number	Vendor Name					Total Vendor Amount
DEWPOT	DEWITT POTH & SON					4,260.70
Payment Type	Payment Number					
Check						
Payable Number	Description					
806946-1	OFFICE SUPPLIES					
806946-2	OFFICE SUPPLIES					
807200-0	OFFICE SUPPLIES					
807410-0	OFFICE SUPPLIES					
807847-0	OFFICE SUPPLIES					
807907-1	OFFICE SUPPLIES					
807930-0	OFFICE SUPPLIES					
80797-0	OFFICE SUPPLIES					
808007-0	OFFICE SUPPLIES					
808009-0	OFFICE SUPPLIES					
808246-0	OFFICE SUPPLIES					
808266-0	OFFICE SUPPLIES					
808332-0	OFFICE SUPPLIES					
808332-1	OFFICE SUPPLIES					
808629-0	OFFICE SUPPLIES					
808679-0	OFFICE SUPPLIES					
808701-0	OFFICE SUPPLIES					
808702-0	OFFICE SUPPLIES					
808703-0	OFFICE SUPPLIES					
		Payable Date	Due Date		Discount Amount	Payable Amount
		09/09/2025	10/09/2025		0.00	22.91
		09/16/2025	10/09/2025		0.00	9.30
		09/08/2025	10/09/2025		0.00	270.72
		09/09/2025	10/09/2025		0.00	343.08
		09/11/2025	10/09/2025		0.00	300.11
		09/16/2025	10/09/2025		0.00	120.63
		09/15/2025	10/09/2025		0.00	209.75
		09/15/2025	10/09/2025		0.00	534.06
		09/12/2025	10/09/2025		0.00	51.20
		09/15/2025	10/09/2025		0.00	175.00
		09/15/2025	10/09/2025		0.00	283.87
		09/16/2025	10/09/2025		0.00	122.63
		09/17/2025	10/09/2025		0.00	523.56
		09/18/2025	10/09/2025		0.00	51.68
		09/19/2025	10/09/2025		0.00	342.20
		09/19/2025	10/09/2025		0.00	360.00
		09/19/2025	10/09/2025		0.00	180.00
		09/19/2025	10/09/2025		0.00	180.00
		09/19/2025	10/09/2025		0.00	180.00
Vendor Number	Vendor Name					Total Vendor Amount
DOUASS	DOUCET & ASSOCIATES, INC					68,871.91
Payment Type	Payment Number					
Check						
Payable Number	Description					
000004823	Proj. No.01911100.000R CC Engineering Service					
000004824	Proj. No.01911198.050R juniper Springs 9/10 Plans					
000004825	Proj. No.01911198.080R Juniper Springs Final Plat					
000004826	Proj. No.01911207.150R Bollinger, Phase 3 Final Pl					
000004827	Proj. No.01911209.030R Dewberry point Final Plat					
000004828	Proj. No.01911225.160R Sunset Oaks V Amenity Cente					
000004829	Proj. No.01911225.170R Sunset VI Ph1A Final Plat					
000004830	Proj. No.01911225.180R Sunset oaks Commercial Cent					
000004831	Proj. no.01911233.010R JK Ranch Development Agreem					
000004833	Proj. No.01911234.020R Blue Sky Preliminary Plat					
000004834	Proj. No.01911240.090R Luna Rosa Subdivision Phase					
		Payable Date	Due Date		Discount Amount	Payable Amount
		09/05/2025	10/09/2025		0.00	22,005.58
		09/05/2025	10/09/2025		0.00	137.50
		09/05/2025	10/09/2025		0.00	145.00
		09/05/2025	10/09/2025		0.00	353.75
		09/05/2025	10/09/2025		0.00	507.50
		09/05/2025	10/09/2025		0.00	227.50
		09/05/2025	10/09/2025		0.00	753.75
		09/05/2025	10/09/2025		0.00	475.00
		09/05/2025	10/09/2025		0.00	277.50
		09/05/2025	10/09/2025		0.00	1,823.75
		09/05/2025	10/09/2025		0.00	472.50

Payment Register

APPKT19890 - 10/9/2025 AP

000004835	Proj. No.01911240.070R Luna Rosa Ph 4 Rd construct	09/05/2025	10/09/2025	0.00	145.00
000004836	Proj. No.01911240.100R Luna Rosa Subdivision Phase	09/05/2025	10/09/2025	0.00	356.25
000004837	Proj. No.01911251.070R Cotton Gateway Phase 2 Fina	09/05/2025	10/09/2025	0.00	508.75
000004838	Proj. no.01911261.030R Gristmill at Prairie Lea Ph	09/05/2025	10/09/2025	0.00	2,797.50
000004839	Proj. No.01911262.040R Lively Stone Phase 2 Constr	09/05/2025	10/09/2025	0.00	123.75
000004840	Proj. No.01911293.060R UPI Auto Parts DA Amendment	09/05/2025	10/09/2025	0.00	443.75
000004841	Proj. No.01911318.030R Sage Hills Road Constructio	09/05/2025	10/09/2025	0.00	217.50
000004842	Proj. No.01911342.020R Lantana Subdivision Prelimi	09/05/2025	10/09/2025	0.00	445.00
000004843	Proj. No.01911342.031R Lantana Subdivision unit 1	09/05/2025	10/09/2025	0.00	165.00
000004844	Proj. No.01911342.033R Lantana unit 1 final Plat	09/05/2025	10/09/2025	0.00	402.50
000004845	Proj. No.01911342.034R Lantana Subdivision Ph2 Con	09/05/2025	10/09/2025	0.00	3,753.75
000004846	Proj. N.01911351.040R Southern Meadow Ph1 Construc	09/05/2025	10/09/2025	0.00	4,147.50
000004847	Proj. No.01911367.020R Paso Fino Meadows Final Pla	09/05/2025	10/09/2025	0.00	776.25
000004848	Proj. No.01911370.020R Clementine Ranch Final Plat	09/05/2025	10/09/2025	0.00	443.75
000004849	proj. No.01911384.010R Promise Land Chruch Site Pl	09/05/2025	10/09/2025	0.00	1,372.50
000004850	Proj. No.01911404.010R 245 Goodwin Court Site Plan	09/05/2025	10/09/2025	0.00	145.00
000004851	Proj. No.01911407.020R Mineral Springs Subdivision	09/05/2025	10/09/2025	0.00	123.75
000004852	Proj. No.01911408.010R Union Pacific Railroad Cell	09/05/2025	10/09/2025	0.00	475.00
000004856	Proj. No.01911422.020R Riata Creek Subdivision Pre	09/08/2025	10/09/2025	0.00	891.25
000004857	Proj. No.01911424.010R 38 Serna Subdivision Prelim	09/08/2025	10/09/2025	0.00	320.00
000004858	Proj. No.01911448.010R Bob White Subdivision Short	09/09/2025	10/09/2025	0.00	145.00
000004859	Proj. No.01911439.010R 864 Old Lockhart Rd Short	09/09/2025	10/09/2025	0.00	165.00
000004860	Proj. No.01911434.010R 86 Golden Group RV Park	09/09/2025	10/09/2025	0.00	186.25
000004861	Proj. No.01911432.010R Howard Acres Short Form Pla	09/09/2025	10/09/2025	0.00	225.00
000004862	Proj. No.01911429.010R 7410 Taylorville Rd Site Pl	09/09/2025	10/09/2025	0.00	227.50
000004863	Proj. No.01911443.010R County Line SUD 5450 Misty	09/09/2025	10/09/2025	0.00	372.50
000004864	Proj. No.01911449.010R 680 Fox Lane Residential	09/09/2025	10/09/2025	0.00	372.50
000004865	Proj. No.01911445.010R Hillwood Spencewood Develop	09/09/2025	10/09/2025	0.00	303.83
000004866	Proj. No.01911415.020R Carpool Subdivision Constru	09/09/2025	10/09/2025	0.00	217.50
000004867	Proj. No.01911450.010R 285 Tower Rd Short Form Pla	09/09/2025	10/09/2025	0.00	511.25
000004868	Proj. No.01911442.010R County Line SUD bobwhite	09/09/2025	10/09/2025	0.00	558.75
000004869	Proj. No.01911438.010R Cozy Pecan Village RV Park	09/09/2025	10/09/2025	0.00	831.25
000004870	Proj. No.01911446.010R Little Acres Replat of Lot	09/09/2025	10/09/2025	0.00	840.00
000004871	Proj. No.09111207.140R Bollinger Amenity Center Si	09/09/2025	10/09/2025	0.00	806.25
000004872	Proj. No.01911433.010R Track Rd Estates Short Form	09/09/2025	10/09/2025	0.00	735.00
000004873	Proj. No.019111207.130R Bollinger Phase 7 LOMR	09/09/2025	10/09/2025	0.00	1,022.50
000004874	Proj. No.01911447.010R Hemphill WWTP Construction	09/09/2025	10/09/2025	0.00	1,608.75
000004875	Proj. No.01911430.010R Creekside Meadows CLOMR	09/09/2025	10/09/2025	0.00	1,787.50
000004876	Proj. No.01911437.010R 551 Martindale Rd Floodplan	09/09/2025	10/09/2025	0.00	3,660.00
000004877	Proj. No.26001456.001A Dev. Regulations Update	09/09/2025	10/09/2025	0.00	9,062.50

Vendor Number	Vendor Name				Total Vendor Amount
E&RSUP	E & R SUPPLY CO., INC				647.91

Payment Type	Payment Number			Payment Date	Payment Amount
Check				10/01/2025	647.91
Payable Number	Description			Discount Amount	Payable Amount
235483	SUPPLIES AND TOOLS			0.00	158.10
235495	REPAIRS AND MAINT			0.00	489.81

Vendor Number	Vendor Name				Total Vendor Amount
ELIFIN	ELISA FINGER				94.08

Payment Type	Payment Number			Payment Date	Payment Amount
Check				10/01/2025	94.08
Payable Number	Description			Discount Amount	Payable Amount
9/3-5/2025 REIMBURSEMENT	TRAINING: MILEAGE			0.00	94.08

Vendor Number	Vendor Name				Total Vendor Amount
ELSLAC	ELSIE LACY				1,615.93

Payment Type	Payment Number			Payment Date	Payment Amount
Check				10/01/2025	1,615.93
Payable Number	Description			Discount Amount	Payable Amount
9/15-17/2025 REIMBURSEM	COMMUNITY OUTREACH: TRAVEL REIMBURSEMENT			0.00	515.56

Payment Register

APPKT19890 - 10/9/2025 AP

9/7-11/2025 REIMBURSEME	COMMUNITY OUTREACH: TRAVEL REIMBURSEMENT	09/25/2025	10/09/2025	0.00	1,100.37
Vendor Number	Vendor Name				Total Vendor Amount
ERGASP	ERGON ASPHALT AND EMULSIONS, INC.				83,168.78
Payment Type	Payment Number			Payment Date	Payment Amount
Check				10/01/2025	83,168.78
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
9403544861	BOL No.40047 Cust. #912994	09/08/2025	10/09/2025	0.00	16,696.01
9403546219	BOL No.40048 Cust. #912994	09/08/2025	10/09/2025	0.00	16,378.12
9403546491	BOL No.40070 Cust. #912994	09/09/2025	10/09/2025	0.00	16,861.58
9403547554	BOL No.40072 Cust. #912994	09/09/2025	10/09/2025	0.00	16,762.21
9403550105	BOL No.40095 Cust. #912994	09/11/2025	10/09/2025	0.00	16,470.86
Vendor Number	Vendor Name				Total Vendor Amount
FARBRO	FARMER BROTHERS. CO.				1,379.40
Payment Type	Payment Number			Payment Date	Payment Amount
Check				10/01/2025	1,379.40
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
93468431	FOOD SUPPLIES	08/26/2025	10/09/2025	0.00	977.28
93468509	FOOD SUPPLIES	09/08/2025	10/09/2025	0.00	402.12
Vendor Number	Vendor Name				Total Vendor Amount
FENIND	FENIEX INDUSTRIES INC.				123,215.08
Payment Type	Payment Number			Payment Date	Payment Amount
Check				10/01/2025	123,215.08
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
INV198346	SO190711 Gray Patrol parts/equipment	09/10/2025	10/09/2025	0.00	8,466.00
INV198408	SO190736 White Patrol parts/equipment	09/11/2025	10/09/2025	0.00	13,134.32
INV198409	SO190708 Gray Patrol parts/equipment	09/11/2025	10/09/2025	0.00	8,466.00
INV198410	SO190699 White Patrol parts/equipment	09/11/2025	10/09/2025	0.00	7,525.32
INV198411	SO190699 White Patrol parts/equipment	09/11/2025	10/09/2025	0.00	5,609.00
INV198412	SO190696 Gray Patrol parts/equipment	09/11/2025	10/09/2025	0.00	7,275.32
INV198413	SO190696 Gray Patrol parts/equipment	09/11/2025	10/09/2025	0.00	2,966.00
INV198475	SO190694 White Patrol parts/equipment	09/12/2025	10/09/2025	0.00	11,359.00
INV198477	SO190694 White Patrol parts/equipment	09/12/2025	10/09/2025	0.00	4,575.07
INV198478	SO190689 Gray Patrol parts/equipment	09/12/2025	10/09/2025	0.00	8,466.00
INV198483	SO190689 Gray Patrol parts/equipment	09/12/2025	10/09/2025	0.00	2,799.75
INV198528	SO190700 CID vehicle	09/15/2025	10/09/2025	0.00	8,330.24
INV198529	SO19075 CID Vehicle	09/15/2025	10/09/2025	0.00	6,283.94
INV198530	SO190715 CID Vehicle	09/15/2025	10/09/2025	0.00	3,007.00
INV198531	SO190748 Ram Admin Vehicle	09/15/2025	10/09/2025	0.00	5,791.45
INV198532	SO190748 Ram Admin Vehicle	09/15/2025	10/09/2025	0.00	3,530.00
INV198814	SO190696 Gray Patrol Vehicle	09/18/2025	10/09/2025	0.00	2,799.75
INV198871	SO190711 Gray Patrol Vehicle	09/18/2025	10/09/2025	0.00	2,799.75
INV198872	SO190708 Gray Patrol Vehicle	09/18/2025	10/09/2025	0.00	3,069.87
INV198873	SO190702 White Patrol Vehicle	09/18/2025	10/09/2025	0.00	6,961.30
Vendor Number	Vendor Name				Total Vendor Amount
BUTBAK	FLOWERS BAKING CO. OF SAN ANTONIO				2,543.35
Payment Type	Payment Number			Payment Date	Payment Amount
Check				10/01/2025	2,543.35
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
5038387068	Cust.#0040078309	08/25/2025	10/09/2025	0.00	737.65
5038387178	Cust. #0040078309	09/02/2025	10/09/2025	0.00	670.96
5038387264	Cust. #0040078309	09/08/2025	10/09/2025	0.00	522.39
5038387387	CUST. #0040078309	09/15/2025	10/09/2025	0.00	612.35

Payment Register

APPKT19890 - 10/9/2025 AP

Vendor Number	Vendor Name					Total Vendor Amount
FORPOW	FORD, POWELL & CARSON ARCHITECTS & PLANNERS, I					70,770.00
Payment Type	Payment Number				Payment Date	Payment Amount
Check					10/01/2025	70,770.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
20382	6.1.25 - 9.30.25 INV #20382 COURTHOUSE MASTERPLAN	09/22/2025	10/09/2025	0.00	70,770.00	
Vendor Number	Vendor Name					Total Vendor Amount
GALLS	GALLS					209.98
Payment Type	Payment Number				Payment Date	Payment Amount
Check					10/01/2025	209.98
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
032312737	UNIFORMS	08/22/2025	10/09/2025	0.00	200.00	
032345889	UNIFORMS	08/26/2025	10/09/2025	0.00	9.98	
Vendor Number	Vendor Name					Total Vendor Amount
GDNBLWN	GOOD NEIGHBOR LAWNCARE LLC					25,762.47
Payment Type	Payment Number				Payment Date	Payment Amount
Check					10/01/2025	15,028.11
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
8376	This invoice is for 35% - 2nd payment	09/12/2025	10/09/2025	0.00	15,028.11	
Check					10/01/2025	10,734.36
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
8387	Final Payment (25%)	09/22/2025	10/09/2025	0.00	10,734.36	
Vendor Number	Vendor Name					Total Vendor Amount
GRAINC	GRAINGER					188.93
Payment Type	Payment Number				Payment Date	Payment Amount
Check					10/01/2025	188.93
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
9642607254	OPERATING SUPPLIES	09/16/2025	10/09/2025	0.00	188.93	
Vendor Number	Vendor Name					Total Vendor Amount
GTDIST	GT DISTRIBUTORS, INC.					434.07
Payment Type	Payment Number				Payment Date	Payment Amount
Check					10/01/2025	434.07
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
UNIV0080258	MACHINERY & EQUIP	09/16/2025	10/09/2025	0.00	434.07	
Vendor Number	Vendor Name					Total Vendor Amount
HANEQU	HANSON EQUIPMENT					21.50
Payment Type	Payment Number				Payment Date	Payment Amount
Check					10/01/2025	21.50
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
312592	TIRES	09/18/2025	10/09/2025	0.00	21.50	
Vendor Number	Vendor Name					Total Vendor Amount
HCFNSC	HILL COUNTRY FORENSICS LLC					9,600.00
Payment Type	Payment Number				Payment Date	Payment Amount
Check					10/01/2025	9,600.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
363	Terry Pittman Autopsy 8.05.25	09/07/2025	10/09/2025	0.00	3,200.00	
376	George Wise & Gerardo Garcias Autopsy	09/07/2025	10/09/2025	0.00	6,400.00	
Vendor Number	Vendor Name					Total Vendor Amount
HILSPRI	HILL COUNTRY SPRINGS					207.94
Payment Type	Payment Number				Payment Date	Payment Amount
Check					10/01/2025	207.94
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
650585	Acct. #029679 Scott Annex	09/11/2025	10/09/2025	0.00	30.99	
650586	Acct. #029679 Sheriff's Office	09/11/2025	10/09/2025	0.00	21.99	

Payment Register

APPKT19890 - 10/9/2025 AP

650591	Acct. #029679 Purchasing Department	09/11/2025	10/09/2025	0.00	15.99
652021	Acct. #029679	09/12/2025	10/09/2025	0.00	67.99
652060	Acct. #029679	09/12/2025	10/09/2025	0.00	39.99
652063	Acct. #029679	09/12/2025	10/09/2025	0.00	30.99

Vendor Number	Vendor Name					Total Vendor Amount	
HNTBCO	HNTB CORPORATION					151,680.02	
Payment Type	Payment Number					Payment Date	Payment Amount
Check						10/01/2025	151,680.02
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
5-81109-DS001	Service Period July 26 thru August 22	09/17/2025	10/09/2025	0.00	151,680.02		

Vendor Number	Vendor Name					Total Vendor Amount	
HOLCAS	HOLT TEXAS, LTD., A DIVISION OF B.D. HOLT COMPANY					1,866.91	
Payment Type	Payment Number					Payment Date	Payment Amount
Check						10/01/2025	1,866.91
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
WIES0153080	Emergency Service Call	09/08/2025	10/09/2025	0.00	1,866.91		

Vendor Number	Vendor Name					Total Vendor Amount	
HLTRRK	HOLT TRUCK CENTERS OF TEXAS					623.04	
Payment Type	Payment Number					Payment Date	Payment Amount
Check						10/01/2025	623.04
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
X301226876.01	REPAIRS AND MAINT	09/08/2025	10/09/2025	0.00	623.04		

Vendor Number	Vendor Name					Total Vendor Amount	
JANMUS	JAN FORD MUSTIN PH.D, P.C.					700.00	
Payment Type	Payment Number					Payment Date	Payment Amount
Check						10/01/2025	700.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
11738	EMPLOYEE PHYSICALS: D. COLLEY	09/09/2025	10/09/2025	0.00	350.00		
11740	EMPLOYEE PHYSICALS: S. RICHTER	09/09/2025	10/09/2025	0.00	350.00		

Vendor Number	Vendor Name					Total Vendor Amount	
LOGOS	JANET F. GRIGAR					78.00	
Payment Type	Payment Number					Payment Date	Payment Amount
Check						10/01/2025	78.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
42204	OFFICE SUPPLIES	09/16/2025	10/09/2025	0.00	78.00		

Vendor Number	Vendor Name					Total Vendor Amount	
JESALO	JESSICA ALONZO					267.88	
Payment Type	Payment Number					Payment Date	Payment Amount
Check						10/01/2025	267.88
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
6/10-12/2025	TRAINING: MEALS & MILEAGE REIMBURSEMENT	09/23/2025	10/09/2025	0.00	221.12		
9/5/2025 REIMBURSEMENT	TRANSPORTATION: MILEAGE REIMBURSEMENT	09/23/2025	10/09/2025	0.00	46.76		

Vendor Number	Vendor Name					Total Vendor Amount	
FARPLA	JOHN DEERE FINANCIAL					251.63	
Payment Type	Payment Number					Payment Date	Payment Amount
Check						10/01/2025	251.63
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
2509-232289	OPERATING SUPPLIES	09/10/2025	10/09/2025	0.00	67.98		
2509-233839	OPERATING SUPPLIES	09/12/2025	10/09/2025	0.00	183.65		

Payment Register

APPKT19890 - 10/9/2025 AP

Vendor Number	Vendor Name				Total Vendor Amount
KASMIL	KASI MILES				402.54
Payment Type	Payment Number				
Check					
Payable Number	Description				
9/10-22/2025 REIMBURSEM	TRANSPORTATION REIMBURSEMENT	Payable Date	Due Date	Discount Amount	Payable Amount
		09/23/2025	10/09/2025	0.00	402.54
Vendor Number	Vendor Name				Total Vendor Amount
KAYMAR	KAYLEE MARTINEZ				23.52
Payment Type	Payment Number				
Check					
Payable Number	Description				
8/26/2025 REIMBURSEMEN	TRANSPORTATION: MILEAGE REIMBURSEMENT	Payable Date	Due Date	Discount Amount	Payable Amount
		09/11/2025	10/09/2025	0.00	23.52
Vendor Number	Vendor Name				Total Vendor Amount
KJSAUT	KJ'S AUTO ACCESSORIES				149.98
Payment Type	Payment Number				
Check					
Payable Number	Description				
32488	SUPPLIES AND TOOLS	Payable Date	Due Date	Discount Amount	Payable Amount
		09/16/2025	10/09/2025	0.00	149.98
Vendor Number	Vendor Name				Total Vendor Amount
LASSIG	LASR SIGNS - LARRY D. RIVERA				658.88
Payment Type	Payment Number				
Check					
Payable Number	Description				
EMT-34110	MACHINERY & EQUIP	Payable Date	Due Date	Discount Amount	Payable Amount
		07/25/2025	10/09/2025	0.00	658.88
Vendor Number	Vendor Name				Total Vendor Amount
LAWENF	LAW ENFORCEMENT SYSTEMS, INC.				124.00
Payment Type	Payment Number				
Check					
Payable Number	Description				
225586	OFFICE SUPPLIES	Payable Date	Due Date	Discount Amount	Payable Amount
		09/09/2025	10/09/2025	0.00	124.00
Vendor Number	Vendor Name				Total Vendor Amount
RYAVIC	LAW OFFICE OF DAVID GLICKER				700.00
Payment Type	Payment Number				
Check					
Payable Number	Description				
48279 9/18/2025	48279	Payable Date	Due Date	Discount Amount	Payable Amount
		09/18/2025	10/09/2025	0.00	700.00
Vendor Number	Vendor Name				Total Vendor Amount
WILLAW	LAW OFFICES OF ALEXANDRA WILLIAMSON LAW, PLLC				1,050.00
Payment Type	Payment Number				
Check					
Payable Number	Description				
25JUV-3075 9/12/2025	25JUV-3075	Payable Date	Due Date	Discount Amount	Payable Amount
		09/12/2025	10/09/2025	0.00	1,050.00
Vendor Number	Vendor Name				Total Vendor Amount
LEGTRI	LEGENDS TRI-COUNTY FUNERAL SERVICES				2,726.00
Payment Type	Payment Number				
Check					
Payable Number	Description				
091925	Andrew Martinez Cremation	Payable Date	Due Date	Discount Amount	Payable Amount
		09/19/2025	10/09/2025	0.00	916.00
JP2025/CPHM/2/8	C. Hernandez Martinez Transport	Payable Date	Due Date	Discount Amount	Payable Amount
		02/08/2025	10/09/2025	0.00	440.00
JP2025/ED/2/5	E. Draper Transportation	Payable Date	Due Date	Discount Amount	Payable Amount
		03/01/2025	10/09/2025	0.00	440.00
JP2025/LO/2/6	L. Olivo Transport	Payable Date	Due Date	Discount Amount	Payable Amount
		02/06/2025	10/09/2025	0.00	490.00
JP2025/MDC/2/9	M. Chapa Transport	Payable Date	Due Date	Discount Amount	Payable Amount
		02/09/2025	10/09/2025	0.00	440.00

Payment Register

APPKT19890 - 10/9/2025 AP

Vendor Number	Vendor Name					Total Vendor Amount
TRUCIT	LEIF JOHNSON TRUCK CITY FORD					483.42
Payment Type	Payment Number				Payment Date	Payment Amount
Check					10/01/2025	483.42
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
611010	REPAIRS AND MAINT	09/22/2025	10/09/2025	0.00	483.42	
Vendor Number	Vendor Name					Total Vendor Amount
THOLEO	LEON TRANSLATIONS INC. - AUSTIN L.T. INC					1,100.00
Payment Type	Payment Number				Payment Date	Payment Amount
Check					10/01/2025	1,100.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
24546	INTERPRETERS	09/08/2025	10/09/2025	0.00	300.00	
24547	INTERPRETERS	09/11/2025	10/09/2025	0.00	300.00	
24548	ADMINISTRATIVE EXPENDITURES	09/08/2025	10/09/2025	0.00	200.00	
24549	ADMINISTRATIVE EXPENDITURES	09/10/2025	10/09/2025	0.00	300.00	
Vendor Number	Vendor Name					Total Vendor Amount
LINUS	LINUS INVESTIGATION & CONSULTING GROUP LLC					2,278.00
Payment Type	Payment Number				Payment Date	Payment Amount
Check					10/01/2025	2,278.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
23-067 9/9/2025	23-067	09/09/2025	10/09/2025	0.00	867.00	
23-107 9/9/2025	23-107	09/09/2025	10/09/2025	0.00	1,411.00	
Vendor Number	Vendor Name					Total Vendor Amount
BLULAY	LOCAL LINUX, INC - BLUE LAYER					1,629.67
Payment Type	Payment Number				Payment Date	Payment Amount
Check					10/01/2025	1,629.67
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
91848	OptiPlex 7020, Monitor, and microsoft windows	09/15/2025	10/09/2025	0.00	1,392.00	
91906	Shipping Micro monitor	09/19/2025	10/09/2025	0.00	63.94	
91937	MACHINERY & EQUIP	09/22/2025	10/09/2025	0.00	173.73	
Vendor Number	Vendor Name					Total Vendor Amount
LOCTRUE	LOCKHART HARDWARE					2,310.82
Payment Type	Payment Number				Payment Date	Payment Amount
Check					10/01/2025	2,310.82
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
59844/1	JUV CENTER	08/25/2025	10/09/2025	0.00	299.98	
59973/1	JUV CENTER	09/03/2025	10/09/2025	0.00	41.49	
59975/1	JUV CENTER	09/03/2025	10/09/2025	0.00	24.97	
59986/1	JUV CENTER	09/03/2025	10/09/2025	0.00	17.99	
60004/1	JUV CENTER	09/04/2025	10/09/2025	0.00	40.57	
60035/1	JUV CENTER	09/08/2025	10/09/2025	0.00	34.98	
60036/1	OPERATING SUPPLIES	09/08/2025	10/09/2025	0.00	9.99	
60044/1	OPERATING SUPPLIES	09/09/2025	10/09/2025	0.00	48.28	
60047/1	JUV CENTER	09/09/2025	10/09/2025	0.00	46.04	
60052/1	JUV CENTER	09/09/2025	10/09/2025	0.00	10.55	
60073/1	OPERATING SUPPLIES	09/10/2025	10/09/2025	0.00	70.83	
60075/1	JUV CENTER	09/10/2025	10/09/2025	0.00	24.98	
60079/1	JUV MAINT	09/10/2025	10/09/2025	0.00	135.94	
60080/1	JUV CENTER	09/10/2025	10/09/2025	0.00	8.99	
60088/1	OPERATING SUPPLIES	09/11/2025	10/09/2025	0.00	1.98	
60093/1	OPERATING SUPPLIES	09/11/2025	10/09/2025	0.00	39.75	
60098/1	OPERATING SUPPLIES	09/11/2025	10/09/2025	0.00	29.57	
60108/1	OPERATING SUPPLIES	09/12/2025	10/09/2025	0.00	99.97	
60111/1	OPERATING SUPPLIES	09/12/2025	10/09/2025	0.00	62.78	
60136/1	OPERATING SUPPLIES	09/15/2025	10/09/2025	0.00	24.98	
60141/1	JUV CENTER	09/15/2025	10/09/2025	0.00	263.91	
60144/1	OPERATING SUPPLIES	09/15/2025	10/09/2025	0.00	31.96	
60145/1	OPERATING SUPPLIES : REFUND	09/30/2025	09/30/2025	0.00	-15.98	

Payment Register

APPKT19890 - 10/9/2025 AP

60173/1	JUV CENTER	09/17/2025	10/23/2025	0.00	55.54
60175/1	JUV CENTER	09/17/2025	10/23/2025	0.00	23.29
60183/1	OPERATING SUPPLIES	09/17/2025	10/09/2025	0.00	99.56
60187/1	JUV CENTER	09/17/2025	10/23/2025	0.00	20.77
60190/1	OPERATING SUPPLIES	09/18/2025	10/09/2025	0.00	4.98
60202/1	JUV CENTER	09/18/2025	10/09/2025	0.00	219.00
60211/1	JUV CENTER	09/19/2025	10/09/2025	0.00	33.98
60223/1	OPERATING SUPPLIES	09/19/2025	10/23/2025	0.00	73.98
60227/1	MARKET ST ANNEX	09/19/2025	10/23/2025	0.00	18.99
60228/1	OPERATING SUPPLIES	09/19/2025	10/09/2025	0.00	23.94
60244/1	OPERATING SUPPLIES	09/22/2025	10/23/2025	0.00	140.56
60276/1	MARKET ST ANNEX	09/24/2025	10/23/2025	0.00	11.97
60277/1	MARKET ST ANNEX	09/24/2025	10/23/2025	0.00	10.99
60282/1	OPERATING SUPPLIES	09/24/2025	10/23/2025	0.00	37.97
60288/1	MARKET ST ANNEX	09/24/2025	10/23/2025	0.00	16.99
60309/1	JUV CENTER	09/25/2025	10/23/2025	0.00	39.39
60323/1	MARKET ST ANNEX	09/26/2025	10/23/2025	0.00	39.73
60325/1	MARKET ST ANNEX	09/26/2025	10/23/2025	0.00	19.58
60328/1	MARKET ST ANNEX	09/26/2025	10/23/2025	0.00	14.78
60331/1	MARKET ST ANNEX	09/26/2025	10/23/2025	0.00	34.35
60350/1	OPERATING SUPPLIES	09/29/2025	10/23/2025	0.00	15.98

Vendor Number	Vendor Name					Total Vendor Amount	
LOCMOT	LOCKHART MOTOR CO.,INC.					657.64	
Payment Type	Payment Number					Payment Date	Payment Amount
Check						10/01/2025	657.64
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
104826	OPERATING SUPPLIES	09/12/2025	10/09/2025	0.00	267.64		
218728	OPERATING SUPPLIES	09/09/2025	10/09/2025	0.00	390.00		

Vendor Number	Vendor Name					Total Vendor Amount	
LOCPOS	LOCKHART POST REGISTER					773.40	
Payment Type	Payment Number					Payment Date	Payment Amount
Check						10/01/2025	773.40
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
00099229	OFFICE SUPPLIES	08/14/2025	10/09/2025	0.00	455.00		
00099258	ADVERTISING & LEGAL NOTICES	08/28/2025	10/09/2025	0.00	197.00		
00099283	ADVERTISING & LEGAL NOTICES	08/21/2025	10/09/2025	0.00	70.90		
00099290	ADVERTISING	08/28/2025	10/09/2025	0.00	50.50		

Vendor Number	Vendor Name					Total Vendor Amount	
LONLIV	LONGHORN S LIVESTOCK FEED					292.95	
Payment Type	Payment Number					Payment Date	Payment Amount
Check						10/01/2025	292.95
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
62628	MACHINERSY & EQUIP	09/10/2025	10/09/2025	0.00	292.95		

Vendor Number	Vendor Name					Total Vendor Amount	
MARMOK	MARMON MOK LP					46,000.00	
Payment Type	Payment Number					Payment Date	Payment Amount
Check						10/01/2025	46,000.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
17310	Proj. No.25024.000 Programming & site Master Plann	09/04/2025	10/09/2025	0.00	46,000.00		

Vendor Number	Vendor Name					Total Vendor Amount	
MAUPSY	MAURO PSYCHOLOGICAL SERVICES, PLLC					1,500.00	
Payment Type	Payment Number					Payment Date	Payment Amount
Check						10/01/2025	1,500.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
4580	Competency Evaluation - Cause Number DCCR-23-326	09/08/2025	10/09/2025	0.00	1,500.00		

Payment Register

APPKT19890 - 10/9/2025 AP

Vendor Number	Vendor Name				Total Vendor Amount
NATASS	NATIONAL ASSOCIATION OF COUNTIES				818.00
Payment Type	Payment Number			Payment Date	Payment Amount
Check				10/01/2025	818.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
202543435	DUES: 1/1/2026 - 12/31/2026	08/18/2025	10/09/2025	0.00	818.00
Vendor Number	Vendor Name				Total Vendor Amount
NOEREE	NOEL H. REESE - c/o THE REESE LAW FIRM				1,000.00
Payment Type	Payment Number			Payment Date	Payment Amount
Check				10/01/2025	1,000.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
24CR-50834 / 25CR-51272 9	24CR-50834 / 25CR-51272	09/18/2025	10/09/2025	0.00	1,000.00
Vendor Number	Vendor Name				Total Vendor Amount
NORHER	NORA HERNANDEZ				94.08
Payment Type	Payment Number			Payment Date	Payment Amount
Check				10/01/2025	94.08
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
9/3-5/2025 REIMBURSEMENT	TRAINING: MILEAGE REIMBURSEMENT	09/09/2025	10/09/2025	0.00	94.08
Vendor Number	Vendor Name				Total Vendor Amount
OFFIDE	ODP BUSINESS SOLUTIONS				620.87
Payment Type	Payment Number			Payment Date	Payment Amount
Check				10/01/2025	620.87
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
434686004001	OFFICE SUPPLIES	09/08/2025	10/09/2025	0.00	39.79
434746408001	OFFICE SUPPLIES	09/06/2025	10/09/2025	0.00	13.89
435702188001	OPERATING SUPPLIES	09/06/2025	10/09/2025	0.00	38.30
435710563001	OPERATING SUPPLIES	09/05/2025	10/09/2025	0.00	128.11
440599345001	OPERATING SUPPLIES	09/16/2025	10/09/2025	0.00	353.81
440599612001	OPERATING SUPPLIES	09/16/2025	10/09/2025	0.00	1.88
440599613001	OPERATING SUPPLIES	09/16/2025	10/09/2025	0.00	45.09
Vendor Number	Vendor Name				Total Vendor Amount
PARTOW	PARTS TOWN, LLC				290.43
Payment Type	Payment Number			Payment Date	Payment Amount
Check				10/01/2025	290.43
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
2106929999	REPAIRS AND MAINT	09/16/2025	10/09/2025	0.00	290.43
Vendor Number	Vendor Name				Total Vendor Amount
PATMAR	PATHMARK TRAFFIC PROD. OF TX INC				1,193.25
Payment Type	Payment Number			Payment Date	Payment Amount
Check				10/01/2025	1,193.25
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
24884	Pathmark Blanket PO	09/10/2025	10/09/2025	0.00	1,193.25
Vendor Number	Vendor Name				Total Vendor Amount
PAUEVA	PAUL MATTHEW EVANS				1,966.38
Payment Type	Payment Number			Payment Date	Payment Amount
Check				10/01/2025	1,966.38
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
18-171 9/11/2025	18-171	09/11/2025	10/09/2025	0.00	1,250.00
23-034 9/17/2025	23-034	09/17/2025	10/09/2025	0.00	216.38
UNINDICTED J. BURT 9/17/2	UNINDICTED J. BURT 9/17/2025	09/17/2025	10/09/2025	0.00	500.00

Payment Register

APPKT19890 - 10/9/2025 AP

Vendor Number	Vendor Name					Total Vendor Amount
PENMAN	PENGUIN MANAGEMENT, INC					4,104.00
Payment Type	Payment Number				Payment Date	Payment Amount
Check					10/01/2025	4,104.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
84348	Penguin eDispatch	09/10/2025	10/09/2025	0.00	4,104.00	
Vendor Number	Vendor Name					Total Vendor Amount
PFGTEM	PERFORMANCE FOODSERVICE - TEMPLE					13,801.77
Payment Type	Payment Number				Payment Date	Payment Amount
Check					10/01/2025	13,801.77
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
2796328	Cust. #435577	08/25/2025	10/09/2025	0.00	1,851.72	
2800504	Cust. #435577	08/28/2025	10/09/2025	0.00	1,407.26	
2803177	Cust. #435577	09/01/2025	10/09/2025	0.00	1,685.91	
2807343	Cust. #435577	09/04/2025	10/09/2025	0.00	1,327.81	
2810105	Cust. #435577	09/08/2025	10/09/2025	0.00	1,343.48	
2814097	Cust. #435577	09/11/2025	10/09/2025	0.00	1,689.09	
2816909	Cust. #435577	09/15/2025	10/09/2025	0.00	2,176.58	
2821070	Cust. #435577	09/18/2025	10/09/2025	0.00	2,319.92	
Vendor Number	Vendor Name					Total Vendor Amount
PETTRA	PETROLEUM TRADERS CORPORATION					9,016.98
Payment Type	Payment Number				Payment Date	Payment Amount
Check					10/01/2025	9,016.98
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
2117825	Account #: 990644/1	09/11/2025	10/09/2025	0.00	9,016.98	
Vendor Number	Vendor Name					Total Vendor Amount
PHIAIR	PHI HEALTH, LLC					109,260.00
Payment Type	Payment Number				Payment Date	Payment Amount
Check					10/01/2025	109,260.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
CMI3-001026-2025	Membership Oct.1, 25 to Sep.30, 2026	09/08/2025	10/09/2025	0.00	109,260.00	
Vendor Number	Vendor Name					Total Vendor Amount
PHITUR	PHILLIP G TURNER					4,760.00
Payment Type	Payment Number				Payment Date	Payment Amount
Check					10/01/2025	4,760.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
20-218 9/17/2025	20-218	09/17/2025	10/09/2025	0.00	400.00	
25-100A 9/9/2025	25-100A	09/09/2025	10/09/2025	0.00	1,505.00	
DCCR-24-248 9/16/2025	DCCR-24-248	09/16/2025	10/09/2025	0.00	755.00	
DCCR-24-346 9/11/2025	DCCR-24-346	09/11/2025	10/09/2025	0.00	1,495.00	
DCCR-25-333 9/8/2025	DCCR-25-333	09/08/2025	10/09/2025	0.00	605.00	
Vendor Number	Vendor Name					Total Vendor Amount
PRISOL	PRINTING SOLUTIONS					23.96
Payment Type	Payment Number				Payment Date	Payment Amount
Check					10/01/2025	23.96
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
6952 POS	TRAINING: MATERIALS	09/04/2025	10/09/2025	0.00	23.96	
Vendor Number	Vendor Name					Total Vendor Amount
PROMIC	PROGRESSIVE MICROMECHANICAL TECHNOLOGY, INC.					795.00
Payment Type	Payment Number				Payment Date	Payment Amount
Check					10/01/2025	795.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
25-0918	MACHINERY & EQUIP	09/12/2025	10/09/2025	0.00	795.00	

Payment Register

APPKT19890 - 10/9/2025 AP

Vendor Number	Vendor Name					Total Vendor Amount
QUATOW	QUANTUM TOWING & RECOVERY					250.00
Payment Type	Payment Number				Payment Date	Payment Amount
Check					10/01/2025	250.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
55763	MACHINERY & EQUIPMENT	09/08/2025	10/09/2025	0.00	125.00	
55764	MACHINERY & EQUIPMENT	09/08/2025	10/09/2025	0.00	125.00	
Vendor Number	Vendor Name					Total Vendor Amount
RDOEQU	RDO EQUIPMENT CO.					3,562.77
Payment Type	Payment Number				Payment Date	Payment Amount
Check					10/01/2025	3,562.77
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
W0596025	REPAIRS AND MAINT	09/11/2025	10/09/2025	0.00	3,562.77	
Vendor Number	Vendor Name					Total Vendor Amount
ROBMAD	ROBERT MADDEN, INC.					62.25
Payment Type	Payment Number				Payment Date	Payment Amount
Check					10/01/2025	62.25
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
6962309	JUV CENTER	09/04/2025	10/09/2025	0.00	62.25	
Vendor Number	Vendor Name					Total Vendor Amount
RONLEH	RONDA LEHMAN					33.00
Payment Type	Payment Number				Payment Date	Payment Amount
Check					10/01/2025	33.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
949	POSTAGE REIMBURSEMENT	09/23/2025	10/09/2025	0.00	33.00	
Vendor Number	Vendor Name					Total Vendor Amount
RUBMUS	RUBY MUSGROVE - LDG PROFESSIONAL LIMITED LIABIL					1,358.00
Payment Type	Payment Number				Payment Date	Payment Amount
Check					10/01/2025	1,358.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
25-094FLC 9/18/2025	25-094FLC	09/18/2025	10/09/2025	0.00	434.00	
25-133FLB 9/18/2025	25-133FLB	09/18/2025	10/09/2025	0.00	105.00	
25-166FLC 9/18/2025	25-166FLC	09/18/2025	10/09/2025	0.00	70.00	
25-185FLA 9/18/2025	25-185FLA	09/18/2025	10/09/2025	0.00	168.00	
25-241FLA 9/18/2025	25-241FLA	09/18/2025	10/09/2025	0.00	483.00	
DCFL-24-310 9/18/2025	DCFL-24-310	09/18/2025	10/09/2025	0.00	98.00	
Vendor Number	Vendor Name					Total Vendor Amount
SAFLIF	SAFE LIFE DEFENSE					238.38
Payment Type	Payment Number				Payment Date	Payment Amount
Check					10/01/2025	238.38
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
32486341	MACHINERY & EQUIP	08/05/2025	10/09/2025	0.00	238.38	
Vendor Number	Vendor Name					Total Vendor Amount
SAFCLE	SAFETY-KLEEN CORP.					1,288.25
Payment Type	Payment Number				Payment Date	Payment Amount
Check					10/01/2025	1,288.25
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
98131850	Billing Account #: CA70406	09/02/2025	10/09/2025	0.00	1,288.25	
Vendor Number	Vendor Name					Total Vendor Amount
SANANT	SAN ANTONIO CODE BLUE # 2					140.00
Payment Type	Payment Number				Payment Date	Payment Amount
Check					10/01/2025	140.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
99026	MACHINERY & EQUIP	09/22/2025	10/09/2025	0.00	140.00	

Payment Register

APPKT19890 - 10/9/2025 AP

Vendor Number	Vendor Name					Total Vendor Amount	
SARLOV	SARA LOVE					431.99	
Payment Type	Payment Number					Payment Date	Payment Amount
Check						10/01/2025	431.99
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
951356 9/19/2025	VETERAN ASSISTANCE REIMBURSEMENT: CAR PAYMENT	09/19/2025	10/09/2025	0.00	431.99		

Vendor Number	Vendor Name					Total Vendor Amount	
REDAUT	SEAN MATTHEW MANN					2,856.96	
Payment Type	Payment Number					Payment Date	Payment Amount
Check						10/01/2025	2,856.96
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
180130	REPAIRS AND MAINT	09/30/2025	09/30/2025	0.00	-33.00		
182636	REPAIRS AND MAINT	11/22/2024	10/09/2025	0.00	242.60		
184348	REPAIRS AND MAINT	01/08/2025	10/09/2025	0.00	277.50		
184380	REPAIRS AND MAINT	09/30/2025	09/30/2025	0.00	-277.50		
185887	REPAIRS AND MAINT	09/30/2025	09/30/2025	0.00	-18.00		
187581	REPAIRS AND MAINT	09/30/2025	09/30/2025	0.00	-27.50		
187727	REPAIRS AND MAINT	03/27/2025	10/09/2025	0.00	364.50		
187876	REPAIRS AND MAINT	03/31/2025	10/09/2025	0.00	334.99		
188319	REPAIRS AND MAINT	09/30/2025	09/30/2025	0.00	-18.00		
189289	OPERATING SUPPLIES	05/01/2025	10/09/2025	0.00	19.99		
190926	REPAIRS AND MAINT	06/12/2025	10/09/2025	0.00	105.99		
191058	REPAIRS AND MAINT	06/16/2025	10/09/2025	0.00	9.99		
194308	OPERATING SUPPLIES	09/03/2025	10/09/2025	0.00	80.50		
194456	SUPPLIES AND TOOLS	09/08/2025	10/09/2025	0.00	217.58		
194491	SUPPLIES AND TOOLS	09/09/2025	10/09/2025	0.00	87.60		
194542	OPERATING SUPPLIES	09/10/2025	10/09/2025	0.00	80.50		
194564	SUPPLIES AND TOOLS	09/10/2025	10/09/2025	0.00	148.46		
194575	SUPPLIES AND TOOLS	09/10/2025	10/09/2025	0.00	69.51		
194578	OPERATING SUPPLIES	09/10/2025	10/09/2025	0.00	322.00		
194579	OPERATING SUPPLIES	09/10/2025	10/09/2025	0.00	87.84		
194710	OPERATING SUPPLIES	09/15/2025	10/09/2025	0.00	299.07		
194752	SUPPLIES AND TOOLS	09/16/2025	10/09/2025	0.00	162.55		
194771	SUPPLIES AND TOOLS	09/16/2025	10/09/2025	0.00	61.25		
194827	REPAIRS AND MAINT	09/17/2025	10/09/2025	0.00	76.98		
194957	SUPPLIES AND TOOLS	09/19/2025	10/09/2025	0.00	181.56		

Vendor Number	Vendor Name					Total Vendor Amount	
SHACON	SHANNA CONLEY					115.92	
Payment Type	Payment Number					Payment Date	Payment Amount
Check						10/01/2025	115.92
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
AUGUST 2025 REIMBURSEM	TRANSPORTATION: MILEAGE REIMBURSEMENT	09/11/2025	10/09/2025	0.00	115.92		

Vendor Number	Vendor Name					Total Vendor Amount	
SIMMOB	SIMON MOBILE VETERINARY SERVICES					708.56	
Payment Type	Payment Number					Payment Date	Payment Amount
Check						10/01/2025	708.56
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
225	OPERATING SUPPLIES	08/27/2025	10/09/2025	0.00	225.76		
232	OPERATING SUPPLIES	09/18/2025	10/09/2025	0.00	482.80		

Vendor Number	Vendor Name					Total Vendor Amount	
SMISUP	SMITH SUPPLY CO.- LOCKHART					8,391.60	
Payment Type	Payment Number					Payment Date	Payment Amount
Check						10/01/2025	8,391.60
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
2509-741506	JUV CENTER	09/10/2025	10/09/2025	0.00	23.70		
2509-741689	OPERATING SUPPLIES	09/11/2025	10/09/2025	0.00	52.50		
2509-743090	COURTHOUSE	09/18/2025	10/09/2025	0.00	179.70		
2509-743150	COURTHOUSE	09/18/2025	10/09/2025	0.00	293.30		

Payment Register

APPKT19890 - 10/9/2025 AP

2509-743844	COURTHOUSE	09/22/2025	10/09/2025	0.00	44.85
2509-743890	Account #: 2-516	09/22/2025	10/09/2025	0.00	7,797.55

Vendor Number	Vendor Name					Total Vendor Amount
SOUHEA	SOUTHERN HEALTH PARTNERS, INC.					18,643.33
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				10/01/2025	18,643.33	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
OCP22061	Cust. #CAL-7388 August 2025 Cost Pool Limitation	08/31/2025	10/09/2025	0.00	18,643.33	
Vendor Number	Vendor Name					Total Vendor Amount
SOUTIR	SOUTHERN TIRE MART, LLC					4,709.04
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				10/01/2025	4,709.04	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
4650244598	Customer #: 0142726	08/22/2025	10/09/2025	0.00	2,052.60	
4650247784	Customer #: 0280894	09/19/2025	10/09/2025	0.00	2,656.44	

Vendor Number	Vendor Name					Total Vendor Amount
SYSCO	SYSCO CENTRAL TEXAS, INC					11,866.93
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				10/01/2025	11,866.93	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
113530021	Cust. #043430	09/10/2025	10/09/2025	0.00	481.44	
113530023	Cust. #043430	09/10/2025	10/09/2025	0.00	3,883.11	
113530024	Cust. #043430	09/10/2025	10/09/2025	0.00	86.80	
113536622	Cust. #043430	09/12/2025	10/09/2025	0.00	3,514.88	
113536623	Cust. #043430	09/12/2025	10/09/2025	0.00	31.85	
113552854	Cust. #043430	09/17/2025	10/09/2025	0.00	553.20	
113552855	Cust. #043430	09/17/2025	10/09/2025	0.00	3,315.65	

Vendor Number	Vendor Name					Total Vendor Amount
T7ENTE	T7 ENTERPRISES, LLC					900.50
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				10/01/2025	900.50	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
67099	DISPOSAL FEES / OPERATING SUPPLIES	08/13/2025	10/09/2025	0.00	900.50	

Vendor Number	Vendor Name					Total Vendor Amount
TAHSTE	TAHLIA T. STEWART					3,206.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				10/01/2025	3,206.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
21-FL-616 9/18/2025	21-FL-616	09/18/2025	10/09/2025	0.00	1,358.00	
25-042FLB 9/23/2025	25-02FLB	09/23/2025	10/09/2025	0.00	707.00	
DCFL-24-230 9/23/2025	DCFL-24-230	09/23/2025	10/09/2025	0.00	1,141.00	

Vendor Number	Vendor Name					Total Vendor Amount
TERROD	TERESA RODRIGUEZ					151.20
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				10/01/2025	151.20	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
9/17-19/2025 MILEAGE REIM	TRANSPORTATION: MILEAGE REIMBURSEMENT	09/22/2025	10/09/2025	0.00	151.20	

Vendor Number	Vendor Name					Total Vendor Amount
TEXSYS	TEXAS AIRSYSTEMS					794.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				10/01/2025	794.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
INSER-000071217	OPERATING SUPPLIES	09/11/2025	10/09/2025	0.00	635.00	
PTINV00170200	OPERATING SUPPLIES	09/25/2025	10/09/2025	0.00	159.00	

Payment Register

APPKT19890 - 10/9/2025 AP

Vendor Number	Vendor Name					Total Vendor Amount
TEXJUD	TEXAS ASSOCIATION ON COUNTY OFFICIALS					1,225.00
Payment Type	Payment Number				Payment Date	Payment Amount
Check					10/01/2025	1,225.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
INV993208706	2025 Cybersecurity annual training invoice	09/15/2025	10/09/2025	0.00	1,225.00	
Vendor Number	Vendor Name					Total Vendor Amount
TIAUT	TEXAS INDEPENDENT AUTOGLASS - DIEGO CARDONA					344.00
Payment Type	Payment Number				Payment Date	Payment Amount
Check					10/01/2025	344.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
323774	MACHINERY & EQUIP	09/16/2025	10/09/2025	0.00	344.00	
Vendor Number	Vendor Name					Total Vendor Amount
JAMCAS	THE CASEY LAW FIRM					2,380.00
Payment Type	Payment Number				Payment Date	Payment Amount
Check					10/01/2025	2,380.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
DCCR-24-071 9/8/2025	DCCR-24-071	09/08/2025	10/09/2025	0.00	875.00	
DCCR-24-355 9/8/2025	DCCR-24-355	09/08/2025	10/09/2025	0.00	1,505.00	
Vendor Number	Vendor Name					Total Vendor Amount
JASTRU	THE LAW OFFICES OF JASON TRUMPLER					455.00
Payment Type	Payment Number				Payment Date	Payment Amount
Check					10/01/2025	455.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
25-152C 9/11/2025	25-152C	09/11/2025	10/09/2025	0.00	455.00	
Vendor Number	Vendor Name					Total Vendor Amount
LULNEW	THE LULING NEWSBOY & SIGNAL					41.00
Payment Type	Payment Number				Payment Date	Payment Amount
Check					10/01/2025	41.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
2025-2026 CALDWELL COUN	2025-2025 ANNUAL SUBSCRIPTION	09/16/2025	10/09/2025	0.00	41.00	
Vendor Number	Vendor Name					Total Vendor Amount
THEPOL	THE POLICE AND SHERIFFS PRESS					160.00
Payment Type	Payment Number				Payment Date	Payment Amount
Check					10/01/2025	160.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
124710	MACHINERY & EQUIP	09/18/2025	10/09/2025	0.00	160.00	
Vendor Number	Vendor Name					Total Vendor Amount
THOHIL	THOMAS HILLE					1,050.00
Payment Type	Payment Number				Payment Date	Payment Amount
Check					10/01/2025	1,050.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
25-094FLC 9/18/2025	25-094FLC	09/18/2025	10/09/2025	0.00	140.00	
25-166FLC 9/18/2025	25-16FLC	09/18/2025	10/09/2025	0.00	140.00	
25-168FLA 9/23/2025	25-168FLA	09/23/2025	10/09/2025	0.00	140.00	
DCFL-24-175 9/18/2025	DCFL-24-175	09/18/2025	10/09/2025	0.00	350.00	
DCFL-24-269 9/18/2025	DCFL-24-269	09/18/2025	10/09/2025	0.00	140.00	
DCFL-24-310 9/18/2025	DCFL-24-310	09/18/2025	10/09/2025	0.00	140.00	
Vendor Number	Vendor Name					Total Vendor Amount
THOFUN	THOMASON FUNERAL HOME					650.00
Payment Type	Payment Number				Payment Date	Payment Amount
Check					10/01/2025	650.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
R. WHITAKER DOD 9/4/2025	INDIGENT FUNERAL 9/9/2025	09/09/2025	10/09/2025	0.00	650.00	

Payment Register

APPKT19890 - 10/9/2025 AP

Vendor Number	Vendor Name					Total Vendor Amount
<u>TSHBA</u>	TOSHIBA AMERICA BUSINESS SOLUTIONS					5,258.07
Payment Type	Payment Number					
Check						
Payable Number	Description		Payable Date	Due Date	Discount Amount	Payable Amount
<u>563935519</u>	Customer #: 1990462		09/07/2025	10/09/2025	0.00	5,258.07
Vendor Number	Vendor Name					Total Vendor Amount
<u>TRETAM</u>	TREY TAMAYO					23.52
Payment Type	Payment Number					
Check						
Payable Number	Description		Payable Date	Due Date	Discount Amount	Payable Amount
<u>8/26/2025 REIMBURSEMENT</u>	TRANSPORTATION		09/11/2025	10/09/2025	0.00	23.52
Vendor Number	Vendor Name					Total Vendor Amount
<u>TYLBUS</u>	TYLER BUSINESS FORMS					535.87
Payment Type	Payment Number					
Check						
Payable Number	Description		Payable Date	Due Date	Discount Amount	Payable Amount
<u>105870</u>	OFFICE SUPPLIES		09/24/2025	10/09/2025	0.00	535.87
Vendor Number	Vendor Name					Total Vendor Amount
<u>UNIFIR</u>	UNIFIRST CORPORATION					1,568.18
Payment Type	Payment Number					
Check						
Payable Number	Description		Payable Date	Due Date	Discount Amount	Payable Amount
<u>2740288318</u>	OPERATING SUPPLIES		09/12/2025	10/09/2025	0.00	119.15
<u>2740288319</u>	Customer #: 2562059		09/12/2025	10/09/2025	0.00	61.22
<u>2740288327</u>	Customer #: 2558334		09/12/2025	10/09/2025	0.00	464.69
<u>2740288328</u>	Customer #: 2562058		09/12/2025	10/09/2025	0.00	139.03
<u>2740290187</u>	OPERATING SUPPLIES		09/19/2025	10/09/2025	0.00	119.15
<u>2740290188</u>	Customer #: 2562059		09/19/2025	10/09/2025	0.00	61.22
<u>2740290196</u>	Customer #: 2558334		09/19/2025	10/09/2025	0.00	464.69
<u>2740290197</u>	Customer #: 2562058		09/19/2025	10/09/2025	0.00	139.03
Vendor Number	Vendor Name					Total Vendor Amount
<u>VICBRO</u>	VICTOREA D. BROWN					600.00
Payment Type	Payment Number					
Check						
Payable Number	Description		Payable Date	Due Date	Discount Amount	Payable Amount
<u>24JUV-3046 9/12/2025</u>	24JUV-3046		09/12/2025	10/09/2025	0.00	600.00
Vendor Number	Vendor Name					Total Vendor Amount
<u>CNASUR</u>	WESTERN SURETY COMPANY					770.00
Payment Type	Payment Number					
Check						
Payable Number	Description		Payable Date	Due Date	Discount Amount	Payable Amount
<u>66866509 2025 - 2026</u>	EMPLOYEE BONDING: GRANTS TX PE 1		10/01/2025	10/09/2025	0.00	100.00
<u>67594364 2025 - 2026</u>	EMPLOYEE BONDING: DEP CLERK J. ESPINOZA		10/01/2025	10/09/2025	0.00	50.00
<u>67594386 2025 - 2026</u>	EMPLOYEE BONDING: DEP CLERK G. GUTIERREZ		10/01/2025	10/09/2025	0.00	50.00
<u>67594393 2025 - 2026</u>	EMPLOYEE BONDING: DEP CLERK K. MEDLOCK		10/01/2025	10/09/2025	0.00	50.00
<u>67594407 2025-2026</u>	EMPLOYEE BONDING: DEP CLERK B. PARRA		10/01/2025	10/09/2025	0.00	50.00
<u>67594411 2025 - 2026</u>	EMPLOYEE BONDING: DEP CLERK B. WILLIAMS		10/01/2025	10/09/2025	0.00	50.00
<u>67594418 2025 - 2026</u>	EMPLOYEE BONDING: DEP CLERK E. SAUCEDO		10/01/2025	10/09/2025	0.00	50.00
<u>71181077 2025-2026</u>	EMPLOYEE BOND: TX PE BLNKT 3 COUNTY		09/08/2025	10/09/2025	0.00	370.00

Payment Register

APPKT19890 - 10/9/2025 AP

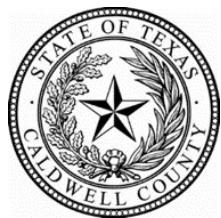
Vendor Number	Vendor Name				Total Vendor Amount
<u>WEXBAN</u>	WEX BANK/ Exxon				14,016.52
Payment Type	Payment Number				Payment Date Payment Amount
Check				10/01/2025	14,016.52
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>107041139</u>	ACCT#0460-00-244676-3	09/26/2025	10/09/2025	0.00	14,016.52
Vendor Number	Vendor Name				Total Vendor Amount
<u>XLPART</u>	XL PARTS, LLC				655.76
Payment Type	Payment Number				Payment Date Payment Amount
Check				10/01/2025	655.76
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>0416AA2942</u>	OPERATING SUPPLIES	09/08/2025	10/09/2025	0.00	265.92
<u>0416YT1764</u>	OPERATING SUPPLIES	09/09/2025	09/09/2025	0.00	-612.06
<u>0416ZK9133</u>	OPERATING SUPPLIES	08/18/2025	09/09/2025	0.00	352.94
<u>0416ZS4482</u>	OPERATING SUPPLIES	08/27/2025	10/09/2025	0.00	275.70
<u>0416ZT5434</u>	OPERATING SUPPLIES	08/28/2025	10/09/2025	0.00	28.88
<u>041AF2343</u>	OPERATING SUPPLIES	09/15/2025	10/09/2025	0.00	344.38

Payment Summary

Bank Code	Type	Payable Count	Payment Count	Discount	Payment
2022 AP BNK	Check	416	124	0.00	1,107,421.54
	Packet Totals:	416	124	0.00	1,107,421.54

Cash Fund Summary

Fund	Name	Amount
999	POOLED CASH	-1,107,421.54
	Packet Totals:	<hr/> -1,107,421.54



Caldwell County, TX

Expense Approval Register

Packet: APPKT19890 - 10/9/2025 AP

Vendor Name	Payable Number	Description (Item)	Account Name	Account Number	Amount
Fund: 001 - GENERAL FUND					
WEX BANK/ Exxon	107041139	CCAD	DUE FROM C C A D	001-1260	226.46
					226.46
Department : 2120 - COUNTY TREASURER					
KAYLEE MARTINEZ	8/26/2025 REIMBURSEMENT	TRANSPORTATION: MILEAGE	TRANSPORTATION	001-2120-4260	23.52
TREY TAMAYO	8/26/2025 REIMBURSEMENT	TRANSPORTATION	TRANSPORTATION	001-2120-4260	23.52
DEWITT POTHE & SON	807847-0	OFFICE SUPPLIES	OFFICE SUPPLIES	001-2120-3110	300.11
DEWITT POTHE & SON	80797-0	OFFICE SUPPLIES	OFFICE SUPPLIES	001-2120-3110	534.06
DEWITT POTHE & SON	807907-1	OFFICE SUPPLIES	OFFICE SUPPLIES	001-2120-3110	120.63
			Department 2120 - COUNTY TREASURER Total:		1,001.84
Department : 2130 - COUNTY AUDITOR					
TYLER BUSINESS FORMS	105870	OFFICE SUPPLIES - 1099 FOR	OFFICE SUPPLIES	001-2130-3110	256.38
ODP BUSINESS SOLUTIONS	434686004001	OFFICE SUPPLIES	OFFICE SUPPLIES	001-2130-3110	32.10
			Department 2130 - COUNTY AUDITOR Total:		288.48
Department : 2140 - TAX ASSESSOR - COLLECTOR					
WESTERN SURETY COMPANY	67594364 2025 - 2026	EMPLOYEE BONDING: DEP C	EMPLOYEE BONDING	001-2140-2070	50.00
WESTERN SURETY COMPANY	67594386 2025 - 2026	EMPLOYEE BONDING: DEP C	EMPLOYEE BONDING	001-2140-2070	50.00
WESTERN SURETY COMPANY	67594393 2025 - 2026	EMPLOYEE BONDING: DEP C	EMPLOYEE BONDING	001-2140-2070	50.00
WESTERN SURETY COMPANY	67594407 2025-2026	EMPLOYEE BONDING: DEP C	EMPLOYEE BONDING	001-2140-2070	50.00
WESTERN SURETY COMPANY	67594411 2025 - 2026	EMPLOYEE BONDING: DEP C	EMPLOYEE BONDING	001-2140-2070	50.00
WESTERN SURETY COMPANY	67594418 2025 - 2026	EMPLOYEE BONDING: DEP C	EMPLOYEE BONDING	001-2140-2070	50.00
DEBORAH A. SANDERS	JULY - SEPT 2025 MILEAGE	TRANSPORTATION: MILEAGE	TRANSPORTATION	001-2140-4260	182.70
			Department 2140 - TAX ASSESSOR - COLLECTOR Total:		482.70
Department : 2150 - COUNTY CLERK					
DEWITT POTHE & SON	808332-0	OFFICE SUPPLIES	OFFICE SUPPLIES	001-2150-3110	523.56
DEWITT POTHE & SON	808332-1	OFFICE SUPPLIES	OFFICE SUPPLIES	001-2150-3110	51.68
TERESA RODRIGUEZ	9/17-19/2025 MILEAGE REI	TRANSPORTATION: MILEAGE	TRANSPORTATION	001-2150-4260	151.20
			Department 2150 - COUNTY CLERK Total:		726.44
Department : 3200 - DISTRICT ATTORNEY					
AMAZON.COM SALES, INC	1XMV-H1CV-RJQH	OFFICE SUPPLIES	OFFICE SUPPLIES	001-3200-3110	59.25
DEWITT POTHE & SON	806946-2	OFFICE SUPPLIES	OFFICE SUPPLIES	001-3200-3110	9.30
WEX BANK/ Exxon	107041139	DA	TRANSPORTATION	001-3200-4260	81.58
DEWITT POTHE & SON	806946-1	OFFICE SUPPLIES	OFFICE SUPPLIES	001-3200-3110	22.91
			Department 3200 - DISTRICT ATTORNEY Total:		173.04
Department : 3201 - ENVIRONMENTAL TASK FORCE					
T7 ENTERPRISES, LLC	67099	DISPOSAL FEES	DISPOSAL FEES	001-3201-3151	361.00
CARD SERVICE CENTER - TIB	706283	TRAINING: CE	TRAINING	001-3201-4810	550.00
CARD SERVICE CENTER - TIB	524153349287	OFFICE SUPPLIES	OFFICE SUPPLIES	001-3201-3110	62.23
WEX BANK/ Exxon	107041139	Code Enforcement	TRANSPORTATION	001-3201-4260	74.10
			Department 3201 - ENVIRONMENTAL TASK FORCE Total:		1,047.33
Department : 3220 - DISTRICT CLERK					
DEWITT POTHE & SON	807930-0	OFFICE SUPPLIES	OFFICE SUPPLIES	001-3220-3110	209.75
WESTERN SURETY COMPANY	71181077 2025-2026	EMPLOYEE BOND: TX PE BLN	EMPLOYEE BONDING	001-3220-2070	370.00
			Department 3220 - DISTRICT CLERK Total:		579.75
Department : 3230 - DISTRICT JUDGE					
ALLISON LANTY C/O THE REE	UNINDICTED 9/10/2025	UNINDICTED J. L. HERNANDE	ADULT - INDIGENT ATTORNE	001-3230-4160	500.00
PAUL MATTHEW EVANS	18-171 9/11/2025	18-171	ADULT - INDIGENT ATTORNE	001-3230-4160	1,250.00
LEON TRANSLATIONS INC. - A	24547	INTERPRETERS	INTERPRETERS	001-3230-4035	300.00
THE LAW OFFICES OF JASON	25-152C 9/11/2025	25-152C	ADULT - ATTY LITIGATION EX	001-3230-4080	5.00
THE LAW OFFICES OF JASON	25-152C 9/11/2025	25-152C	ADULT - INDIGENT ATTORNE	001-3230-4160	450.00
CLAYTON REESE - REESE LAW	25-156A 9/11/2025	25-156A	ADULT - ATTY LITIGATION EX	001-3230-4080	5.00
CLAYTON REESE - REESE LAW	25-156A 9/11/2025	25-156A	ADULT - INDIGENT ATTORNE	001-3230-4160	750.00

Vendor Name	Payable Number	Description (Item)	Account Name	Account Number	Amount
CARLOS GARCIA LAW	25-175A 9/11/2025	25-175A	ADULT - ATTY LITIGATION EX	001-3230-4080	6.50
CARLOS GARCIA LAW	25-175A 9/11/2025	25-175A	ADULT - INDIGENT ATTORNE	001-3230-4160	1,000.00
CLAYTON REESE - REESE LAW	25-183C 9/11/2025	25-183C	ADULT - ATTY LITIGATION EX	001-3230-4080	5.00
CLAYTON REESE - REESE LAW	25-183C 9/11/2025	25-183C	ADULT - INDIGENT ATTORNE	001-3230-4160	550.00
ALEXANDER LEE CALHOUN	DCCR-24-164 9/11/2025	DCCR-24-164	ADULT - ATTY LITIGATION EX	001-3230-4080	5.00
ALEXANDER LEE CALHOUN	DCCR-24-164 9/11/2025	DCCR-24-164	ADULT - INDIGENT ATTORNE	001-3230-4160	2,010.00
PHILLIP G TURNER	DCCR-24-346 9/11/2025	DCCR-24-346	ADULT - ATTY LITIGATION EX	001-3230-4080	5.00
PHILLIP G TURNER	DCCR-24-346 9/11/2025	DCCR-24-346	ADULT - INDIGENT ATTORNE	001-3230-4160	1,490.00
PHILLIP G TURNER	DCCR-24-248 9/16/2025	DCCR-24-248	ADULT - ATTY LITIGATION EX	001-3230-4080	5.00
PHILLIP G TURNER	DCCR-24-248 9/16/2025	DCCR-24-248	ADULT - INDIGENT ATTORNE	001-3230-4160	750.00
ALEXANDER LEE CALHOUN	DCCR-24-267 9/16/2025	DCCR-24-267	ADULT - ATTY LITIGATION EX	001-3230-4080	5.00
ALEXANDER LEE CALHOUN	DCCR-24-267 9/16/2025	DCCR-24-267	ADULT - INDIGENT ATTORNE	001-3230-4160	500.00
COMAL COUNTY OFFICE OF	MARCH 2025	OFFICE SUPPLIES: REIMBURS	OFFICE SUPPLIES	001-3230-3110	293.02
AMAZON.COM SALES, INC	136K-6WYR-3TKJ	OFFICE SUPPLIES	OFFICE SUPPLIES	001-3230-3110	82.37
PHILLIP G TURNER	20-218 9/17/2025	20-218	ADULT - INDIGENT ATTORNE	001-3230-4160	400.00
PAUL MATTHEW EVANS	23-034 9/17/2025	23-034	ADULT - ATTY LITIGATION EX	001-3230-4080	16.38
PAUL MATTHEW EVANS	23-034 9/17/2025	23-034	ADULT - INDIGENT ATTORNE	001-3230-4160	200.00
PAUL MATTHEW EVANS	UNINDICTED J. BURT 9/17/2	UNINDICTED J. BURT 9/17/2	ADULT - INDIGENT ATTORNE	001-3230-4160	500.00
TAHLIA T. STEWART	21-FL-616 9/18/2025	21-FL-616	ADULT - INDIGENT ATTORNE	001-3230-4160	1,358.00
ADAM D. ROWINS	23-FL-399 9/18/2025	23-FL-399	ADULT - INDIGENT ATTORNE	001-3230-4160	294.00
ADAM D. ROWINS	25-094FLC 9/18/2025	25-094FLC	ADULT - INDIGENT ATTORNE	001-3230-4160	91.00
RUBY MUSGROVE - LDG PRO	25-094FLC 9/18/2025	25-094FLC	ADULT - INDIGENT ATTORNE	001-3230-4160	434.00
THOMAS HILLE	25-094FLC 9/18/2025	25-094FLC	ADULT - INDIGENT ATTORNE	001-3230-4160	140.00
RUBY MUSGROVE - LDG PRO	25-133FLB 9/18/2025	25-133FLB	ADULT - INDIGENT ATTORNE	001-3230-4160	105.00
THOMAS HILLE	25-166FLC 9/18/2025	25-166FLC	ADULT - INDIGENT ATTORNE	001-3230-4160	140.00
ADAM D. ROWINS	25-166FLC 9/18/2025	25-166FLC	ADULT - INDIGENT ATTORNE	001-3230-4160	35.00
RUBY MUSGROVE - LDG PRO	25-166FLC 9/18/2025	25-166FLC	ADULT - INDIGENT ATTORNE	001-3230-4160	70.00
ADAM D. ROWINS	25-168FLA 9/18/2025	25-168FLA	ADULT - INDIGENT ATTORNE	001-3230-4160	84.00
RUBY MUSGROVE - LDG PRO	25-185FLA 9/18/2025	25-185FLA	ADULT - INDIGENT ATTORNE	001-3230-4160	168.00
RUBY MUSGROVE - LDG PRO	25-241FLA 9/18/2025	25-241FLA	ADULT - INDIGENT ATTORNE	001-3230-4160	483.00
THOMAS HILLE	DCFL-24-175 9/18/2025	DCFL-24-175 9/2/2025	ADULT - INDIGENT ATTORNE	001-3230-4160	210.00
THOMAS HILLE	DCFL-24-175 9/18/2025	DCFL-24-175 8/21/2025	ADULT - INDIGENT ATTORNE	001-3230-4160	140.00
ADAM D. ROWINS	DCFL-24-175 9/18/2025	DCFL-24-175	ADULT - INDIGENT ATTORNE	001-3230-4160	126.00
ADAM D. ROWINS	DCFL-24-269 9/18/2025	DCFL-24-269	ADULT - INDIGENT ATTORNE	001-3230-4160	147.00
THOMAS HILLE	DCFL-24-269 9/18/2025	DCFL-24-269	ADULT - INDIGENT ATTORNE	001-3230-4160	140.00
ADAM D. ROWINS	DCFL-24-310 9/18/2025	DCFL-24-310	ADULT - INDIGENT ATTORNE	001-3230-4160	238.00
THOMAS HILLE	DCFL-24-310 9/18/2025	DCFL-24-310	ADULT - INDIGENT ATTORNE	001-3230-4160	140.00
RUBY MUSGROVE - LDG PRO	DCFL-24-310 9/18/2025	DCFL-24-310	ADULT - INDIGENT ATTORNE	001-3230-4160	98.00
TAHLIA T. STEWART	25-042FLB 9/23/2025	25-02FLB	ADULT - INDIGENT ATTORNE	001-3230-4160	707.00
THOMAS HILLE	25-168FLA 9/23/2025	25-168FLA	ADULT - INDIGENT ATTORNE	001-3230-4160	140.00
TAHLIA T. STEWART	DCFL-24-230 9/23/2025	DCFL-24-230	ADULT - INDIGENT ATTORNE	001-3230-4160	1,141.00
LEON TRANSLATIONS INC. - A	24546	INTERPRETERS	INTERPRETERS	001-3230-4035	300.00
CLIFFORD W. MCCORMACK	25-120B 9/8/2025	25-120B	ADULT - ATTY LITIGATION EX	001-3230-4080	5.00
CLIFFORD W. MCCORMACK	25-120B 9/8/2025	25-120B	ADULT - INDIGENT ATTORNE	001-3230-4160	1,300.00
MAURO PSYCHOLOGICAL SE	4580	Consult with court and attor	PSYCHOLOGICAL EVALUATIO	001-3230-4115	1,500.00
THE CASEY LAW FIRM	DCCR-24-071 9/8/2025	DCCR-24-071	ADULT - ATTY LITIGATION EX	001-3230-4080	5.00
THE CASEY LAW FIRM	DCCR-24-071 9/8/2025	DCCR-24-071	ADULT - INDIGENT ATTORNE	001-3230-4160	870.00
THE CASEY LAW FIRM	DCCR-24-355 9/8/2025	DCCR-24-355	ADULT - ATTY LITIGATION EX	001-3230-4080	5.00
THE CASEY LAW FIRM	DCCR-24-355 9/8/2025	DCCR-24-355	ADULT - INDIGENT ATTORNE	001-3230-4160	1,500.00
PHILLIP G TURNER	DCCR-25-333 9/8/2025	DCCR-25-333	ADULT - ATTY LITIGATION EX	001-3230-4080	5.00
PHILLIP G TURNER	DCCR-25-333 9/8/2025	DCCR-25-333	ADULT - INDIGENT ATTORNE	001-3230-4160	600.00
ALLISON LANTY C/O THE REE	UNINDICTED 9/8/2025	UNINDICTED B. SWENSON 9/	ADULT - INDIGENT ATTORNE	001-3230-4160	250.00
LINUS INVESTIGATION & CO	23-067 9/9/2025	23-067	ADULT - ATTY LITIGATION EX	001-3230-4080	765.00
LINUS INVESTIGATION & CO	23-067 9/9/2025	23-067	ADULT - INVESTIGATIONS	001-3230-4090	102.00
LINUS INVESTIGATION & CO	23-107 9/9/2025	23-107	ADULT - ATTY LITIGATION EX	001-3230-4080	1,197.00
LINUS INVESTIGATION & CO	23-107 9/9/2025	23-107	ADULT - INVESTIGATIONS	001-3230-4090	214.00
PHILLIP G TURNER	25-100A 9/9/2025	25-100A	ADULT - ATTY LITIGATION EX	001-3230-4080	5.00
PHILLIP G TURNER	25-100A 9/9/2025	25-100A	ADULT - INDIGENT ATTORNE	001-3230-4160	1,500.00
NORA HERNANDEZ	9/3-5/2025 REIMBURSEMENT	TRAINING: MILEAGE REIMBU	TRAINING	001-3230-4810	94.08

Vendor Name	Payable Number	Description (Item)	Account Name	Account Number	Amount
ELISA FINGER	9/3-5/2025 REIMBURSEMENT	TRAINING: MILEAGE	TRAINING	001-3230-4810	94.08
			Department	3230 - DISTRICT JUDGE Total:	28,023.43
Department : 3240 - COUNTY COURT LAW					
DEREK W. ISRAEL	47349 8/28/2025	47349	ADULT - INDIGENT ATTORNE	001-3240-4160	500.00
LEON TRANSLATIONS INC. - A	24549	ADMINISTRATIVE EXPENDIT	ADMINISTRATIVE EXPENDIT	001-3240-4011	300.00
DAN MCCORMACK	25CR-51068 9/10/2025	2CR-51068	ADULT - INDIGENT ATTORNE	001-3240-4160	500.00
CLAYTON REESE - REESE LAW	48314 9/10/2025	48314	ADULT - ATTY LITIGATION EX	001-3240-4080	5.00
CLAYTON REESE - REESE LAW	48314 9/10/2025	48314	ADULT - INDIGENT ATTORNE	001-3240-4160	395.00
CLIFFORD W. MCCORMACK	24JUV-3035 9/12/2025	24JUV-3035	JUVENILE - INDIGENT ATTOR	001-3240-4180	300.00
VICTOREA D. BROWN	24JUV-3046 9/12/2025	24JUV-3046	JUVENILE - INDIGENT ATTOR	001-3240-4180	600.00
LAW OFFICES OF ALEXANDR	25JUV-3075 9/12/2025	25JUV-3075	JUVENILE - INDIGENT ATTOR	001-3240-4180	1,050.00
COLIN WISE	25JUV-3094 9/12/2025	25JUV-3094	JUVENILE - INDIGENT ATTOR	001-3240-4180	300.00
DELL MARKETING L.P.	10836257072	MACHINERY & EQUIP COUN	MACHINERY AND EQUIPMEN	001-3240-5310	118.24
CLIFFORD W. MCCORMACK	24CR-50676 9/18/2025	24CR-50676	ADULT - ATTY LITIGATION EX	001-3240-4080	5.00
CLIFFORD W. MCCORMACK	24CR-50676 9/18/2025	24CR-50676	ADULT - INDIGENT ATTORNE	001-3240-4160	695.00
NOEL H. REESE - c/o THE REE	24CR-50834 / 25CR-51272 9/	24CR-50834 / 25CR-51272	ADULT - INDIGENT ATTORNE	001-3240-4160	1,000.00
LAW OFFICE OF DAVID GLICK	48279 9/18/2025	48279	ADULT - INDIGENT ATTORNE	001-3240-4160	700.00
LOCAL LINUX, INC - BLUE LAY	91937	MACHINERY & EQUIP	MACHINERY AND EQUIPMEN	001-3240-5310	173.73
LEON TRANSLATIONS INC. - A	24548	ADMINISTRATIVE EXPENDIT	ADMINISTRATIVE EXPENDIT	001-3240-4011	200.00
			Department	3240 - COUNTY COURT LAW Total:	6,841.97
Department : 3251 - JUSTICE OF THE PEACE - PRCT. 1					
DEWITT POTH & SON	808701-0	OFFICE SUPPLIES	OFFICE SUPPLIES	001-3251-3110	180.00
JESSICA ALONZO	6/10-12/2025	TRAINING: MEALS & MILEAG	TRAINING	001-3251-4810	221.12
JESSICA ALONZO	9/5/2025 REIMBURSEMENT	TRANSPORTATION: MILEAGE	TRANSPORTATION	001-3251-4260	46.76
			Department	3251 - JUSTICE OF THE PEACE - PRCT. 1 Total:	447.88
Department : 3252 - JUSTICE OF THE PEACE - PRCT. 2					
SHANNA CONLEY	AUGUST 2025 REIMBURSEM	TRANSPORTATION	TRANSPORTATION	001-3252-4260	115.92
DEWITT POTH & SON	808007-0	OFFICE SUPPLIES	OFFICE SUPPLIES	001-3252-3110	51.20
DELL MARKETING L.P.	10836257072	MACHINERY & EQUIP JP 2	MACHINERY AND EQUIPMEN	001-3252-5310	976.47
DEWITT POTH & SON	808009-0	OFFICE SUPPLIES	OFFICE SUPPLIES	001-3252-3110	175.00
DEWITT POTH & SON	808266-0	OFFICE SUPPLIES	OFFICE SUPPLIES	001-3252-3110	122.63
AMAZON.COM SALES, INC	1YMX-TVCT-6NPK	MACHINERY AND EQUIPMEN	MACHINERY AND EQUIPMEN	001-3252-5310	189.99
DEWITT POTH & SON	808679-0	OFFICE SUPPLIES	OFFICE SUPPLIES	001-3252-3110	360.00
AMAZON.COM SALES, INC	1DJR-7R3P-C19D	OFFICE SUPPLIES	OFFICE SUPPLIES	001-3252-3110	118.01
			Department	3252 - JUSTICE OF THE PEACE - PRCT. 2 Total:	2,109.22
Department : 3253 - JUSTICE OF THE PEACE - PRCT. 3					
DEWITT POTH & SON	808246-0	OFFICE SUPPLIES	OFFICE SUPPLIES	001-3253-3110	283.87
DEWITT POTH & SON	808702-0	OFFICE SUPPLIES	OFFICE SUPPLIES	001-3253-3110	180.00
			Department	3253 - JUSTICE OF THE PEACE - PRCT. 3 Total:	463.87
Department : 3254 - JUSTICE OF THE PEACE - PRCT. 4					
JANET F. GRIGAR	42204	OFFICE SUPPLIES: UNIFORM	OFFICE SUPPLIES	001-3254-3110	78.00
DEWITT POTH & SON	808629-0	OFFICE SUPPLIES	OFFICE SUPPLIES	001-3254-3110	342.20
DEWITT POTH & SON	808703-0	OFFICE SUPPLIES	OFFICE SUPPLIES	001-3254-3110	180.00
			Department	3254 - JUSTICE OF THE PEACE - PRCT. 4 Total:	600.20
Department : 4300 - COUNTY SHERIFF					
SIMON MOBILE VETERINARY	225	OPERATING SUPPLIES	OPERATING SUPPLIES	001-4300-3130	225.76
CARD SERVICE CENTER - TIB	83443532	TRAINING: M. SALAZAR LOD	TRAINING	001-4300-4810	632.50
CARD SERVICE CENTER - TIB	100907	TRAINING: M. REINARZ LOD	TRAINING	001-4300-4810	803.12
LONGHORN S LIVESTOCK FEE	62628	MACHINERSY & EQUIP	OPERATING SUPPLIES	001-4300-3130	292.95
COMMERCIAL TOWING SERV	25-29767	MACHINERY & EQUIP	MACHINERY AND EQUIPMEN	001-4300-5310	365.00
PROGRESSIVE MICROTECHN	25-0918	MACHINERY & EQUIP	MACHINERY AND EQUIPMEN	001-4300-5310	795.00
TEXAS INDEPENDENT AUTO	323774	MACHINERY & EQUIP	MACHINERY AND EQUIPMEN	001-4300-5310	344.00
ODP BUSINESS SOLUTIONS	440599612001	OPERATING SUPPLIES	OPERATING SUPPLIES	001-4300-3130	1.88
ODP BUSINESS SOLUTIONS	440599613001	OPERATING SUPPLIES	OPERATING SUPPLIES	001-4300-3130	45.09
SIMON MOBILE VETERINARY	232	DUES & SUBSCRIPTIONS	OPERATING SUPPLIES	001-4300-3130	482.80
WEX BANK/ Exxon	107041139	SO	TRANSPORTATION	001-4300-4260	7,059.26
WEX BANK/ Exxon	107041139	CID	TRANSPORTATION	001-4300-4260	1,236.17
QUANTUM TOWING & RECO	55763	MACHINERY & EQUIPMENT	MACHINERY AND EQUIPMEN	001-4300-5310	125.00

Expense Approval Register

Packet: APPKT19890 - 10/9/2025 AP

Vendor Name	Payable Number	Description (Item)	Account Name	Account Number	Amount
QUANTUM TOWING & RECO	55764	MACHINERY & EQUIP	MACHINERY AND EQUIPMEN	001-4300-5310	125.00
Department : 4310 - COUNTY JAIL			Department	4300 - COUNTY SHERIFF Total:	12,533.53
PERFORMANCE FOODSERVIC	2796328	Service 8/25 thru 9/18	FOOD SUPPLIES	001-4310-3100	1,851.72
FLOWERS BAKING CO. OF SA	5038387068	Food Service 8/25 thru 9/15	FOOD SUPPLIES	001-4310-3100	737.65
ASCENSION SETON LKT FAMI	654029 8/28/2025	EMPLOYEE PHYSICALS: R. SH	EMPLOYEE PHYSICALS	001-4310-4135	65.00
FARMER BROTHERS. CO.	93468431	FOOD SUPPLIES	FOOD SUPPLIES	001-4310-3100	977.28
AERODYNAMICS AIRCONDITI	1625	Air Conditioning and Freezer	REPAIRS & MAINTENANCE	001-4310-4510	2,091.00
ASCENSION SETON LKT FAMI	2687096 8/28/2025	EMPLOYEE PHYSICALS: D. CO	EMPLOYEE PHYSICALS	001-4310-4135	65.00
PERFORMANCE FOODSERVIC	2800504	Service 8/25 thru 9/18	FOOD SUPPLIES	001-4310-3100	1,407.26
SOUTHERN HEALTH PARTNE	OCP22061	Blanket PO FY 24-25 for 4mo	PROFESSIONAL SERVICES	001-4310-4110	18,643.33
PERFORMANCE FOODSERVIC	2803177	Service 8/25 thru 9/18	FOOD SUPPLIES	001-4310-3100	1,685.91
SYSCO CENTRAL TEXAS, INC	113530021	FY 24-25 BLANKET - Supplies	OPERATING SUPPLIES	001-4310-3130	481.44
SYSCO CENTRAL TEXAS, INC	113530023	Food Service Sep. 10-17, 202	FOOD SUPPLIES	001-4310-3100	3,883.11
SYSCO CENTRAL TEXAS, INC	113530024	FY 24-25 BLANKET - Supplies	OPERATING SUPPLIES	001-4310-3130	86.80
PERFORMANCE FOODSERVIC	2814097	Service 8/25 thru 9/18	FOOD SUPPLIES	001-4310-3100	1,689.09
SYSCO CENTRAL TEXAS, INC	113536622	Food Service Sep. 10-17, 202	FOOD SUPPLIES	001-4310-3100	3,514.88
SYSCO CENTRAL TEXAS, INC	113536623	FY 24-25 BLANKET - Supplies	OPERATING SUPPLIES	001-4310-3130	31.85
UNIFIRST CORPORATION	2740288318	OPERATING SUPPLIES	OPERATING SUPPLIES	001-4310-3130	119.15
CARD SERVICE CENTER - TIB	40817490	TRAINING: B. MCVAY LODGI	TRAINING	001-4310-4810	69.00
CARD SERVICE CENTER - TIB	40817490	TRAINING: B. MCVAY	TRAINING	001-4310-4810	638.25
CARD SERVICE CENTER - TIB	46186333	TRAINING: J. STUBBLEFIELD L	TRAINING	001-4310-4810	638.25
CARD SERVICE CENTER - TIB	46186333	TRAINING: J. STUBBLEFIELD L	TRAINING	001-4310-4810	69.00
CARD SERVICE CENTER - TIB	82907065	TRAINING: L. DIDRIKSEN LOD	TRAINING	001-4310-4810	69.00
CARD SERVICE CENTER - TIB	82907065	TRAINING: L. DIDRIKSEN LOD	TRAINING	001-4310-4810	638.25
PERFORMANCE FOODSERVIC	2816909	Service 8/25 thru 9/18	FOOD SUPPLIES	001-4310-3100	2,176.58
FLOWERS BAKING CO. OF SA	5038387387	Food Service 8/25 thru 9/15	FOOD SUPPLIES	001-4310-3100	612.35
PARTS TOWN, LLC	2106929999	REPAIRS AND MAINT	REPAIRS & MAINTENANCE	001-4310-4510	290.43
ODP BUSINESS SOLUTIONS	440599345001	OPERATING SUPPLIES	OPERATING SUPPLIES	001-4310-3130	353.81
SYSCO CENTRAL TEXAS, INC	113552854	FY 24-25 BLANKET - Supplies	OPERATING SUPPLIES	001-4310-3130	553.20
SYSCO CENTRAL TEXAS, INC	113552855	Food Service Sep. 10-17, 202	FOOD SUPPLIES	001-4310-3100	3,315.65
PERFORMANCE FOODSERVIC	2821070	Service 8/25 thru 9/18	FOOD SUPPLIES	001-4310-3100	2,319.92
UNIFIRST CORPORATION	2740290187	OPERATING SUPPLIES	OPERATING SUPPLIES	001-4310-3130	119.15
FLOWERS BAKING CO. OF SA	5038387178	Food Service 8/25 thru 9/15	FOOD SUPPLIES	001-4310-3100	670.96
WEX BANK/ Exxon	107041139	Jail	TRANSPORTATION	001-4310-4260	881.44
BLUEBONNET TRAILS MHMR	27-08-2025	FY 24-25 BLANKET	PROFESSIONAL SERVICES	001-4310-4110	1,200.00
PERFORMANCE FOODSERVIC	2807343	Service 8/25 thru 9/18	FOOD SUPPLIES	001-4310-3100	1,327.81
ODP BUSINESS SOLUTIONS	435710563001	OPERATING SUPPLIES	OPERATING SUPPLIES	001-4310-3130	128.11
ODP BUSINESS SOLUTIONS	435702188001	OPERATING SUPPLIES	OPERATING SUPPLIES	001-4310-3130	38.30
PERFORMANCE FOODSERVIC	2810105	Service 8/25 thru 9/18	FOOD SUPPLIES	001-4310-3100	1,343.48
FLOWERS BAKING CO. OF SA	5038387264	Food Service 8/25 thru 9/15	FOOD SUPPLIES	001-4310-3100	522.39
FARMER BROTHERS. CO.	93468509	FOOD SUPPLIES	FOOD SUPPLIES	001-4310-3100	402.12
HOLT TEXAS, LTD., A DIVISIO	WIES0153080	Generator Issues	REPAIRS & MAINTENANCE	001-4310-4510	1,866.91
JAN FORD MUSTIN PH.D, P.C.	11738	EMPLOYEE PHYSICALS: D. CO	EMPLOYEE PHYSICALS	001-4310-4135	350.00
JAN FORD MUSTIN PH.D, P.C.	11740	EMPLOYEE PHYSICALS: S. RIC	EMPLOYEE PHYSICALS	001-4310-4135	350.00
			Department	4310 - COUNTY JAIL Total:	58,274.83
Department : 4321 - CONSTABLES - PCT 1					
GALLS	032312737	UNIFORMS	UNIFORMS-Expenses	001-4321-3140	200.00
GALLS	032345889	UNIFORMS	UNIFORMS-Expenses	001-4321-3140	9.98
SAFE LIFE DEFENSE	32486341	MACHINERY & EQUIP	MACHINERY AND EQUIPMEN	001-4321-5310	238.38
THE POLICE AND SHERIFFS P	124710	MACHINERY & EQUIP	MACHINERY AND EQUIPMEN	001-4321-5310	160.00
SAN ANTONIO CODE BLUE #	99026	MACHINERY & EQUIP	MACHINERY AND EQUIPMEN	001-4321-5310	140.00
WEX BANK/ Exxon	107041139	School Constables	TRANSPORTATION	001-4321-4260	4.09
WEX BANK/ Exxon	107041139	Const 1	TRANSPORTATION	001-4321-4260	284.14
			Department	4321 - CONSTABLES - PCT 1 Total:	1,036.59
Department : 4322 - CONSTABLES - PCT 2					
AMAZON.COM SALES, INC	1767-9MDP-YMJQ	MACHINERY AND EQUIPMEN	MACHINERY AND EQUIPMEN	001-4322-5310	239.00
GT DISTRIBUTORS, INC.	UNIV0080258	MACHINERY & EQUIP	MACHINERY AND EQUIPMEN	001-4322-5310	434.07

Vendor Name	Payable Number	Description (Item)	Account Name	Account Number	Amount
WEX BANK/ Exxon	107041139	Const 2	TRANSPORTATION	001-4322-4260	510.24
			Department	4322 - CONSTABLES - PCT 2 Total:	1,183.31
Department : 4323 - CONSTABLES - PCT 3					
WEX BANK/ Exxon	107041139	Const 3	TRANSPORTATION	001-4323-4260	752.24
LAW ENFORCEMENT SYSTEM	225586	OFFICE SUPPLIES	OFFICE SUPPLIES	001-4323-3110	124.00
			Department	4323 - CONSTABLES - PCT 3 Total:	876.24
Department : 4324 - CONSTABLES - PCT 4					
CARD SERVICE CENTER - TIB	30007215	TRAINING: MATERIALS	TRAINING	001-4324-4810	255.00
WEX BANK/ Exxon	107041139	School Constable Pct 4	TRANSPORTATION	001-4324-4260	398.87
WEX BANK/ Exxon	107041139	Const 4	TRANSPORTATION	001-4324-4260	1,177.90
PRINTING SOLUTIONS	6952 POS	TRAINING: MATERIALS	TRAINING	001-4324-4810	23.96
			Department	4324 - CONSTABLES - PCT 4 Total:	1,855.73
Department : 6510 - NON-DEPARTMENTAL					
LEGENDS TRI-COUNTY FUNE	JP2025/LO/2/6	Autopsy	AUTOPSY	001-6510-4123	490.00
LEGENDS TRI-COUNTY FUNE	JP2025/CPHM/2/8	Autopsy	AUTOPSY	001-6510-4123	440.00
LEGENDS TRI-COUNTY FUNE	JP2025/MDC/2/9	Autopsy	AUTOPSY	001-6510-4123	440.00
LEGENDS TRI-COUNTY FUNE	JP2025/ED/2/5	Autopsy	AUTOPSY	001-6510-4123	440.00
LASR SIGNS - LARRY D. RIVER	EMT-34110	MACHINERY & EQUIP	MACHINERY AND EQUIPMEN	001-6510-5310	658.88
CAPITAL AREA COUNCIL OF G	2026M 169	2026 CAPCOG annual memb	DUES & SUBSCRIPTIONS	001-6510-3050	2,621.50
BUC-EES	INVAugust2025_17	INVAugust2025_17	Tax Abatement	001-6510-4825	11,095.22
FENIEX INDUSTRIES INC.	INV198346	Four (4) Gray Patrol PIU Upfi	MACHINERY AND EQUIPMEN	001-6510-5310	8,466.00
HILL COUNTRY SPRINGS	650585	FY 24-25 Water Supply	RENTALS	001-6510-4610	30.99
HILL COUNTRY SPRINGS	650586	FY 24-25 Water Supply	RENTALS	001-6510-4610	21.99
HILL COUNTRY SPRINGS	650591	FY 24-25 Water Supply	RENTALS	001-6510-4610	15.99
FENIEX INDUSTRIES INC.	INV198408	Six(6) White Patrol PIU Upfi	MACHINERY AND EQUIPMEN	001-6510-5310	13,134.32
FENIEX INDUSTRIES INC.	INV198409	Four (4) Gray Patrol PIU Upfi	MACHINERY AND EQUIPMEN	001-6510-5310	8,466.00
FENIEX INDUSTRIES INC.	INV198410	Six(6) White Patrol PIU Upfi	MACHINERY AND EQUIPMEN	001-6510-5310	7,525.32
FENIEX INDUSTRIES INC.	INV198411	Six(6) White Patrol PIU Upfi	MACHINERY AND EQUIPMEN	001-6510-5310	5,609.00
FENIEX INDUSTRIES INC.	INV198412	Four (4) Gray Patrol PIU Upfi	MACHINERY AND EQUIPMEN	001-6510-5310	7,275.32
FENIEX INDUSTRIES INC.	INV198413	Four (4) Gray Patrol PIU Upfi	MACHINERY AND EQUIPMEN	001-6510-5310	2,966.00
HILL COUNTRY SPRINGS	652021	FY 24-25 Water Supply	RENTALS	001-6510-4610	67.99
HILL COUNTRY SPRINGS	652060	FY 24-25 Water Supply	RENTALS	001-6510-4610	39.99
HILL COUNTRY SPRINGS	652063	FY 24-25 Water Supply	RENTALS	001-6510-4610	30.99
FENIEX INDUSTRIES INC.	INV198475	Six(6) White Patrol PIU Upfi	MACHINERY AND EQUIPMEN	001-6510-5310	11,359.00
FENIEX INDUSTRIES INC.	INV198477	Six(6) White Patrol PIU Upfi	MACHINERY AND EQUIPMEN	001-6510-5310	4,575.07
FENIEX INDUSTRIES INC.	INV198478	Four (4) Gray Patrol PIU Upfi	MACHINERY AND EQUIPMEN	001-6510-5310	8,466.00
FENIEX INDUSTRIES INC.	INV198483	Four (4) Gray Patrol PIU Upfi	MACHINERY AND EQUIPMEN	001-6510-5310	2,799.75
LOCAL LINUX, INC - BLUE LAY	91848	Quote # 038340 v1	REPAIRS & MAINTENANCE	001-6510-4510	1,392.00
FENIEX INDUSTRIES INC.	INV198528	Three(3) CID Durango's Upfi	MACHINERY AND EQUIPMEN	001-6510-5310	8,330.24
FENIEX INDUSTRIES INC.	INV198529	Three(3) CID Durango's Upfi	MACHINERY AND EQUIPMEN	001-6510-5310	6,283.94
FENIEX INDUSTRIES INC.	INV198530	Three(3) CID Durango's Upfi	MACHINERY AND EQUIPMEN	001-6510-5310	3,007.00
FENIEX INDUSTRIES INC.	INV198531	One(1) Dodge Ram Upfitting	MACHINERY AND EQUIPMEN	001-6510-5310	5,791.45
FENIEX INDUSTRIES INC.	INV198532	One(1) Dodge Ram Upfitting	MACHINERY AND EQUIPMEN	001-6510-5310	3,530.00
FENIEX INDUSTRIES INC.	INV198814	Four (4) Gray Patrol PIU Upfi	MACHINERY AND EQUIPMEN	001-6510-5310	2,799.75
FENIEX INDUSTRIES INC.	INV198871	Four (4) Gray Patrol PIU Upfi	MACHINERY AND EQUIPMEN	001-6510-5310	2,799.75
FENIEX INDUSTRIES INC.	INV198872	Four (4) Gray Patrol PIU Upfi	MACHINERY AND EQUIPMEN	001-6510-5310	3,069.87
FENIEX INDUSTRIES INC.	INV198873	Six(6) White Patrol PIU Upfi	MACHINERY AND EQUIPMEN	001-6510-5310	6,961.30
LOCAL LINUX, INC - BLUE LAY	91906	Quote # 038340 v1	REPAIRS & MAINTENANCE	001-6510-4510	63.94
FORD, POWELL & CARSON A	20382	6.1.25 - 9.30.25 INV #20382	COURTHOUSE IMPROVEMEN	001-6510-5920	70,770.00
MARMON MOK LP	17310	Invoice # 17310	PROFESSIONAL SERVICES	001-6510-4110	46,000.00
DOUCET & ASSOCIATES, INC	000004823	Blanket PO FY 24-25 Doucet	PROFESSIONAL SERVICES	001-6510-4110	22,005.58
DOUCET & ASSOCIATES, INC	000004824	Blanket PO FY 24-25 Doucet	PROFESSIONAL SERVICES	001-6510-4110	137.50
DOUCET & ASSOCIATES, INC	000004825	Blanket PO FY 24-25 Doucet	PROFESSIONAL SERVICES	001-6510-4110	145.00
DOUCET & ASSOCIATES, INC	000004826	Blanket PO FY 24-25 Doucet	PROFESSIONAL SERVICES	001-6510-4110	353.75
DOUCET & ASSOCIATES, INC	000004827	Blanket PO FY 24-25 Doucet	PROFESSIONAL SERVICES	001-6510-4110	507.50
DOUCET & ASSOCIATES, INC	000004828	Blanket PO FY 24-25 Doucet	PROFESSIONAL SERVICES	001-6510-4110	227.50
DOUCET & ASSOCIATES, INC	000004829	Blanket PO FY 24-25 Doucet	PROFESSIONAL SERVICES	001-6510-4110	753.75
DOUCET & ASSOCIATES, INC	000004830	Blanket PO FY 24-25 Doucet	PROFESSIONAL SERVICES	001-6510-4110	475.00
DOUCET & ASSOCIATES, INC	000004831	Blanket PO FY 24-25 Doucet	PROFESSIONAL SERVICES	001-6510-4110	277.50

Expense Approval Register

Packet: APPKT19890 - 10/9/2025 AP

Vendor Name	Payable Number	Description (Item)	Account Name	Account Number	Amount
DOUCET & ASSOCIATES, INC	000004833	Blanket PO FY 24-25 Doucet	PROFESSIONAL SERVICES	001-6510-4110	1,823.75
DOUCET & ASSOCIATES, INC	000004834	Blanket PO FY 24-25 Doucet	PROFESSIONAL SERVICES	001-6510-4110	472.50
DOUCET & ASSOCIATES, INC	000004835	Blanket PO FY 24-25 Doucet	PROFESSIONAL SERVICES	001-6510-4110	145.00
DOUCET & ASSOCIATES, INC	000004836	Blanket PO FY 24-25 Doucet	PROFESSIONAL SERVICES	001-6510-4110	356.25
DOUCET & ASSOCIATES, INC	000004837	Blanket PO FY 24-25 Doucet	PROFESSIONAL SERVICES	001-6510-4110	508.75
DOUCET & ASSOCIATES, INC	000004838	Blanket PO FY 24-25 Doucet	PROFESSIONAL SERVICES	001-6510-4110	2,797.50
DOUCET & ASSOCIATES, INC	000004839	Blanket PO FY 24-25 Doucet	PROFESSIONAL SERVICES	001-6510-4110	123.75
DOUCET & ASSOCIATES, INC	000004840	Blanket PO FY 24-25 Doucet	PROFESSIONAL SERVICES	001-6510-4110	443.75
DOUCET & ASSOCIATES, INC	000004841	Blanket PO FY 24-25 Doucet	PROFESSIONAL SERVICES	001-6510-4110	217.50
DOUCET & ASSOCIATES, INC	000004842	Blanket PO FY 24-25 Doucet	PROFESSIONAL SERVICES	001-6510-4110	445.00
DOUCET & ASSOCIATES, INC	000004843	Blanket PO FY 24-25 Doucet	PROFESSIONAL SERVICES	001-6510-4110	165.00
DOUCET & ASSOCIATES, INC	000004844	Blanket PO FY 24-25 Doucet	PROFESSIONAL SERVICES	001-6510-4110	402.50
DOUCET & ASSOCIATES, INC	000004845	Blanket PO FY 24-25 Doucet	PROFESSIONAL SERVICES	001-6510-4110	3,753.75
DOUCET & ASSOCIATES, INC	000004846	Blanket PO FY 24-25 Doucet	PROFESSIONAL SERVICES	001-6510-4110	4,147.50
DOUCET & ASSOCIATES, INC	000004847	Blanket PO FY 24-25 Doucet	PROFESSIONAL SERVICES	001-6510-4110	776.25
DOUCET & ASSOCIATES, INC	000004848	Blanket PO FY 24-25 Doucet	PROFESSIONAL SERVICES	001-6510-4110	443.75
DOUCET & ASSOCIATES, INC	000004849	Blanket PO FY 24-25 Doucet	PROFESSIONAL SERVICES	001-6510-4110	1,372.50
DOUCET & ASSOCIATES, INC	000004850	Blanket PO FY 24-25 Doucet	PROFESSIONAL SERVICES	001-6510-4110	145.00
DOUCET & ASSOCIATES, INC	000004851	Blanket PO FY 24-25 Doucet	PROFESSIONAL SERVICES	001-6510-4110	123.75
DOUCET & ASSOCIATES, INC	000004852	Blanket PO FY 24-25 Doucet	PROFESSIONAL SERVICES	001-6510-4110	475.00
AT&T	09052025	Blanket PO AT&T Fiber Line F	FAX & INTERNET	001-6510-4425	475.56
CHARTER COMMUNICATION	184507701090725	Blanket PO Fy 24-25	FAX & INTERNET	001-6510-4425	10,111.39
HILL COUNTRY FORENSICS LL	363	Blanket PO Autopsy	AUTOPSY	001-6510-4123	3,200.00
HILL COUNTRY FORENSICS LL	376	Blanket PO Autopsy	AUTOPSY	001-6510-4123	6,400.00
TOSHIBA AMERICA BUSINESS	563935519	Toshiba Lease FY 24-25	RENTALS	001-6510-4610	5,258.07
DOUCET & ASSOCIATES, INC	000004856	Blanket PO FY 24-25 Doucet	PROFESSIONAL SERVICES	001-6510-4110	891.25
DOUCET & ASSOCIATES, INC	000004857	Blanket PO FY 24-25 Doucet	PROFESSIONAL SERVICES	001-6510-4110	320.00
PHI HEALTH, LLC	CMI3-001026-2025	Invoice CMI3-001026-2025	PROFESSIONAL SERVICES	001-6510-4110	109,260.00
DOUCET & ASSOCIATES, INC	000004858	Blanket PO FY 24-25 Doucet	PROFESSIONAL SERVICES	001-6510-4110	145.00
DOUCET & ASSOCIATES, INC	000004859	Blanket PO FY 24-25 Doucet	PROFESSIONAL SERVICES	001-6510-4110	165.00
DOUCET & ASSOCIATES, INC	000004860	Blanket PO FY 24-25 Doucet	PROFESSIONAL SERVICES	001-6510-4110	186.25
DOUCET & ASSOCIATES, INC	000004861	Blanket PO FY 24-25 Doucet	PROFESSIONAL SERVICES	001-6510-4110	225.00
DOUCET & ASSOCIATES, INC	000004862	Blanket PO FY 24-25 Doucet	PROFESSIONAL SERVICES	001-6510-4110	227.50
DOUCET & ASSOCIATES, INC	000004863	Blanket PO FY 24-25 Doucet	PROFESSIONAL SERVICES	001-6510-4110	372.50
DOUCET & ASSOCIATES, INC	000004864	Blanket PO FY 24-25 Doucet	PROFESSIONAL SERVICES	001-6510-4110	372.50
DOUCET & ASSOCIATES, INC	000004865	Blanket PO FY 24-25 Doucet	PROFESSIONAL SERVICES	001-6510-4110	303.83
DOUCET & ASSOCIATES, INC	000004866	Blanket PO FY 24-25 Doucet	PROFESSIONAL SERVICES	001-6510-4110	217.50
DOUCET & ASSOCIATES, INC	000004867	Blanket PO FY 24-25 Doucet	PROFESSIONAL SERVICES	001-6510-4110	511.25
DOUCET & ASSOCIATES, INC	000004868	Blanket PO FY 24-25 Doucet	PROFESSIONAL SERVICES	001-6510-4110	558.75
DOUCET & ASSOCIATES, INC	000004869	Blanket PO FY 24-25 Doucet	PROFESSIONAL SERVICES	001-6510-4110	831.25
DOUCET & ASSOCIATES, INC	000004870	Blanket PO FY 24-25 Doucet	PROFESSIONAL SERVICES	001-6510-4110	840.00
DOUCET & ASSOCIATES, INC	000004871	Blanket PO FY 24-25 Doucet	PROFESSIONAL SERVICES	001-6510-4110	806.25
DOUCET & ASSOCIATES, INC	000004872	Blanket PO FY 24-25 Doucet	PROFESSIONAL SERVICES	001-6510-4110	735.00
DOUCET & ASSOCIATES, INC	000004873	Blanket PO FY 24-25 Doucet	PROFESSIONAL SERVICES	001-6510-4110	1,022.50
DOUCET & ASSOCIATES, INC	000004874	Blanket PO FY 24-25 Doucet	PROFESSIONAL SERVICES	001-6510-4110	1,608.75
DOUCET & ASSOCIATES, INC	000004875	Blanket PO FY 24-25 Doucet	PROFESSIONAL SERVICES	001-6510-4110	1,787.50
DOUCET & ASSOCIATES, INC	000004876	Blanket PO FY 24-25 Doucet	PROFESSIONAL SERVICES	001-6510-4110	3,660.00
DOUCET & ASSOCIATES, INC	000004877	Blanket PO FY 24-25 Doucet	PROFESSIONAL SERVICES	001-6510-4110	9,062.50

Department 6510 - NON-DEPARTMENTAL Total: 461,411.49

Department : 6520 - BUILDING MAINTENANCE

LOCKHART HARDWARE	59844/1	JUV CENTER	JUVENILE DETENTION CTR.-L	001-6520-3580	299.98
ABERNATHY AIR	2025-0910	JUV CENTER	JUVENILE DETENTION CTR.-L	001-6520-3580	362.50
SMITH SUPPLY CO.- LOCKHA	2509-741506	JUV CENTER	JUVENILE DETENTION CTR.-L	001-6520-3580	23.70
LOCKHART HARDWARE	60075/1	JUV CENTER	JUVENILE DETENTION CTR.-L	001-6520-3580	24.98
LOCKHART HARDWARE	60079/1	JUV MAINT	JUVENILE DETENTION CTR.-L	001-6520-3580	135.94
LOCKHART HARDWARE	60080/1	JUV CENTER	JUVENILE DETENTION CTR.-L	001-6520-3580	8.99
CENTURY HVAC DISTRIBUTIN	111794753	UNIFORMS	UNIFORMS	001-6520-3140	25.44
CINTAS CORPORATION #86	4243039993	UNIFORMS	UNIFORMS	001-6520-3140	86.47
LOCKHART HARDWARE	60088/1	OPERATING SUPPLIES	OPERATING SUPPLIES	001-6520-3130	1.98
LOCKHART HARDWARE	60093/1	OPERATING SUPPLIES	OPERATING SUPPLIES	001-6520-3130	39.75

Expense Approval Register

Packet: APPKT19890 - 10/9/2025 AP

Vendor Name	Payable Number	Description (Item)	Account Name	Account Number	Amount
LOCKHART HARDWARE	60098/1	OPERATING SUPPLIES	OPERATING SUPPLIES	001-6520-3130	29.57
TEXAS AIRSYSTEMS	INSER-000071217	OPERATING SUPPLIES	OPERATING SUPPLIES	001-6520-3130	635.00
GOOD NEIGHBOR LAWNCAR	8376	Installation of New SOD	CALDWELL CO. COURTHOUS	001-6520-5120	15,028.11
LOCKHART HARDWARE	60136/1	OPERATING SUPPLIES	OPERATING SUPPLIES	001-6520-3130	24.98
LOCKHART HARDWARE	60141/1	JUV CENTER	JUVENILE DETENTION CTR.-L	001-6520-3580	263.91
LOCKHART HARDWARE	60173/1	JUV CENTER	JUVENILE DETENTION CTR.-L	001-6520-3580	55.54
LOCKHART HARDWARE	60175/1	JUV CENTER	JUVENILE DETENTION CTR.-L	001-6520-3580	23.29
LOCKHART HARDWARE	60183/1	OPERATING SUPPLIES	OPERATING SUPPLIES	001-6520-3130	99.56
LOCKHART HARDWARE	601871	JUV CENTER	JUVENILE DETENTION CTR.-L	001-6520-3580	20.77
SMITH SUPPLY CO.- LOCKHA	2509-743090	COURTHOUSE	CALDWELL CO. COURTHOUS	001-6520-5120	179.70
SMITH SUPPLY CO.- LOCKHA	2509-743150	COURTHOUSE	CALDWELL CO. COURTHOUS	001-6520-5120	293.30
CINTAS CORPORATION #86	4243786426	UNIFORMS	UNIFORMS	001-6520-3140	86.47
LOCKHART HARDWARE	60202/1	JUV CENTER	JUVENILE DETENTION CTR.-L	001-6520-3580	219.00
LOCKHART HARDWARE	60211/1	JUV CENTER	JUVENILE DETENTION CTR.-L	001-6520-3580	33.98
LOCKHART HARDWARE	60223/1	OPERATING SUPPLIES	OPERATING SUPPLIES	001-6520-3130	73.98
LOCKHART HARDWARE	60227/1	MARKET ST ANNEX	MARKET ST. ANNEX-LOCKHA	001-6520-3530	18.99
LOCKHART HARDWARE	60228/1	OPERATING SUPPLIES	OPERATING SUPPLIES	001-6520-3130	23.94
CENTURY HVAC DISTRIBUTUTIN	111798868	COURTHOUSE	CALDWELL CO. COURTHOUS	001-6520-5120	148.82
SMITH SUPPLY CO.- LOCKHA	2509-743844	COURTHOUSE	CALDWELL CO. COURTHOUS	001-6520-5120	44.85
LOCKHART HARDWARE	60244/1	OPERATING SUPPLIES	OPERATING SUPPLIES	001-6520-3130	140.56
GOOD NEIGHBOR LAWNCAR	8387	Installation of New SOD	CALDWELL CO. COURTHOUS	001-6520-5120	10,734.36
LOCKHART HARDWARE	60276/1	MARKET ST ANNEX	MARKET ST. ANNEX-LOCKHA	001-6520-3530	11.97
LOCKHART HARDWARE	60277/1	MARKET ST ANNEX	MARKET ST. ANNEX-LOCKHA	001-6520-3530	10.99
LOCKHART HARDWARE	60282/1	OPERATING SUPPLIES	OPERATING SUPPLIES	001-6520-3130	37.97
LOCKHART HARDWARE	60288/1	MARKET ST ANNEX	MARKET ST. ANNEX-LOCKHA	001-6520-3530	16.99
LOCKHART HARDWARE	60309/1	JUV CENTER	JUVENILE DETENTION CTR.-L	001-6520-3580	39.39
TEXAS AIRSYSTEMS	PTINV00170200	OPERATING SUPPLIES	OPERATING SUPPLIES	001-6520-3130	159.00
WEX BANK/ Exxon	107041139	Building Maintenance	TRANSPORTATION	001-6520-4260	728.20
LOCKHART HARDWARE	60323/1	MARKET ST ANNEX	MARKET ST. ANNEX-LOCKHA	001-6520-3530	39.73
LOCKHART HARDWARE	60325/1	MARKET ST ANNEX	MARKET ST. ANNEX-LOCKHA	001-6520-3530	19.58
LOCKHART HARDWARE	60328/1	MARKET ST ANNEX	MARKET ST. ANNEX-LOCKHA	001-6520-3530	14.78
LOCKHART HARDWARE	60331/1	MARKET ST ANNEX	MARKET ST. ANNEX-LOCKHA	001-6520-3530	34.35
LOCKHART HARDWARE	60350/1	OPERATING SUPPLIES	OPERATING SUPPLIES	001-6520-3130	15.98
LOCKHART HARDWARE	59973/1	JUV CENTER	JUVENILE DETENTION CTR.-L	001-6520-3580	41.49
LOCKHART HARDWARE	59975/1	JUV CENTER	JUVENILE DETENTION CTR.-L	001-6520-3580	24.97
LOCKHART HARDWARE	59986/1	JUV CENTER	JUVENILE DETENTION CTR.-L	001-6520-3580	17.99
CENTURY HVAC DISTRIBUTUTIN	111792776	OPERATING SUPPLIES REFUN	OPERATING SUPPLIES	001-6520-3130	-170.35
LOCKHART HARDWARE	60004/1	JUV CENTER	JUVENILE DETENTION CTR.-L	001-6520-3580	40.57
ROBERT MADDEN, INC.	6962309	JUV CENTER	JUVENILE DETENTION CTR.-L	001-6520-3580	62.25
LOCKHART HARDWARE	60035/1	JUV CENTER	JUVENILE DETENTION CTR.-L	001-6520-3580	34.98
LOCKHART HARDWARE	60036/1	OPERATING SUPPLIES	OPERATING SUPPLIES	001-6520-3130	9.99
LOCKHART HARDWARE	60047/1	JUV CENTER	JUVENILE DETENTION CTR.-L	001-6520-3580	46.04
LOCKHART HARDWARE	60052/1	JUV CENTER	JUVENILE DETENTION CTR.-L	001-6520-3580	10.55

Department 6520 - BUILDING MAINTENANCE Total: 30,435.82

Department : 6550 - ELECTIONS

CITIBANK NA	150723523	TX Secretary of State Confer	TRAINING	001-6550-4810	1,745.90
Department 6550 - ELECTIONS Total:					1,745.90

Department : 6560 - COMMISSIONERS COURT

LOCKHART POST REGISTER	00099229	OFFICE SUPPLIES	OFFICE SUPPLIES	001-6560-3110	455.00
NATIONAL ASSOCIATION OF	202543435	DUES: 1/1/2026 - 12/31/202	DUES & SUBSCRIPTIONS	001-6560-3050	818.00
LOCKHART POST REGISTER	00099258	ADVERTISING & LEGAL NOTI	ADVERTISING AND LEGAL N	001-6560-4310	197.00
TEXAS ASSOCIATION ON CO	INV993208706	INV993208706	DUES & SUBSCRIPTIONS	001-6560-3050	1,225.00
THE LULING NEWSBOY & SIG	2025-2026 CALDWELL COUN	2025-2025 ANNUAL SUBSCRI	OFFICE SUPPLIES	001-6560-3110	41.00
Department 6560 - COMMISSIONERS COURT Total:					2,736.00

Department : 6580 - HUMAN RESOURCES

TYLER BUSINESS FORMS	105870	OFFICE SUPPLIES - W2'S AND	OFFICE SUPPLIES	001-6580-3110	279.49
Department 6580 - HUMAN RESOURCES Total:					279.49

Department : 6590 - PURCHASING

LOCKHART POST REGISTER	00099290	ADVERTISING	ADVERTISING	001-6590-4310	50.50
------------------------	----------	-------------	-------------	---------------	-------

Expense Approval Register

Packet: APPKT19890 - 10/9/2025 AP

Vendor Name	Payable Number	Description (Item)	Account Name	Account Number	Amount
CARD SERVICE CENTER - TIB	567	POSTAGE	POSTAGE	001-6590-3120	7.20
ODP BUSINESS SOLUTIONS	434746408001	OFFICE SUPPLIES	OFFICE SUPPLIES	001-6590-3110	13.89
ODP BUSINESS SOLUTIONS	434686004001	OFFICE SUPPLIES	OFFICE SUPPLIES	001-6590-3110	7.69
			Department	6590 - PURCHASING Total:	79.28

Department : 6630 - GRANT WRITING/ADMIN

WESTERN SURETY COMPANY	66866509 2025 - 2026	EMPLOYEE BONDING: GRAN	EMPLOYEE BONDING	001-6630-2070	100.00
			Department	6630 - GRANT WRITING/ADMIN Total:	100.00

Department : 6650 - EMERG MGNT / HOMELAND SEC

PENGUIN MANAGEMENT, IN	84348	Sept.1, 2025 to Aug. 31, 202	MACHINERY AND EQUIPMEN	001-6650-5310	4,104.00
AMAZON.COM SALES, INC	1LYW-3C4W-CXMN	OFFICE SUPPLIES	OFFICE SUPPLIES	001-6650-3110	419.28
WEX BANK/ Exxon	107041139	Emergency Management	TRANSPORTATION	001-6650-4260	269.84
			Department	6650 - EMERG MGNT / HOMELAND SEC Total:	4,793.12

Department : 7610 - SANITATION DEPARTMENT

LOCKHART POST REGISTER	00099283	ADVERTISING & LEGAL NOTI	ADVERTISING AND LEGAL N	001-7610-4310	70.90
KASI MILES	9/10-22/2025 REIMBURSEM	TRANSPORTATION REIMBUR	TRANSPORTATION	001-7610-4260	402.54
DEWITT POTH & SON	807200-0	OFFICE SUPPLIES	OFFICE SUPPLIES	001-7610-3110	270.72
DEWITT POTH & SON	807410-0	OFFICE SUPPLIES	OFFICE SUPPLIES	001-7610-3110	343.08
			Department	7610 - SANITATION DEPARTMENT Total:	1,087.24

Department : 7620 - COUNTY WELFARE

LEGENDS TRI-COUNTY FUNE	091925	Indigent Cremation	INDIGENT FUNERAL	001-7620-4320	916.00
THOMASON FUNERAL HOM	R. WHITAKER DOD 9/4/2025	INDIGENT FUNERAL 9/9/202	INDIGENT FUNERAL	001-7620-4320	650.00
			Department	7620 - COUNTY WELFARE Total:	1,566.00

Department : 8700 - COUNTY AGENT

RONDA LEHMAN	949	POSTAGE REIMBURSEMENT	POSTAGE	001-8700-3120	33.00
ELSIE LACY	9/15-17/2025 REIMBURSEM	COMMUNITY OUTREACH: TR	MILEAGE REIMB- FAMILY/CO	001-8700-4251	515.56
ELSIE LACY	9/7-11/2025 REIMBURSEME	COMMUNITY OUTREACH: TR	MILEAGE REIMB- FAMILY/CO	001-8700-4251	1,100.37
WEX BANK/ Exxon	107041139	Extension Agent	TRANSPORTATION-AG/4H/N	001-8700-4260	331.99
			Department	8700 - COUNTY AGENT Total:	1,980.92
			Fund 001 - GENERAL FUND Total:		624,988.10

Fund: 002 - UNIT ROAD FUND

Department : 1101 - ADMINISTRATION

T7 ENTERPRISES, LLC	67099	OPERATING SUPPLIES	OPERATING SUPPLIES	002-1101-3130	539.50
SOUTHERN TIRE MART, LLC	4650244598	Unit Road Tires	TIRES	002-1101-3190	2,052.60
PATHMARK TRAFFIC PROD. O	24884	Blanket PO	SIGNS	002-1101-3181	1,193.25
JOHN DEERE FINANCIAL	2509-232289	OPERATING SUPPLIES	OPERATING SUPPLIES	002-1101-3130	67.98
LOCKHART HARDWARE	60073/1	OPERATING SUPPLIES	OPERATING SUPPLIES	002-1101-3130	70.83
PETROLEUM TRADERS CORP	2117825	Blaket PO FY 24-25	FUEL	002-1101-3163	9,016.98
SMITH SUPPLY CO.- LOCKHA	2509-741689	OPERATING SUPPLIES	OPERATING SUPPLIES	002-1101-3130	52.50
ERGON ASPHALT AND EMUL	9403550105	Seal Coating	SEAL COATING	002-1101-4630	16,470.86
JOHN DEERE FINANCIAL	2509-233839	OPERATING SUPPLIES	OPERATING SUPPLIES	002-1101-3130	183.65
UNIFIRST CORPORATION	2740288319	Unit Road Uniform	UNIFORMS	002-1101-3140	61.22
UNIFIRST CORPORATION	2740288327	Unit Road Uniform	UNIFORMS	002-1101-3140	464.69
UNIFIRST CORPORATION	2740288328	Unit Road Uniform	UNIFORMS	002-1101-3140	139.03
LOCKHART HARDWARE	60108/1	OPERATING SUPPLIES	OPERATING SUPPLIES	002-1101-3130	99.97
LOCKHART HARDWARE	60111/1	OPERATING SUPPLIES	OPERATING SUPPLIES	002-1101-3130	62.78
CARD SERVICE CENTER - TIB	X4WP	OPERATING SUPPLIES	OPERATING SUPPLIES	002-1101-3130	150.80
COLORADO MATERIALS, LTD.	424150	Aggregate/Gravel	AGGREGATE / GRAVEL	002-1101-3153	70,818.09
LOCKHART HARDWARE	60144/1	OPERATING SUPPLIES	OPERATING SUPPLIES	002-1101-3130	31.96
GRAINGER	9642607254	OPERATING SUPPLIES	OPERATING SUPPLIES	002-1101-3130	188.93
BRAUNTEX MATERIALS, INC.	178244	Lateral Road	Lateral Road Expense	002-1101-3137	22,936.04
HANSON EQUIPMENT	312592	TIRES	TIRES	002-1101-3190	21.50
LOCKHART HARDWARE	60190/1	OPERATING SUPPLIES	OPERATING SUPPLIES	002-1101-3130	4.98
UNIFIRST CORPORATION	2740290188	Unit Road Uniform	UNIFORMS	002-1101-3140	61.22
UNIFIRST CORPORATION	2740290196	Unit Road Uniform	UNIFORMS	002-1101-3140	464.69
UNIFIRST CORPORATION	2740290197	Unit Road Uniform	UNIFORMS	002-1101-3140	139.03
ASCENSION SETON LKT FAMI	879494C8363	OPERATING SUPPLIES	OPERATING SUPPLIES	002-1101-3130	130.00
SAFETY-KLEEN CORP.	98131850	Blanket PO FY 24-25	LUBRICANTS	002-1101-3170	1,288.25
COLORADO MATERIALS, LTD.	424631	Aggregate/Gravel	AGGREGATE / GRAVEL	002-1101-3153	46,671.12

Vendor Name	Payable Number	Description (Item)	Account Name	Account Number	Amount
BRAUNTEX MATERIALS, INC.	178370	Lateral Road	Lateral Road Expense	002-1101-3137	693.96
BRAUNTEX MATERIALS, INC.	178370	Flex Base	FLEX BASE MATERIALS	002-1101-3143	11,358.88
SMITH SUPPLY CO.- LOCKHA	2509-743890	Blanket PO FY 24-25	CULVERT PIPE	002-1101-3116	7,797.55
LOCKHART HARDWARE	60145/1	OPERATING SUPPLIES : REFU	OPERATING SUPPLIES	002-1101-3130	-15.98
COLORADO MATERIALS, LTD.	423740	Aggregate/Gravel	AGGREGATE / GRAVEL	002-1101-3153	51,609.28
ERGON ASPHALT AND EMUL	9403544861	Seal Coating	SEAL COATING	002-1101-4630	16,696.01
ERGON ASPHALT AND EMUL	9403546219	Paving	PAVING	002-1101-3106	16,378.12
LOCKHART HARDWARE	60044/1	OPERATING SUPPLIES	OPERATING SUPPLIES	002-1101-3130	48.28
ERGON ASPHALT AND EMUL	9403546491	Seal Coating	SEAL COATING	002-1101-4630	16,861.58
ERGON ASPHALT AND EMUL	9403547554	Seal Coating	SEAL COATING	002-1101-4630	16,762.21
ASSOCIATED SUPPLY COMPA	ESA034953	MACHINERY & EQUIP	MACHINERY AND EQUIPMEN	002-1101-5310	2,400.00
			Department	1101 - ADMINISTRATION	Total: 313,972.34

Department : 1102 - VEHICLE MAINTENANCE

SEAN MATTHEW MANN	184348	REPAIRS AND MAINT	REPAIRS & MAINTENANCE	002-1102-4510	277.50
SEAN MATTHEW MANN	182636	REPAIRS AND MAINT	REPAIRS & MAINTENANCE	002-1102-4510	242.60
SEAN MATTHEW MANN	187727	REPAIRS AND MAINT	REPAIRS & MAINTENANCE	002-1102-4510	364.50
SEAN MATTHEW MANN	187876	REPAIRS AND MAINT	REPAIRS & MAINTENANCE	002-1102-4510	334.99
SEAN MATTHEW MANN	190926	REPAIRS AND MAINT	REPAIRS & MAINTENANCE	002-1102-4510	105.99
SEAN MATTHEW MANN	191058	REPAIRS AND MIANT	REPAIRS & MAINTENANCE	002-1102-4510	9.99
COOPER EQUIPMENT CO.	IG02131	REPAIRS AND MAINT	REPAIRS & MAINTENANCE	002-1102-4510	321.38
SEAN MATTHEW MANN	194564	SUPPLIES AND TOOLS	SUPPLIES & SMALL TOOLS	002-1102-3136	148.46
SEAN MATTHEW MANN	194575	SUPPLIES AND TOOLS	SUPPLIES & SMALL TOOLS	002-1102-3136	69.51
RDO EQUIPMENT CO.	W0596025	REPAIRS AND MAINT	REPAIRS & MAINTENANCE	002-1102-4510	3,562.77
SEAN MATTHEW MANN	194752	SUPPLIES AND TOOLS	SUPPLIES & SMALL TOOLS	002-1102-3136	162.55
SEAN MATTHEW MANN	194771	SUPPLIES AND TOOLS	SUPPLIES & SMALL TOOLS	002-1102-3136	61.25
E & R SUPPLY CO., INC	235483	SUPPLIES AND TOOLS	SUPPLIES & SMALL TOOLS	002-1102-3136	158.10
KJ'S AUTO ACCESSORIES	32488	SUPPLIES AND TOOLS	SUPPLIES & SMALL TOOLS	002-1102-3136	149.98
SEAN MATTHEW MANN	194827	REPAIRS AND MAINT	REPAIRS & MAINTENANCE	002-1102-4510	76.98
E & R SUPPLY CO., INC	235495	REPAIRS AND MAINT	REPAIRS & MAINTENANCE	002-1102-4510	489.81
BILL'S TRUCK & TRAILER REP	53640	REPAIRS AND MAINT	REPAIRS & MAINTENANCE	002-1102-4510	2,936.27
SEAN MATTHEW MANN	194957	SUPPLIES AND TOOLS	SUPPLIES & SMALL TOOLS	002-1102-3136	181.56
LEIF JOHNSON TRUCK CITY F	611010	REPAIRS AND MAINT	REPAIRS & MAINTENANCE	002-1102-4510	483.42
SEAN MATTHEW MANN	180130	REPAIRS AND MAINT	REPAIRS & MAINTENANCE	002-1102-4510	-33.00
SEAN MATTHEW MANN	184380	REPAIRS AND MAINT	REPAIRS & MAINTENANCE	002-1102-4510	-277.50
SEAN MATTHEW MANN	185887	REPAIRS AND MAINT	REPAIRS & MAINTENANCE	002-1102-4510	-18.00
SEAN MATTHEW MANN	187581	REPAIRS AND MAINT	REPAIRS & MAINTENANCE	002-1102-4510	-27.50
SEAN MATTHEW MANN	188319	REPAIRS AND MAINT	REPAIRS & MAINTENANCE	002-1102-4510	-18.00
SEAN MATTHEW MANN	194456	SUPPLIES AND TOOLS	SUPPLIES & SMALL TOOLS	002-1102-3136	217.58
HOLT TRUCK CENTERS OF TE	X301226876.01	REPAIRS AND MAINT	REPAIRS & MAINTENANCE	002-1102-4510	623.04
SEAN MATTHEW MANN	194491	SUPPLIES AND TOOLS	SUPPLIES & SMALL TOOLS	002-1102-3136	87.60
		Department	1102 - VEHICLE MAINTENANCE	Total:	10,691.83

Department : 1103 - FLEET MAINTENANCE

SEAN MATTHEW MANN	189289	OPERATING SUPPLIES	OPERATING SUPPLIES	002-1103-3135	19.99
XL PARTS, LLC	0416ZK9133	OPERATING SUPPLIES	OPERATING SUPPLIES	002-1103-3135	352.94
XL PARTS, LLC	0416ZS4482	OPERATING SUPPLIES	OPERATING SUPPLIES	002-1103-3135	275.70
XL PARTS, LLC	0416ZT5434	OPERATING SUPPLIES	OPERATING SUPPLIES	002-1103-3135	28.88
SEAN MATTHEW MANN	194542	OPERATING SUPPLIES	OPERATING SUPPLIES	002-1103-3135	80.50
SEAN MATTHEW MANN	194578	OPERATING SUPPLIES	OPERATING SUPPLIES	002-1103-3135	322.00
SEAN MATTHEW MANN	194579	OPERATING SUPPLIES	OPERATING SUPPLIES	002-1103-3135	87.84
LOCKHART MOTOR CO.,INC.	104826	OPERATING SUPPLIES	OPERATING SUPPLIES	002-1103-3135	267.64
XL PARTS, LLC	041AF2343	OPERATING SUPPLIES	OPERATING SUPPLIES	002-1103-3135	344.38
SEAN MATTHEW MANN	194710	OPERATING SUPPLIES	OPERATING SUPPLIES	002-1103-3135	299.07
SOUTHERN TIRE MART, LLC	4650247784	Fleet Tires	TIRES	002-1103-3190	2,656.44
SEAN MATTHEW MANN	194308	OPERATING SUPPLIES	OPERATING SUPPLIES	002-1103-3135	80.50
XL PARTS, LLC	0416AA2942	OPERATING SUPPLIES	OPERATING SUPPLIES	002-1103-3135	265.92
XL PARTS, LLC	0416YT1764	OPERATING SUPPLIES	OPERATING SUPPLIES	002-1103-3135	-612.06
LOCKHART MOTOR CO.,INC.	218728	OPERATING SUPPLIES	OPERATING SUPPLIES	002-1103-3135	390.00
		Department	1103 - FLEET MAINTENANCE	Total:	4,859.74
		Fund 002	002 - UNIT ROAD FUND	Total:	329,523.91

Expense Approval Register

Packet: APPKT19890 - 10/9/2025 AP

Vendor Name	Payable Number	Description (Item)	Account Name	Account Number	Amount
Fund: 010 - GRANT FUND - GENERAL					
Department : 6570 - VETERAN SERVICE OFFICER					
CARD SERVICE CENTER - TIB	138487	TVC GENERAL ASSISTANCE	TVC GENERAL ASSISTANCE G	010-6570-0510	347.96
SARA LOVE	951356 9/19/2025	VETERAN ASSISTANCE REIMB	TVC GENERAL ASSISTANCE G	010-6570-0510	431.99
CARD SERVICE CENTER - TIB	013342	TVC GENERAL ASSISTANCE	TVC GENERAL ASSISTANCE G	010-6570-0510	30.00
CARD SERVICE CENTER - TIB	163988	TVC GENERAL ASSISTANCE	TVC GENERAL ASSISTANCE G	010-6570-0510	256.55
CARD SERVICE CENTER - TIB	R01399731	TVC GENERAL ASSISTANCE	TVC GENERAL ASSISTANCE G	010-6570-0510	163.01
Department 6570 - VETERAN SERVICE OFFICER Total:					1,229.51
Fund 010 - GRANT FUND - GENERAL Total:					1,229.51
Fund: 024 - 2024 \$150M Road Bond					
Department : 0001 - W. San Antonio St.					
HNTB CORPORATION	5-81109-DS001	HNTB FY 24-25 ADMIN EXPE	2025 ROAD BOND ADMINIST	024-0001-5122	151,680.02
Department 0001 - W. San Antonio St. Total:					151,680.02
Fund 024 - 2024 \$150M Road Bond Total:					151,680.02
Grand Total:					1,107,421.54

Fund Summary

Fund	Expense Amount
001 - GENERAL FUND	624,988.10
002 - UNIT ROAD FUND	329,523.91
010 - GRANT FUND - GENERAL	1,229.51
024 - 2024 \$150M Road Bond	151,680.02
Grand Total:	1,107,421.54

Account Summary

Account Number	Account Name	Expense Amount
001-1260	DUE FROM C C A D	226.46
001-2120-3110	OFFICE SUPPLIES	954.80
001-2120-4260	TRANSPORTATION	47.04
001-2130-3110	OFFICE SUPPLIES	288.48
001-2140-2070	EMPLOYEE BONDING	300.00
001-2140-4260	TRANSPORTATION	182.70
001-2150-3110	OFFICE SUPPLIES	575.24
001-2150-4260	TRANSPORTATION	151.20
001-3200-3110	OFFICE SUPPLIES	91.46
001-3200-4260	TRANSPORTATION	81.58
001-3201-3110	OFFICE SUPPLIES	62.23
001-3201-3151	DISPOSAL FEES	361.00
001-3201-4260	TRANSPORTATION	74.10
001-3201-4810	TRAINING	550.00
001-3220-2070	EMPLOYEE BONDING	370.00
001-3220-3110	OFFICE SUPPLIES	209.75
001-3230-3110	OFFICE SUPPLIES	375.39
001-3230-4035	INTERPRETERS	600.00
001-3230-4080	ADULT - ATTY LITIGATIO	2,044.88
001-3230-4090	ADULT - INVESTIGATION	316.00
001-3230-4115	PSYCHOLOGICAL EVALUA	1,500.00
001-3230-4160	ADULT - INDIGENT ATTO	22,999.00
001-3230-4810	TRAINING	188.16
001-3240-4011	ADMINISTRATIVE EXPEN	500.00
001-3240-4080	ADULT - ATTY LITIGATIO	10.00
001-3240-4160	ADULT - INDIGENT ATTO	3,790.00
001-3240-4180	JUVENILE - INDIGENT AT	2,250.00
001-3240-5310	MACHINERY AND EQUIP	291.97
001-3251-3110	OFFICE SUPPLIES	180.00
001-3251-4260	TRANSPORTATION	46.76
001-3251-4810	TRAINING	221.12
001-3252-3110	OFFICE SUPPLIES	826.84
001-3252-4260	TRANSPORTATION	115.92
001-3252-5310	MACHINERY AND EQUIP	1,166.46
001-3253-3110	OFFICE SUPPLIES	463.87
001-3254-3110	OFFICE SUPPLIES	600.20
001-4300-3130	OPERATING SUPPLIES	1,048.48
001-4300-4260	TRANSPORTATION	8,295.43
001-4300-4810	TRAINING	1,435.62
001-4300-5310	MACHINERY AND EQUIP	1,754.00
001-4310-3100	FOOD SUPPLIES	28,438.16
001-4310-3130	OPERATING SUPPLIES	1,911.81
001-4310-4110	PROFESSIONAL SERVICE	19,843.33
001-4310-4135	EMPLOYEE PHYSICALS	830.00
001-4310-4260	TRANSPORTATION	881.44
001-4310-4510	REPAIRS & MAINTENAN	4,248.34
001-4310-4810	TRAINING	2,121.75
001-4321-3140	UNIFORMS-Expenses	209.98
001-4321-4260	TRANSPORTATION	288.23
001-4321-5310	MACHINERY AND EQUIP	538.38
001-4322-4260	TRANSPORTATION	510.24

Account Summary

Account Number	Account Name	Expense Amount
001-4322-5310	MACHINERY AND EQUIP	673.07
001-4323-3110	OFFICE SUPPLIES	124.00
001-4323-4260	TRANSPORTATION	752.24
001-4324-4260	TRANSPORTATION	1,576.77
001-4324-4810	TRAINING	278.96
001-6510-3050	DUES & SUBSCRIPTIONS	2,621.50
001-6510-4110	PROFESSIONAL SERVICE	224,131.91
001-6510-4123	AUTOPSY	11,410.00
001-6510-4425	FAX & INTERNET	10,586.95
001-6510-4510	REPAIRS & MAINTENAN	1,455.94
001-6510-4610	RENTALS	5,466.01
001-6510-4825	Tax Abatement	11,095.22
001-6510-5310	MACHINERY AND EQUIP	123,873.96
001-6510-5920	COURTHOUSE IMPROVE	70,770.00
001-6520-3130	OPERATING SUPPLIES	1,121.91
001-6520-3140	UNIFORMS	198.38
001-6520-3530	MARKET ST. ANNEX-LOC	167.38
001-6520-3580	JUVENILE DETENTION CT	1,790.81
001-6520-4260	TRANSPORTATION	728.20
001-6520-5120	CALDWELL CO. COURTH	26,429.14
001-6550-4810	TRAINING	1,745.90
001-6560-3050	DUES & SUBSCRIPTIONS	2,043.00
001-6560-3110	OFFICE SUPPLIES	496.00
001-6560-4310	ADVERTISING AND LEGA	197.00
001-6580-3110	OFFICE SUPPLIES	279.49
001-6590-3110	OFFICE SUPPLIES	21.58
001-6590-3120	POSTAGE	7.20
001-6590-4310	ADVERTISING	50.50
001-6630-2070	EMPLOYEE BONDING	100.00
001-6650-3110	OFFICE SUPPLIES	419.28
001-6650-4260	TRANSPORTATION	269.84
001-6650-5310	MACHINERY AND EQUIP	4,104.00
001-7610-3110	OFFICE SUPPLIES	613.80
001-7610-4260	TRANSPORTATION	402.54
001-7610-4310	ADVERTISING AND LEGA	70.90
001-7620-4320	INDIGENT FUNERAL	1,566.00
001-8700-3120	POSTAGE	33.00
001-8700-4251	MILEAGE REIMB- FAMILY	1,615.93
001-8700-4260	TRANSPORTATION-AG/4	331.99
002-1101-3106	PAVING	16,378.12
002-1101-3116	CULVERT PIPE	7,797.55
002-1101-3130	OPERATING SUPPLIES	1,616.18
002-1101-3137	Lateral Road Expense	23,630.00
002-1101-3140	UNIFORMS	1,329.88
002-1101-3143	FLEX BASE MATERIALS	11,358.88
002-1101-3153	AGGREGATE / GRAVEL	169,098.49
002-1101-3163	FUEL	9,016.98
002-1101-3170	LUBRICANTS	1,288.25
002-1101-3181	SIGNS	1,193.25
002-1101-3190	TIRES	2,074.10
002-1101-4630	SEAL COATING	66,790.66
002-1101-5310	MACHINERY AND EQUIP	2,400.00
002-1102-3136	SUPPLIES & SMALL TOOL	1,236.59
002-1102-4510	REPAIRS & MAINTENAN	9,455.24
002-1103-3135	OPERATING SUPPLIES	2,203.30
002-1103-3190	TIRES	2,656.44
010-6570-0510	TVC GENERAL ASSISTAN	1,229.51

Account Summary

Account Number	Account Name	Expense Amount
024-0001-5122	2025 ROAD BOND ADMI	151,680.02
	Grand Total:	<u>1,107,421.54</u>

Project Account Summary

Project Account Key	Expense Amount
None	1,107,421.54
	Grand Total:
	<u>1,107,421.54</u>

Caldwell County Agenda Item

AGENDA DATE: October 9, 2025

Type of Agenda Item: Recurring Payment

Subject: To approve County Payroll payment in the amount of \$469,613.66 (09/07/2025 through 09/20/2025).

Costs: \$469,613.66

Agenda Speakers: Judge Haden/Kristianna Ortiz

Backup Materials: Attached

Total # of Pages: 22



Caldwell County, TX

Detail Register

Department Summary

Packet: PYPKT03370 - Payroll 09072025 thru 09202025
Payroll Set: 01 - Payroll Set 01

Pay Period: 09/07/2025 - 09/20/2025

Department: 0000 - 911-GIS

Total Direct Deposits:	1,709.39
Total Check Amounts:	0.00

EARNINGS

Pay Code

165 Stipend w/RET

SAL

	Units	Pay Amount
--	-------	------------

165 Stipend w/RET	0.00	34.62
SAL	1.00	2,206.47
Total:	1.00	2,241.09

TAXES

Code

Federal W/H

MC

SS

Unemployment

Subject To	Employee	Employer
------------	----------	----------

Federal W/H	0.00	0.00
-------------	------	------

MC	28.62	28.62
----	-------	-------

SS	122.39	122.39
----	--------	--------

Unemployment	0.00	0.00
--------------	------	------

Total:	151.01	151.01
---------------	---------------	---------------

DEDUCTIONS

Code

400

550

551

580

590

595

650

	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	451.21
595	0.00	4.24	0.00
650	0.00	60.40	0.00
Total:	380.69	614.59	

RECAP 0000 - 911-GIS

Earnings:	2,241.09	Benefits:	0.00	Deductions:	380.69	Taxes:	151.01	Net Pay:	1,709.39
-----------	----------	-----------	------	-------------	--------	--------	--------	----------	----------

Department: 1000 - Courthouse Security

Total Direct Deposits: 14,522.88
 Total Check Amounts: 0.00

EARNINGS		TAXES	
Pay Code	Units	Pay Amount	Code
1 - Specialty	0.00	46.16	Federal W/H
165 Stipend w/RET	0.00	16.15	MC
2 - Specialty	0.00	46.16	SS
Certification - Adv.	0.00	115.40	Unemployment
Certification - Mstr	0.00	346.15	
Hourly	615.00	17,194.60	
OT	5.00	227.73	
S	24.00	662.37	
Uniform	0.00	200.00	
Vacation	1.00	27.60	
	Total:	645.00	18,882.32

DEDUCTIONS

Code	Subject To	Employee	Employer
400	18,882.32	944.13	1,376.54
550	0.00	15.12	0.00
551	0.00	160.00	0.00
580	0.00	4.59	0.00
590	0.00	159.39	2,029.69
595	0.00	12.57	0.00
650	0.00	119.85	0.00
	Total:	1,415.65	3,406.23

RECAP 1000 - Courthouse Security

Earnings: 18,882.32 Benefits: 0.00 Deductions: 1,415.65 Taxes: 2,943.79 Net Pay: 14,522.88

Department: 1101 - Unit Road

Total Direct Deposits: 42,116.04
 Total Check Amounts: 3,012.38

EARNINGS		TAXES	
Pay Code	Units	Pay Amount	Code
165 Stipend w/RET	0.00	66.92	Federal W/H
FLOAT	8.00	174.89	MC
Hourly	2,237.50	50,001.20	SS
OT	55.00	1,789.52	Unemployment
S	53.68	1,170.14	
SAL	-3.00	2,565.95	
Vacation	104.82	2,455.73	
	Total:	2,456.00	58,224.35

DEDUCTIONS

Code	Subject To	Employee	Employer
400	58,224.35	2,911.27	4,244.63
550	0.00	243.12	0.00
551	0.00	15.00	0.00
580	0.00	15.30	0.00
590	0.00	924.70	10,416.01
595	0.00	43.62	0.00
650	0.00	379.35	0.00
Bankruptcy	0.00	761.54	0.00
	Total:	5,293.90	14,660.64

RECAP 1101 - Unit Road

Earnings: 58,224.35 Benefits: 0.00 Deductions: 5,293.90 Taxes: 7,802.03 Net Pay: 45,128.42

Department: 1102 - Vehicle Maintenance

Total Direct Deposits: 1,394.55
Total Check Amounts: 3,150.57

EARNINGS

Pay Code	Units	Pay Amount	TAXES	Subject To	Employee	Employer
Hourly	240.00	5,657.70	Federal W/H	5,344.57	367.42	0.00
	Total:	240.00	5,657.70	MC	5,627.46	81.60
			SS	5,627.46	348.90	348.90
			Unemployment	5,627.46	0.00	0.00
DEDUCTIONS				Total:	797.92	430.50
Code	Subject To	Employee	Employer			
400	5,657.70	282.89	412.45			
550	0.00	30.24	0.00			
580	0.00	1.53	0.00			
590	0.00	0.00	1,183.86			
	Total:	314.66	1,596.31			

RECAP 1102 - Vehicle Maintenance

Earnings:	5,657.70	Benefits:	0.00	Deductions:	314.66	Taxes:	797.92	Net Pay:	4,545.12
-----------	----------	-----------	------	-------------	--------	--------	--------	----------	----------

Department: 1103 - Fleet Maintenance

Total Direct Deposits: 1,434.59
Total Check Amounts: 1,583.36

EARNINGS

Pay Code	Units	Pay Amount	TAXES	Subject To	Employee	Employer
Hourly	72.00	1,762.81	Federal W/H	3,472.73	171.83	0.00
S	88.00	1,955.17	MC	3,658.63	53.05	53.05
	Total:	160.00	3,717.98	SS	3,658.63	226.84
			Unemployment	3,702.86	0.00	0.00
DEDUCTIONS				Total:	451.72	279.89
Code	Subject To	Employee	Employer			
400	3,717.98	185.90	271.04			
550	0.00	15.12	0.00			
580	0.00	3.06	0.00			
590	0.00	0.00	394.62			
595	0.00	4.02	0.00			
650	0.00	40.21	0.00			
	Total:	248.31	665.66			

RECAP 1103 - Fleet Maintenance

Earnings:	3,717.98	Benefits:	0.00	Deductions:	248.31	Taxes:	451.72	Net Pay:	3,017.95
-----------	----------	-----------	------	-------------	--------	--------	--------	----------	----------

Department: 2120 - County Treasurer

Total Direct Deposits: 4,898.19
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	66.92
Hourly	146.00	3,350.38
PEO	8.00	183.85
S	4.00	101.54
SAL	1.00	2,517.23
Vacation	2.00	41.15
Total:	161.00	6,261.07

TAXES

Code	Subject To	Employee	Employer
Federal W/H	5,704.05	342.49	0.00
MC	6,017.11	87.24	87.24
SS	6,017.11	373.07	373.07
Unemployment	6,245.95	0.00	0.00
Total:	802.80		460.31

DEDUCTIONS

Code	Subject To	Employee	Employer
400	6,261.07	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	845.83
595	0.00	4.24	0.00
650	0.00	40.21	0.00
Total:	560.08		1,302.26

RECAP 2120 - County Treasurer

Earnings:	6,261.07	Benefits:	0.00	Deductions:	560.08	Taxes:	802.80	Net Pay:	4,898.19
-----------	----------	-----------	------	-------------	--------	--------	--------	----------	----------

Department: 2130 - County Auditor

Total Direct Deposits: 10,714.45
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	115.37
Hourly	237.50	5,485.30
S	2.50	55.89
SAL	3.00	8,637.82
Total:	243.00	14,294.38

TAXES

Code	Subject To	Employee	Employer
Federal W/H	12,741.47	986.91	0.00
MC	13,516.20	195.98	195.98
SS	13,516.20	838.01	838.01
Unemployment	14,253.94	0.00	0.00
Total:	2,020.90		1,033.99

DEDUCTIONS

Code	Subject To	Employee	Employer
400	14,294.38	714.73	1,042.07
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	2,537.49
595	0.00	18.83	0.00
650	0.00	220.74	0.00
Total:	1,559.03		3,579.56

RECAP 2130 - County Auditor

Earnings:	14,294.38	Benefits:	0.00	Deductions:	1,559.03	Taxes:	2,020.90	Net Pay:	10,714.45
-----------	-----------	-----------	------	-------------	----------	--------	----------	----------	-----------

Department: 2140 - Tax Assessor-Collector

		Total Direct Deposits:	9,425.74			
		Total Check Amounts:	0.00			
EARNINGS						
Pay Code	Units	Pay Amount		TAXES		
165 Stipend w/RET	0.00	50.77		Code	Subject To	Employee
Hourly	399.00	8,110.05		Federal W/H	11,209.58	870.02
PEO	49.00	951.69		MC	11,845.31	171.76
S	24.00	489.66		SS	11,845.31	734.41
SAL	1.00	2,516.50		Unemployment	12,269.46	0.00
Vacation	8.00	196.15				
	Total:	481.00	12,314.82		Total:	1,776.19
DEDUCTIONS						
Code	Subject To	Employee	Employer			
400	12,314.82	615.73	897.74			
520	0.00	20.00	0.00			
550	0.00	45.36	0.00			
551	0.00	70.00	0.00			
580	0.00	7.65	0.00			
590	0.00	159.39	2,424.31			
595	0.00	14.79	0.00			
650	0.00	179.97	0.00			
	Total:	1,112.89	3,322.05			

RECAP 2140 - Tax Assessor-Collector

Earnings:	12,314.82	Benefits:	0.00	Deductions:	1,112.89	Taxes:	1,776.19	Net Pay:	9,425.74
-----------	-----------	-----------	------	-------------	----------	--------	----------	----------	----------

Department: 2150 - County Clerk

		Total Direct Deposits:	11,984.32			
		Total Check Amounts:	0.00			
EARNINGS						
Pay Code	Units	Pay Amount		TAXES		
Hourly	528.25	10,688.35		Code	Subject To	Employee
LWOP	5.61	0.00		Federal W/H	13,964.00	825.36
S	42.82	868.05		MC	14,792.79	214.49
SAL	1.00	2,517.97		SS	14,792.79	917.15
Vacation	63.32	1,301.64		Unemployment	12,803.68	0.00
	Total:	641.00	15,376.01		Total:	1,957.00
DEDUCTIONS						
Code	Subject To	Employee	Employer			
400	15,376.01	768.79	1,120.90			
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	3,213.55			
595	0.00	19.01	0.00			
610	0.00	13.50	0.00			
650	0.00	220.35	0.00			
	Total:	1,434.69	4,334.45			

RECAP 2150 - County Clerk

Earnings:	15,376.01	Benefits:	0.00	Deductions:	1,434.69	Taxes:	1,957.00	Net Pay:	11,984.32
-----------	-----------	-----------	------	-------------	----------	--------	----------	----------	-----------

Department: 3000 - County Clerk

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

EARNINGS

Pay Code	Units	Pay Amount	TAXES	Subject To	Employee	Employer
Hourly	80.00	1,538.46	Federal W/H	1,446.42	95.17	0.00
	Total: 80.00	1,538.46	MC	1,523.34	22.09	22.09
			SS	1,523.34	94.45	94.45
			Unemployment	1,523.34	0.00	0.00
DEDUCTIONS				Total:	211.71	116.54
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	394.62			
	Total: 92.04	506.77				

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: 33,723.49
Total Check Amounts: 31.97

EARNINGS

Pay Code	Units	Pay Amount	TAXES	Subject To	Employee	Employer
165 Stipend w/RET	0.00	50.77	Federal W/H	41,970.31	4,819.89	0.00
ADA Supplement	0.00	567.33	MC	44,278.27	642.04	642.04
ADA/ETF Stipend	0.00	3,581.20	SS	44,278.27	2,745.27	2,745.27
DA Staff Supplement	0.00	963.14	Unemployment	40,719.89	0.00	0.00
Hourly	515.50	12,123.42		Total:	8,207.20	3,387.31
S	52.50	1,665.55				
SAL	-26.00	25,471.23				
Vacation	56.00	1,534.26				
	Total: 598.00	45,956.90				

DEDUCTIONS

Code	Subject To	Employee	Employer
400	44,959.14	2,247.96	3,277.52
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	6,075.19
595	0.00	33.49	0.00
650	0.00	279.80	0.00
	Total: 3,994.24	9,352.71	

RECAP 3200 - District Attorney

Earnings: 45,956.90	Benefits: 0.00	Deductions: 3,994.24	Taxes: 8,207.20	Net Pay: 33,755.46
---------------------	----------------	----------------------	-----------------	--------------------

Department: 3220 - District Clerk

Total Direct Deposits: 6,923.41
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount	TAXES	Code	Subject To	Employee	Employer
Hourly	303.50	6,040.96	Federal W/H		8,190.11	601.57	0.00
S	15.50	311.18	MC		8,634.58	125.20	125.20
SAL	1.00	2,518.15	SS		8,634.58	535.34	535.34
Vacation	1.00	19.23	Unemployment		6,341.13	0.00	0.00
Total:	321.00	8,889.52			Total:	1,262.11	660.54

DEDUCTIONS

Code	Subject To	Employee	Employer
400	8,889.52	444.47	648.04
550	0.00	43.86	0.00
551	0.00	123.00	0.00
580	0.00	4.59	0.00
590	0.00	0.00	1,578.48
595	0.00	8.44	0.00
650	0.00	79.64	0.00
Total:	704.00	2,226.52	

RECAP 3220 - District Clerk

Earnings:	8,889.52	Benefits:	0.00	Deductions:	704.00	Taxes:	1,262.11	Net Pay:	6,923.41
-----------	----------	-----------	------	-------------	--------	--------	----------	----------	----------

Department: 3230 - District Judge

Total Direct Deposits: 6,987.28
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount	TAXES	Code	Subject To	Employee	Employer
Hourly	156.00	3,733.75	Federal W/H		8,067.98	415.75	0.00
S	4.00	89.13	MC		8,632.38	125.15	125.15
SAL	6.00	5,465.26	SS		8,632.38	535.21	535.21
Total:	166.00	9,288.14			9,150.26	0.00	0.00
					Total:	1,076.11	660.36

DEDUCTIONS

Code	Subject To	Employee	Employer
400	9,288.14	464.40	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	1,297.04
595	0.00	8.26	0.00
650	0.00	140.82	0.00
Total:	1,224.75	1,974.16	

RECAP 3230 - District Judge

Earnings:	9,288.14	Benefits:	0.00	Deductions:	1,224.75	Taxes:	1,076.11	Net Pay:	6,987.28
-----------	----------	-----------	------	-------------	----------	--------	----------	----------	----------

Department: 3240 - County Court Law

Total Direct Deposits: 9,447.09
Total Check Amounts: 0.00

EARNINGS		TAXES	
Pay Code	Units	Pay Amount	Code
165 Stipend w/RET	0.00	34.62	Federal W/H
Jud Stip	1.00	3,230.77	MC
S	8.00	247.12	SS
SAL	-5.00	9,307.49	Unemployment
	Total:	4.00	12,820.00
			Subject To
			11,717.40
			12,358.40
			12,358.40
			6,320.11
			Total:
			2,265.72
			945.41

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	1,297.04
595	0.00	16.72	0.00
650	0.00	60.40	0.00
	Total:	1,107.19	2,231.61

RECAP 3240 - County Court Law

Earnings: 12,820.00 Benefits: 0.00 Deductions: 1,107.19 Taxes: 2,265.72 Net Pay: 9,447.09

Department: 3251 - JP Prec. 1

Total Direct Deposits: 3,519.27
Total Check Amounts: 0.00

EARNINGS		TAXES	
Pay Code	Units	Pay Amount	Code
Hourly	144.00	2,813.39	Federal W/H
SAL	1.00	2,254.43	MC
Vacation	16.00	307.70	SS
	Total:	161.00	5,375.52
			Unemployment
			Subject To
			4,217.22
			4,505.99
			4,505.99
			3,121.09
			Total:
			619.89
			344.71

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	1,268.92
595	0.00	8.35	0.00
650	0.00	80.31	0.00
	Total:	1,236.36	1,660.79

RECAP 3251 - JP Prec. 1

Earnings: 5,375.52 Benefits: 0.00 Deductions: 1,236.36 Taxes: 619.89 Net Pay: 3,519.27

Department: 3252 - JP Prec. 2

				Total Direct Deposits:	4,172.70			
				Total Check Amounts:	0.00			
EARNINGS								
Pay Code	Units	Pay Amount		TAXES				
Hourly	156.00	3,032.47		Code		Subject To	Employee	Employer
S	4.00	76.98		Federal W/H		5,010.40	415.79	0.00
SAL	1.00	2,254.43		MC		5,278.59	76.55	76.55
	Total:	161.00	5,363.88	SS		5,278.59	327.27	327.27
				Unemployment		3,078.87	0.00	0.00
						Total:	819.61	403.82

DEDUCTIONS

Code	Subject To	Employee	Employer
400	5,363.88	268.19	391.03
550	0.00	61.16	0.00
580	0.00	4.59	0.00
590	0.00	0.00	1,183.86
595	0.00	4.22	0.00
610	0.00	13.50	0.00
650	0.00	19.91	0.00
	Total:	371.57	1,574.89

RECAP 3252 - JP Prec. 2

Earnings:	5,363.88	Benefits:	0.00	Deductions:	371.57	Taxes:	819.61	Net Pay:	4,172.70
-----------	----------	-----------	------	-------------	--------	--------	--------	----------	----------

Department: 3253 - JP Prec. 3

				Total Direct Deposits:	3,925.49			
				Total Check Amounts:	0.00			
EARNINGS								
Pay Code	Units	Pay Amount		TAXES				
165 Stipend w/RET	0.00	34.62		Code		Subject To	Employee	Employer
Hourly	144.00	2,798.51		Federal W/H		4,830.28	511.56	0.00
SAL	1.00	2,254.43		MC		5,100.20	73.95	73.95
Vacation	16.00	310.95		SS		5,100.20	316.22	316.22
	Total:	161.00	5,398.51	Unemployment		3,079.22	0.00	0.00
						Total:	901.73	390.17

DEDUCTIONS

Code	Subject To	Employee	Employer
400	5,398.51	269.92	393.55
550	0.00	30.24	0.00
580	0.00	3.06	0.00
590	0.00	159.39	1,240.45
595	0.00	8.46	0.00
650	0.00	100.22	0.00
	Total:	571.29	1,634.00

RECAP 3253 - JP Prec. 3

Earnings:	5,398.51	Benefits:	0.00	Deductions:	571.29	Taxes:	901.73	Net Pay:	3,925.49
-----------	----------	-----------	------	-------------	--------	--------	--------	----------	----------

Department: 3254 - JP Prec. 4

Total Direct Deposits: 2,869.89
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount	TAXES	Subject To	Employee	Employer
165 Stipend w/RET	0.00	50.77	Federal W/H	3,409.59	260.98	0.00
Hourly	79.00	1,550.07	MC	3,603.33	52.25	52.25
SAL	1.00	2,254.43	SS	3,603.33	223.41	223.41
Vacation	1.00	19.62	Unemployment	1,570.72	0.00	0.00
Total:	81.00	3,874.89		Total:	536.64	275.66

DEDUCTIONS

Code	Subject To	Employee	Employer
400	3,874.89	193.74	282.48
550	0.00	45.70	0.00
580	0.00	3.06	0.00
590	0.00	159.39	845.83
595	0.00	6.35	0.00
650	0.00	60.12	0.00
Total:	468.36	1,128.31	

RECAP 3254 - JP Prec. 4

Earnings:	3,874.89	Benefits:	0.00	Deductions:	468.36	Taxes:	536.64	Net Pay:	2,869.89
-----------	----------	-----------	------	-------------	--------	--------	--------	----------	----------

Department: 4300 - County Sheriff

Total Direct Deposits: 87,071.65
Total Check Amounts: 1,923.84

EARNINGS

Pay Code	Units	Pay Amount
1 - Specialty	0.00	138.48
165 Stipend w/RET	0.00	570.02
2 - Specialty	0.00	323.12
BEREAVEMENT	8.00	212.10
Certification - Adv.	0.00	288.50
Certification - Mstr	0.00	623.07
Certification- Inter	0.00	43.16
Hourly	3,064.00	84,109.32
MILITARY	36.00	1,018.35
Night Shift	0.00	323.12
OT	196.50	7,977.47
S	56.00	1,393.43
SAL	-2.00	18,753.72
Uniform	0.00	975.00
Vacation	30.00	938.06
Total:	3,388.50	117,686.92

TAXES

Code	Subject To	Employee	Employer
Federal W/H	108,539.48	10,412.55	0.00
MC	114,423.84	1,659.13	1,659.13
SS	114,423.84	7,094.26	7,094.26
Unemployment	113,628.39	0.00	0.06
Total:	19,165.94		8,753.45

DEDUCTIONS

Code	Subject To	Employee	Employer
400	117,686.92	5,884.36	8,579.34
530	0.00	318.92	0.00
550	0.00	406.70	0.00
551	0.00	313.50	0.00
580	0.00	32.13	0.00
590	0.00	1,636.56	13,940.63
595	0.00	64.80	0.00
610	0.00	27.00	0.00
650	0.00	841.52	0.00
Total:	9,525.49		22,519.97

RECAP 4300 - County Sheriff

Earnings:	117,686.92	Benefits:	0.00	Deductions:	9,525.49	Taxes:	19,165.94	Net Pay:	88,995.49
-----------	------------	-----------	------	-------------	----------	--------	-----------	----------	-----------

Department: 4310 - County Jail

Total Direct Deposits: 84,710.67
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
1 - Specialty	0.00	69.24
165 Stipend w/RET	0.00	265.36
Certification - Adv.	0.00	461.60
Certification - Mstr	0.00	207.69
Certification- Inter	0.00	184.64
FH - LAW	11.25	335.58
Hourly	3,431.50	87,266.08
Night Shift	0.00	553.92
OT	207.25	7,712.60
S	61.50	1,518.75
SAL	-13.00	8,249.50
Uniform	0.00	950.00
Vacation	100.25	2,799.56
Total:	3,798.75	110,574.52

TAXES

Code	Subject To	Employee	Employer
Federal W/H	101,376.80	8,329.93	0.00
MC	106,905.54	1,550.13	1,550.13
SS	106,905.54	6,628.12	6,628.12
Unemployment	110,073.86	0.00	0.02
Total:	16,508.18	8,178.27	

DEDUCTIONS

Code	Subject To	Employee	Employer
400	110,574.52	5,528.74	8,060.87
530	0.00	115.38	0.00
550	0.00	500.66	0.00
551	0.00	38.46	0.00
580	0.00	29.07	0.00
590	0.00	1,795.95	17,548.80
595	0.00	110.75	0.00
610	0.00	13.50	0.00
650	0.00	1,223.16	0.00
Total:	9,355.67	25,609.67	

RECAP 4310 - County Jail

Earnings:	110,574.52	Benefits:	0.00	Deductions:	9,355.67	Taxes:	16,508.18	Net Pay:	84,710.67
-----------	------------	-----------	------	-------------	----------	--------	-----------	----------	-----------

Department: 4321 - Constables-Pct. 1

				Total Direct Deposits:	11,680.74			
				Total Check Amounts:	424.52			
EARNINGS								
Pay Code	Units	Pay Amount		TAXES				
165 Stipend w/RET	0.00	34.62		Code				
Constable EFT	0.00	1,200.00		Federal W/H	14,321.64	1,069.01	0.00	
CSP-OT	19.00	513.00		MC	14,998.13	217.47	217.47	
Hourly	480.00	11,564.82		SS	14,998.13	929.90	929.90	
SAL	1.00	1,730.77		Unemployment	11,886.15	0.00	0.00	
Uniform	0.00	25.00						
	Total:	500.00	15,068.21					

DEDUCTIONS

Code	Subject To	Employee	Employer
400	13,529.75	676.49	986.32
550	0.00	23.06	0.00
551	0.00	25.00	0.00
590	0.00	0.00	394.62
595	0.00	2.11	0.00
650	0.00	19.91	0.00
	Total:	746.57	1,380.94

RECAP 4321 - Constables-Pct. 1

Earnings:	15,068.21	Benefits:	0.00	Deductions:	746.57	Taxes:	2,216.38	Net Pay:	12,105.26
-----------	-----------	-----------	------	-------------	--------	--------	----------	----------	-----------

Department: 4322 - Constables-Pct. 2

				Total Direct Deposits:	3,914.03			
				Total Check Amounts:	0.00			
EARNINGS								
Pay Code	Units	Pay Amount		TAXES				
165 Stipend w/RET	0.00	34.62		Code				
Constable EFT	0.00	1,200.00		Federal W/H	4,518.20	237.25	0.00	
Hourly	120.00	2,171.26		MC	4,776.28	69.26	69.26	
SAL	1.00	1,730.77		SS	4,776.28	296.13	296.13	
Uniform	0.00	25.00		Unemployment	5,161.65	0.00	0.00	
	Total:	121.00	5,161.65					

DEDUCTIONS

Code	Subject To	Employee	Employer
400	5,161.65	258.08	376.28
580	0.00	1.53	0.00
590	0.00	361.44	860.07
595	0.00	4.02	0.00
650	0.00	19.91	0.00
	Total:	644.98	1,236.35

RECAP 4322 - Constables-Pct. 2

Earnings:	5,161.65	Benefits:	0.00	Deductions:	644.98	Taxes:	602.64	Net Pay:	3,914.03
-----------	----------	-----------	------	-------------	--------	--------	--------	----------	----------

Department: 4323 - Constables-Pct. 3

Total Direct Deposits: 6,131.00
Total Check Amounts: 0.00

EARNINGS		TAXES	
Pay Code	Units	Pay Amount	Code
165 Stipend w/RET	0.00	50.77	Federal W/H
Constable EFT	0.00	1,200.00	MC
Hourly	216.00	4,189.91	SS
OT	11.00	317.31	Unemployment
S	20.00	415.96	
SAL	1.00	1,730.77	
Uniform	0.00	50.00	
Total:	248.00	7,954.72	Total: 1,140.24

DEDUCTIONS

Code	Subject To	Employee	Employer
400	7,954.72	397.75	579.90
550	0.00	30.58	0.00
580	0.00	3.06	0.00
590	0.00	159.39	1,240.45
595	0.00	12.28	0.00
650	0.00	80.42	0.00
Total:	683.48	1,820.35	

RECAP 4323 - Constables-Pct. 3

Earnings:	7,954.72	Benefits:	0.00	Deductions:	683.48	Taxes:	1,140.24	Net Pay:	6,131.00
-----------	----------	-----------	------	-------------	--------	--------	----------	----------	----------

Department: 4324 - Constables-Pct. 4

Total Direct Deposits: 16,797.17
Total Check Amounts: 0.00

EARNINGS		TAXES	
Pay Code	Units	Pay Amount	Code
Constable EFT	0.00	1,200.00	Federal W/H
CSP-OT	237.00	6,399.00	MC
Hourly	499.00	11,774.89	SS
S	8.00	153.85	Unemployment
SAL	1.00	1,730.77	
Total:	745.00	21,258.51	Total: 3,071.94

DEDUCTIONS

Code	Subject To	Employee	Employer
400	19,769.79	988.50	1,441.21
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	159.39	1,635.07
595	0.00	10.35	0.00
650	0.00	80.03	0.00
Total:	1,389.40	3,076.28	

RECAP 4324 - Constables-Pct. 4

Earnings:	21,258.51	Benefits:	0.00	Deductions:	1,389.40	Taxes:	3,071.94	Net Pay:	16,797.17
-----------	-----------	-----------	------	-------------	----------	--------	----------	----------	-----------

Department: 4330 - Driver's License

				Total Direct Deposits:	553.48			
				Total Check Amounts:	0.00			
EARNINGS								
Pay Code		Units		Pay Amount		TAXES		
Hourly		46.00		713.92		Code		
	Total:	46.00		713.92		Federal W/H	678.22	70.13 0.00
DEDUCTIONS								
Code		Subject To	Employee	Employer		Code		
400		713.92	35.70	52.04		MC	713.92	10.35 10.35
	Total:	35.70		52.04		SS	713.92	44.26 44.26
RECAP 4330 - Driver's License								
Earnings:	713.92	Benefits:	0.00	Deductions:	35.70	Taxes:	124.74	Net Pay: 553.48

Department: 5401 - Juvenile Probation

				Total Direct Deposits:	19,075.07			
				Total Check Amounts:	0.00			
EARNINGS								
Pay Code		Units		Pay Amount		BENEFITS		
165 Stipend w/RET		0.00		182.29		Pay Code		
FLOAT		8.00		386.37		JP COMP EARNED		8.50 275.30
Hourly		528.75		17,748.84			Total:	8.50 275.30
JP COMP TAKEN		4.00		129.23		TAXES		
S		26.50		1,206.14		Code		
SAL		-30.00		6,630.99		Federal W/H	23,244.95	2,221.71 0.00
Vacation		24.75		1,041.36		MC	25,346.21	367.52 367.52
	Total:	562.00		27,325.22		SS	25,346.21	1,571.47 1,571.47
DEDUCTIONS								
Code		Subject To	Employee	Employer		Unemployment		
400		27,325.22	1,366.26	1,992.01			Total:	4,160.70 1,938.99
520		0.00	735.00	0.00				
551		0.00	642.93	0.00				
552		0.00	192.30	0.00				
580		0.00	9.18	0.00				
590		0.00	999.00	3,454.15				
595		0.00	4.24	0.00				
650		0.00	140.54	0.00				
	Total:	4,089.45		5,446.16				
RECAP 5401 - Juvenile Probation								
Earnings:	27,325.22	Benefits:	275.30	Deductions:	4,089.45	Taxes:	4,160.70	Net Pay: 19,075.07

Department: 6520 - Building Maintenance

Total Direct Deposits: 10,876.01
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	147.67
Hourly	522.00	10,462.00
PEO	4.00	76.92
S	11.00	227.11
SAL	1.00	2,064.49
Vacation	23.00	474.47
Total:	561.00	13,452.66

TAXES

Code	Subject To	Employee	Employer
Federal W/H	12,590.82	682.52	0.00
MC	13,263.45	192.33	192.33
SS	13,263.45	822.33	822.33
Unemployment	11,819.35	0.00	0.00
Total:	1,697.18	1,014.66	

DEDUCTIONS

Code	Subject To	Employee	Employer
400	13,452.66	672.63	980.69
550	0.00	78.70	0.00
580	0.00	10.71	0.00
590	0.00	0.00	2,762.34
595	0.00	10.57	0.00
610	0.00	6.92	0.00
650	0.00	99.94	0.00
Total:	879.47	3,743.03	

RECAP 6520 - Building Maintenance

Earnings:	13,452.66	Benefits:	0.00	Deductions:	879.47	Taxes:	1,697.18	Net Pay:	10,876.01
-----------	-----------	-----------	------	-------------	--------	--------	----------	----------	-----------

Department: 6550 - Elections

Total Direct Deposits: 6,342.97
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	34.62
Hourly	320.00	6,210.73
SAL	1.00	2,468.63
Total:	321.00	8,713.98

TAXES

Code	Subject To	Employee	Employer
Federal W/H	7,392.70	447.79	0.00
MC	7,828.39	113.52	113.52
SS	7,828.39	485.36	485.36
Unemployment	7,097.94	0.00	0.02
Total:	1,046.67	598.90	

DEDUCTIONS

Code	Subject To	Employee	Employer
400	8,713.98	435.69	635.24
550	0.00	30.24	0.00
580	0.00	3.06	0.00
590	0.00	722.65	1,720.13
595	0.00	12.57	0.00
650	0.00	120.13	0.00
Total:	1,324.34	2,355.37	

RECAP 6550 - Elections

Earnings:	8,713.98	Benefits:	0.00	Deductions:	1,324.34	Taxes:	1,046.67	Net Pay:	6,342.97
-----------	----------	-----------	------	-------------	----------	--------	----------	----------	----------

Department: 6560 - Commissioners Court

Total Direct Deposits: 14,583.09
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount	TAXES	Subject To	Employee	Employer
165 Stipend w/RET	0.00	228.47	Federal W/H	17,258.77	1,277.36	0.00
Hourly	80.00	1,730.77	MC	18,218.89	264.16	264.16
SAL	-9.00	16,781.38	SS	18,218.89	1,129.57	1,129.57
Vacation	16.00	461.64	Unemployment	6,148.81	0.00	0.00
Total:	87.00	19,202.26		Total:	2,671.09	1,393.73

DEDUCTIONS

Code	Subject To	Employee	Employer
400	19,202.26	960.12	1,399.85
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	3,284.38
595	0.00	14.37	0.00
650	0.00	159.67	0.00
Total:	1,948.08	4,684.23	

RECAP 6560 - Commissioners Court

Earnings:	19,202.26	Benefits:	0.00	Deductions:	1,948.08	Taxes:	2,671.09	Net Pay:	14,583.09
-----------	-----------	-----------	------	-------------	----------	--------	----------	----------	-----------

Department: 6570 - Veteran Service Officer

Total Direct Deposits: 1,854.27
Total Check Amounts: 835.41

EARNINGS

Pay Code	Units	Pay Amount	TAXES	Subject To	Employee	Employer
165 Stipend w/RET	0.00	34.62	Federal W/H	3,072.54	135.22	0.00
Hourly	55.50	999.00	MC	3,237.02	46.94	46.94
SAL	1.00	2,256.00	SS	3,237.02	200.70	200.70
Total:	56.50	3,289.62	Unemployment	3,259.04	0.00	0.00
				Total:	382.86	247.64

DEDUCTIONS

Code	Subject To	Employee	Employer
400	3,289.62	164.48	239.82
550	0.00	30.58	0.00
590	0.00	0.00	394.62
595	0.00	2.11	0.00
650	0.00	19.91	0.00
Total:	217.08	634.44	

RECAP 6570 - Veteran Service Officer

Earnings:	3,289.62	Benefits:	0.00	Deductions:	217.08	Taxes:	382.86	Net Pay:	2,689.68
-----------	----------	-----------	------	-------------	--------	--------	--------	----------	----------

Department: 6580 - Human Resources

Total Direct Deposits: 2,980.31
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount	TAXES	Subject To	Employee	Employer
165 Stipend w/RET	0.00	50.77	Federal W/H	3,958.70	657.93	0.00
Hourly	80.00	1,923.08	MC	4,168.93	60.45	60.45
SAL	-3.00	2,119.18	SS	4,168.93	258.48	258.48
Vacation	4.00	111.54	Unemployment	4,190.95	0.00	0.00
Total:	81.00	4,204.57		Total:	976.86	318.93

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	394.62
595	0.00	2.11	0.00
650	0.00	19.91	0.00
Total:	247.40	701.13	

RECAP 6580 - Human Resources

Earnings: 4,204.57 Benefits: 0.00 Deductions: 247.40 Taxes: 976.86 Net Pay: 2,980.31

Department: 6590 - Purchasing Department

Total Direct Deposits: 2,819.91
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount	TAXES	Subject To	Employee	Employer
165 Stipend w/RET	0.00	16.15	Federal W/H	3,188.79	110.40	0.00
Hourly	148.00	3,134.61	MC	3,358.83	48.70	48.70
PEO	8.00	169.23	SS	3,358.83	208.25	208.25
Vacation	4.00	80.77	Unemployment	3,400.76	0.00	0.00
Total:	160.00	3,400.76		Total:	367.35	256.95

DEDUCTIONS

Code	Subject To	Employee	Employer
400	3,400.76	170.04	247.91
580	0.00	1.53	0.00
590	0.00	0.00	789.24
595	0.00	2.11	0.00
650	0.00	39.82	0.00
Total:	213.50	1,037.15	

RECAP 6590 - Purchasing Department

Earnings: 3,400.76 Benefits: 0.00 Deductions: 213.50 Taxes: 367.35 Net Pay: 2,819.91

Department: 6600 - Eng. & Subdivision

				Total Direct Deposits:	4,064.93			
				Total Check Amounts:	0.00			
EARNINGS								
Pay Code	Units	Pay Amount		TAXES				
165 Stipend w/RET	0.00	50.77		Code		Subject To	Employee	Employer
FlOAT	2.00	81.73		Federal W/H		4,791.44	339.76	0.00
Hourly	80.00	1,961.54		MC		5,055.51	73.31	73.31
SAL	-1.00	3,187.50		SS		5,055.51	313.44	313.44
	Total:	81.00	5,281.54	Unemployment		5,281.54	0.00	0.01
						Total:	726.51	386.76

DEDUCTIONS

Code	Subject To	Employee	Employer
400	5,281.54	264.07	385.02
590	0.00	159.39	451.21
595	0.00	6.24	0.00
650	0.00	60.40	0.00
	Total:	490.10	836.23

RECAP 6600 - Eng. & Subdivision

Earnings:	5,281.54	Benefits:	0.00	Deductions:	490.10	Taxes:	726.51	Net Pay:	4,064.93
-----------	----------	-----------	------	-------------	--------	--------	--------	----------	----------

Department: 6630 - Grants Department

				Total Direct Deposits:	2,365.52			
				Total Check Amounts:	0.00			
EARNINGS								
Pay Code	Units	Pay Amount		TAXES				
165 Stipend w/RET	0.00	34.62		Code		Subject To	Employee	Employer
SAL	-11.00	2,895.72		Federal W/H		2,891.60	290.18	0.00
Vacation	12.00	511.01		MC		3,063.67	44.42	44.42
	Total:	1.00	3,441.35	SS		3,063.67	189.95	189.95
				Unemployment		3,410.77	0.00	0.00
						Total:	524.55	234.37

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	451.21
595	0.00	4.24	0.00
650	0.00	60.40	0.00
	Total:	551.28	702.08

RECAP 6630 - Grants Department

Earnings:	3,441.35	Benefits:	0.00	Deductions:	551.28	Taxes:	524.55	Net Pay:	2,365.52
-----------	----------	-----------	------	-------------	--------	--------	--------	----------	----------

Department: 6650 - Emerg Mgmt/Homeland Sec

Total Direct Deposits: 2,177.28
 Total Check Amounts: 0.00

EARNINGS		TAXES		Subject To	Employee	Employer
Pay Code	Units	Pay Amount	Code			
S	19.00	663.65	Federal W/H		2,601.98	214.97
SAL	-18.00	2,130.64	MC		2,741.69	39.75
	Total:	1.00	SS		2,741.69	169.98
			Unemployment		2,763.71	0.00
				Total:	424.70	209.73

DEDUCTIONS		Subject To	Employee	Employer
Code				
400		2,794.29	139.71	203.70
550		0.00	30.58	0.00
590		0.00	0.00	394.62
595		0.00	2.11	0.00
650		0.00	19.91	0.00
	Total:	192.31	598.32	

RECAP 6650 - Emerg Mgmt/Homeland Sec

Earnings: 2,794.29 Benefits: 0.00 Deductions: 192.31 Taxes: 424.70 Net Pay: 2,177.28

Department: 7610 - Sanitation Department

Total Direct Deposits: 6,535.48
 Total Check Amounts: 0.00

EARNINGS		TAXES		Subject To	Employee	Employer
Pay Code	Units	Pay Amount	Code			
165 Stipend w/RET	0.00	50.77	Federal W/H		7,618.89	461.42
Hourly	208.00	4,395.71	MC		8,070.64	117.02
S	34.00	755.96	SS		8,070.64	500.38
SAL	-1.00	3,007.65	Unemployment		8,158.72	0.00
Uniform	0.00	25.00		Total:	1,078.82	617.40
	Total:	241.00	8,235.09			

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	46.15	0.00
580		0.00	4.59	0.00
590		0.00	0.00	1,183.86
595		0.00	2.11	0.00
650		0.00	39.82	0.00
	Total:	620.79	1,784.19	

RECAP 7610 - Sanitation Department

Earnings: 8,235.09 Benefits: 0.00 Deductions: 620.79 Taxes: 1,078.82 Net Pay: 6,535.48

Department: 8700 - County Agent

Total Direct Deposits:	3,114.55
Total Check Amounts:	0.00

EARNINGS

Pay Code	Units	Pay Amount	TAXES	Subject To	Employee	Employer
FLOAT	8.00	162.50	Federal W/H	3,685.97	283.23	0.00
Hourly	40.00	812.50	MC	3,767.22	54.62	54.62
SAL	2.00	2,142.22	SS	3,767.22	233.57	233.57
Vacation	32.00	650.00	Unemployment	3,767.22	0.00	0.00
Total:	82.00	3,767.22		Total:	571.42	288.19

DEDUCTIONS

Code	Subject To	Employee	Employer
400	1,625.00	81.25	118.46
590	0.00	0.00	394.62
Total:	81.25	513.08	

RECAP 8700 - County Agent

Earnings:	3,767.22	Benefits:	0.00	Deductions:	81.25	Taxes:	571.42	Net Pay:	3,114.55
-----------	----------	-----------	------	-------------	-------	--------	--------	----------	----------



Caldwell County, TX

Detail Register**Payroll Summary**

Packet: PYPKT03370 - Payroll 09072025 thru 09202025
 Payroll Set: 01 - Payroll Set 01

Pay Period: 09/07/2025 - 09/20/2025

Males Paid: 167
 Females Paid: 124
 Unknown Paid: 0
 Total Employees: 291

Total Direct Deposits: 458,651.61
 Total Check Amounts: 10,962.05

EARNINGS		BENEFITS			
Pay Code	Units	Pay Amount	Pay Code	Units	Pay Amount
1 - Specialty	0.00	253.88	JP COMP EARNED	8.50	275.30
165 Stipend w/RET	0.00	2,307.67		8.50	275.30
2 - Specialty	0.00	369.28			
ADA Supplement	0.00	567.33			
ADA/ETF Stipend	0.00	3,581.20			
BEREAVEMENT	8.00	212.10			
Certification - Adv.	0.00	865.50			
Certification - Mstr	0.00	1,176.91			
Certification- Inter	0.00	227.80			
Constable EFT	0.00	4,800.00			
CSP-OT	256.00	6,912.00			
DA Staff Supplement	0.00	963.14			
FH - LAW	11.25	335.58			
FLOAT	26.00	805.49			
Hourly	15,972.00	387,050.40			
JP COMP TAKEN	4.00	129.23			
Jud Stip	1.00	3,230.77			
LWOP	5.61	0.00			
MILITARY	36.00	1,018.35			
Night Shift	0.00	877.04			
OT	474.75	18,024.63			
PEO	69.00	1,381.69			
S	559.00	14,027.63			
SAL	-95.00	152,352.49			
Uniform	0.00	2,250.00			
Vacation	515.14	13,282.44			
	Total:	17,842.75	617,002.55		

DEDUCTIONS

Code	Subject To	Employee	Employer
400	610,835.39	30,541.84	44,529.88
520	0.00	1,135.00	0.00
530	0.00	434.30	0.00
550	0.00	2,305.90	0.00
551	0.00	2,685.98	0.00
552	0.00	192.30	0.00
560	0.00	75.00	0.00
580	0.00	191.25	0.00
590	0.00	11,318.11	89,972.64
595	0.00	482.70	0.00
610	0.00	74.42	0.00
650	0.00	5,127.70	0.00
Bankruptcy	0.00	761.54	0.00
	Total:	55,326.04	134,502.52

FWH - \$46,553.85
 MC - \$17,251.68
 SS - \$13,746.32

\$137,571.85

RECAP 01 - Payroll Set 01

Earnings: 617,002.55 Benefits: 275.30 Deductions: 55,326.04 Taxes: 92,062.85 Net Pay: 469,613.66

Caldwell County Agenda Item

AGENDA DATE: October 9, 2025

Type of Agenda Item: Recurring Payment

Subject: To approve County Payroll Tax payment in the amount of \$137,571.85 (09/07/2025 through 09/20/2025).

Costs: \$137,571.85

Agenda Speakers: Judge Haden/Kristianna Ortiz

Backup Materials: Attached

Total # of Pages: 1



Caldwell County, TX

Detail Register**Payroll Summary**

Packet: PYPKT03370 - Payroll 09072025 thru 09202025

Payroll Set: 01 - Payroll Set 01

Pay Period: 09/07/2025 - 09/20/2025

Males Paid:	167
Females Paid:	124
Unknown Paid:	0
Total Employees:	291

Total Direct Deposits:	458,651.61
Total Check Amounts:	10,962.05

EARNINGS			BENEFITS		
Pay Code	Units	Pay Amount	Pay Code	Units	Pay Amount
1 - Specialty	0.00	253.88	JP COMP EARNED	8.50	275.30
165 Stipend w/RET	0.00	2,307.67			
2 - Specialty	0.00	369.28			
ADA Supplement	0.00	567.33			
ADA/ETF Stipend	0.00	3,581.20			
BEREAVEMENT	8.00	212.10			
Certification - Adv.	0.00	865.50			
Certification - Mstr	0.00	1,176.91			
Certification- Inter	0.00	227.80			
Constable EFT	0.00	4,800.00			
CSP-OT	256.00	6,912.00			
DA Staff Supplement	0.00	963.14			
FH - LAW	11.25	335.58			
FLOAT	26.00	805.49			
Hourly	15,972.00	387,050.40			
JP COMP TAKEN	4.00	129.23			
Jud Stip	1.00	3,230.77			
LWOP	5.61	0.00			
MILITARY	36.00	1,018.35			
Night Shift	0.00	877.04			
OT	474.75	18,024.63			
PEO	69.00	1,381.69			
S	559.00	14,027.63			
SAL	-95.00	152,352.49			
Uniform	0.00	2,250.00			
Vacation	515.14	13,282.44			
Total:	17,842.75	617,002.55			

DEDUCTIONS

Code	Subject To	Employee	Employer
400	610,835.39	30,541.84	44,529.88
520	0.00	1,135.00	0.00
530	0.00	434.30	0.00
550	0.00	2,305.90	0.00
551	0.00	2,685.98	0.00
552	0.00	192.30	0.00
560	0.00	75.00	0.00
580	0.00	191.25	0.00
590	0.00	11,318.11	89,972.64
595	0.00	482.70	0.00
610	0.00	74.42	0.00
650	0.00	5,127.70	0.00
Bankruptcy	0.00	761.54	0.00
Total:	55,326.04	134,502.52	

FWH - \$46,553.85
 MC - \$17,251.68
 SS - \$73,746.32

 \$137,571.85

RECAP 01 - Payroll Set 01

Earnings:	617,002.55	Benefits:	275.30	Deductions:	55,326.04	Taxes:	92,062.85	Net Pay:	469,613.66
-----------	------------	-----------	--------	-------------	-----------	--------	-----------	----------	------------

Caldwell County Agenda Item

AGENDA DATE: October 9, 2025

Type of Agenda Item: Departmental Report

Subject: To accept Justice of the Peace, PCT. 4, Cash Handling Audit.

Costs: \$0.00

Agenda Speakers: Judge Haden/Danie Teltow

Backup Materials: Attached

Total # of Pages: 1

Hoppy Haden
County Judge
512 398-1808

Gloria Garcia
County Treasurer
512 398-1800

Danie Teltow
County Auditor
512 398-1801



B.J. Westmoreland
Commissioner Precinct 1

Rusty Horne
Commissioner Precinct 2

Edward "Ed" Theriot
Commissioner Precinct 3

Dyral Thomas
Commissioner Precinct 4

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

September 16, 2025

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

Re: Precinct 4, Justice of the Peace Cash Handling Procedures

Commissioner's Court:

The Caldwell County Auditor's Office has completed an audit of Precinct 4, Justice of the Peace, and cash handling procedures. The objective of this audit was to assure that appropriate procedures were in place to safeguard revenues received by the Precinct 4 Justice of the Peace Office. This audit was initiated due to Local Government Code 130.909 and 115.0035: – To examine and verify, at least once each county fiscal year, revenue funds of all precincts, counties, and district officials and findings must be reported.

The enclosed audit report outlines minimal recommendations to improve the Precinct 4 Justice of the Peace cash handling procedures.

We want to thank Judge Yvette Mireles and Chief Deputy Dolores Navarro for their cooperation in the performance of this audit and their diligence in implementing the enclosed recommendations. If you have any questions about this report, please feel free to telephone me at 512-398-1801 or email me at Danie.Teltow@co.caldwell.tx.us

Sincerely,

Danie N. Teltow

Danie N. Teltow
Caldwell County Auditor

Caldwell County Agenda Item

AGENDA DATE: October 9, 2025

Type of Agenda Item: Departmental Report

Subject: To accept County Clerk, Cash Handling Audit.

Costs: \$0.00

Agenda Speakers: Judge Haden/Danie Teltow

Backup Materials: Attached

Total # of Pages: 1

Hoppy Haden
County Judge
512 398-1808

Gloria Garcia
County Treasurer
512 398-1800

Danie Teltow
County Auditor
512 398-1801



B.J. Westmoreland
Commissioner Precinct 1

Rusty Horne
Commissioner Precinct 2

Edward "Ed" Theriot
Commissioner Precinct 3

Dyral Thomas
Commissioner Precinct 4

Caldwell County Courthouse

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

September 18, 2025

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

Re: County Clerk's Office Cash Handling Procedures

Commissioner's Court:

The Caldwell County Auditor's Office has completed an audit of the County Clerk's Office cash handling procedures. The objective of this audit was to ensure that appropriate procedures were in place to safeguard revenues received by the County Clerk's Office. This audit was initiated due to Local Government Code 130.909 and 115.0035: – To examine and verify, at least once each county fiscal year, revenue funds of all precincts, counties, and district officials and findings must be reported.

The enclosed audit report outlines minimal recommendations to improve the County Clerk's Office cash handling procedures.

We want to thank the County Clerk Teresa Rodriguez and her staff for their cooperation in the performance of this audit and their diligence in implementing the enclosed recommendations. If you have any questions about this report, please feel free to telephone me at 512-398-1801 or email me at Danie.Teltow@co.caldwell.tx.us

Sincerely,

Danie Teltow

Danie N. Teltow
Caldwell County Auditor

Caldwell County Agenda Item

AGENDA DATE: October 9, 2025

Type of Agenda Item: Ratification

Subject: To ratify immediate check request for Century Construction Group, LLC in the amount of \$1,654,845.50.

Costs: \$1,654,845.50

Agenda Speakers: Judge Haden/Dulce Arellano

Backup Materials: Attached

Total # of Pages: 11

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

September 25th, 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 **\$1,654,845.50**. Following information below:

Vendor Name: Century Construction Group, LLC

Address: 705 Robert E Lee Dr
Tupelo, MS 38801

Country: United States

Vendor ID: CENCNST

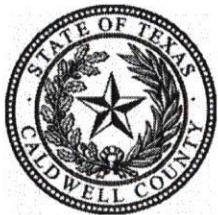
Amount for check: \$893,616.57 out of budget line item: 020-1010-5125.
\$496,453.65 out of budget line item: 020-1010-5130.
\$264,775.28 out of budget line item: 020-1010-5140.

Note – Must be signed off by two (2) of the five (5) court members for approval of payment

Court Member #1 Signature:
Date & Time: 9/25/2025 12:57pm

Court Member #2 Signature:
Date & Time: 9/25/2025 1:13pm

Auditor & Treasurer Signature Required: Danie Teltow / Alena Garcia
Date & Time: 9/25/2025 12:03pm 9/25/25 12:21pm



Caldwell County, TX

Receipt Register

Invoice Detail

POPKT20638 - Auto Process - PO Receipt

Vendor Number	Vendor Name											Vendor Total Discount:	0.00	Invoice Total:	1,654,845.50
CENCNST	CENTURY CONSTRUCTI...														
Invoice Number	Bank Code	1099	Single Chk	On Hold	Item Date		Post Date		Due Date	Discount Date	Amount	Shipping	Sales Tax	Discount	Invoice Total
16983	2022 AP BNK		Y		8/31/2025		9/25/2025		9/25/2025	8/31/2025	1,654,845.50	0.00	0.00	0.00	1,654,845.50
Description: PAY APP #10, INVOICE #16983 - GLO SPLIT CONTRACTS															
Purchase Order Number	Description														
REQ04120	PAY APP #10, INVOICE #16983 - GLO SPLIT CONTRACTS														
Received Item															
Item	Commodity Code	Receipt Status	Units	Price	Amount	Shipping	Sales Tax	Use Tax	Discount	Item Total					
PAY APP #10, INVOICE #16983 - Goods	Goods	Complete	1.00	1,654,845.50	1,654,845.50	0.00	0.00	0.00	0.00	1,654,845.50					
Distributions															
Account	Account Name				Project Account Key		Separate Sales Tax		Dist. %	Dist. Amount					
020-1010-5125	CDBG-MIT-CONSTRUCTION								54.00%	893,616.57					
020-1010-5130	CDBG-MOD-CONSTRUCTION								30.00%	496,453.65					
020-1010-5140	CDBG-MOD-LULING-ENGINEERING								16.00%	264,775.28					

Packet Totals

Vendors: 1 Invoices: 1 Purchase Orders: 1 Amount: 1,654,845.50 Shipping: 0.00 Tax: 0.00 Discount: 0.00 Total Amount: 1,654,845.50

Purchase Order Summary

Purchase Order Number	Description	Invoice Amount	Invoice Shipping	Invoice Sales Tax	Invoice Discount	Invoice Total
REQ04120	PAY APP #10, INVOICE #16983 - GLO SPLIT C	1,654,845.50	0.00	0.00	0.00	1,654,845.50
	Total:	1,654,845.50	0.00	0.00	0.00	1,654,845.50

Bank Code Summary

Bank Code	Invoice Amount	Invoice Shipping	Invoice Sales Tax	Invoice Discount	Invoice Total
2022 AP BNK	1,654,845.50	0.00	0.00	0.00	1,654,845.50
	Total:	1,654,845.50	0.00	0.00	1,654,845.50

CALDWELL COUNTY

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

PURCHASE ORDER**PO Number:** REQ04120**Date:** 09/25/2025**Requisition #:** REQ04120**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 #10, INVOICE #16983 - GLO SPLIT CONTRACTS	020-1010-5125 020-1010-5130 020-1010-5140		1,654,845.50 496,453.65 264,775.28	893,616.57

Authorized by: Dulce Arellano

SUBTOTAL:	1,654,845.50
TOTAL TAX:	0.00
SHIPPING:	0.00
TOTAL	1,654,845.50

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

APPLICATION AND CERTIFICATE FOR PAYMENT

Invoice #: 16983

To Owner: Caldwell County
110 S. Main St.

Lockhart, TX 78644

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

Contract For:

Project: 2279. Caldwell County Evacuation Center

Application No.: 10

Period From: 8/1/2025

Distribution to:
Owner
Architect
Contractor
GLO

Period To: 8/31/2025

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

Contract Date: 9/10/2024

CONTRACTOR'S APPLICATION FOR PAYMENT

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

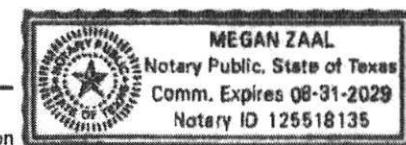
1. Original Contract Sum	\$17,600,000.00
2. Net Change By Change Order	\$748,569.00
3. Contract Sum To Date	\$18,348,569.00
4. Total Completed and Stored To Date	\$11,614,765.30
5. Retainage:	
a. 10.00% of Completed Work	\$1,102,957.57
b. 10.00% of Stored Material	\$58,518.98
Total Retainage	\$1,161,476.55
6. Total Earned Less Retainage	\$10,453,288.75
7. Less Previous Certificates For Payments	\$8,798,443.25
8. Current Payment Due	\$1,654,845.50
9. Balance To Finish, Plus Retainage	\$7,895,280.25

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: 9/9/25

State of: Texas
Subscribed and sworn to before me this 9th day of September, 2025.
Notary Public:
My Commission expires: 08/31/2029



ARCHITECT'S CERTIFICATE FOR PAYMENT
In accordance with the Contract Documents, based on on 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 \$1,654,845.50

(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:

By: David A. Clark Date: 9/10/2025

ENGINE

By: David A. Clark, P.E., CFM Date: 9/9/2025

ARCHITECT:

By: David A. Clark Date: 9/9/25

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.

CHANGE ORDER SUMMARY	Additions	Deductions
Total changes approved in previous months by Owner	\$748,569.00	\$0.00
Total Approved this Month	\$0.00	\$0.00
TOTALS	\$748,569.00	\$0.00
Net Changes By Change Order	\$748,569.00	

CONTINUATION SHEET

Page 2 of 4

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. : 10

Application Date : 09/02/25

To: 08/31/25

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

Invoice # : 16983

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	General Conditions	1,787,000.00	884,565.00	98,285.00	0.00	982,850.00	55.00%	804,150.00	98,285.00
2	General Requirements	655,000.00	324,225.00	36,025.00	0.00	360,250.00	55.00%	294,750.00	36,025.00
3	Drilled Piers	334,000.00	334,000.00	0.00	0.00	334,000.00	100.00%	0.00	33,400.00
4	Cast-In-Place Concrete	440,000.00	440,000.00	0.00	0.00	440,000.00	100.00%	0.00	44,000.00
5	Tilt-Up Concrete	655,000.00	655,000.00	0.00	0.00	655,000.00	100.00%	0.00	65,500.00
6	Concrete Unit Masonry	12,000.00	6,000.00	0.00	0.00	6,000.00	50.00%	6,000.00	600.00
7	Structural Steel Material	940,000.00	940,000.00	0.00	0.00	940,000.00	100.00%	0.00	94,000.00
8	Structural Steel Erection	871,000.00	827,450.00	43,550.00	0.00	871,000.00	100.00%	0.00	87,100.00
9	Millwork	71,000.00	7,100.00	7,139.54	0.00	14,239.54	20.08%	56,760.46	1,423.95
10	Air Barrier and Waterproofing	73,000.00	18,250.00	0.00	0.00	18,250.00	25.00%	54,750.00	1,825.00
11	Metal Wall Panels	45,000.00	0.00	0.00	0.00	0.00	0.00%	45,000.00	0.00
12	Roofing	742,000.00	495,665.00	91,825.00	0.00	587,490.00	79.18%	154,510.00	58,749.00
13	Doors, Frames, and Hardware Material	289,000.00	57,800.00	0.00	0.00	57,800.00	20.00%	231,200.00	5,780.00
14	Doors, Frames, and Hardware Labor	29,000.00	2,900.00	0.00	0.00	2,900.00	10.00%	26,100.00	290.00
15	Overhead and Coiling Counter Doors	38,000.00	0.00	0.00	0.00	0.00	0.00%	38,000.00	0.00
16	Aluminum Framed Entrances and Storefronts	384,000.00	0.00	0.00	92,408.00	92,408.00	24.06%	291,592.00	9,240.80
17	Metal Stud Framing	216,000.00	162,000.00	43,000.00	0.00	205,000.00	94.91%	11,000.00	20,500.00
18	Gypsum Board	338,000.00	0.00	33,800.00	0.00	33,800.00	10.00%	304,200.00	3,380.00
19	Brick and Ceramic Tiling	222,000.00	0.00	0.00	0.00	0.00	0.00%	222,000.00	0.00
20	Acoustical Panel Ceilings	93,000.00	0.00	0.00	0.00	0.00	0.00%	93,000.00	0.00
21	Flooring	78,000.00	0.00	0.00	0.00	0.00	0.00%	78,000.00	0.00
22	Painting	242,000.00	36,500.00	53,000.00	0.00	89,500.00	36.98%	152,500.00	8,950.00
23	Sealed Concrete	31,000.00	0.00	0.00	0.00	0.00	0.00%	31,000.00	0.00
24	Folding Panel Partitions	97,000.00	22,019.23	16,081.00	0.00	38,100.23	39.28%	58,899.77	3,810.02
25	Division 10 Items Material	75,000.00	0.00	0.00	0.00	0.00	0.00%	75,000.00	0.00
26	Division 10 Items Labor	10,000.00	0.00	0.00	0.00	0.00	0.00%	10,000.00	0.00
27	Fire Suppression System	100,000.00	60,700.00	10,140.00	0.00	70,840.00	70.84%	29,160.00	7,084.00
28	Plumbing Mobilization and Submittals	38,000.00	38,000.00	0.00	0.00	38,000.00	100.00%	0.00	3,800.00
29	Plumbing Underground	143,000.00	143,000.00	0.00	0.00	143,000.00	100.00%	0.00	14,300.00
30	Plumbing Topout	297,000.00	288,147.00	8,853.00	0.00	297,000.00	100.00%	0.00	29,700.00
31	Gas Piping	35,000.00	0.00	0.00	0.00	0.00	0.00%	35,000.00	0.00
32	Plumbing Fixtures	280,000.00	18,367.87	0.00	0.00	18,367.87	6.56%	261,632.13	1,836.79

CONTINUATION SHEET

Page 3 of 4

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. : 10

Application Date : 09/02/25

To: 08/31/25

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

Invoice # : 16983

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	68,000.00	68,000.00	0.00	0.00	68,000.00	100.00%	0.00	6,800.00
34	HVAC Equipment	1,003,000.00	0.00	776,282.85	0.00	776,282.85	77.40%	226,717.15	77,628.29
35	HVAC Grilles and Fans	44,000.00	0.00	0.00	35,681.98	35,681.98	81.10%	8,318.02	3,568.20
36	HVAC Sheet Metal	469,000.00	187,600.00	118,025.85	0.00	305,625.85	65.17%	163,374.15	30,562.59
37	HVAC Piping	67,000.00	6,700.00	27,635.16	0.00	34,335.16	51.25%	32,664.84	3,433.52
38	HVAC Insulation	101,000.00	0.00	39,437.70	0.00	39,437.70	39.05%	61,562.30	3,943.77
39	HVAC Controls	93,000.00	0.00	0.00	0.00	0.00	0.00%	93,000.00	0.00
40	HVAC Start Up	44,000.00	0.00	0.00	0.00	0.00	0.00%	44,000.00	0.00
41	HVAC TAB	16,000.00	0.00	0.00	0.00	0.00	0.00%	16,000.00	0.00
42	Electrical Mobilization and Submittals	40,000.00	40,000.00	0.00	0.00	40,000.00	100.00%	0.00	4,000.00
43	Electrical Underground	380,000.00	304,000.00	38,000.00	0.00	342,000.00	90.00%	38,000.00	34,200.00
44	Site Lighting	24,000.00	1,137.50	0.00	0.00	1,137.50	4.74%	22,862.50	113.75
45	Electrical Overhead	219,000.00	43,800.00	65,700.00	0.00	109,500.00	50.00%	109,500.00	10,950.00
46	Electrical Wall Rough	118,000.00	23,600.00	38,736.00	0.00	62,336.00	52.83%	55,664.00	6,233.60
47	Electrical Trim Out	35,000.00	0.00	0.00	0.00	0.00	0.00%	35,000.00	0.00
48	Gear and Lighting	625,000.00	0.00	0.00	394,234.55	394,234.55	63.08%	230,765.45	39,423.46
49	Generator	521,000.00	0.00	0.00	0.00	0.00	0.00%	521,000.00	0.00
50	Structured Cabling	69,000.00	0.00	10,350.00	0.00	10,350.00	15.00%	58,650.00	1,035.00
51	Audio/Visual System	284,000.00	0.00	61,939.52	0.00	61,939.52	21.81%	222,060.48	6,193.95
52	Access Control	58,000.00	5,000.00	3,700.00	11,200.00	19,900.00	34.31%	38,100.00	1,990.00
53	Video Surveillance	82,000.00	7,661.24	4,638.76	51,665.33	63,965.33	78.01%	18,034.67	6,396.52
54	Fire Alarm	70,000.00	0.00	12,471.25	0.00	12,471.25	17.82%	57,528.75	1,247.13
55	Clear and Grub	47,000.00	47,000.00	0.00	0.00	47,000.00	100.00%	0.00	4,700.00
56	Site Preparation	234,000.00	234,000.00	0.00	0.00	234,000.00	100.00%	0.00	23,400.00
57	Building Pad Preparation	370,000.00	370,000.00	0.00	0.00	370,000.00	100.00%	0.00	37,000.00
58	Erosion Control	52,000.00	28,618.00	0.00	0.00	28,618.00	55.03%	23,382.00	2,861.80
59	Permanent Fencing	35,000.00	0.00	0.00	0.00	0.00	0.00%	35,000.00	0.00
60	Riprap	31,000.00	0.00	0.00	0.00	0.00	0.00%	31,000.00	0.00
61	Flexible Base	338,000.00	229,860.00	30,755.00	0.00	260,615.00	77.11%	77,385.00	26,061.50
62	Asphalt Paving	290,000.00	0.00	0.00	0.00	0.00	0.00%	290,000.00	0.00
63	Site Concrete	86,000.00	13,263.00	8,237.00	0.00	21,500.00	25.00%	64,500.00	2,150.00
64	Concrete Paving	188,000.00	0.00	0.00	0.00	0.00	0.00%	188,000.00	0.00

CONTINUATION SHEET

Page 4 of 4

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. : 10

Application Date : 09/02/25

To: 08/31/25

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

Invoice # : 16983

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	72,600.00	133,100.00	0.00	205,700.00	85.00%	36,300.00	20,570.00
66	Sidewalks	55,000.00	1,865.00	16,789.00	0.00	18,654.00	33.92%	36,346.00	1,865.40
67	Pavement Markings	48,000.00	0.00	0.00	0.00	0.00	0.00%	48,000.00	0.00
68	Stone Retaining Walls	60,000.00	30,000.00	0.00	0.00	30,000.00	50.00%	30,000.00	3,000.00
69	Landscaping and Irrigation	425,000.00	54,851.07	0.00	0.00	54,851.07	12.91%	370,148.93	5,485.11
70	Water	340,000.00	340,000.00	0.00	0.00	340,000.00	100.00%	0.00	34,000.00
71	Sanitary Sewer	382,000.00	382,000.00	0.00	0.00	382,000.00	100.00%	0.00	38,200.00
72	Storm Water	287,000.00	287,000.00	0.00	0.00	287,000.00	100.00%	0.00	28,700.00
73	CO #1 - Miscellaneous Additions	170,335.00	170,335.00	0.00	0.00	170,335.00	100.00%	0.00	17,033.51
74	CO #2 - Miscellaneous Additions	578,234.00	433,675.50	57,823.40	0.00	491,498.90	85.00%	86,735.10	49,149.89
Grand Totals		18,348,569.00	9,144,255.41	1,885,320.03	585,189.86	11,614,765.30	63.30%	6,733,803.70	1,161,476.55

Pay App Allocation across 3 grants begins at Pay App #10 (August 2025)

Grant Type	Name	#	Avail Const \$ (as of 9/17/25)	Retainage	Full Const \$	Allocation %	Pay App 10
MIT Comp	Caldwell County	22-085-024-D265	\$4,468,607.07	\$698,265.81	\$5,166,872.88	54%	\$ 893,616.57
MIT MOD	Caldwell County	24-065-139-E997	\$2,659,620.00	\$139,980.00	\$2,799,600.00	30%	\$ 496,453.65
MIT MOD	Luling	24-065-153-F012	\$1,451,410.00	\$76,390.00	\$1,527,800.00	16%	\$ 264,775.28
TOTALS			\$8,579,637.07	\$914,635.81	\$9,494,272.88	1.00	\$ 1,654,845.50

COPY

COPY

ORIGIN ID:NRA (512) 359-4656
CHERYL D. MENDOZA
CALDWELL COUNTY
110 S. MAIN ST
SUITE A
LOCKART, TX 78644
UNITED STATES US

SHIP DATE: 26SEP25
ACTWGT: 1.00 LB
CAD: 257271177/NET4835

BILL SENDER

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

COPY

58HJ3/780E/59F2



THU - 25 SEP 10:30A
PRIORITY OVERNIGHT

TRK# (0201) 8846 4580 9782
(662) 844-3311 X 262
INV: AUGUST 2025 #10
PO: 2279
DEPT:

XS TUPA
38801
MS-US MEM



COPY

After printing this label:
CONSIGNEE COPY - PLEASE PLACE IN FRONT OF POUCH
1. Fold the printed page along the horizontal line.
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:NRA
CHERYL D. MENDOZA
CALDWELL COUNTY
110 S MAIN ST
SUITE A
LOCKHART, TX 78644
UNITED STATES US

(512) 359-4656

SHIP DATE: 24SEP25
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: AUGUST 2025 #10
PO: 2279

REF: CALDWELL COUNTY EVAC CTR #2279

DEPT:



THU - 25 SEP 10:30A
PRIORITY OVERNIGHT

TRK# 8846 4580 9782
0201

XS TUPA

38801
MS - US MEM



After printing this label:
CONSIGNEE COPY - PLEASE PLACE IN FRONT OF POUCH
1. Fold the printed page along the horizontal line.
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.

Caldwell County Agenda Item

AGENDA DATE: October 9, 2025

Type of Agenda Item: Ratification

Subject: To ratify Addendum No. 1 to RFB25CCP01B-1 for Unit Road Materials.

Costs: \$0.00

Agenda Speakers: Judge Haden/Dulce Arellano

Backup Materials: Attached

Total # of Pages: 1

Addendum # 1

RFB25CCP01B-1: Road Materials

Delivery Fees and Cost Evaluation

All Proposed prices shall include delivery to the specified locations unless otherwise noted. If a separate delivery fee applies, the amount must be itemized in the bid submission. The County/Entity will evaluate bids based on the total cost, including delivery charges, and reserves the right to consider such changes in determining the lowest responsible bidder.

Caldwell County Agenda Item

AGENDA DATE: October 9, 2025

Type of Agenda Item: Departmental Report

Subject: To accept the September 2025 Indigent Burial Report.

Costs: \$0.00

Agenda Speakers: Judge Haden

Backup Materials: Attached

Total # of Pages: 1



Caldwell County Indigent Burial Report
Monthly Financial Report

Month: September 2025

Date	City	Deceased	Fiscal Budget	Amount Paid	Budget Remaining
	FY 2024 Budget		\$21,000		
Blanket PO		Luling-OBAFUN			
	10.31.24	M. Nash		\$900.00	
	11.15.24	B. Dollery		\$900.00	
	4.1.25	W. Elliott		\$900.00	
	06.16.25	B. Resa		\$900.00	
	07.08.25	D. Hudmon		\$900.00	
	07.28.25	G. Stribling		\$900.00	
	08.01.25	D. Hudson		\$900.00	
Blanket PO		Lockhart-MCCFUN			
	10.18.24	S. Murdock		\$650.00	
	2.21.25	V. Willis		\$700.00	
	06.16.25	V. Stephens		\$700.00	
	07.10.25	N. Candela		\$700.00	
Other					
1.15.25	Riley Garner	headstone		\$820.00	
05.27.25	Heart of Texas	T. Harkin		\$782.00	
07.14.25	Thomason	J. Cowan		\$650.00	
08.08.25	Riley Garner	headstone		\$883.00	
09.22.25	Legends	A. Martinez		\$916.00	
			YTD	\$13,101.00	\$7,899.00

A handwritten signature in blue ink, appearing to read "Haden".

Report Submitted by: Judge Haden
10.01.25

Caldwell County Agenda Item

AGENDA DATE: October 9, 2025

Type of Agenda Item: Bond

Subject: To pay bond for Amber Quinley, Grants Administrator.

Costs: \$100.00

Agenda Speakers: Judge Haden/Amber Quinley

Backup Materials: Attached

Total # of Pages: 1

AMBER QUINLEY
110 S MAIN STREET
LOCKHART, TX 78644001-6630-2070
10.1.25 Amber Quinley

Premium \$100.00

Amount Due \$100.00

Bond Detail

Bond #	[REDACTED]	Obligee OBLIGEE ADDRESS UNKNOWN
Company	Western Surety Company	
Term Dates	11/17/2025 to 11/17/2026	
Bond Amount	\$5,000.00	
Description	TX P.E. Position Schedule (1)	

Agent Information

Rucker-Ohlendorf Insurance
115 S. Main St.
Lockhart, TX 78644-2767
Phone : (512)398-2384

Messages

We show one individual in this business.
To ensure proper coverage, verify the
total number of employees (and owners, if
they are covered) & fax, call or write
us if the number has changed.

Payment Instructions

- Pay Online at ONLINEPAY.CNASURETY.COM
- If paying by mail, please send payment 2 weeks prior to due date to ensure receipt
Make check payable to CNA Surety
Detach payment stub and return with payment



Note-Renewal documents will only be sent upon receipt of full payment

Amber Quinley

Bond #	[REDACTED]
Company	0601
Agency	42-00488
Rucker-Ohlendorf Insurance	

Payment Due	11/17/2025	Amount Due	\$100.00
-------------	------------	------------	----------

CNA Surety Direct Bill
P.O. Box 957312
St. Louis, MO 63195-7312

Caldwell County Agenda Item

AGENDA DATE: October 9, 2025

Type of Agenda Item: Information Only

Subject: To accept Continuing Education Hours for Gloria Garcia, Caldwell County Treasurer.

Costs: \$0.00

Agenda Speakers: Judge Haden/Gloria Garcia

Backup Materials: Attached

Total # of Pages: 2

COUNTY TREASURER AND STAFF
 CERTIFICATION FOR CONTINUING EDUCATION
77th Annual County Treasurers' Association of Texas Conference
 September 15-18, 2025 | Marriott Hotel | Sugar Land

Sponsor:
Texas Association of Counties

Educational Co-Sponsor:
V.G. Young Institute of County Government

SESSION TITLE	TIME	IN-PERSON HOURS OFFERED	CREDIT HOURS CLAIMED
Tuesday, September 16th			
Leading With Integrity and Character – Empowering Texas County Treasurers for Today and Tomorrow	8:50-10:05 a.m.	1.5 hour	1.5
Cybersecurity and the AI Race	10:30-11:20 a.m.	1 hour	1
Legislation in Motion: Highlights from the 89th and Beyond	11:20-12:10 p.m.	1 hour	1
\$\$\$ Smart, Safe and Strategic: Short-Term Investments for County Cash Flow	1:40-2:30 p.m.	1 hour	1
Emergency Management: NIMS & OEM Requirements	2:50-3:40 p.m.	1 hour	1
Thursday, September 17th			
\$\$\$ Empowering Texas Counties with Economic Insight and Investment Resilience	8:30-9:20 a.m.	1 hour	1
Assessing Employee Expenses - Keeping Your Organization Out of the Headlines	9:20-10:10 a.m.	1 hour	1
A Treasurer's Guide to the World of Workers' Compensation	10:35-11:25 a.m.	1 hour	1
Alternative Ways To Pay From County Funds	1:00-1:50 p.m.	1 hour	1
\$\$\$ What We Talk About When We Talk About Investments	1:50-2:40 p.m.	1 hour	1
From Stormwater to Streets: How Counties and MUDs Build Texas Together	3:00-3:50 p.m.	1 hour	1
Friday, September 18th			
NACo: Advocacy at the Federal Level and Why it Matters	8:30-9:20 a.m.	1 hour	1
Lessons Learned: The Trials & Tribulations of Budgeting Software Selection	9:20-10:10 a.m.	1 hour	1
The Balanced Workforce: An Ideal Thwarted by The Averages Trap	10:35-11:25 a.m.	1 hour	1
TOTAL CONTINUING EDUCATION HOURS			14.5

Please check and fill out the office and continuing education hours that apply to you:

Treasurer & Staff (max of 14.5 hours): 14.5 \$\$\$ County Investment Academy Member (max of 3 hours): 3
 \$\$\$ PFIA (max of 3 hours): 3

I, GLORIA GARCIA, do hereby certify that I attended the above listed program and was present at the courses of instruction. I represent and declare all of the above statements are true and correct.

Name (print): GLORIA GARCIA

County: Caldwell **Title:** County Treasurer

Signature: Gloria Garcia **Date:** Sept. 18, 2025

This form serves as your proof of attendance. Please keep a copy of the form for your records. Certificates will not be issued after the conference.



COUNTY TREASURERS' ASSOCIATION OF TEXAS

- ❖ County Treasurers and Staff
- ❖ Public Funds Investment Act
- ❖ County Investment Academy members

Certification for Continuing Education

This course is planned according to the requirements of continuing education rules covering maintenance of attendance records, retention of program outlines, qualifications of instructors, program content, physical facilities and length of class hours.

How Many Hours May Be Earned?

One hour of continuing education credit for each fifty minutes of participation in a conference session.

The following have been approved for continuing education purposes for the 77th Annual County Treasurers' Association of Texas Conference:

- The Education Committee of the County Treasurers' Association of Texas has approved a total of 14.5 hours for continuing education.
- The County Investment Academy Education Committee has approved 3 hours for continuing education.

How Do I Register My Hours?

To claim credit, please sign attendance roster and complete the attached attendance form in duplicate.

1. Return one original to a TAC Representative prior to leaving the conference, email to LexyI@county.org or mail to:
Texas Association of Counties
Attn: Lexy Ide
PO Box 2131
Austin, Texas 78768-2131
2. Keep one original for your records.

This form serves as your proof of attendance. Please keep a copy of the form for your records. Certificates will not be issued after the conference.

Caldwell County Agenda Item

AGENDA DATE: October 9, 2025

Type of Agenda Item: Departmental Report

Subject: To accept the August 2025 Tax Collection Report from the Caldwell County Appraisal District.

Costs: \$0.00

Agenda Speakers: Judge Haden/Shanna Ramzinski/Vicki Schneider

Backup Materials: Attached

Total # of Pages: 3

CALDWELL COUNTY COMMISSIONERS

Tax Collection Report

AUGUST 2025

	August	Prior Months	YTD TOTAL	PRIOR YEAR
2024 Tax Collection	\$86,527.31	\$25,158,159.19	\$25,244,686.50	\$24,093,659.51
2023 & Prior Collection	\$77,207.60	\$1,207,527.38	\$1,284,734.98	\$870,562.97
Total Tax Collection =	\$163,734.91	\$26,365,686.57	\$26,529,421.48	\$24,964,222.48

note: Above figures include penalties and interest collected

2024 Original Levy \$26,350,864.81

August 31, 2025 Percent of 2024 Tax Collected 95.17%

August 31, 2024 Percent of 2023 Tax Collected 94.98%

August 31, 2023 Percent of 2022 Tax Collected 95.94%

August 31, 2025 - Balance of Delinquent Tax \$2,505,546.02

August 31, 2024 - Balance of Delinquent Tax \$2,277,899.93

August 31, 2023 - Balance of Delinquent Tax \$1,928,005.07

Corrections made to Current Tax Roll (\$563.67)

Corrections made to Delinquent Tax Roll \$434.31

NOTE:-

NOTE: Caldwell County Appraisal District has collected and disbursed Attorney Fees in the amount of \$23,372.25

Submitted by:

Shanna Lampert

Shanna Ramzinski
Chief Appraiser
Caldwell County Appraisal District

CALDWELL COUNTY

Balance Sheet

AUGUST 2025

DEPOSITS

Date	Amount		
	M & O	I & S	CHECK #
(1) 14-Aug-25	\$44,416.09	\$3,684.13	EFT
(2) 21-Aug-25	\$29,570.18	\$2,392.65	EFT
(3) 28-Aug-25	\$43,774.36	\$3,648.30	EFT
(4) 8-Sep-25	\$33,585.74	\$2,663.46	EFT
(5)	\$0.00	\$0.00	
(6)	\$0.00	\$0.00	
(7)	\$0.00	\$0.00	
(8)	\$0.00	\$0.00	
(9)	\$0.00	\$0.00	
(10)	\$0.00	\$0.00	
(11)	\$0.00	\$0.00	
(12)	\$0.00	\$0.00	
(13)	\$0.00	\$0.00	
(14)	\$0.00	\$0.00	
(15)	\$0.00	\$0.00	
(16)	\$0.00	\$0.00	
(17)	\$0.00	\$0.00	
(18)	\$0.00	\$0.00	
(19)	\$0.00	\$0.00	
(20)	\$0.00	\$0.00	
(21)	\$0.00	\$0.00	
(22)	\$0.00	\$0.00	
(23)	\$0.00	\$0.00	
(24)	\$0.00	\$0.00	
(25)	\$0.00	\$0.00	
Subtotals	<hr/> \$151,346.37	<hr/> \$12,388.54	
TOTAL ALL DEPOSITS	<hr/> \$163,734.91		

CALDWELL COUNTY

Balance Sheet

AUGUST 2025

Collections

FARM TO MARKET		GENERAL FUND	
	M & O	M & O	I & S
Current Tax	\$16.23	\$67,296.30	\$5,918.61
Current P & I	\$2.58	\$12,219.13	\$1,074.46
Delinquent Tax	\$10.58	\$52,391.61	\$3,957.84
Delinquent P & I	\$3.96	\$19,403.63	\$1,437.63
		Subtotals	\$151,310.67 \$12,388.54
TOTAL FTM	\$33.35	TOTAL GCA	\$163,699.21
<hr/>			
ROAD & BRIDGE		STATE TAX	
	M & O	M & O	
Current Tax	n/a	n/a	
Current P & I	n/a	n/a	
Delinquent Tax	\$0.41		\$0.00
Delinquent P & I	\$1.94		\$0.00
TOTAL RAB	\$2.35	TOTAL STX	\$0.00
<hr/>			
TOTAL COUNTY COLLECTIONS			\$163,734.91

NOTE:

Caldwell County Appraisal District has collected and disbursed Attorney Fees in the amount of \$23,372.25

Attorney Fees Detail

FTM	\$4.26
GCA	\$23,367.63
RAB	\$0.36
STX	\$0.00

Caldwell County Agenda Item

AGENDA DATE: October 9, 2025

Type of Agenda Item: Departmental Report

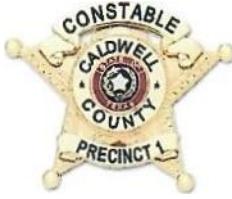
Subject: To accept Caldwell County Constable PCT. 1 August 2025 Report.

Costs: \$0.00

Agenda Speakers: Judge Haden/Richard Sanders/Dennis Cooper

Backup Materials: Attached

Total # of Pages: 2



DENNIS COOPER

Chief Deputy

RICHARD SANDERS

RONALD
SANDERS
Captain

CALDWELL COUNTY
CONSTABLE PCT 1
405 E. Market St Suite A
Lockhart, Tx. 78644 (512)
398-0802

TO: Judge Haden

FROM: Constable Sanders

Subject: Monthly Report August 2025

Sir,

Here is the monthly report for August 2025

1. 13 traffic stops were made with 1 citation and 13 warnings issued along with 10 hours spent monitoring school zones.
2. 1 Writ of Possession was executed, and 1, 24 Hour Warning was posted.
3. We received 14 civil citations; 46 attempts of service were made with 14 civil citations executed. 2 by substitute service.
4. A total of 447 hours has been spent at the schools. We had 444 security checks and assisted with 8 school drills. We spent 98 hours doing traffic control, as we continue to patrol the school areas to slow people down. We also assist with traffic control when people are dropping off and picking up their children from school.

5. We had 18 agency assists, 434 public assists, assisting citizens at the schools and on patrol with various needs.
6. We sent out 5 Environmental Code Violation Letters, 5 code violation notices, started 3 environmental code cases and closed 3 cases. We found 3 nuisance dumping sites and 1 felony dumping site.

As you can see, we are striving to provide better service for the continents of Precinct 1 and all citizens of the county.

Respectfully Submitted
Richard Sanders
Constable Precinct 1
Caldwell County, Texas

Caldwell County Agenda Item

AGENDA DATE: October 9, 2025

Type of Agenda Item: Resolution

Subject: To accept Election Services Contracts/Joint Election Agreement.

Costs: \$0.00

Agenda Speakers: Judge Haden/Devante Coe

Backup Materials: Attached

Total # of Pages: 17

**JOINT ELECTION SERVICES CONTRACT
BETWEEN
CALDWELL COUNTY
ON BEHALF OF THE CALDWELL COUNTY ELECTIONS ADMINISTRATOR
AND
PARTICIPATING ENTITIES**

WHEREAS, pursuant to Section 41.001(d), Texas Election Code, a county elections administrator shall enter into a contract to furnish election services for a uniform election date when requested by a political subdivision;

WHEREAS, for non-uniform election dates, pursuant to Section 31.092(a), Texas Election Code, the county election administrator may enter into a contract with the governing body of a political subdivision situated wholly or partly in the county served by the county elections administrator in any one or more elections ordered by an authority of the political subdivision;

WHEREAS, pursuant to Section 31.094, Texas Election Code, an election services contract may provide for the county election administrator to perform or supervise performance of any or all of the corresponding duties and functions the elections administrator performs in connection with a countywide election ordered by a county authority, other than the exceptions enumerated in Section 31.096, Texas Election Code.

WHEREAS, the Caldwell County, Texas (the “County”) is served by the Caldwell County Elections Administrator (the “Administrator”);

WHEREAS, the undersigned political subdivisions (individually or collectively referred to as the “Participating Entities”) that conduct elections are situated wholly or partly within the political boundaries of the County.

WHEREAS, for the NOVEMBER 4, 2025 uniform election date and associated subsequent elections, some or all of the Participating Entities request the County, on behalf of the Administrator, to contract for the performance of election services; and

WHEREAS, to promote uniform and consistent elections held within the County, to assist in the reduction of fraud, protection of the secrecy of the ballot, promotion of voter access, and to ensure all legally cast ballots are counted, the County and undersigned Participating Entities intend to enter into a joint election services contract.

NOW THEREFORE, for and in consideration of the mutual covenants and agreements set forth herein, the County and undersigned Participating Entities do hereby agree as follows:

**ARTICLE I
DEFINITIONS**

Section 1.01. “Contracted Election” means the NOVEMBER 4, 2025 uniform election, as generally described in Section 41.001(a), Texas Election Code, and accompanying early voting period, and, if applicable, any post-election services including any associated runoff elections, recounts, election contests, elections to resolve a tie, and any early voting periods associated with post-election services.

Section 1.02. “Election Officer” means an election judge, alternate election judge, early voting clerk, presiding judge of an early voting ballot board, alternate presiding judge of an early

voting ballot board, member of an early voting ballot board, chair of a signature verification committee, vice chair of a signature verification committee, member of a signature verification committee, presiding judge of a central counting station, alternate presiding judge of a central counting station, central counting station manager, central counting station clerk, tabulation supervisor, and assistant to a tabulation supervisor.

Section 1.03. **“Election Clerk”** means an election clerk, and deputy early voting clerk.

ARTICLE II **PARTICIPATING ENTITY OBLIGATIONS**

Section 2.01. **RETAINED DUTIES.** Any duties and obligations not expressly transferred to the Administrator or the County under this agreement are retained by the Participating Entities. Nothing in this contract will be construed to authorize or permit a change in the office with whom or the place at which any document or recording related to the Contracted Election is to be filed, a Participating Entity’s requirement to maintain office hours, or place at which any function of the canvass of the election returns is to be performed.

Section 2.02. **JOINT ELECTION AUTHORIZED.** Participating Entities agree to conduct the Contracted Election jointly, as authorized by Chapter 271, Texas Election Code, with any other undersigned Participating Entities holding elections on the same day in all or part of the same territory in Caldwell County. Participating Entities agree and acknowledge that other Participating Entities may join this agreement subject only to County approval.

Section 2.03. **PRECLEARANCE FOR SPECIAL ELECTIONS.** If required by law, Participating Entities will be individually responsible for obtaining appropriate preclearance from the United States Department of Justice for any special elections.

Section 2.04. **APPOINTMENT OF EARLY VOTING CLERK.** Participating Entities, through their respective governing bodies, will appoint the Administrator to serve as the Early Voting Clerk for the Contracted Election.

Section 2.05. **DESIGNATION OF VOTER REGISTRAR.** Participating Entities, through their respective governing bodies, will appoint the Administrator to serve as the Voter Registrar for the Contracted Election.

Section 2.06. **APPOINTMENT OF ELECTION WORKERS.** Participating Entities, through their respective governing bodies, will appoint Election Officers and Election Clerks, as identified in Attachment ‘C’, pursuant to Section 4.09 of this contract.

Section 2.07. **ELECTION OFFICIAL COMPENSATION APPROVAL.** Participating Entities, through their respective governing bodies, will set any compensation for election officers at rates consistent with the election cost estimate attached to this contract as Attachment ‘A’.

Section 2.08. **DESIGNATION OF CENTRAL COUNTING STATION.** Participating Entities, through their respective governing bodies, will designate the Caldwell County Elections Office, 1403 Blackjack Street, Lockhart, Texas 78644, as the Central Counting Station for the Contracted Election.

Section 2.09. **DESIGNATION OF POLLING PLACES.** Participating Entities, through their respective governing bodies, will designate the Administrator's office, 1403 Blackjack Street, Suite A, Lockhart, Texas 78644, as the main early voting polling place for the Contracted Election. Participating Entities, through their respective governing bodies, agree to designate other polling places, including early voting polling places and temporary early voting polling places as recommended by the Administrator.

Section 2.10. **ELECTION ORDERS, NOTICES, AND LOCAL CANVASS.** Participating Entities will be responsible for the preparation, adoption, publication, and posting of all statutorily required election orders, notices, and other documents, including bilingual materials, evidencing action by the Participating Entities of all actions necessary to call and administer the Contracted Election, except as otherwise provided for in this contract. Participating Entities will conduct the local canvass.

Section 2.11. **BALLOTS.** Participating Entities will be responsible for the preparation information contained in English and Spanish ballots and sample ballots, including mail ballots, and, as applicable, will determine the names of the candidates, names of the offices sought, order of names on the ballot, propositions on the ballot, and the Spanish translation of the offices and any propositions. This information will be provided to the Administrator no less than 60 days prior to any associated election day during the Contracted Election. The Participating Entities are responsible for proofreading and, if necessary, notifying the Administrator of necessary corrections to proposed ballots and sample ballots, including mail ballots, as provided by the Administrator.

Section 2.12. **USE OF COMMON BALLOT.** It is agreed by the parties to this Agreement that a common ballot will be used for joint elections. The universal serial busses ("USBs") containing the voted ballots for an election will be delivered to the Administrator's office at 1403 Blackjack Street, Suite A, Lockhart, Texas 78644, and the USBs will remain in the Administrator's custody, except that the County agrees to provide Participating Entities with the necessary documentation, if requested, for canvass of an election or in the event the voted ballots are required for a recount or any court proceedings in which a Participating Entity may be a party. The County agrees to maintain custody of the USBs containing the voted ballots for the period of time prescribed by the Texas Election Code. All USBs that are not placed in active voting equipment will remain locked in the Caldwell County Elections Office. USBs will not be replaced without being logged out and checked out by an Election Officer or Election Clerk at any time during an election. An audit shall be conducted to ensure that all USBs are present and accounted for. All replaced equipment will remain secured until after tabulation to ensure that all checks and balances have been satisfied.

Section 2.013. **USE OF COMMON FORMS.** All forms used in the conduct of the election, including but not limited to the poll list, signature roster, ballot registers, expense accounts, and all oaths and certificates will be used jointly by the two agencies. All forms will be returned to the Administrator who shall keep them in his custody for the period prescribed by the Texas Election Code. The County agrees to furnish the Participating Entities with copies of any election documents upon the Participating Entity's request at no charge.

Section 2.14. **APPLICATIONS FOR MAIL BALLOTS.** Participating Entities, through their respective governing bodies, will designate the Caldwell County Elections Office, 1403 Blackjack Street, Suite A, Lockhart, Texas 78644, to be the early voting clerk's mailing address

to which ballot applications and ballots voted by mail will be sent. Applications for mail ballots sent to Participating entities shall be promptly faxed to the Administrator or emailed to caldwellec@co.caldwell.tx.us for timely processing, with the original application forwarded to the Administrator for appropriate record retention.

Section 2.15. **TRANSLATION.** Each Participating Entity is responsible for having its own election orders, resolutions, notices, or official ballot wording translated into the Spanish language if necessary.

Section 2.16. **MAPS AND ANNEXATIONS.** Participating Entities will provide the Administrator with an updated map and street index, including address numbers, of its jurisdiction in an electronic format that is compatible with the mapping format used by the Administrator's office, and will provide notice to the Administrator of any new developments, annexations, de-annexations, and any other changes to the master voter registration list within the Participating Entities jurisdiction within the County.

Section 2.17. **RECOUNT NOTICE.** Not later than 48 hours after it becomes aware that a recount is required by law or requested by a candidate, Participating Entities will provide notice to the Administrator that a recount must be conducted.

Section 2.18. **ELECTION TO RESOLVE A TIE.** Notwithstanding any provision to the contrary, in the event an election is needed to resolve a tie vote, the affected Participating Entity and the Administrator will agree to an election date and early voting schedule in compliance with the Texas Election Code, with consideration given to other elections conducted by the Administrator. The cost for implementing an election under this section will be attributed solely to the affected Participating Entity.

Section 2.19. **PRECINCT REPORTS TO THE SOS.** Participating Entities will prepare and file all required precinct reports with the Texas Secretary of State.

ARTICLE III COUNTY OBLIGATIONS

Section 3.01. **BACKGROUND CHECK.** The County will conduct a criminal background check (in accordance with statutory requirements) of any nominated Election Officer or Election Clerk who is expected to or scheduled to serve. Any person that does not satisfactorily pass the criminal background check or refuses to consent to a background check will be ineligible to serve in this Contracted Election. Failure to obtain a criminal background check does not release the Participating Entities' obligation for service rendered in good faith.

Section 3.02. **POLLING PLACES.** The County will enter into lease agreements for polling places, including temporary branch polling locations, to effect this contract. Participating Entities agree to reimburse the County for expenses associated with any lease agreements for polling places, pursuant to Section 6.04.

ARTICLE IV ADMINISTRATOR DUTIES

Section 4.01. **ELECTION SUPERVISOR.** The Administrator will coordinate, supervise, and conduct all aspects of administering voting in connection with the Contracted Election in compliance with all applicable laws.

Section 4.02. **POLLING PLACES.** The Administrator will arrange for election day polling places, and the hours and location of early voting polling places, including temporary branch polling places. The Administrator will arrange for the physical preparation of each polling place, including tables, chairs, and voting booths.

Section 4.03. **NOTICE OF PREVIOUS POLLING PLACE.** As necessary, The Administrator will post physical notices of a change in polling places as required by Section 43.062, Texas Election Code. Participating Entities will be responsible for any other notice requirements under Section 43.061, Texas Election Code.

Section 4.04. **ELECTION SUPPLIES.** The Administrator shall, as necessary to conduct the Contracted Election, procure, prepare, and distribute election supplies to Election Officers for use at their respective polling locations during the Contracted Election.

Section 4.05. **EARLY VOTING CLERK.** Pursuant to Sections 31.096 and 32.097(b), Texas Election Code, the Administrator will serve as the Early Voting Clerk for the Contracted Election, and will supervise and conduct the early voting by mail and by personal appearance as follows:

- (a) Appoint personnel to serve as early voting deputy clerks;
- (b) Publish notice of early voting polling places, including temporary branch polling places;
- (c) Receive and process mail ballot applications on behalf of the Participating Entities in accordance with Title 7, Texas Election Code, at the Caldwell County Elections Office, 1403 Blackjack Street, Suite A, Lockhart, Texas 78644;
- (d) Secure and maintain early voting ballots at the Caldwell County Elections Office, 1403 Blackjack Street, Suite A, Lockhart, Texas 78644, or other location as necessitated by County reorganization;
- (e) Coordinate the Early Voting Ballot Board to meet at the Caldwell County Elections Office, 1403 Blackjack Street, Suite A, Lockhart, Texas 78644;
- (f) Publish electronic notice of the Signature Verification Committee meeting, pursuant to Chapter 87.121(i)(1), Texas Election Code;
- (g) Publish notice, including electronic notice, of the Early Voting Ballot Board meeting, pursuant to Chapter 87.027, Texas Election Code;
- (h) Publish notice, including electronic notice, that voting materials have been delivered to the signature verification committee and early voting ballot board, pursuant to Sections 87.0221, 87.0222, 87.0223, 87.023, 87.024, and 87.027(h), Texas Election Code.

Section 4.06. **ELECTION DAY DUTIES.** For each election day during the Contracted Election, not including early voting periods, the Administrator will coordinate, supervise, and conduct the election as follows:

- (a) Make himself available from 6:00A.M. until the completion of vote counting to render guidance, technical support, and assistance to voters, Election Officials, Election Clerks, and Participating Entities;
- (b) Prepare and conduct post-election intake of election equipment, supplies, and records;
- (c) Serve as central counting station manager and tabulation supervisor;

- (d) Count votes in conjunction with the Early Voting Ballot Board and Central Counting Station judges;

Section 4.07. **ELECTION NIGHT REPORTS.** The Administrator will prepare the unofficial and official tabulation of precinct results, as follows:

- (a) Periodically make a public announcement of the current state of the unofficial tabulation, at www.co.caldwell.tx.us/page/caldwell.ElectionsOffice;
- (b) Provide unofficial early voting precinct results and election day precinct results to Participating Entities as soon as administratively possible, but not earlier than the close of all polling places on the associated election day;
- (c) Reconvene the Early Voting Ballot Board after election day as necessary to determine the disposition of timely provisional votes and late mail ballots, and to resolve any issues with such ballots;
- (d) Promptly after final disposition of provisional votes and late mail ballots, the Administrator will re tally and update the unofficial and official tabulation of precinct results with accepted provisional votes and resolved mail ballots, and provide new unofficial and official tabulations to the Participating Entities.

Section 4.08. **ELIGIBILITY OF ELECTION WORKERS.** The Administrator will notify all Election Officers and Election Clerks about the eligibility requirements contained in Title 3, Subchapter C, Texas Election Code, and Section 271.005, Texas Election Code. The Administrator will take necessary steps to ensure that all Election Officers and Election Clerks nominated to serve during the Contracted Election are qualified and eligible to serve.

Section 4.09. **NOMINATION OF ELECTION OFFICERS.** Administrator will provide to Participating Entities a list of persons to serve as Election Officers for the Contracted Election, attached as Attachment 'C'. If a person becomes unable or unwilling to serve as an Election Officer, the Administrator will nominate a replacement and, within 2 business days after amending Attachment 'C', forward the amended Attachment 'C' to the Participating Entities for appointment of the new nominee. Notwithstanding Section 7.08 of this contract, the County may update Attachment 'C' on receipt of a written communication from an appointed or nominated Election Officer indicating an inability or unwillingness to serve as an Election Officer.

Section 4.10. **NOTIFICATION OF APPOINTMENT TO ELECTION OFFICERS.** Within 72 hours of receiving notice of appointed Election Officers from Participating Entities, the Administrator will notify each appointed election officer of said appointment. The notification will also include the assigned polling station, the date of the election officer's election training(s), the date and time of the Contracted Election, the rate of compensation, the number of clerks the judge may appoint, the eligibility requirements for election clerks, and a list of nominated election clerks.

Section 4.11. **ELECTION TRAINING.** The Administrator will be responsible for conducting training for election officers and election clerks, as required by applicable law.

Section 4.12. **CENTRAL COUNTING STATION.** The Administrator will establish a central counting station to receive and tabulate ballots cast during the Contracted Election under Chapter 127, Texas Election Code. The central counting station will be located at the Caldwell County Elections Office, 1403 Blackjack Street, Lockhart, Texas 78644.

Section 4.13. **LOGIC AND ACCURACY TESTING.** In advance of Early Voting, the Administrator, the tabulation supervisor, and other members the Administrator designates for the testing board shall conduct all logic and accuracy testing in accordance with applicable law and guidance provided by the Office of the Texas Secretary of State. The Administrator will be responsible for the publication of any required notice for logic and accuracy testing.

Section 4.14. **REGISTERED VOTER LIST.** The Administrator will provide lists of registered voters as required by law for use during the Contracted Election.

Section 4.15. **POLLING EQUIPMENT.** The Administrator will prepare and distribute the Elections Systems & Software (“ES&S”) Polling Equipment for the Contracted Election, with each polling location to have at least one voting machine that is accessible to disabled voters.

Section 4.16. **BALLOTS.** The Administrator will be responsible for the printing, programming, and distribution of English and Spanish ballots and sample ballots, including mail ballots, based on the information provided by the Participating Entities pursuant to Section 2.11 of this contract. The Administrator will deliver the proposed ballots to the Participating Entities for approval prior to the printing, programming, and distribution of English and Spanish ballots and sample ballots, including mail ballots.

Section 4.17. **CUSTODIAN OF ELECTION RECORDS.** The Administrator will serve as the general custodian for election records and will maintain and preserve election records generated as part of the Contracted Election, as required by law. Access to the election records will be available to each Participating Entity as well as to the public in accordance with the Texas Public Information Act, Chapter 552, Texas Government Code. Third-party notice to Participating Entities, pursuant to Chapter 552, will be provided subject to Section 7.04 of this contract.

Section 4.18. **DELEGATION OF DUTIES.** The Administrator may, at his discretion, assign a deputy elections administrator to perform any of the contracted services.

Section 4.19. **TIMELY PERFORMANCE.** The Administrator will perform all election services in compliance with all time requirements set out in the Texas Election Code.

Section 4.20. **THIRD-PARTY CONTRACTS.** Pursuant to Section 31.098, Texas Election Code, the County is authorized to contract with third-parties for election services and supplies, to be included in any final invoice submitted to Participating Entities for payment subject to Sections 6.04 and 6.05 of this contract.

ARTICLE V **TERM AND WITHDRAWAL**

Section 5.01. **INITIAL TERM.** The initial term of the contract will commence on the last party's execution hereof, and expires with respect to an individual Participating Entity on the County's receipt of that Participating Entity's payment-in-full of a final invoices submitted by the Administrator.

Section 5.02. **WITHDRAWAL.** Participating Entities may withdraw from this contract by delivering to the Administrator any certifications and declarations required under Subchapters C or D, Chapter 2, Texas Election Code. Delivery of said necessary certifications or

withdrawals must be provided by the statutory deadlines prescribed by the Texas Elections Code. Any Participating Entities withdrawing from this contract will be billed for any expenses incurred or obligated prior to the Administrator's receipt of said necessary certifications and declarations. A Participating Entity's obligation to pay for any expenses incurred or obligated prior to withdrawal, subject to Sections 6.04 and 6.05 of this contract, survives expiration, termination, or cancellation of this contract until paid-in-full by the Participating Entities.

ARTICLE VI COSTS AND PAYMENT

Section 6.01. **ESTIMATED COST.** Participating Entities acknowledge that the estimate contained in Attachment 'A' is an estimate ONLY, and any required payment reflected in the final invoice may differ.

Section 6.02. **FINAL INVOICE.** Final election expenses, as calculated pursuant to Sections 6.04 and 6.05 of this contract, will be determined within 120 business days after the conclusion of the Contracted Election. The Administrator will provide each Participating Entity with a final invoice.

Section 6.03. **PAYMENT DATE.** An invoice for election services submitted by the Administrator to Participating Entities is due and payable to the address set forth in the invoice within 30 days from the date of its receipt by a Participating Entity. This provision survives expiration, termination, or cancellation of this contract until paid-in-full by the Participating Entities.

Section 6.04. **PRORATED BILLING.** Participating Entities agree to share the costs of administering the Contracted Election. Allocation of costs for the entire election, unless specifically stated otherwise, will be shared between the Participating Entities based on a ration formula involving the total number of registered voters eligible to vote in the joint election and the number of registered voters associated with the individual Participating Entities for the joint election. The Participating Entities will be responsible for their percentage of the prorated cost or a minimum cost of \$500.00, whichever is greater. The cost of any special request from a Participating Entity which is not agreed upon by all Participating Entities, will be borne solely by the requesting Participating Entity.

Section 6.05. **ADMINISTRATIVE FEE.** As authorized by Section 31.100, Texas Election Code, a general supervisory fee not to exceed 10% of the total cost of the election will be assessed, and not less than \$75.00.

Section 6.06. **PAYMENT FROM CURRENT REVENUES.** Each Party paying for the performance of governmental functions or services under this contract will make payments from current revenues available to the paying party.

ARTICLE VII MISCELLANEOUS

Section 7.01. **CONTRACT COPIES TO AUDITOR AND TREASURER.** Pursuant to Section 31.099, Texas Election Code, the Administrator will file a copy of this executed contract with the

Caldwell County Auditor and the Caldwell County Treasurer within 10 days of each Party's execution date.

Section 7.02. **SEVERABILITY.** If any provision of this contract is found to be invalid, illegal, or unenforceable by a court of competent jurisdiction, such invalidity, illegality, or unenforceability shall not affect the remaining provisions of this contract in accordance with the intent of the parties to this contract as expressed in the terms and provisions.

Section 7.03. **FORCE MAJEURE.** Either of the parties to this Agreement shall be excused from any delays and/or failures in the performance of the terms and conditions of this Contract, to the extent that such delays and/or failures result from causes beyond the delaying/failing party's reasonable control, including but not limited to war (whether declared or not), armed conflict or the serious threat of the same (including but not limited to hostile attack, blockade, military embargo), hostilities, invasion, act of a foreign enemy, extensive military mobilization, civil war, riot, rebellion, revolution, military or usurped power, insurrection, civil commotion or disorder, mob violence, act of civil disobedience, act of terrorism, sabotage or piracy; plague, epidemic, pandemic, outbreaks of infectious disease or any other public health crisis, including quarantine, social distancing, isolation or other behavioral restrictions; act of authority whether lawful or unlawful, compliance with any law or governmental order, rule, regulation or direction, curfew restriction, expropriation, compulsory acquisition, seizure of works, requisition, nationalization; act of God or natural disaster such as but not limited to violent storm, cyclone, typhoon, hurricane, tornado, earthquake, landslide, flood, damage or destruction by lightning, drought; explosion, fire, destruction of machines, equipment and of any kind of installation, prolonged breakdown of transport, telecommunication or electric current; shortage or inability to obtain critical material or supplies to the extent not subject to the reasonable control of the subject party ("force majeure event ") whether foreseeable or unforeseeable by the parties at the time of the execution of this Agreement. Any delaying/failing party shall, with all reasonable diligence, attempt to remedy the cause of delay and/or failure and shall recommence all remaining duties under this Agreement within a reasonable time of such remedy, or, when applicable, on the next available dates under the Texas Election Code.

Section 7.04. **NOTICE.** Any addendum to, change or modification of, clarification of, or withdrawal from this contract requires written notice to and written approval by Caldwell County. Whenever this contract requires any consent, approval, notice, request, or demand, the writing must be delivered to the party intended to receive it and other Participating Entities, as provided in Attachment 'B'. Any required writing under this Section will be deemed to have been given when personally delivered or, if mailed, 72 hours after deposit of the same in the United States Mail, postage prepaid, certified, or registered, return receipt requested, property addressed to the contact person identified in Attachment 'B'. Notwithstanding this Section and Section 7.08 of this contract, the County may update Attachment 'B' on receipt of a written communication from a Participating Entity designating new contact information. Within two business days after Attachment 'B' is amended, the Administrator will send each Participating Entity a copy of the amended attachment.

Section 7.05. **LIABILITY.** All parties to this contract agree to be responsible, in accordance with applicable state or federal law, each for their own negligent acts or omissions, or other tortious conduct in the course of performance of this contract without waiving any sovereign immunity, governmental immunity, statutory immunity, or other defenses

available to the parties under federal or state law. Nothing in this paragraph will be construed to create or grant any rights, contractual or otherwise, in or to any third persons or entities. All parties agree that any such liability or damages occurring during the performance of this contract caused by the joint or comparative negligence of the parties, or their employees, agents, or officers will be determined in accordance with comparative responsibility laws of Texas, but only to the extent such laws are applicable to the party.

To the extent permitted by law, if legal action is filed against a party to this contract, that party shall be solely responsible for their own respective costs and defense of that suit.

Section 7.06. **CHOICE OF LAW.** This contract will be governed and interpreted by the laws of the State of Texas.

Section 7.07. **VENUE AND JURISDICTION.** Venue will lie in the district courts serving Caldwell County Texas, and are the exclusive jurisdiction and venue for any lawsuit, cause of action, temporary restraining order, temporary injunction, injunction, petition for extraordinary relief, mandamus, or any other legal proceeding or claim arising out of the performance of this contract.

Section 7.08. **ENTIRE CONTRACT.** This contract, including any exhibits or attachments, contains the entire agreement between the Administrator, the County, and the Participating Entities concerning the duties required by this contract. The Administrator and each Participating Entity hereby expressly warrant and represent that they are not relying on any promises or agreements that are not contained in this contract concerning any of the terms in this contract. Except otherwise specified in this contract, no modification, amendment, novation, renewal, or other alteration of this contract shall be effective unless mutually agreed upon in writing and executed by the Parties hereto.

Section 7.09. **PLURALITY, GENDER, AND HEADINGS.** In this contract, words in the singular number include the plural, and those in the plural include the singular. Words of any gender also refer to any other gender. Headings in this contract are descriptive only, and not terms of inclusion or exclusion.

Section 7.10. **RELATIONSHIP OF PARTIES.** The Participating Entities, including their agents or employees, are independent contractors and are not an agent, servant, joint enterpriser, joint venturer, or employee of the Administrator or the County, and are responsible for their own acts, forbearance, negligence, and deeds, and for those of their agents or employees in conjunction with the performance of services covered under this contract. The Participating Entities represent that they have, or will secure at their own expense, all personnel and consultants required in performing the services herein. Such personnel and consultants shall not be employees of or have any contractual relationship with the Administrator or the County.

Section 7.11. **DEFAULT, CUMULATIVE RIGHTS, AND MITIGATION.** It is not a waiver of default if the non-defaulting party fails to immediately declare a default or delays in taking any action. The rights and remedies provided by this contract are cumulative, and no party's use of any right or remedy will preclude or waive its right to any other remedy. These rights and remedies are in addition to any other rights the parties may have by law, statute, ordinance, or otherwise. All parties have a duty to mitigate damages.

Section 7.12. **REVIEW BY COUNSEL.** The County and Participating Entity acknowledge that each party has received and had the opportunity to review this contract, and each party has had the opportunity, whether exercised or not, to have each respective party's attorneys review this contract. The parties agree that the normal rule of construction to the effect that any ambiguities are to be resolved against the drafting party shall not be employed in the interpretation of this contract, or any amendments or exhibits hereto.

Section 7.13. **SIGNATORY WARRANTY.** The signatories for the County, the Administrator, and Participating Entities represent that each has the full right, power, and authority to enter into and perform this contract in accordance with all of its terms and conditions, and that the execution and delivery of this contract has been made by authorized representatives of Participating Entities to validly and legally bind Participating Entities to all terms, performances, and provisions set forth in this contract.

Section 7.14. **COUNTERPARTS.** This contract may be executed in any number of counterparts with the same effect as if all signatory parties had signed the same document. All counterparts will be construed together and will constitute one and the same instrument.

IN WITNESS HEREOF, the parties hereto have executed this contract on this the _____ day of _____, 20____.

CALDWELL COUNTY, TEXAS:

Hoppy Haden
Caldwell County Judge

Attest:

Teresa Rodriguez
Caldwell County Clerk

Devante Coe
Caldwell County Elections Administrator

MUNICIPALITIES

CITY OF LOCKHART, TEXAS:

Lew White
Name: LEW WHITE
Title: MAYOR

Attest:

Name: _____
Title: _____

CITY OF LULING, TEXAS:

Name: _____
Title: _____

Attest:

Name: _____
Title: _____

CITY OF MARTINDALE, TEXAS:

Name: _____

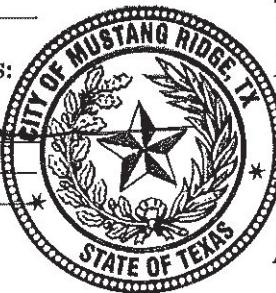
Attest:

Name: _____

Title: _____

CITY OF MUSTANG RIDGE, TEXAS:

Name: David Bunn
Title: Mayor



Title: _____

Attest: _____

Name: _____
Title: _____

CITY OF NIEDERWALD, TEXAS:

Name: _____
Title: _____

Attest: _____

CITY OF SAN MARCOS, TEXAS:

Name: _____
Title: _____

Attest: _____

CITY OF UHLAND, TEXAS:

Name: _____
Title: _____

Name: _____
Title: _____

Attest: _____

AUSTIN COMMUNITY COLLEGE:

Attest: _____

Name: _____
Title: _____

Name: _____
Title: _____

COMMUNITY COLLEGE DISTRICTS

GONZALES ISD:

Attest: _____

Name: _____
Title: _____

Name: _____
Title: _____

HAYS COUNTY CISD:

Attest: _____

Name: _____
Title: _____

Name: _____
Title: _____

LOCKHART ISD:

Attest: _____

Name: _____

Name: _____

Title: _____

Title: _____

CITY OF MUSTANG RIDGE, TEXAS:

Name: _____
Title: _____

Name: _____
Title: _____

CITY OF NIEDERWALD, TEXAS:

Name: _____
Title: _____

Attest:

CITY OF SAN MARCOS, TEXAS:

Name: _____
Title: _____

Attest:

CITY OF UHLAND, TEXAS:

Name: _____
Title: _____

Name: _____
Title: _____

Attest:

Name: _____
Title: _____

COMMUNITY COLLEGE DISTRICTS

AUSTIN COMMUNITY COLLEGE:

Attest:

Name: _____
Title: _____

Name: _____
Title: _____

INDEPENDENT SCHOOL DISTRICTS

GONZALES ISD:

Attest:

Name: _____
Title: _____

Name: _____
Title: _____

HAYS COUNTY CISD:


Name: Tim Savoy
Title: Chief Communication Officer

Attest:

Authorized by Board of Trustee Vote August 18, 2025
Name: _____
Title: _____

LOCKHART ISD:

Attest:

Name: _____

Name: _____

Title: _____

Title: _____

LULING ISD:

Name: _____
Title: _____

Name: _____
Title: _____

PRAIRIE LEA ISD:


Name: James E. Toba
Title: CFO

Attest:

Name: _____
Title: _____

SAN MARCOS CISD:

Name: _____
Title: _____

Attest:

Name: _____
Title: _____

WAELDER ISD:

Name: _____
Title: _____

Attest:

Name: _____
Title: _____

WATER DISTRICTS

BARTON SPRINGS EDWARDS WCD:

Attest:

Name: _____
Title: _____

Name: _____
Title: _____

BOLLINGER MUD:

Attest:

Name: _____
Title: _____

Name: _____
Title: _____

CALDWELL COUNTY MUD No. 1:

Attest:

Name: _____
Title: _____

Name: _____
Title: _____

CALDWELL COUNTY MUD No. 2:

Attest:

Name: _____
Title: _____

Name: _____
Title: _____

CALDWELL COUNTY MUD No. 7:

Name: _____
Title: _____

Attest:

Name: _____
Title: _____

CALDWELL COUNTY MUD No. 8:

Name: _____
Title: _____

Attest:

Name: _____
Title: _____

CALDWELL COUNTY MUD No. 9:

Name: _____
Title: _____

Attest:

Name: _____
Title: _____

CALDWELL VALLEY MUD No. 1:

Name: _____
Title: _____

Attest:

Name: _____
Title: _____

CHISHOLM MUD No. 1:

Name: _____
Title: _____

Attest:

Name: _____
Title: _____

COTTON CENTER MUD No. 1:

Name: _____
Title: _____

Attest:

Name: _____
Title: _____

COTTON CENTER MUD No. 2:

Name: _____
Title: _____

Attest:

Name: _____
Title: _____

COUNTY LINE SUD:

Name: _____
Title: _____

Attest:

Name: _____
Title: _____

EDWARDS AQUIFER AUTHORITY DISTRICT 11:

Name: _____

Name: _____

Title: _____

Title: _____

GOFORTH SUD:

Name: _____
Title: _____

Name: _____
Title: _____

GONZALES COUNTY UWCD:

Name: _____
Title: _____

Attest:

LANTANA MUD:

Name: _____
Title: _____

Name: _____
Title: _____

Attest:

MAXWELL SUD:

Name: _____
Title: _____

Name: _____
Title: _____

Attest:

OATMAN HILL MUD:

Name: _____
Title: _____

Name: _____
Title: _____

Attest:

OPEN R FRESH WATER SUPPLY:

Name: _____
Title: _____

Name: _____
Title: _____

Attest:

PLUM CREEK CONSERVATION DISTRICT:

Name: _____
Title: _____

Name: _____
Title: _____

Attest:

PLUM CREEK UNDERGROUND WATER DISTRICT:

Name: _____
Title: _____

Name: _____
Title: _____

Attest:

RANCH AT CLEAR FORK CREEK MUD No. 1:

Name: _____
Title: _____

Attest:

Name: _____
Title: _____

RANCH AT CLEAR FORK CREEK MUD No. 2:

Name: _____
Title: _____

Attest:

Name: _____
Title: _____

EMERGENCY SERVICES DISTRICTS**CALDWELL-HAYS ESD No. 1:**

Name: _____
Title: _____

Attest:

Name: _____
Title: _____

CALDWELL COUNTY ESD No. 2:

Name: _____
Title: _____

Attest:

Name: _____
Title: _____

CALDWELL COUNTY ESD No. 3

Name: _____
Title: _____

Attest:

Name: _____
Title: _____

CALDWELL COUNTY ESD No. 4:

Name: _____
Title: _____

Attest:

Name: _____
Title: _____

CALDWELL COUNTY ESD No. 5:

Name: _____
Title: _____

Attest:

Name: _____
Title: _____

Caldwell County Agenda Item

AGENDA DATE: October 9, 2025

Type of Agenda Item: Subdivision

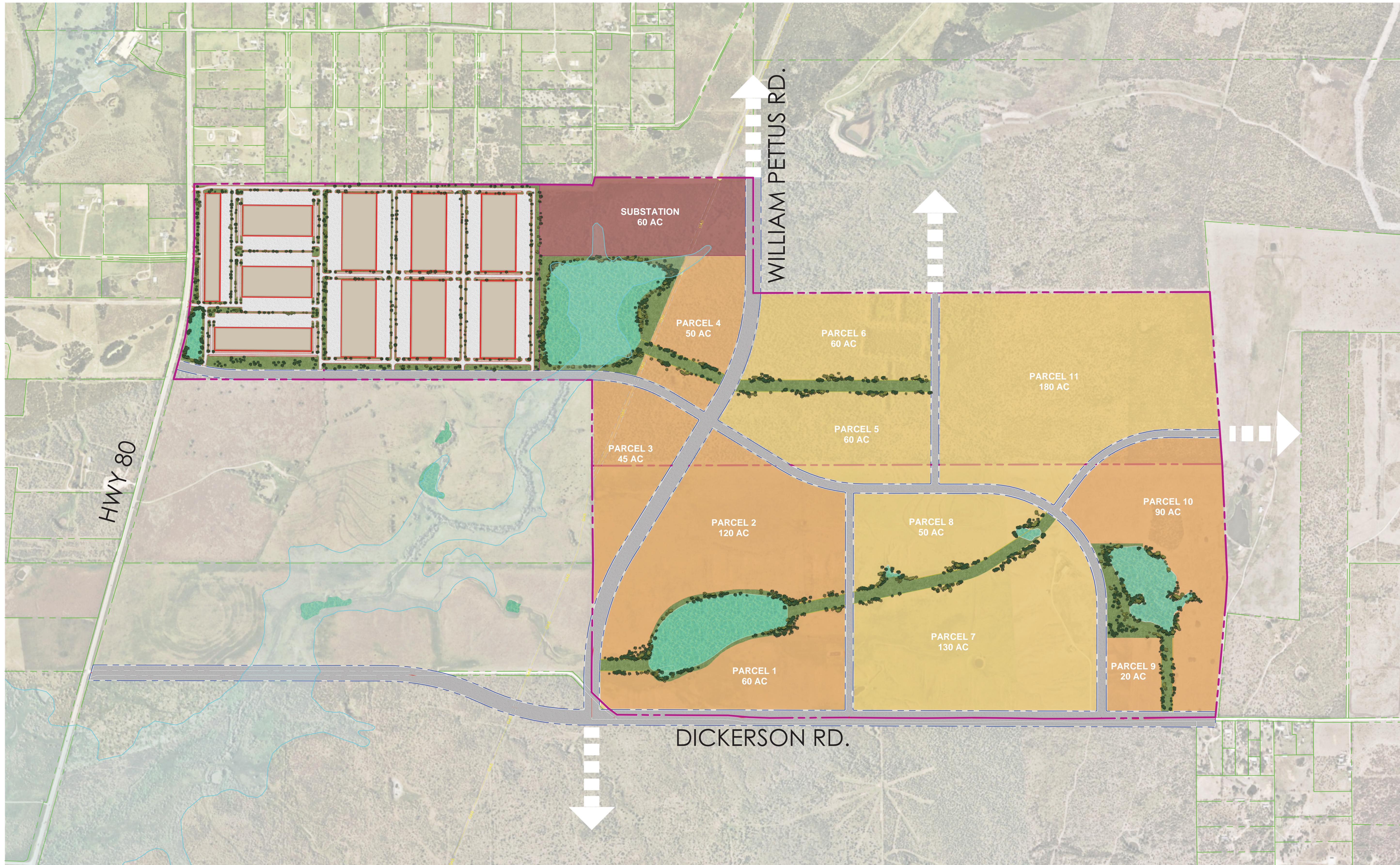
Subject: To discuss the development agreement for Creekside Highway 80 Logistics Park located off West Ridge Road in Martindale.

Costs: \$0.00

Agenda Speakers: Commissioner Theriot/Ben Green

Backup Materials: Attached

Total # of Pages: 1



CREEKSIDE LOGISTICS PARK

CALDWELL COUNTY, TEXAS

THIS GRAPHIC IS CONCEPTUAL. THE INFORMATION SHOWN IS BASED ON THE BEST INFORMATION AVAILABLE AND IS SUBJECT TO CHANGE WITHOUT NOTICE.

Caldwell County Agenda Item

AGENDA DATE: October 9, 2025

Type of Agenda Item: Subdivision

Subject: To discuss the development agreement for Luna Rosa, Phase 3 & 4, located off Luna Rosa Drive and Lytton Lane.

Costs: \$0.00

Agenda Speakers: Commissioner Thomas/Garrett Forthuber/Paul Viktorin

Backup Materials: Attached

Total # of Pages: 3



Southwest Engineers

Engineering Texas Since 1978

Public Infrastructure
Land Development
Land & ROW Acquisition

TBPELS No. F-1909

September 30, 2025

Caldwell County Commissioners Court
110 S. Main Street,
Lockhart, TX 78644
2nd Floor, County Courtroom, Room 200

RE: Luna Rosa Development
Request for Developer Agreement to Delay Building ½ Luna Rosa Drive in Phase 3

Dear County Judge Haden and Commissioners,

On behalf of the owner, Luna Rosa Series, a protected series of CYD Land, LLC, Southwest Engineers, LLC, respectfully request to postpone the construction of ½ of Luna Rosa Drive (4 lane divided minor arterial) with the Phase 3 construction plans. We are presenting this request to the Caldwell County Commissioner's Court Work Session for discussion purposes.

The Luna Rosa Preliminary Plat was approved by the Caldwell County Commissioners Court on August 22, 2023. The Luna Rosa Preliminary Plat was approved with 6 phases. Phases 1 and 2 are currently under construction (construction commenced on July 9, 2024) and will be completed in the next coming months. The Phase 1 and Phase 2 final plats have been submitted and we are currently coordinating addressing comments. See Exhibit 1 for the Luna Rosa Development and 6 phases.

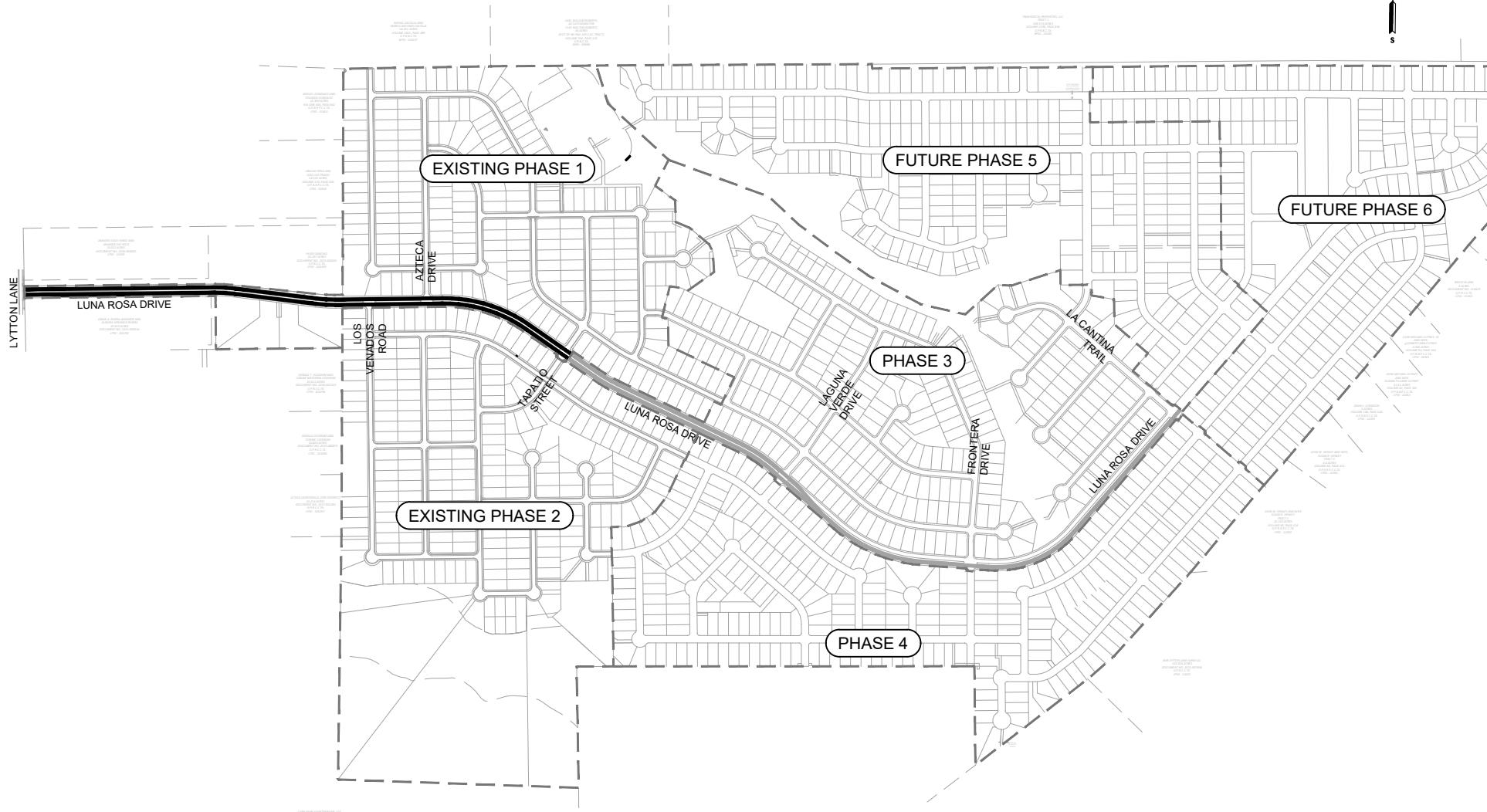
For Phases 3 and 4, we are currently processing the subdivision construction drawings through Caldwell County for approval. We anticipate approval of the phases 3 and 4 subdivision construction drawings in the next couple of months. Within the Phase 3 plans, there is a significant portion of Luna Rosa Drive to be constructed (+/- 5000 feet). Luna Rosa Drive will be a 4 lane divided roadway throughout. Luna Rosa Drive will provide access to future Phase 5 and Phase 6 development. A significant portion of traffic utilizing Luna Drive through Phase 3 will come from Phases 5 and 6. Therefore, we are requesting an option to build one side of Luna Rosa Drive through Phase 3 for a portion of the roadway length. Exhibit 2 provides the reduced trip generation numbers for the portion of the roadway through Phase 3 as well as a preliminary option for the portion of the road that will be reduced to 2 lanes.

The Development Agreement will ensure that the owner or any other future owner will be obligated to construct the remaining ½ half of Luna Rosa Drive with the construction of Phases 5 and 6. Reducing the roadway to ½ at this time has many benefits including; reduced speeds, less likelihood of trash dumping, and preservation of the pavement (which requires adequate traffic to sustain viability).

We respectfully request the option to construct ½ of Luna Rosa Drive and enter into a Developer Agreement with Caldwell County. We look forward to meeting with the Commissioner's in this upcoming workshop to discuss our request.

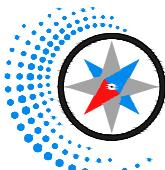
Respectfully submitted,

Paul Viktorin, P.E.
Southwest Engineers, Inc.



**LUNA ROSA DRIVE
CONSTRUCTION PHASING LEGEND**

- IN CONSTRUCTION/BUILT:** Represented by a thick black horizontal bar.
- PHASED BUILD-OUT/DEVELOPMENT AGREEMENT AREA:** Represented by a thick grey horizontal bar.

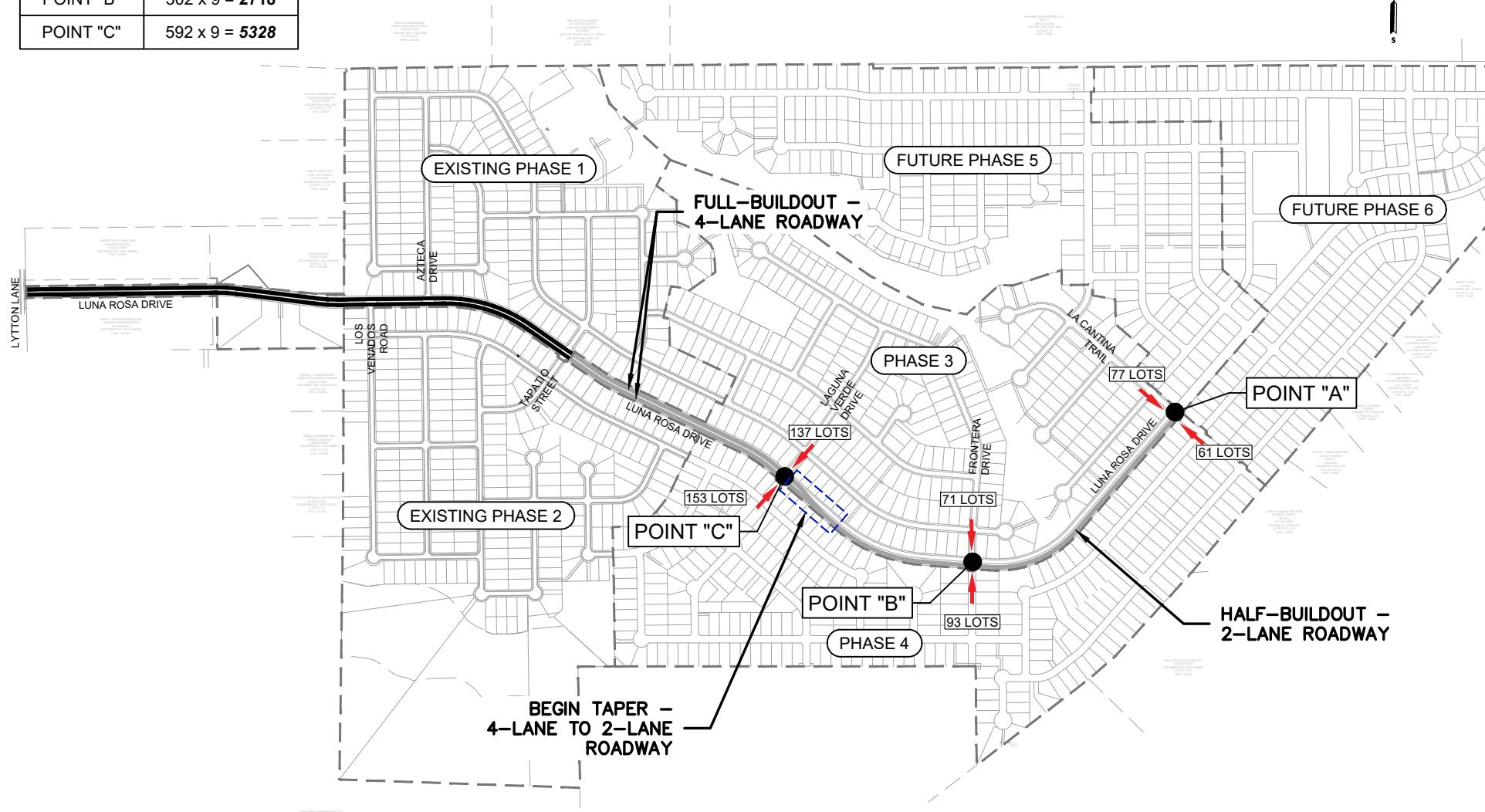


**Southwest
Engineers**
Engineering Texas Since 1978
TBPE NO. F-1909
www.swengineering.com

BASTROP
702 MAIN STREET STE. #101
BASTROP, TEXAS 78602
PH: 512.985.9759
GONZALES | BUDA |
BASTROP
ROUND ROCK | CUERO

EXHIBIT 1
LUNA ROSA DRIVE PHASING
LUNA ROSA DEVELOPMENT

AVERAGE DAILY TRIPS	
POINT "A"	138 x 9 = 1242
POINT "B"	302 x 9 = 2718
POINT "C"	592 x 9 = 5328



LUNA ROSA DRIVE CONSTRUCTION PHASING LEGEND



**Southwest
Engineers**
Engineering Texas Since 1978

TBPE NO. F-1909
www.swengineering.com

BASTROP
702 MAIN STREET STE. #101
BASTROP, TEXAS 78602
PH: 512.985.9759
GONZALES | BUDA |
BASTROP
ROUND ROCK | CUERO

EXHIBIT 2

LUNA ROSA DRIVE PHASING

LUNA ROSA DEVELOPMENT

Caldwell County Agenda Item

AGENDA DATE: October 9, 2025

Type of Agenda Item: Information Only

Subject: To discuss and take possible action regarding the approval of the Minutes for the September 23, 2025, regular meeting.

Costs: \$0.00

Agenda Speakers: Judge Haden/Teresa Rodriguez

Backup Materials: Attached

Total # of Pages: 12

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, September 23, 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 payment of County Invoices and Purchase Orders in the amount of \$1,018,129.91.

F.2 To approve County Payroll payment in the amount of \$478,113.47 (08/24/2025 through 09/06/2025).

F.3 To approve County Payroll Tax payment in the amount of \$141,160.47 (8/24/2025 through 09/06/2025).

F.4 To accept August 2025 DMV payment to Caldwell County in the amount of \$59,867.80.

F.5 To accept August 2025 DMV Remittance in the amount of \$425,029.46.

F.6 To accept August 2025 Comptroller payment in the amount of \$426,333.06.

F.7 To accept the August 2025 Young Farmer Assessment Fee payment to the Texas Agricultural Finance Authority totaling \$270.00.

F.8 To accept the 2025 Tx Comptroller Sales Tax Annual Commission paid to County in the amount of \$236,079.95.

F.9 To ratify immediate check request for Lockhart Motor Company, Inc. in the amount of \$3,491.00.

- F.10 To ratify immediate check request for Century Construction Group, LLC in the amount of \$1,221,080.34.
- F.11 To ratify addendum No. 1 to RFB25CCP01B for Unit Road Materials.
- F.12 To ratify immediate payment made to Consumer Portfolio Solutions Inc. in the amount of \$658.07 for veteran's assistance.
- F.13 To ratify immediate payment to Brazos Valley Locators - Southwest Leasing Office in the amount of \$840.80 for veteran's assistance.
- F.14 To accept the Order Appointing Official Court Reporter and Fixing Compensation for the 207th Judicial District Court.
- F.15 To accept the Order Relating to the Official Court Reporters of the 421st, 22nd, and 207th Judicial Courts and Auditor for the County of Caldwell.
- F.16 To accept the Amended Order Appointing Official Court Reporter and Fixing Compensation for the 22nd Judicial District Court of Caldwell County.

G. PRESENTATION:

- G.1 Texas Extension Education Association (TEEA) - Volunteer Hours, Events and Awards - Elsie Lacy, County Extension Agent

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

- H.1 Tax Rate for Year 2025 Caldwell County, TX Backup: 8; Cost: \$0.4391 per \$100 of taxable value

I. DISCUSSION/ACTION ITEMS:

- I.1 To discuss and take possible action regarding the approval of the Minutes for the September 9, 2025, regular meeting. Speaker: Judge Haden/Teresa Rodriguez; Backup: 12; Cost: \$0.00
- I.2 To discuss and take possible action on adopting the proposed tax rate for Caldwell County, TX of \$0.4391 for Year 2025. Speaker: Judge Haden/Danie Teltow; Backup: 8; Cost: \$0.4391 per \$100 of taxable value
- I.3 To discuss and take possible action regarding the Preliminary Plat for Blue Sky subdivision consisting of 450-lots on approximately 106.47 acres located on Boggy Creek Road and Black Ankle Road. Speaker: Commissioner Westmoreland/Kasi Miles; Backup: 8; Cost: \$0.00
- I.4 To discuss and take possible action regarding the Final Plat for Clementine Ranch consisting of 12-lots on approximately 20.198 acres located at State Highway 304 and Cardinal Road. Speaker: Commissioner Horne/Kasi Miles; Backup: 3; Cost: \$0.00
- I.5 To discuss and take possible action regarding the Final Plat for Sunset Oaks VI, Phase 1A, consisting of 113 lots on approximately 85.84 acres located on FM 1966 and Highway 21. Speaker: Commissioner Theriot/Kasi Miles; Backup: 4; Cost: \$0.00
- I.6 To discuss and take possible action regarding a Proclamation recognizing October 2025 as Domestic Violence Awareness Month in Caldwell County. Speaker: Judge Haden/Ashley Rios; Backup: 1; Cost: \$0.00
- I.7 To discuss and take possible action regarding Resolution 24-2025 for the Texas Department of Agriculture Texans Feeding Texans: Home-Delivered Meal Grant Program. Speaker: Judge Haden/Kelly Franke; Backup: 1; Cost: \$2,153.75

- I.8 To reappoint representatives from Caldwell County to the Capital Area Council of Governments (CAPCOG) General Assembly and Executive Committee. Speaker: Judge Haden; Backup: 9; Cost: \$0.00
- I.9 To discuss and take possible action regarding nominating up to five candidates to the Caldwell County Appraisal District's (CCAD) Board of Directors for the 2026-2027 term. Speaker: Judge Haden ; Backup: 6; Cost: \$0.00
- I.10 To discuss and take possible action regarding designating a day of the week on which the Court shall convene in regular term each month during the next fiscal year, pursuant to Section 81.005 Texas Local Government Code. Speaker: Judge Haden/Richard Sitton; Backup: 4; Cost: \$0.00
- I.11 To discuss and take possible action regarding the Proposed Rules of Procedure, Conduct, and Decorum for All Commissioners Court Meetings. Speaker: Judge Haden/Richard Sitton; Backup: 10; Cost: \$0.00
- I.12 To approve Order 12-2025, permitting the sale of certain fireworks in unincorporated areas of Caldwell County during Diwali holiday period. Speaker: Judge Haden/Hector Rangel; Backup: 3; Cost: \$0.00
- I.13 To discuss and take possible action regarding a Caldwell County Burn Ban. Speaker: Judge Haden/Hector Rangel; Backup: 2; Cost: \$0.00
- I.14 To discuss and take possible action regarding authorization for the Caldwell County Judge to terminate the Contract for Fines and Fees Collection Services with Linebarger Goggan Blair & Sampson, LLP. Speaker: Judge Haden; Backup: 9; Cost: \$0.00
- I.15 To discuss and take possible action regarding Budget Transfer 18-2025 moving \$5,000 from 001-4310-4510 Repairs & Maintenance, \$15,000 from 001-4310-3130 Operating Supplies, and \$3,000 from 001-4310-5310 Machinery & Equipment to 001-4310-3100 Food Supplies. Speaker: Judge Haden/Danie Teltow; Backup: 1; Cost: \$0.00
- I.16 To discuss and take possible action to approve the payment request by way of wire transfer for Texas Department of Transportation per the AFA on SH 183 Turn Lane entering Caldwell County, Tx Evacuation Shelter (scheduled to wire on October 1, 2025). CCSJ#0152-03-065 Speaker: Judge Haden/Danie Teltow; Backup: 16; Cost: \$1,976,522.00
- I.17 To discuss and take possible action to execute HNTB Work Authorization Agreement No. 2 commencing on October 1, 2025. This agreement is to provide engineering management services required to initiate and monitor production of contract documents and required to initiate and monitor constructions of projects in the Caldwell County related to the 2024 Road Bond. Speaker: Judge Haden/Danie Teltow/Richard Sitton/Maria Castanon; Backup: 14; Cost: Approximately \$5,576,633.00
- I.18 To discuss and take possible action on a contract between Caldwell County and Brandon Gray for clock tower maintenance commencing October 1, 2025. Speaker: Judge Haden/Brandon Gray; Backup: 6; Cost: \$4,600.00
- I.19 To discuss and take possible action for a request to extend the submission date for RFP25CCP01 Caldwell County Bank Depository Services until October 7th, 2025, at 3:00 PM (CST). Speaker: Judge Haden/Danie Teltow; Backup: 1; Cost: \$0.00
- I.20 To discuss and take possible action on the request to re-solicit RFB 25CCP01B Unit Road Materials which will now be identified as RFB25CCP01B-1. Speaker: Judge Haden/Danie Teltow; Backup: 39; Cost: 0.00

- I.21 To discuss and take possible action on the proposed settlement of opioid litigation with respect to the Purdue Pharma L.P. & Sackler Family Settlement and to vote on the Purdue Pharma L.P. Bankruptcy Plan. Speaker: Judge Haden/Richard Sitton; Backup: TBD; Cost: \$0.00
- I.22 To discuss and take possible action on accepting an award for the Caldwell County Constable PCT. 3 Traffic Safety 2026 STEP Comprehensive Grant through the Texas Department of Transportation (TxDOT). Speaker: Judge Haden/Amber Quinley/David Saenz; Backup: 45; Cost: \$1,743.00

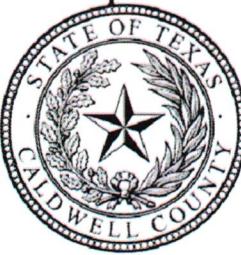
J. ADJOURNMENT:

As authorized by Chapter 551 of the Texas Government Code, the Commissioners Court of Caldwell County, Texas, reserves the right to adjourn into Executive Session at any time during the course of this meeting to discuss any of the matters listed above. The Court may adjourn for matters that may relate to: Texas Government Code Section 551.071(1) (Consultation with Attorney about Pending or Contemplated Litigation or Settlement Offers); Texas Government Code Section 551.071(2) (Consultation with Attorney when the Attorney's Obligations Under the Texas Disciplinary Rules of Professional Conduct of the State Bar of Texas Conflicts with Chapter 551 of the Texas Government Code); Texas Government Code Section 551.072 (Deliberations about Real Property); Texas Government Code Section 551.073 (Deliberations about Prospective Gift Donations); Texas Government Code Section 551.074 (Deliberations about Personnel Matters); Texas Government Code Section 551.0745 (Deliberations about a County Advisory Body); Texas Government Code Section 551.076 (Deliberations about Security Devices or Security Audits); Texas Government Code Section 551.084 (Exclusion of Witness from Hearing); Texas Government Code Section 551.087 (Deliberations about Economic Development Negotiations); and Texas Government Code Section 551.089 (Deliberations about Security Devices or Security Audits). In the event that the Court adjourns into Executive Session, the Court will announce the section of the Government Code the Commissioners Court is using as its authority to enter into an Executive Session. The meeting facility is wheelchair accessible and accessible parking spaces are available. Requests for accommodations or interpretive services must be made 48 hours prior to this meeting. Please contact the County Judge's Office at 512-398-1808 for further information.

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

COMMISSIONERS COURT MINUTES 110 S Main St. 2nd Floor, Lockhart, Texas

Commissioners Court September 23, 2025, 9:00 AM



Hoppy Haden
Teresa Rodriguez

County Judge
County Clerk

B.J. Westmoreland
Rusty Horne
Ed Theriot
Dyral Thomas

Commissioner, Pct. 1
Commissioner, Pct. 2
Commissioner, Pct. 3
Commissioner, Pct. 4

A. CALL MEETING TO ORDER

Judge Haden called the meeting to order at 9:00 a.m.
Commissioner Theriot is not present.

B. INVOCATION

Pastor Jodi Fisher of Lytton Springs Church opened the meeting with a 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 led everyone in the pledges to both flags.

D. ANNOUNCEMENTS:

Items or comments from Court members or staff.

Judge Haden noted that on the Court Procedures item, a paragraph stating that citizen comments are limited to agenda items was incorrect due to the use of a new template. This will be corrected when the discussion item is addressed.

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>

Andrew McClish, a Prairie Lea resident, stated he would pause his comments regarding the political "all-way stop" signs in his neighborhood and addressed concerns about attempts to weaken rules that ensure the court remains accountable by limiting open discussion through citizen comments.

Judge Haden made a point of order, explaining that during announcements this change will not be made.

F. CONSENT AGENDA:

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

F.1. To approve payment of County Invoices and Purchase Orders in the amount of \$1,018,129.91.
F.2. To approve County Payroll payment in the amount of \$478,113.47 (08/24/2025 through 09/06/2025).

F.3.To approve County Payroll Tax payment in the amount of \$141,160.47 (8/24/2025 through 09/06/2025).

F.4.To accept August 2025 DMV payment to Caldwell County in the amount of \$59,867.80.

F.5.To accept August 2025 DMV Remittance in the amount of \$425,029.46.

F.6.To accept August 2025 Comptroller payment in the amount of \$426,333.06.

F.7.To accept the August 2025 Young Farmer Assessment Fee payment to the Texas Agricultural Finance Authority totaling \$270.00.

F.8.To accept the 2025 Tx Comptroller Sales Tax Annual Commission paid to County in the amount of \$236,079.95.

F.9.To ratify immediate check request for Lockhart Motor Company, Inc. in the amount of \$3,491.00.

F.10To. ratify immediate check request for Century Construction Group, LLC in the amount of \$1,221,080.34.

F.11To. ratify addendum No. 1 to RFB25CCP01B for Unit Road Materials.

F.12To. ratify immediate payment made to Consumer Portfolio Solutions Inc. in the amount of \$658.07 for veteran's assistance.

F.13To. ratify immediate payment to Brazos Valley Locators - Southwest Leasing Office in the amount of \$840.80 for veteran's assistance.

F.14To. accept the Order Appointing Official Court Reporter and Fixing Compensation for the 207th Judicial District Court.

F.15To. accept the Order Relating to the Official Court Reporters of the 421st, 22nd, and 207th Judicial Courts and Auditor for the County of Caldwell.

F.16To. accept the Amended Order Appointing Official Court Reporter and Fixing Compensation for the 22nd Judicial District Court of Caldwell County.

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

MOTION APPROVED.

F.1 To approve payment of County Invoices and Purchase Orders in the amount of \$1,018,129.91.
 9 23 22025 AP Expense Approval Register.pdf
 9 23 2025 AP Payment Register.pdf

F.2 To approve County Payroll payment in the amount of \$478,113.47 (08/24/2025 through 09/06/2025).
 Payroll_08242025_thru_09062025 COMPRESSED.pdf

F.3 To approve County Payroll Tax payment in the amount of \$141,160.47 (8/24/2025 through 09/06/2025).
 Payroll Tax 08242025 thru 09062025.pdf

F.4 To accept August 2025 DMV payment to Caldwell County in the amount of \$59,867.80. DMV paid to County Aug 2025.pdf

F.5 To accept August 2025 DMV Remittance in the amount of \$425,029.46.
 DMV Remittance Aug 2025.pdf

F.6 To accept August 2025 Comptroller payment in the amount of \$426,333.06.
 Comptroller Aug 2025.pdf

F.7 To accept the August 2025 Young Farmer Assessment Fee payment to the Texas Agricultural Finance Authority totaling \$270.00.
 Tx Agricultural Finance Authority (Young Farmers) Aug 2025.pdf

F.8 To accept the 2025 Tx Comptroller Sales Tax Annual Commission paid to County in the amount of \$236,079.95.
 Tx Comptroller Sales Tax Commission 2025.pdf

F.9 To ratify immediate check request for Lockhart Motor Company, Inc. in the amount of \$3,491.00. Lockhart_Motor_Check_request COMPRESSED.pdf

F.10 To ratify immediate check request for Century Construction Group, LLC in the amount of \$1,221,080.34.
Century Construction Pay #9.pdf

F.11 To ratify addendum No. 1 to RFB25CCP01B for Unit Road Materials.
Addendum #1 RFB.pdf

F.12 To ratify immediate payment made to Consumer Portfolio Solutions Inc. in the amount of \$658.07 for veteran's assistance.
9 12 2025 Consumer Portfolio Solutions Inc Immediate CHeck backup.pdf

F.13 To ratify immediate payment to Brazos Valley Locators - Southwest Leasing Office in the amount of \$840.80 for veteran's assistance.
9 12 2025 Southwest Leasing Office Immediate Check backup.pdf

F.14 To accept the Order Appointing Official Court Reporter and Fixing Compensation for the 207th Judicial District Court.
2025 ORDER APPOINTING OFFICIAL COURT REPORTER AND FIXING COMPENSATION.pdf

F.15 To accept the Order Relating to the Official Court Reporters of the 421st, 22nd, and 207th Judicial Courts and Auditor for the County of Caldwell.
2025 ORDER RELATING TO COURT REPORTERS - 421ST, 22ND, AND 207TH JUDICIAL DISTRICT COURTS - AUDITOR FOR CC.pdf

F.16 To accept the Amended Order Appointing Official Court Reporter and Fixing Compensation for the 22nd Judicial District Court of Caldwell County.
2025 AMENDED ORDER APPOINTING OFFICIAL COURT REPORTER.pdf

G. PRESENTATION:

G.1 Texas Extension Education Association (TEEA) - Volunteer Hours, Events and Awards - Elsie Lacy, County Extension Agent

Elsie Lacy, Family & Community County Extension Agent, provided information on the TEEA clubs and introduced Ester Barney, Council President, who shared updates from the State Conference in Abilene. Ms. Barney also presented a check for \$169,755.34 and expressed gratitude for the county's continued support.

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

The Public Hearing opened at 9:30 a.m. and closed at 9:32 a.m.

Judge Haden read the public notice regarding the Caldwell County Tax Rate for the year 2025.

I. DISCUSSION/ACTION ITEMS:

I.1 To discuss and take possible action regarding the approval of the Minutes for the September 9, 2025, regular meeting. Speaker: Judge Haden/Teresa Rodriguez; Backup: 12; Cost: \$0.00
09_09_2025 Amended Agenda.pdf
09_09_2025 Amended Commissioners Court Minutes.pdf

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

MOTION APPROVED.

I.3 To discuss and take possible action regarding the Preliminary Plat for Blue Sky subdivision consisting of 450-lots on approximately 106.47 acres located on Boggy Creek Road and Black Ankle Road. Speaker: Commissioner Westmoreland/Kasi Miles; Backup: 8; Cost: \$0.00 Preliminary Plat - Blue Sky.pdf

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

MOTION APPROVED.

I.4 To discuss and take possible action regarding the Final Plat for Clementine Ranch consisting of 12-lots on approximately 20.198 acres located at State Highway 304 and Cardinal Road. Speaker: Commissioner Horne/Kasi Miles; Backup: 3; Cost: \$0.00
Final Plat - Clementine Ranch.pdf

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

MOTION APPROVED.

I.5 To discuss and take possible action regarding the Final Plat for Sunset Oaks VI, Phase 1A, consisting of 113 lots on approximately 85.84 acres located on FM 1966 and Highway 21. Speaker: Commissioner Theriot/Kasi Miles; Backup: 4; Cost: \$0.00
Final Plat - Sunset Oaks VI Phase 1A.pdf

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

MOTION APPROVED.

I.6 To discuss and take possible action regarding a Proclamation recognizing October 2025 as Domestic Violence Awareness Month in Caldwell County. Speaker: Judge Haden/Ashley Rios; Backup: 1; Cost: \$0.00
Proclamation is read.

Ashley Rios, Program Director with HCWC, informed the court of free services available to all individuals impacted by domestic violence. Sarah Guckian, Training and Outreach Coordinator with HCWC, explained that her role involves coordinating sexual assault response teams for Hays and Caldwell counties and expressed appreciation for the county's support.

9.23.25 Proclamation - Domestic Violence Awareness Month 2025.pdf

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

MOTION APPROVED.

I.7 To discuss and take possible action regarding Resolution 24 -2025 for the Texas Department of Agriculture Texans Feeding Texans: Home-Delivered Meal Grant Program. Speaker: Judge Haden/Kelly Franke; Backup: 1; Cost: \$2,153.75
Resolution 24-2025 is read.

Kelly Franke, Executive Director of Combined Community Action, provided an update on the Meals on Wheels program and requested a match of \$2,153.75 for the Texas Department of Agriculture Texans Feeding Texans: Home Delivered Meal Grant Program, also noted they have been informed by St. David's Foundation Grant they will no longer be receiving the grant that is keeping the McMahan site open, also stated that volunteers are needed to continue serving the community. She expressed appreciation for the county's support each year.

Marissa Anderson, CFO, stated that \$5,000.00 would maintain all food services currently provided. 9.9.25 Resolution 24-2025 HDM Grant Program 2026.pdf

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

MOTION APPROVED.

I.8 To reappoint representatives from Caldwell County to the Capital Area Council of Governments (CAPCOG) General Assembly and Executive Committee. Speaker: Judge Haden; Backup: 9; Cost: \$0.00
9.23.25 CAPCOG General Assembly Representation for CC.pdf
Nominations for CAPCOG's 2026 Executive Committee.pdf

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

MOTION APPROVED.

I.10 To discuss and take possible action regarding designating a day of the week on which the Court shall convene in regular term each month during the next fiscal year, pursuant to Section 81.005 Texas Local Government Code. Speaker: Judge Haden/Richard Sitton; Backup: 4; Cost: \$0.00

Judge Haden stated that Commissioner Court will be held on the 2nd and 4th Thursday of each month beginning in October, with exceptions on Tuesday, November 25th, for Thanksgiving, and Tuesday, December 23rd, for Christmas.

Commissioners Court - DRAFT Proposed Cutoff, Pre-Agenda & Meeting Dates 3.0.pdf

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

MOTION APPROVED.

H.1 Tax Rate for Year 2025 Caldwell County, TX Backup: 8; Cost: \$0.4391 per \$100 of taxable value
Notice of PH for FY 2026 tax 9.23.25 CORRECT VERSION.docx
Taxpayer Impact Statement FY25-26.pdf
Caldwell County Notice About 2025 Tax Rates.pdf
Notice_of_Meeting_to_Vote_on_Tax_Rate_25-26_UPDATED_version.pdf

9.18.25 Lockhart Post-Register - Tax Rate.jpg
9.18.25 Lockhart Post-Register CCAD Tax Rate Notice.jpg
9.18.25 ax Rate - Luling Notice.pdf

I.2 To discuss and take possible action on adopting the proposed tax rate for Caldwell County, TX of \$0.4391 for Year 2025. Speaker: Judge Haden/Danie Teltow; Backup: 8; Cost: \$0.4391 per \$100 of taxable value

Record vote: Commissioner Westmoreland – “Aye,” Commissioner Horne – “Aye,” Commissioner Thomas – “Aye,” and Judge Haden – “Aye.”

Taxpayer Impact Statement FY25-26.pdf
Notice of PH for FY 2026 tax 9.23.25 CORRECT VERSION.docx
Caldwell County Notice About 2025 Tax Rates.pdf
Notice of Meeting to Vote on Tax Rate 25-26 UPDATED version.pdf
Order 11-2025 Tax Rate FY 2025-2026.pdf 9.18.25 Lockhart Post-Register - Tax Rate.jpg
9.18.25 Lockhart Post-Register CCAD Tax Rate Notice.jpg
9.18.25 Tax Rate - Luling Notice.pdf

I.9 To discuss and take possible action regarding nominating up to five candidates to the Caldwell County Appraisal District's (CCAD) Board of Directors for the 2026-2027 term. Speaker: Judge Haden ; Backup: 6; Cost: \$0.00

Nominations include:

Commissioner Westmoreland – Linda Hinkle
Commissioner Horne – Linda Hinkle
Commissioner Thomas – Dr. Deirdre Williams and Kayline Cabe
Judge Haden – Kathy Haigler and Sally Daniel

Nomination of Appraisal District Directors 2026-2027.pdf

I.11 To discuss and take possible action regarding the Proposed Rules of Procedure, Conduct, and Decorum for All Commissioners Court Meetings. Speaker: Judge Haden/Richard Sitton; Backup: 10; Cost: \$0.00

Judge Haden stated that, due to a new template used to compress the Rules of Decorum, a paragraph specifying that citizens may not speak on items not on the agenda. He proposed amending the rules of decorum to allow citizens to speak on any item.

Commissioner Westmoreland makes motion with changes as given in the handout.

9.23.25 Proposed Rules of Procedure, Conduct, and Decorum at Meetings of the Caldwell County Commissioners Court.pdf

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

MOTION APPROVED.

I.12 To approve Order 12-2025, permitting the sale of certain fireworks in unincorporated areas of Caldwell County during Diwali holiday period. Speaker: Judge Haden/Hector Rangel; Backup: 3; Cost: \$0.00

Order 12-2025 Authorizing Diwali Fireworks Sales - Caldwell County.pdf

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

MOTION APPROVED.

I.13 To discuss and take possible action regarding a Caldwell County Burn Ban. Speaker: Judge Haden/Hector Rangel; Backup: 2; Cost: \$0.00

Judge Haden recommends keeping the burn ban on.
Burn Ban Order 9.23.25.pdf

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

MOTION APPROVED.

I.14 To discuss and take possible action regarding authorization for the Caldwell County Judge to terminate the Contract for Fines and Fees Collection Services with Linebarger Goggan Blair & Sampson, LLP. Speaker: Judge Haden; Backup: 9; Cost: \$0.00
9.23.25 Contract for Fines and Fees Collection Services.pdf
9.23.25 Letter - Contract for Fines and Fees Collection .pdf

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

MOTION APPROVED.

I.15 To discuss and take possible action regarding Budget Transfer 18- 2025 moving \$5,000 from 001-4310 -4510 Repairs & Maintenance, \$15,000 from 001-4310-3130 Operating Supplies, and \$3,000 from 001-4310-5310 Machinery & Equipment to 001-4310-3100 Food Supplies.
Speaker: Judge Haden/Danie Teltow; Backup: 1; Cost: \$0.00
9.23.2025 BT 18-2025 Food Supplies.pdf

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

MOTION APPROVED.

I.16 To discuss and take possible action to approve the payment request by way of wire transfer for Texas Department of Transportation per the AFA on SH 183 Turn Lane entering Caldwell County, Tx Evacuation Shelter (scheduled to wire on October 1, 2025). CCSJ#0152-03-065
Speaker: Judge Haden/Danie Teltow; Backup: 16; Cost: \$1,976,522.00
0152-03-065_Payment Request.pdf
0152-03-065 Executed AFA_Z8868_County_of_Caldwell.pdf

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

MOTION APPROVED.

I.17 To discuss and take possible action to execute HNTB Work Authorization Agreement No. 2 commencing on October 1, 2025. This agreement is to provide engineering management services required to initiate and monitor production of contract documents and required to initiate and monitor constructions of projects in the Caldwell County related to the 2024 Road Bond. Speaker: Judge Haden/Danie Teltow/Richard Sitton/Maria Castanon; Backup: 14; Cost: Approximately \$5,576,633.00
81109_Caldwell_WA2_Package_Contract Review.pdf

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

MOTION APPROVED.

I.18 To discuss and take possible action on a contract between Caldwell County and Brandon Gray for clock tower maintenance commencing October 1, 2025. Speaker: Judge Haden/Brandon Gray; Backup: 6; Cost: \$4,600.00
Clock tower maintenance contract 2026.pdf

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

MOTION APPROVED.

I.19 To discuss and take possible action for a request to extend the submission date for RFP25CCP01 Caldwell County Bank Depository Services until October 7th, 2025, at 3:00 PM (CST). Speaker: Judge Haden/Danie Teltow; Backup: 1; Cost: \$0.00
Addendum 1 RFP Bank Depository.pdf

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

MOTION APPROVED.

I.20 To discuss and take possible action on the request to re-solicit RFB 25CCP01B Unit Road Materials which will now be identified as RFB25CCP01B-1. Speaker: Judge Haden/Danie Teltow; Backup: 39; Cost: 0.00
RFB 25CCP01B-1 Unit Road Re-Bid.pdf

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

MOTION APPROVED.

I.21 To discuss and take possible action on the proposed settlement of opioid litigation with respect to the Purdue Pharma L.P. & Sackler Family Settlement and to vote on the Purdue Pharma L.P. Bankruptcy Plan. Speaker: Judge Haden/Richard Sitton; Backup: TBD; Cost: \$0.00 Resolution 25-2025 Authorizing Execution of Opioid Settlement and Release.pdf Participation Form-Alvogen et al.pdf
Participation Form-Purdue.pdf

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

MOTION APPROVED.

I.22 To discuss and take possible action on accepting an award for the Caldwell County Constable PCT. 3 Traffic Safety 2026 STEP Comprehensive Grant through the Texas Department of Transportation (TxDOT). Speaker: Judge Haden/Amber Quinley/David Saenz; Backup: 45; Cost: \$1,743.00 TxDot STEP Comprehensive Grant Award Docs, summary.pdf

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

MOTION APPROVED.

J. ADJOURNMENT:

Court adjourns at 9:55 a.m.

Motion made by Commissioner Thomas, 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 September 23, 2025.

TERESA RODRIGUEZ, COUNTY CLERK AND EX-OFFICIO CLERK OF THE COMMISSIONERS' COURT OF CALDWELL COUNTY, TEXAS.

AGENDA ITEM NO. H.2

Caldwell County Agenda Item

AGENDA DATE: October 9, 2025

Type of Agenda Item: Memorandum of Understanding (MOU)

Subject: To discuss and take possible action regarding MOU between Prairie Lea Independent School District (PLISD) and Caldwell County for a substation to be utilized by Constables and Deputy Sheriffs.

Costs: \$0.00

Agenda Speakers: Judge Haden/Commissioner Horne/Richard Sitton

Backup Materials: Attached

Total # of Pages: 5

STATE OF TEXAS

COUNTY OF CALDWELL

PRAIRIE LEA SUBSTATION MEMORANDUM OF UNDERSTANDING

This memorandum of understanding ("MOU") is entered into by and between the Prairie Lea Independent School District, a political subdivision acting through its Board of Trustees ("PLISD"), Caldwell County, Texas (the "County"). PLISD and the County each a "Party" and collectively, the "Parties".

WHEREAS, PLISD has office space located at 6910 San Marcos HWY 80, Prairie Lea, Texas 78661 (the "School Site");

WHEREAS, PLISD would like to have Constables and Deputy Sheriff's of the County (the "Officers") present at the School Site from time to time as a deterrent to unlawful behavior; and

WHEREAS, the Officers can use the School Site as a substation from time-to-time as a convenient location from which to conduct their clerical and other activities without having to return to their permanent station:

NOW, THEREFORE, in consideration of the premises and mutual covenants set forth herein, and other good and valuable consideration hereby acknowledged by the Parties, the County and PLISD agree as follows:

I. Term

The term of this MOU is one year, beginning on the date provided below. This term shall automatically renew from year to year unless otherwise terminated as provided herein.

II. Authority

The authority for the County and PLISD to enter into this MOU is found in the Texas Interlocal Cooperation Act, Chapter 791 of the Texas Government Code.

III. Time of Use

PLISD shall make the School Site available for use by Officers on a 24 hour a day, 365/6 day a year basis.

IV. Precinct 2 Constables Occupation of School Site

The Officers shall be under no obligation to occupy the School Site at any time but shall occupy the School Site at times convenient for their use.

V. Fees

PLISD shall not charge the Officers for the use of the School Site

VI. Operation and Maintenance

PLISD shall be responsible for the operation and maintenance of the School Site and shall assure that all utilities (electricity, water, sewer, HVAC, waste disposal, etc.), are maintained and available at all times for use by the Officers. PLISD assumes all costs for utilities, maintenance, up-keep and repair of the School Site.

VII. Authorization of Constables

Each Officer that utilizes the School Site is authorized by the County to carry a weapon and act as a peace officer at all times including while at the School Site. PLISD recognizes this authorization and has no objection to any Officer at the School Site carrying a weapon while there.

VIII Third Parties

No term or provision of this MOU shall benefit or obligate any person or entity not a party to it. This MOU shall not be interpreted nor construed to give to any third party the right to any claim or cause of action, and neither the County nor PLISD shall be held legally liable for any claim or cause of action arising or pursuant to, or out of the services provided under this MOU.

IX Assignment

This MOU and the rights and duties provided herein may not be assigned by either Party to another party or entity without prior written approval of the non-assigning Party.

X. Amendments

No amendment to this MOU will be effective unless expressly agreed to in writing by duly authorized personnel of the County and PLISD.

XI. Termination

Either Party may terminate this MOU at any time, and for any reason, with 14 days' prior written notice to the other Party.

XII. Headings

Headings and titles at the beginning of the various provisions of this MOU have been included only to make it easier to locate the subject matter covered by that part, section or subsection and are not to be used in construing this MOU.

XIII. Entire Agreement

This MOU represents the entire agreement between the Parties, and it supersedes any prior understanding or written or oral agreement relating to the subject matter hereof.

XIV. Notice

All notices, requests, or other communications required or permitted by this MOU shall be in writing and shall be sent by (a) email transmission, to the Party to whom notice is given at the email address for such Party set forth below, (b) by overnight courier or hand delivery, or (c) certified mail, postage prepaid, return receipt requested, and addressed to the Parties at the following addresses:

To County: Caldwell County Judge
110 S. Main St. Rm. 103
Lockhart, Texas 78644
Hoppy.haden@co.caldwell.tx.us

To LISD: PLISD Superintendent
6910 San Marcos Highway
P.O. Box 9
Prairie Lea, Texas 78661
freemanba@plISD.net

If any provision of this MOU shall be deemed void or invalid, the remaining portions of this MOU shall continue in full force and effect.

XVI. Execution

This MOU may be executed in one or more counterparts, all of which taken together shall constitute one single MOU between the Parties.

The signatories to this MOU represent and warrant that they have the authority to execute this MOU on behalf of the County and PLISD, respectively.

XVII. Governing Law

This MOU shall be governed by and construed in accordance with the law of the State of Texas, and venue shall be in Caldwell County, Texas.

[Signatures on next page.]

IN WITNESS HEREOF, the Parties have executed this Memorandum of Understanding as of the day of October, 2025.

CALDWELL COUNTY, TEXAS

Name: Hoppy Haden
Title: Caldwell County Judge

PRAIRIE LEA INDEPENDENT SCHOOL DISTRICT


Name: Ross Bairrington
Title: Board President

Caldwell County Agenda Item

AGENDA DATE: October 9, 2025

Type of Agenda Item: Subdivision

Subject: To discuss and take possible action regarding the Short Form Plat for Tower Acres consisting of two lots on approximately 7.196 acres located at Tower Road and Black Ankle Road.

Costs: \$0.00

Agenda Speakers: Commissioner Theriot/Kasi Miles

Backup Materials: Attached

Total # of Pages: 2

Tower Acres

A subdivision of 7.196 acres out of the William Steffey Survey A-274 in Caldwell County, Texas

LEGAL DESCRIPTION

All of a certain tract or parcel of land situated in the Caldwell County, Texas and being a part of the William Steffey Survey A-274 and being also a part of a tract of land called 7.229 acres and conveyed to Jose Cadena et ux by deed recorded in Volume 619 Page 410 of the Official Public Records of Caldwell County, Texas and being more particularly described as follows:

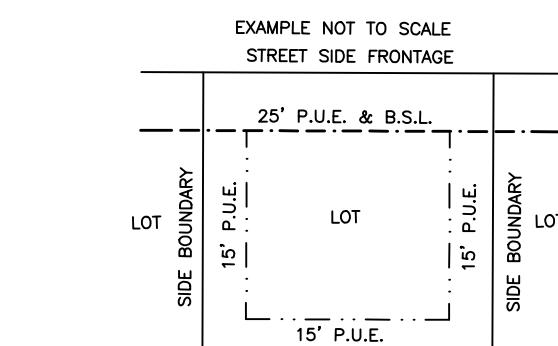
BEGINNING at a $\frac{1}{2}$ " iron pin found (NAD83 SPC TXSC ZONE 4204 N: 13859900.39 E: 2363641.14 LAT:29°51'11.740" LON:97°45'12.361" used for basis of bearing in the South corner of the above mentioned 7.229 acre tract and in the apparent West corner of a tract of land called 6.231 acres and conveyed to Miguel Santibanez Flores by deed recorded in Instrument #2023-004240 of the said Official Public Records and in the apparent NE line of a tract of land called 26.207 acres and conveyed to Robert Taylor & Melissa Taylor by deed recorded in Instrument #114820 of the said Official Public Records and further described in Volume 172 Page 684 of the said Official Public Records for the South corner this tract.

THENCE N 27°29'50" W with the SW line of the said 7.229 acre tract and the NE line of the said 26.207 acre tract **184.30 feet** to a $\frac{1}{2}$ " iron pin found in the most Southerly West corner of the said 7.229 acre tract and the South corner of a tract of land called 8.530 acres and conveyed to Michael D. Bottomlee by deed recorded in Volume 302 Page 696 of the said Official Public Records for the most Southerly West corner this tract.

THENCE with the NW line of the said 7.229 acre tract and the SE line of the said 8.530 acre tract for the following three (3) courses: (1) **N 48°43'50" E 682.77 feet** to a capped $\frac{1}{2}$ " iron pin set stamped HINKLE SURVEYORS for an interior corner this tract. (2) **N 01°26'44" W 230.00 feet** to a capped $\frac{1}{2}$ " iron pin set stamped HINKLE SURVEYORS in the most Northerly West corner of the said 7.229 acre tract for the most Northerly West corner this tract. (3) **N 57°03'31" E 496.34 feet** to a capped $\frac{1}{2}$ " iron pin set stamped HINKLE SURVEYORS in the newly dedicated SW line of Tower Road for the North corner this tract and from which point a $\frac{1}{2}$ " iron pin found marking the original North corner of the said 7.229 acre tract bears N57°03'31" E 6.02 feet.

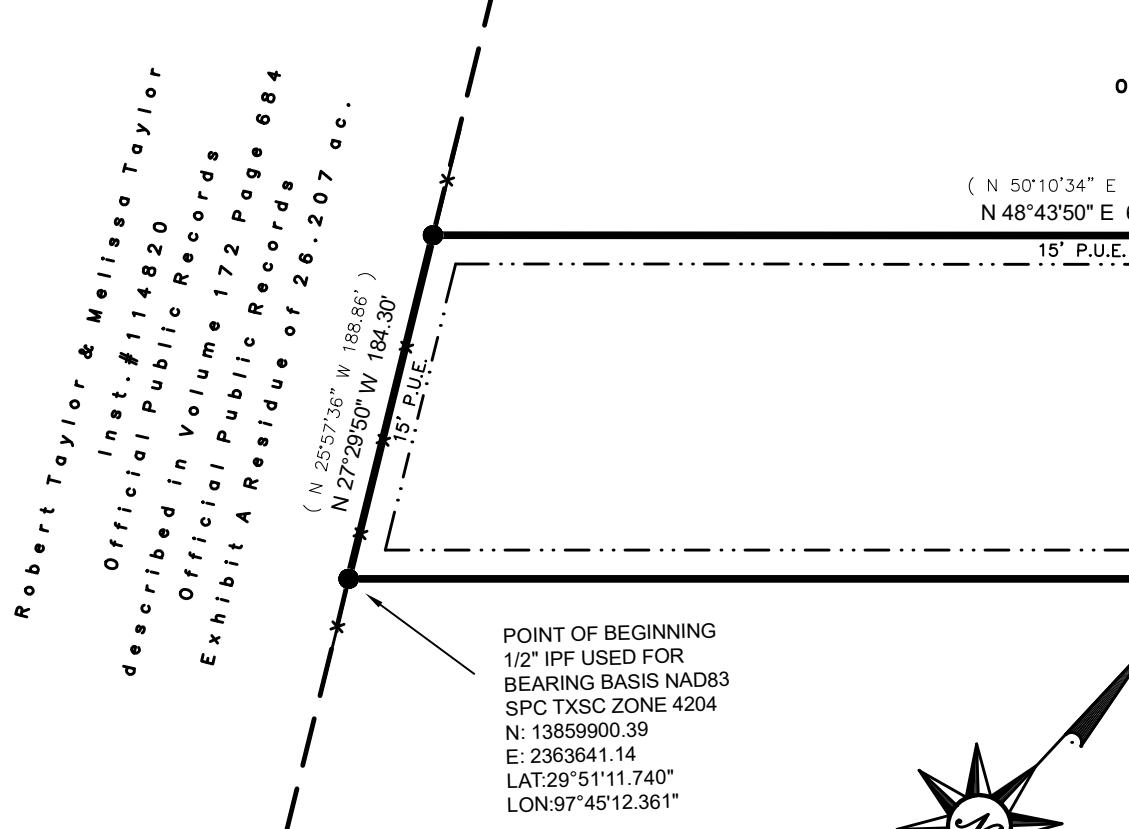
THENCE S 29°01'55" E over and across the said 7.229 acre tract and with the newly dedicated SW line of Tower Road **289.84 feet** to a capped $\frac{1}{2}$ " iron pin set stamped HINKLE SURVEYORS in the SE line of the said 7.229 acre tract and the NW line of the above mentioned 6.231 acre tract for the East corner this tract and from which point a $\frac{1}{2}$ " iron pin found (NAD83 SPC TXSC ZONE 4204 N: 13860764.69 E: 2364625.24 LAT:29°51'20.192" LON:97°45'01.081") marking the East corner of the said 7.229 acre tract used for basis of bearing bears N48°42'31" E 6.14 feet.

THENCE S 48°42'31" W with the SE line of the said 7.229 acre tract and the NW line of the said 6.231 acre tract **1303.62 feet** to the place of beginning containing **7.196 acres** of land more or less.



NOTES

- 1) UNLESS SHOWN OTHERWISE HEREON THE FOLLOWING BUILDING SETBACK LINES SHALL APPLY.
FRONT STREET SIDE--25'
- 2) UNLESS SHOWN OTHERWISE HEREON THE FOLLOWING PRIVATE UTILITY EASEMENTS SHALL APPLY.
FRONT STREET SIDE--25'
SIDE STREET--15'
SIDE YARD--15'
REAR YARD--15'



0 100 200 300

STATE OF TEXAS
COUNTY OF CALDWELL

We, the undersigned owner of the land shown on this plat showing 7.169 acres and recorded in Volume 619 Page 410 of the Official Public Records of Caldwell County, Texas and designated as TOWER ACRES in the William Steffey Survey A-274 in Caldwell County, Texas, do hereby dedicate to the use of the public forever, the streets and alleys shown herein, 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 _____

JOSE LUIS CADENA
109-A TOWER ROAD
LOCKHART, TX 78644

GREGORIA R. CADENA
109-A TOWER ROAD
LOCKHART, TX 78644

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 _____
COUNTY OF _____

This instrument was acknowledged before me on _____, 20____ by JOSE LUIS CADENA.

Notary Public in and for the State of Texas

STATE OF _____
COUNTY OF _____

This instrument was acknowledged before me on _____, 20____ by GREGORIA R. CADENA.

Notary Public in and for the State of Texas

SURVEYORS NOTES:

- 1) The Lots shown lie in flood zone "X" and create no liability on the part of the surveyor and are based on from a flood insurance rate map according to FEMA Panel #4805C0210F effective date December 30, 2020. Flood Zone "X" (AREA NOT SHADeD) 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.
- 2) This Subdivision is located within the boundaries of the Lockhart Independent School District.
- 3) This Subdivision is located within the boundaries of the Caldwell County Subdivision Ordinance.
- 4) This Subdivision is serviced by Dale Volunteer Fire Department.
- 5) The original Deed calls of record are in parentheses shown on this plat.
- 6) 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.
- 7) No utility easements or utility rights-of-way (R.O.W.) shall be granted or approved without a copy of the water availability study prepared in accordance with TCEQ guidelines (3.6.3.D), and electric utility availability/intent to serve homes for electricity (3.6.3.G) is completed and approved by Caldwell County Sanitation Department.
- 8) According to the Caldwell County Development Ordinance Section 3.7(A) a Final 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 of 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 residence. 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 Permits including stormwater detention will be provided prior to development or clearing of the lot.
- 9) Utility Providers by:
ELECTRICITY: Bluebonnet Electric Cooperative, Inc.
WATER: Maxwell Water Supply Corp.
RECORD OWNERS OF LAND: Jose Luis Cadena and Gregoria R. Cadena
DESIGNER OF PLAT: Hinkle Surveyors, PO Box 1027, Lockhart TX 78644 (512) 398-2000
DATE OF PREPARATION: July 2025
SURVEYOR: Jerry L. Hinkle, R.P.L.S. #5459 PO Box 1027, Lockhart, TX 78644 (512) 398-2000
10) The monumented SE line of the 7.229 acre tract was used for basis of bearing based on Geodetic North GPS Observations (NAD83 SPC TXSC ZONE 4204) and the coordinates used as noted and shown on the plat hereon. Issues only conventional surveying processes were used for measurement and layout purposes
15) Boundary Closure: In 533832, Lot Closures- Lot 1: 1 in 164175, Lot 2: 1 in 614730
16) See Example Diagram for Building Setback Lines (B.S.L.)—25' along all street frontages and 15' along all sides and rear lot boundaries.
Building Setback Lines (B.S.L.)—25' along all street frontages and 15' along all sides and rear lot boundaries.
Private Utility Easements (P.U.E.)—25' along all street frontages and 15' along all sides and rear lot boundaries.

NOT FOR PUBLIC RELEASE

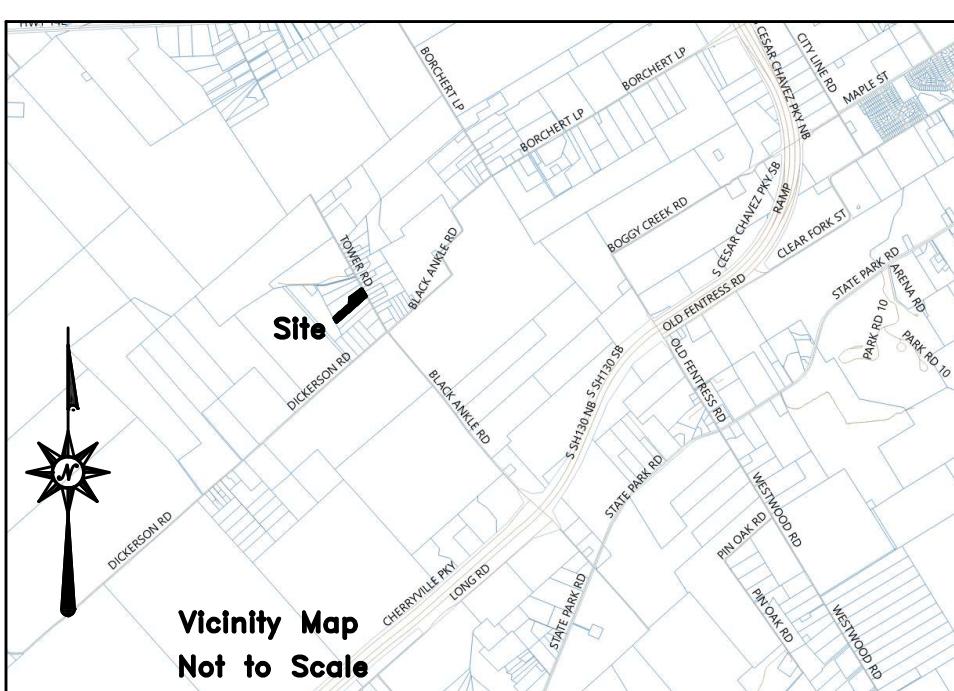
Teresa Rodriguez
Caldwell County Clerk

STATE OF TEXAS
COUNTY OF CALDWELL

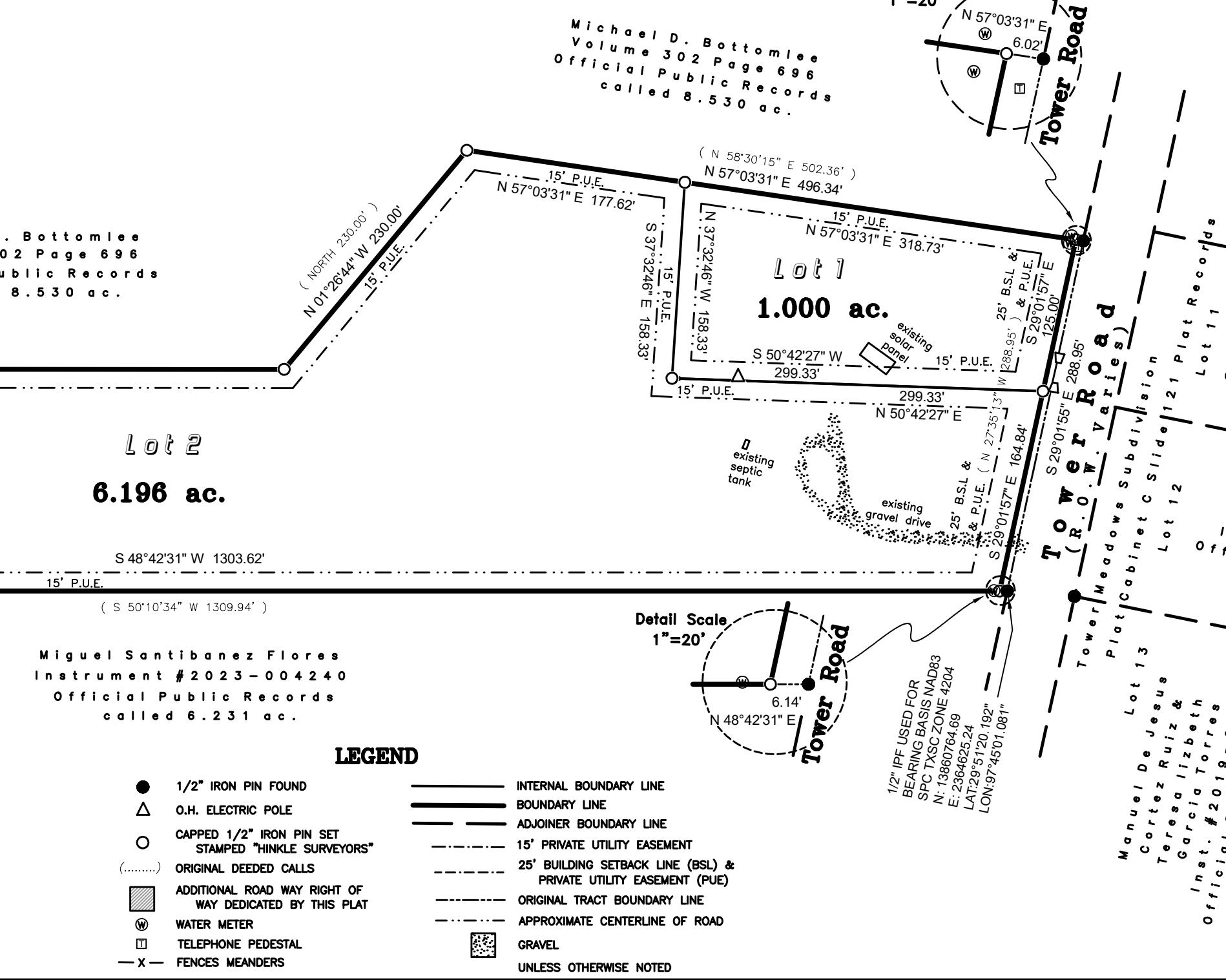
I, Jerry L. Hinkle, registered professional land surveyor, State of Texas, hereby certify that this plat is a true and correct representation of a survey made on the ground under my direct supervision and that all necessary monuments are correctly shown and complies with all survey requirements of the 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





DOUCET

A Kleinfelder Company

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

DoucetEngineers.com

August 26, 2025

Kasi Miles
Caldwell County
1700 FM 2720
Lockhart, Texas 78644

Re: Tower Acres Short Form Plat
Project No. 01911450.010R

Dear Ms. Miles,

Doucet has completed our review of the short form plat application for Tower Acres, a 2-lot subdivision of a 7.196-acres located at Tower Road and Black Ankle Road. The subdivision will be served by Maxwell Water Supply 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.

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/Tower Acres Short Form Plat Letter.docx](https://kleinfelder1-my.sharepoint.com/personal/kjohnsonhopkins_kleinfelder_com/Documents/Templates%20and%20Examples/Tower%20Acres%20Short%20Form%20PlatLetter.docx)

Caldwell County Agenda Item

AGENDA DATE: October 9, 2025

Type of Agenda Item: Subdivision

Subject: To discuss and take possible action regarding the Final Plat for Paso Fino Meadows Subdivision consisting of nine lots on approximately 22.067 acres located at Bugtussle Lane and Acorn Road.

Costs: \$0.00

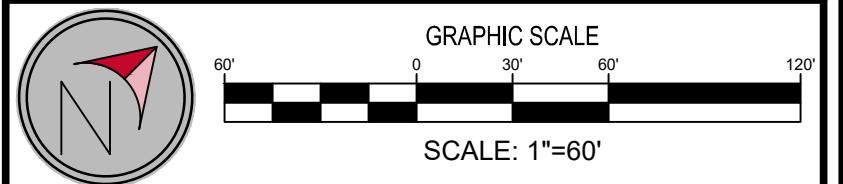
Agenda Speakers: Commissioner Theriot/Kasi Miles

Backup Materials: Attached

Total # of Pages: 3

FINAL PLAT FOR PASO FINO MEADOWS SUBDIVISION

067 ACRES OF LAND, SITUATED IN THE NANCY REAVILL SURVEY,
48, CALDWELL COUNTY, TEXAS, BEING THE SAME CALLED 22.50
SCRIBED IN INSTRUMENT TO RICHARD CHARLES ENGLEDOW,
ED IN VOLUME 202, PAGE 699, OFFICIAL PUBLIC RECORDS,
CALDWELL COUNTY, TEXAS, AND CONVEYED TO
UGTUSSLE 18 PROP CO LLC, BY THE DEED RECORDED IN
T NUMBER 2025-003009 OF THE OFFICIAL PUBLIC RECORDS
CALDWELL COUNTY, TEXAS.



DATAPPOINT
ENGINEERING • LAND SURVEYING • GIS • UAS

12400 NETWORK BOULEVARD, SUITE 130
SAN ANTONIO, TEXAS 78249 - P: 726-777-4240
TBPELS SURVEY FIRM #10194585
TBPELS ENGINEERING FIRM #26072

PASO FINO MEADOWS SUBDIVISION

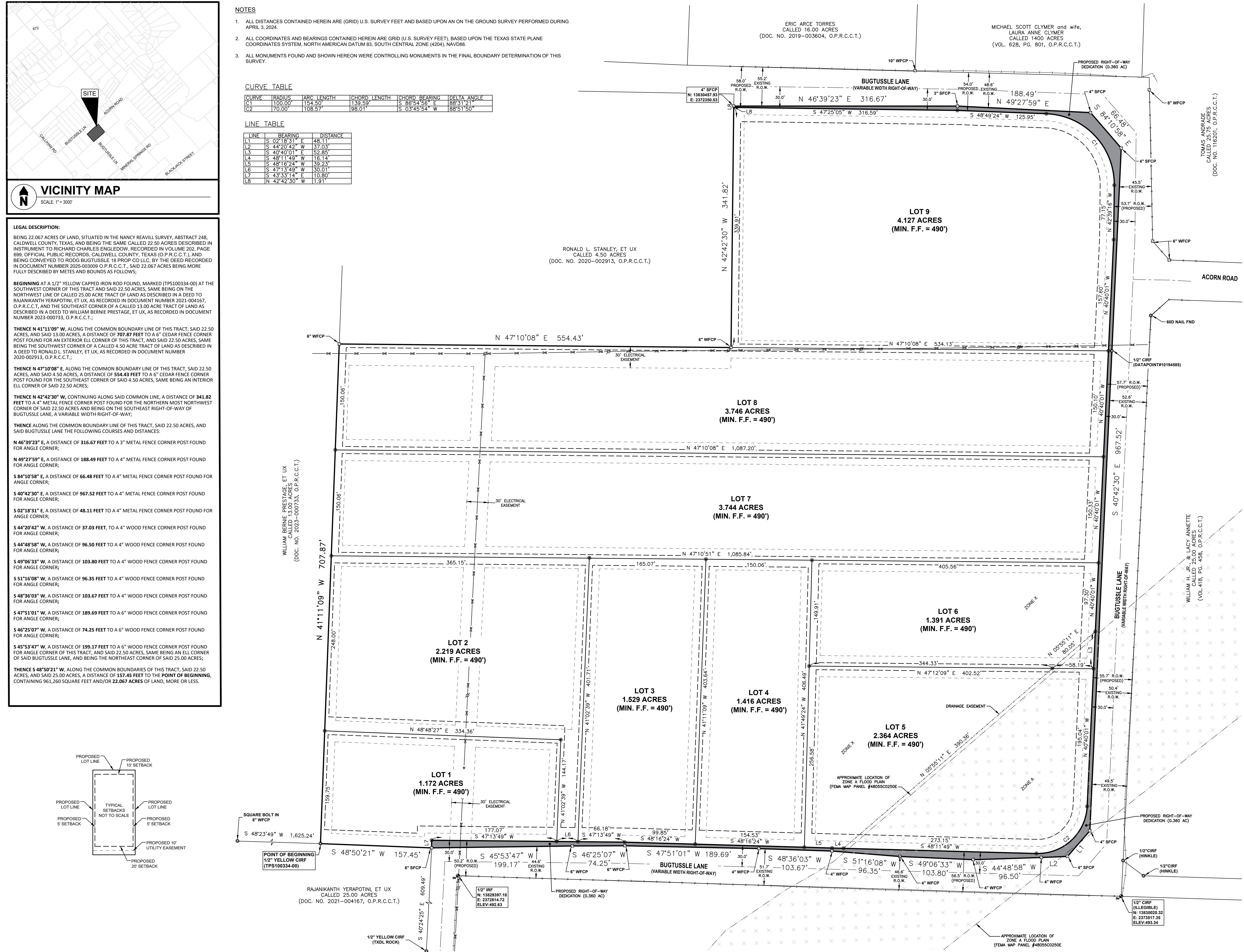
9 LOTS, 1 BLOCK
9 RESIDENTIAL LOTS
22.067 ACRES

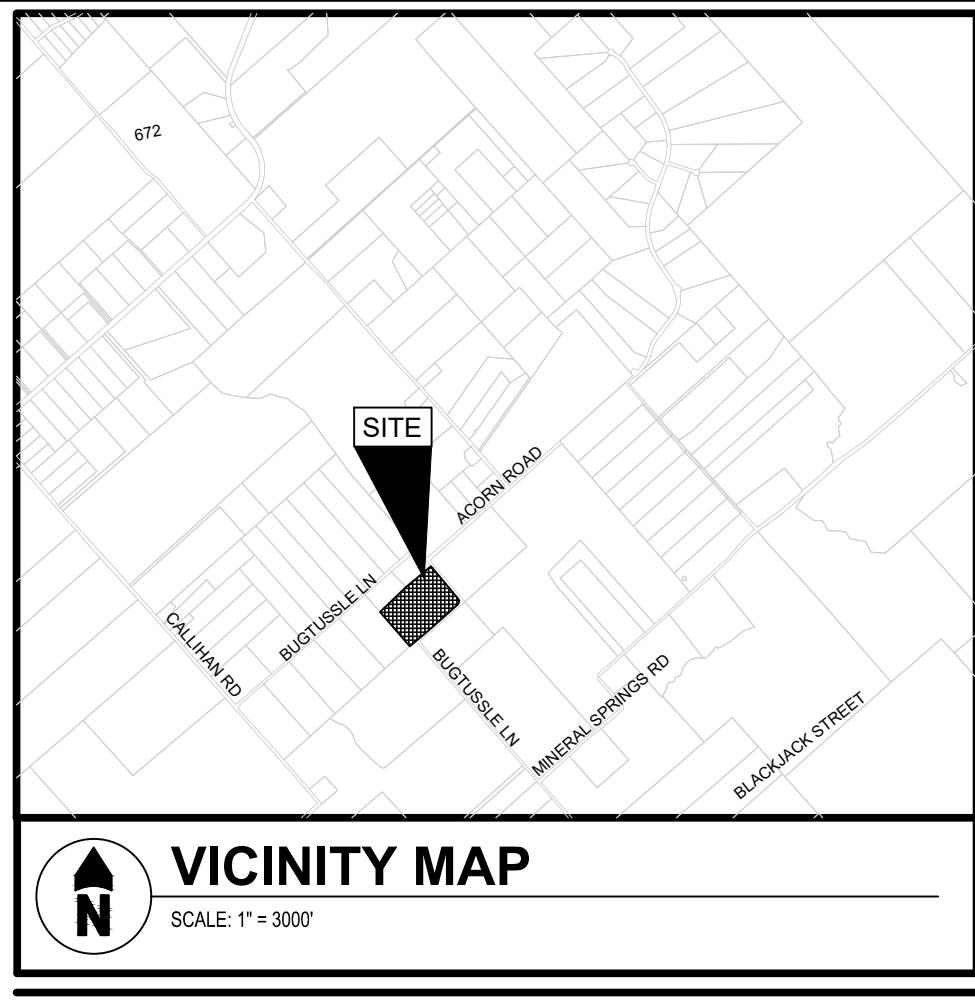
<u>LEGEND</u>	
—	SUBJECT TRACT BOUNDARY
—	LOT LINE
—	ADJOINER TRACT BOUNDARY
- - - - -	EASEMENT LINE
- - - - -	BUILDING SET BACK LINE
- - - - -	CENTER LINE ROAD
- - - - -	FEMA FLOOD PLANE
— - - - -	DRAINAGE EASEMENT
— OHE —	OVERHEAD ELECTRIC
— x — x — x	BARBED WIRE FENCE
RF	CAPPED IRON ROD FOUND
NO.	DOCUMENT NUMBER
OL.	VOLUME
PG.	PAGE
C.T.	OFFICIAL PUBLIC RECORDS CALDWELL COUNTY TEXAS
C.T.	DEED RECORDS CALDWELL COUNTY TEXAS
C.P.	STEEL FENCE CORNER POST
C.P.	WOOD FENCE CORNER POST
. =	MINIMUM FINISHED FLOOR ELEVATION
LOT X	= PROPOSED LOT NUMBER AND ACRAGE
XXX ACRES	
	= PROPOSED DEDICATED RIGHT-OF-WAY (0.360 AC / 15,660 SQ FT)

HMARKS USED:

1/2 INCH CAPPED IRON ROD FOUND (ILLEGIBLE)
= 13830020.32
= 2373517.35
LEV = 493.34

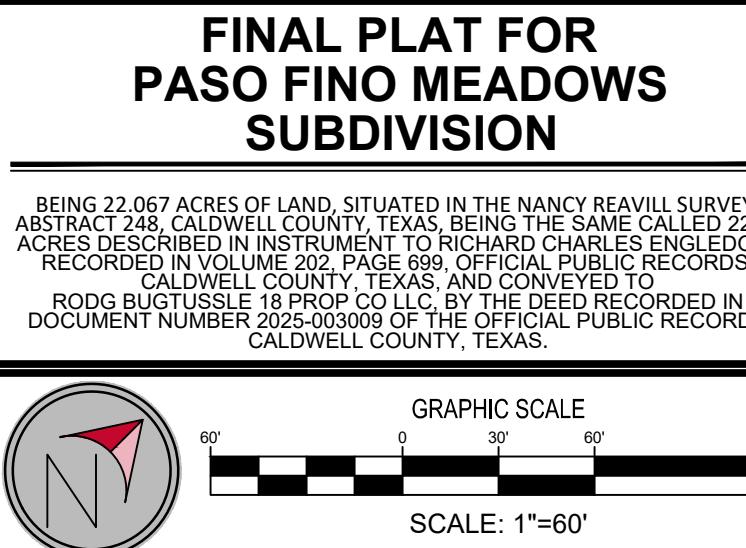
- 1/2 INCH IRON ROD FOUND
= 13829397.18
= 2372814.72
LEV = 492.63





STANDARD NOTES:

1. NO COMMERCIAL CONSTRUCTION OR CONSTRUCTION OF RESIDENTIAL HOMES (INCLUDING INSTALLATION OF MOBILE HOMES) MAY BEGIN UNTIL THE APPLICABLE RESIDENTIAL OR COMMERCIAL DEVELOPMENT PERMIT IS OBTAINED FROM THE APPLICABLE JURISDICTION.
2. NO LOT IN THIS SUBDIVISION SHALL BE OCCUPIED UNTIL CONNECTED TO A MUNICIPAL WATER DISTRIBUTION SYSTEM OR AN APPROVED ON SITE WATER WELL.
3. 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 ROADWAY UNLESS A DRIVEWAY PERMIT HAS BEEN ISSUED BY THE APPROPRIATE ENTITY HAVING JURISDICTION OVER THE ROADWAY.
4. A PORTION OF THIS PROPERTY APPEARS TO LIE WITHIN THE 100 YEAR FLOODPLAIN PER GRAPHIC SCALING OF COMMUNITY PANEL NUMBER: 48055C0250E, DATED JUNE 19, 2012.
5. LOWEST FINISHED FLOOR OF ANY HABITABLE STRUCTURE BUILT ON LOT 5 OR 6 SHALL BE TWO (2') FEET ABOVE THE "100-YEAR FLOOD" ELEVATION.
6. NO STRUCTURES SHALL BE PERMITTED WITHIN DRAINAGE EASEMENTS EXCEPT:
 - a. STORM CONTROL STRUCTURES SPECIFICALLY DESIGNED AND APPROVED BY THE REGULATING BODY(IES)
 - b. FENCES OF OPEN DESIGN TO ALLOW THE FREE FLOW OF WATER
7. EACH OWNER OF ANY PORTION OF THE PROPERTY OVER WHICH A DRAINAGE EASEMENT IS LOCATED SHALL HAVE THE OBLIGATION AND LIABILITY TO CONTINUOUSLY MAINTAIN THE FACILITIES LOCATED ON THAT OWNER'S PROPERTY IN ACCORDANCE WITH THE REQUIREMENTS OF THE COUNTY AND IN A GOOD AND FUNCTIONING CONDITION, AT THAT OWNER'S COST AND EXPENSE. RESPONSIBILITY FOR MAINTAINING IMPROVEMENTS IN THE DRAINAGE EASEMENTS SHOWN HERON IS LOT OWNER 5 AND LOT OWNER 6. BLOCKING, FILLING, OBSTRUCTING FLOW, OR ALTERING OF A DRAINAGE EASEMENT IS PROHIBITED WITHOUT EXPRESS APPROVAL OF CALDWELL COUNTY. THE COUNTY AND OTHER GOVERNMENTAL AUTHORITIES SHALL HAVE THE RIGHT TO, AND ARE HEREBY GRANTED AN EASEMENT AND RIGHT OF ENTRY TO, INSPECT, MONITOR, AND OTHERWISE ACCESS IN UPON AND ACROSS ALL DRAINAGE EASEMENTS DEDICATED BY THIS PLAT. IN THE EVENT OF THE FAILURE OF LOT OWNER 5 OR LOT OWNER 6 TO MEET ITS OBLIGATIONS UNDER THE PRECEDING PARAGRAPH, THE COUNTY OR OTHER GOVERNMENTAL AUTHORITY SHALL HAVE THE RIGHT TO PERFORM THE OBLIGATIONS OF SUCH OWNER AND THE OWNER DEFAULTING IN SUCH OBLIGATION SHALL BE LIABLE AND OBLIGATED FOR THE COSTS AND EXPENSES INCURRED BY THE COUNTY OR OTHER GOVERNMENTAL AUTHORITY.
8. THE COUNTY IS NOT RESPONSIBLE FOR MAINTENANCE OF PARKS, OPEN SPACE, OR DRAINAGE EASEMENTS UNLESS OTHERWISE AGREED TO BY THE COMMISSIONERS COURT.
9. BUILDING SETBACKS: THE SETBACKS FOR THE RESIDENTIAL LOTS HAVE A MINIMUM FRONT-YARD SETBACK OF 20 FEET, REAR-YARD SETBACK OF 10 FEET, AND SIDE-YARD SETBACKS OF 5 FEET. WHEN A CORNER LOT, THE FRONT STREET SETBACK SHALL BE 20 FEET MINIMUM, AND 15 FEET MINIMUM ON THE SIDE STREET.
10. ALL WATER LINES AND WASTEWATER LINE WORK OR INSTALLATIONS WITHIN THE R.O.W. SHALL MINIMALLY COMPLY WITH THE LOCAL UTILITY PROVIDER'S REQUIREMENTS OR SHALL COMPLY WITH CITY OF AUSTIN STANDARD SPECIFICATIONS WHICHEVER IS MORE STRINGENT WHICH PERTAIN TO THE INSTALLATION OF THE UTILITY WITHIN THE R.O.W. OF THE COUNTY.
11. WATER PROVIDER FOR THIS SITE IS MAXWELL SPECIAL UTILITY DISTRICT LOCATED AT 216 MAIN STREET PO BOX 158 MAXWELL, TEXAS 78656.
12. ELECTRICAL PROVIDER FOR THIS SITE IS BLUEBONNET ELECTRIC COOPERATIVE LOCATED AT 1916 WEST SAN ANTONIO STREET, LOCKHART, TEXAS, 78644 OR CUSTOMER SERVICE 800-842-7708.
13. ALL COORDINATES, BEARINGS AND DISTANCES ARE REFERENCED TO THE TEXAS STATE PLANE COORDINATE SYSTEM OF 1983 (2011 ADJUSTMENT) SOUTH CENTRAL ZONE (TXSC-4204), U.S. SURVEY FEET (GRID), AND ARE BASED ON GPS OBSERVATIONS MADE BY DATAPoint SURVEYING AND MAPPING.
14. ALL DISTANCES CONTAINED HEREIN ARE GRID (U.S. SURVEY FEET) BASED UPON AN ON THE GROUND SURVEY PERFORMED DURING JANUARY 3, 2024.
15. ALL MONUMENTS FOUND AND SHOWN HEREON WERE CONTROLLING MONUMENTS IN THE FINAL BOUNDARY DETERMINATION OF THIS SURVEY.
16. THE SITE IS LOCATED IN PRECINCT 2, CALDWELL/HAYS EMERGENCY SERVICE DISTRICT 4, AND PRAIRIE LEA INDEPENDENT SCHOOL DISTRICT.
17. IMPERVIOUS COVER LIMIT IS 4,000 SF PER LOT. ANY ADDITIONAL WOULD REQUIRE REVIEW AND APPROVAL BY CALDWELL COUNTY.
18. RIGHT OF WAY DEDICATION OF 0.360 ACRES IS TO BE RECORDED WITH THIS PLAT.



PASO FINO MEADOWS SUBDIVISION

9 LOTS, 1 BLOCK
9 RESIDENTIAL LOTS
22.067 ACRES

CALDWELL COUNTY ON-SITE WASTEWATER PROGRAM NOTES:	
<ol style="list-style-type: none"> 1. NO STRUCTURES IN THIS SUBDIVISION SHALL BE OCCUPIED UNTIL CONNECTED TO A PUBLIC SEWER SYSTEM OR A PRIVATE ON SITE SEWAGE DISPOSAL SYSTEM APPROVED BY THE CALDWELL COUNTY ON-SITE WASTEWATER PROGRAM. 2. 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. 3. 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. 4. NO LOT IN THIS SUBDIVISION SHALL BE OCCUPIED UNTIL CONNECTED TO A MUNICIPAL WATER DISTRIBUTION SYSTEM OR AN APPROVED ON SITE WATER WELL. 5. THESE RESTRICTIONS ARE ENFORCEABLE BY THE CALDWELL COUNTY ON-SITE WASTEWATER PROGRAM AND / OR LOT OWNERS. 	
KASI MILES DIRECTOR OF SANITATION	DATE
STATE OF TEXAS Caldwell County <p>I, TERESA RODRIGUEZ, COUNTY CLERK IN AND FOR CALDWELL COUNTY, TEXAS DO HEREBY CERTIFY THAT THIS MAP OR PLAT 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.</p> <p>TERESA RODRIGUEZ COUNTY CLERK, CALDWELL COUNTY, TEXAS</p> <p>I, TERESA RODRIGUEZ, COUNTY CLERK IN AND FOR CALDWELL COUNTY, TEXAS DO HEREBY CERTIFY THAT THE FOREGOING INSTRUMENT WITH ITS CERTIFICATE OF AUTHENTICATION WAS FILED FOR RECORDS 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 ____.</p> <p>TERESA RODRIGUEZ COUNTY CLERK, CALDWELL COUNTY, TEXAS</p>	
STATE OF TEXAS Caldwell County <p>I HEREBY CERTIFY THAT THE ENGINEERING CONSIDERATION HAS BEEN GIVEN THIS PLAT TO THE PUBLIC, THAT THE STREETS, LOTS AND PARCELS LAYING OUT TO THE BEST OF MY KNOWLEDGE, THIS PLAT CONFORMS TO ALL REQUIREMENTS OF THE DEVELOPMENT ORDINANCE, EXCEPT FOR THOSE VARIANCES GRANTED BY CALDWELL COUNTY PLANNING BOARD.</p> <p>WILL BUZZELLI P.E. DATE LICENSED PROFESSIONAL ENGINEER TEXAS REGISTRATION NO. 133535</p> <p>WILLIAM BUZZELLI 133535 LICENSED PROFESSIONAL ENGINEER</p> <p>PRELIMINARY THIS DOCUMENT SHALL NOT BE RECORDED FOR ANY PURPOSES.</p>	
STATE OF TEXAS Caldwell County <p>I, THE UNDERSIGNED, A REGISTERED PROFESSIONAL LAND SURVEYOR IN THE STATE OF TEXAS, DO HEREBY CERTIFY, TO THE BEST OF MY KNOWLEDGE AND BELIEF, THAT THIS PLAT IS TRUE AND CORRECT, THAT IT WAS PREPARED FROM AN ACTUAL SURVEY OF THE PROPERTY MADE UNDER MY SUPERVISION ON THE GROUND, AND THAT ALL NECESSARY SURVEY MONUMENTS ARE CORRECTLY SHOWN THEREON.</p> <p>TYLER J. WILLIS, R.P.L.S. DATE REGISTERED PROFESSIONAL LAND SURVEYOR TEXAS REGISTRATION NO. 6877</p> <p>TYLER J. WILLIS 6877 REGISTERED PROFESSIONAL LAND SURVEYOR</p> <p>PRELIMINARY THIS DOCUMENT SHALL NOT BE RECORDED FOR ANY PURPOSES.</p>	



September 23, 2025

Kasi Miles
Caldwell County
1700 FM 2720
Lockhart, Texas 78644

Re: Paso Fino Meadows Subdivision Final Plat
Project No. 01911367.020R

Dear Ms. Miles,

Doucet has completed our review of the final plat application for Paso Fino Meadows Subdivision, a 9-lot subdivision of +/-22.067-acres located at Bugtussle Lane and Acorn Road. The water will be served by Maxwell Special Utility District for Water and OSSF for wastewater for the Paso Fino Meadows 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.

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

AGENDA ITEM NO. H.5

Caldwell County Agenda Item

AGENDA DATE: October 9, 2025

Type of Agenda Item: Subdivision

Subject: To discuss and take possible action regarding public improvements in Sunset Oaks Section V Phase 1A for permanent County maintenance and release the two-year maintenance bond in the amount of \$784,977.92 back to JL Gray Construction, Inc.

Costs: \$0.00

Agenda Speakers: Judge Haden/Commissioner Theriot/Donald Leclerc

Backup Materials: Attached

Total # of Pages: 3

MAINTENANCE BOND

Bond No.: 341696N

KNOW ALL PERSONS BY THESE PRESENTS, that we, JL Gray Construction, Inc., as Principal and Westfield Insurance Company, a corporation organized and doing business under and by virtue of the laws of the State of Ohio and duly licensed to conduct surety business in the State of Texas, as Surety, are held and firmly bound unto Caldwell County as Obligee, in the sum of Seven Hundred Eighty-four Thousand Nine Hundred Seventy-seven & 92/100 (\$784,977.92) Dollars, for which payment, will and truly to be made, we bind ourselves, our heirs, executors and successors, jointly and severally firmly by these presents.

THE CONDITIONS OF THE OBLIGATION IS SUCH THAT:

WHEREAS, the above named Principal entered into an agreement or agreements with said Obligee(s) to: Sunset Oaks Section V Phase 1A

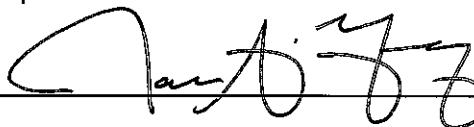
WHEREAS, said agreement provided that Principal shall guarantee replacement and repair of improvements as described therein for a period of 2 year(s) following final acceptance of said improvements: Sunset Oaks Section V Phase 1A - Erosion Control, Stormwater Improvements, Streets & ROW Improvements, Grading & Sitework Improvements

NOW THEREFORE, if the above Principal shall indemnify the Obligee for all loss that Obligee may sustain by reason of any defective materials or workmanship which become apparent during the period of 2 year (s) from and after acceptance of said improvements by Obligee, then this obligation shall be void; otherwise to remain in full force and effect.

IN WITNESS WHEREOF, the seal and signature of said Principal is hereto affixed and the corporate seal and the name of the said Surety is hereto affixed and attested by its duly authorized Attorney-in-Fact.

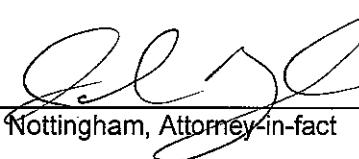
This 28th day of August, 2023.

JL Gray Construction, Inc.
Principal

By: 

Westfield Insurance Company
Surety

Seal

By: 

Jack Nottingham, Attorney-in-fact

Local Recording Agency:
K & S Insurance
P O Box 277
Rockwall, TX 75087

THIS POWER OF ATTORNEY SUPERCEDES ANY PREVIOUS POWER BEARING THIS SAME
POWER # AND ISSUED PRIOR TO 05/25/22, FOR ANY PERSON OR PERSONS NAMED BELOW.

POWER NO. 4220012 14

Westfield Insurance Co.
Westfield National Insurance Co.
Ohio Farmers Insurance Co.
Westfield Center, Ohio

CERTIFIED COPY

Know All Men by These Presents, That WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY, corporations, hereinafter referred to individually as a "Company" and collectively as "Companies," duly organized and existing under the laws of the State of Ohio, and having its principal office in Westfield Center, Medina County, Ohio, do by these presents make, constitute and appoint

TONY FIERRO, JOHNNY MOSS, JAY JORDAN, MISTIE BECK, JEREMY BARNETT, JADE PORTER, ROBERT G. KANUTH,
JARRETT WILLSON, JACK NOTTINGHAM, BRADY WILSON, BRENNAN WILLIAMSON, JOINTLY OR SEVERALLY

of ROCKWALL and State of TX its true and lawful Attorney(s)-in-Fact, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver **any and all bonds, recognizances, undertakings, or other instruments or contracts of suretyship in any penal limit.**

LIMITATION: THIS POWER OF ATTORNEY CANNOT BE USED TO EXECUTE NOTE GUARANTEE, MORTGAGE DEFICIENCY, MORTGAGE GUARANTEE, OR BANK DEPOSITORY BONDS.

and to bind any of the Companies thereby as fully and to the same extent as if such bonds were signed by the President, sealed with the corporate seal of the applicable Company and duly attested by its Secretary, hereby ratifying and confirming all that the said Attorney(s)-in-Fact may do in the premises. Said appointment is made under and by authority of the following resolution adopted by the Board of Directors of each of the WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY:

"Be It Resolved, that the President, any Senior Executive, any Secretary or any Fidelity & Surety Operations Executive or other Executive shall be and is hereby vested with full power and authority to appoint any one or more suitable persons as Attorney(s)-in-Fact to represent and act for and on behalf of the Company subject to the following provisions:

The Attorney-in-Fact may be given full power and authority for and in the name of and on behalf of the Company, to execute, acknowledge and deliver, any and all bonds, recognizances, contracts, agreements of indemnity and other conditional or obligatory undertakings and any and all notices and documents canceling or terminating the Company's liability thereunder, and any such instruments so executed by any such Attorney-in-Fact shall be as binding upon the Company as if signed by the President and sealed and attested by the Corporate Secretary."

"Be It Further Resolved, that the signature of any such designated person and the seal of the Company heretofore or hereafter affixed to any power of attorney or any certificate relating thereto by facsimile, and any power of attorney or certificate bearing facsimile signatures or facsimile seal shall be valid and binding upon the Company with respect to any bond or undertaking to which it is attached." (Each adopted at a meeting held on February 8, 2000).

In Witness Whereof, WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY have caused these presents to be signed by their **National Surety Leader** and **Senior Executive** and their corporate seals to be hereto affixed this 25th day of **MAY** A.D. 2022.

Corporate
Seals
Affixed



WESTFIELD INSURANCE COMPANY
WESTFIELD NATIONAL INSURANCE COMPANY
OHIO FARMERS INSURANCE COMPANY

By: *Gary W. Stumper*
Gary W. Stumper, National Surety Leader and
Senior Executive

State of Ohio
County of Medina ss.:

Notarial
Seal
Affixed



David A. Kotnik, Attorney at Law, Notary Public
My Commission Does Not Expire (Sec. 147.03 Ohio Revised Code)

State of Ohio
County of Medina ss.:

I, Frank A. Carrino, Secretary of WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney, executed by said Companies, which is still in full force and effect; and furthermore, the resolutions of the Boards of Directors, set out in the Power of Attorney are in full force and effect.

In Witness Whereof, I have hereunto set my hand and affixed the seals of said Companies at Westfield Center, Ohio, this 28th day of August A.D., 2023.



Frank A. Carrino, Secretary

**IMPORTANT NOTICE
STATE OF TEXAS
COMPLAINT PROCEDURES**

1. IMPORTANT NOTICE

To obtain information or make a complaint:

2. You may contact your agent.

3. You may call **Westfield Insurance Company, Westfield National Insurance Company, and/or Ohio Farmers Insurance Company's** toll-free telephone number for information or to make a complaint at:

1-800-243-0210

4. You may also write to **Westfield Insurance Company, Westfield National Insurance Company, and/or Ohio Farmers Insurance Company** at:

**Attn: Bond Claims
One Park Circle
P O Box 5001
Westfield Center, OH 44251-5001
Fax #330-887-0840**

5. You may contact the Texas Department of Insurance to obtain information on companies, coverages, rights or complaints at:

1-800-252-3439

6. You may write to the Texas Department of Insurance, Consumer Protection Section (MC 111-1A):

**P.O. Box 149091
Austin, TX 78714-9091
Fax: (512) 490-1007
Web: www.tdi.texas.gov
E-mail: ConsumerProtection@tdi.texas.gov**

7. PREMIUM OR CLAIM DISPUTES:

Should you have a dispute concerning your premium or about a claim, you should contact the agent, Westfield Insurance Company, Westfield National Insurance Company, or Ohio Farmers Insurance Company first. If the dispute is not resolved, you may contact the Texas Department of Insurance.

8. ATTACH THIS NOTICE TO YOUR POLICY:

This notice is for information only and does not become a part or condition of the attached document.

AVISO IMPORTANTE

Para obtener informacion o para someter una queja:

Puede comunicarse con su (title) al (telephone number).

Usted puede llamar al numero de telefono gratis de **Westfield Insurance Company, Westfield National Insurance Company, and/or Ohio Farmers Insurance Company's** para informacion o para someter una queja al:

1-800-243-0210

Usted tambien puede escribir a **Westfield Insurance Company, Westfield National Insurance Company, and/or Ohio Farmers Insurance Company:**

**Attn: Bond Claims
One Park Circle
P O Box 5001
Westfield Center, OH 44251-5001
Fax #330-887-0840**

Puede comunicarse con el Departamento de Seguros de Texas para obtener informacion acerca de companies, coberturas, derechos o quejas al:

1-800-252-3439

Puede escribir al Departamento de Seguros de Texas, Consumer Protection Section (MC 111-1A):

**P.O. Box 149091
Austin, TX 78714-9091
Fax: (512) 490-1007
Web: www.tdi.texas.gov
E-mail: ConsumerProtection@tdi.texas.gov**

DISPUTAS SOBRE PRIMAS O RECLAMOS:

Si tiene una disputa concerniente a su prima o a un reclamo, debe comunicarse con el agente, Westfield Insurance Company, Westfield National Insurance Company, o Ohio Farmers Insurance Company primero. Si no se resuelve la disputa, puede entonces comunicarse con el departamento (TDI).

UNA ESTE AVISO A SU POLIZA: Este aviso es solo para proposito de informacion y no se convierte en parte o condicion del documento adjunto.

AGENDA ITEM NO. H.6

Caldwell County Agenda Item

AGENDA DATE: October 9, 2025

Type of Agenda Item: Subdivision

Subject: To discuss and take possible action regarding public improvements in Tumbleweed Estates, Phase 2 Subdivision for permanent County maintenance and release the two-year maintenance bond in the amount of \$58,238.40 back to McDamuth Construction, LLC.

Costs: \$0.00

Agenda Speakers: Judge Haden/Commissioner Thomas/Donald Leclerc

Backup Materials: Attached

Total # of Pages: 2



OLD REPUBLIC

Old Republic Surety Company
Old Republic Insurance Company

MAINTENANCE BOND

BOND NO.: 2111465

KNOW ALL MEN BY THESE PRESENTS: That _____
MCDamuth Construction, LLC _____ as
Principal, and Old Republic Surety Company, a corporation
organized under the laws of the State of Wisconsin _____ and
authorized to do a surety business in the State of Texas, with office at
_____, as Surety, are held and
firmly bound unto the County of Caldwell, Texas

in the sum of Fifty Eight Thousand Two Hundred Thirty Eight and 40/100 Dollars (\$ 58,238.40), lawful money of the United States of America, for the payment of well and truly to be made, we bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents:

SEALED with our seals and dated this 30th day of June, 2023.

WHEREAS, on the _____ the said _____
MCDamuth Construction, LLC
as contractor, entered into a contract for
Tumbleweed Estates, Phase 2 Subdivision Improvements Caldwell County, Texas CCL 22-049

for the sum of Fifty Eight Thousand Two Hundred Thirty Eight and 40/100 Dollars (\$ 58,238.40) ; and,

WHEREAS, under the terms of the specifications for said work, the said
McDamuth Construction, LLC
is required to give a bond for _____
Fifty Eight Thousand Two Hundred Thirty Eight and 40/100 Dollars (\$ 58,238.40),
to protect the County of Caldwell, Texas
against the result of faulty materials or workmanship for a period of Two (2)
year(s) from and after the date of the completion and acceptance of same, namely
until 4/13/2025

NOW THEREFORE, if the said MCDamuth Construction, LLC shall for a period of Two (2) year(s) from and after the date of the completion and acceptance of same by the County of Caldwell, Texas replace any and all defects arising in said work whether resulting from defective materials or defective workmanship, the above obligation to be void; otherwise to remain in full force and effect.

Principal: MCDamuth Construction, LLC Surety: Old Republic Surety Company
By: Matthew Damuth By: Tom Mui
Tommy Mulanax

Attorney-in-Fact



OLD REPUBLIC SURETY COMPANY

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That OLD REPUBLIC SURETY COMPANY, a Wisconsin stock insurance corporation, does make, constitute and appoint: **JIM WHORTON, TOMMY G. MULANAX, RACHEL KENNEDY, RAQUEL MARTINEZ** of AUSTIN, TX

its true and lawful Attorney(s)-in-Fact, with full power and authority for and on behalf of the company as surety, to execute and deliver and affix the seal of the company thereto (if a seal is required), bonds, undertakings, recognizances or other written obligations in the nature thereof, (*other than bail bonds, bank depository bonds, mortgage deficiency bonds, mortgage guaranty bonds, guarantees of installment paper and note guaranty bonds, self-insurance workers compensation bonds guaranteeing payment of benefits, or black lung bonds*), as follows:

ALL WRITTEN INSTRUMENTS

and to bind OLD REPUBLIC SURETY COMPANY thereby, and all of the acts of said Attorneys-in-Fact, pursuant to these presents, are ratified and confirmed. This appointment is made under and by authority of the board of directors at a special meeting held on February 18, 1982.

This Power of Attorney is signed and sealed by facsimile under and by the authority of the following resolutions adopted by the board of directors of the OLD REPUBLIC SURETY COMPANY on February 18, 1982.

RESOLVED that, the president, any vice-president or assistant vice president, in conjunction with the secretary or any assistant secretary, may appoint attorneys-in-fact or agents with authority as defined or limited in the instrument evidencing the appointment in each case, for and on behalf of the company to execute and deliver and affix the seal of the company to bonds, undertakings, recognizances, and suretyship obligations of all kinds; and said officers may remove any such attorney-in-fact or agent and revoke any Power of Attorney previously granted to such person.

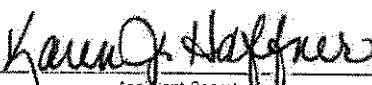
RESOLVED FURTHER, that any bond, undertaking, recognizance, or suretyship obligation shall be valid and binding upon the Company

- (i) when signed by the president, any vice president or assistant vice president, and attested and sealed (if a seal be required) by any secretary or assistant secretary; or
- (ii) when signed by the president, any vice president or assistant vice president, secretary or assistant secretary, and countersigned and sealed (if a seal be required) by a duly authorized attorney-in-fact or agent; or
- (iii) when duly executed and sealed (if a seal be required) by one or more attorneys-in-fact or agents pursuant to and within the limits of the authority evidenced by the Power of Attorney issued by the company to such person or persons.

RESOLVED FURTHER that the signature of any authorized officer and the seal of the company may be affixed by facsimile to any Power of Attorney or certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the company; and such signature and seal when so used shall have the same force and effect as though manually affixed.

IN WITNESS WHEREOF, OLD REPUBLIC SURETY COMPANY has caused these presents to be signed by its proper officer, and its corporate seal to be affixed this 16th day of February, 2021.

OLD REPUBLIC SURETY COMPANY



Assistant Secretary



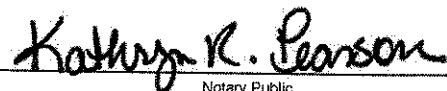


President

STATE OF WISCONSIN, COUNTY OF WAUKESHA - SS

On this 16th day of February, 2021, personally came before me, Alan Pavlic, and Karen J. Haffner, to me known to be the individuals and officers of the OLD REPUBLIC SURETY COMPANY who executed the above instrument, and they each acknowledged the execution of the same, and being by me duly sworn, did severally depose and say: that they are the said officers of the corporation aforesaid, and that the seal affixed to the above instrument is the seal of the corporation, and that said corporate seal and their signatures as such officers were duly affixed and subscribed to the said instrument by the authority of the board of directors of said corporation.





Notary Public

My Commission Expires: September 28, 2022
(Expiration of notary's commission does not invalidate this instrument)

CERTIFICATE

I, the undersigned, assistant secretary of the OLD REPUBLIC SURETY COMPANY, a Wisconsin corporation, CERTIFY that the foregoing and attached Power of Attorney remains in full force and has not been revoked; and furthermore, that the Resolutions of the board of directors set forth in the Power of Attorney, are now in force.

89-5970



Signed and sealed at the City of Brookfield, WI this

30th

day of June

2023

ORSC 22262 (3-06)



Assistant Secretary

JIM WHORTON & ASSOCIATES, INC.

Caldwell County Agenda Item

AGENDA DATE: October 9, 2025

Type of Agenda Item: Proclamation

Subject: To discuss and take possible action regarding a Proclamation from the Central Texas Dispute Resolution Center designating October 2025 as Mediation Month.

Costs: \$0.00

Agenda Speakers: Judge Haden/Martha Joyce

Backup Materials: Attached

Total # of Pages: 1



AUTHORIZING RECOGNITION OF OCTOBER 2025 AS MEDIATION AWARENESS MONTH

WHEREAS: Mediation is a powerful process that empowers individuals, families, communities, organizations, businesses, and even nations to foster open communication, build understanding, and create solutions uniquely tailored to their needs; and

WHEREAS: The Central Texas Dispute Resolution Center serves the people of Comal, Guadalupe, Hays, and Caldwell Counties, offering fair, confidential, and cost-effective mediation in family, community, civil, and business matters – benefiting more than half a million residents in its service area; and

WHEREAS: Each year the Center successfully mediates over 200 cases, saving our courts valuable time and our taxpayers significant resources – approximately \$5,000 per day for each case resolved outside the courtroom; and

WHEREAS: The Center also invests in the future of conflict resolution by training new mediators and providing continuing education for attorneys and seasoned mediators alike, ensuring these vital skills endure for generations to come.

NOW THEREFORE, BE IT PROCLAIMED BY THE CALDWELL COUNTY COMMISSIONERS COURT THAT, it does hereby recognize October 2025 as *Mediation Awareness Month* in Caldwell County, Texas, and encourages all citizens to acknowledge, support, and celebrate the role of mediation in building stronger, more understanding, and more connected communities.

PROCLAIMED this 9th day of October, 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: October 9, 2025

Type of Agenda Item: Proclamation

Subject: To discuss and take possible action regarding a Proclamation designating October 2025 as Family History Month.

Costs: \$0.00

Agenda Speakers: Judge Haden/Commissioner Horne

Backup Materials: Attached

Total # of Pages: 1



AUTHORIZING RECOGNITION OF OCTOBER 2025 AS FAMILY HISTORY MONTH

WHEREAS: The family is the cornerstone of society, and understanding one's personal and cultural heritage builds identity, belonging, and resilience; and

WHEREAS: The U.S. Senate officially recognized October as Family History Month in 2001 through Senate Resolution 160, highlighting the national importance of genealogy and family heritage; and

WHEREAS: The history of Caldwell County reflects the journeys of Native peoples, Spanish explorers, early settlers of DeWitt's Colony, and generations who shaped the county through the Texas Revolution, the Battle of Plum Creek, Reconstruction, the cattle trails, the railroad, the Luling oil boom, and contributions in times of war; and

WHEREAS: The study of family history provides individuals with a deeper understanding of their ancestors' triumphs and struggles, inspiring compassion, resilience, and a renewed commitment to honoring their legacy; and

WHEREAS: Both long-established families and newly arrived residents of Caldwell County contribute to the county's vibrant community, demonstrating that every family story adds unique value to our shared history; and

WHEREAS: The Genealogical and Historical Society of Caldwell County, established in 1983, preserves local heritage and provides vital resources to residents and visitors seeking to trace family histories; and

WHEREAS: Encouraging residents to study, preserve, and share their family stories not only honors the sacrifices of past generations but also strengthens the bonds of Caldwell County families and communities today;

NOW THEREFORE, BE IT PROCLAIMED BY THE CALDWELL COUNTY COMMISSIONERS COURT THAT, it does hereby recognize October 2025 as *Family History Month in Caldwell County* and encourages all residents to celebrate by researching their heritage, preserving family stories, visiting local historical sites, and sharing traditions that strengthen family and community ties.

PROCLAIMED this 9th day of October, 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: October 9, 2025

Type of Agenda Item: Resolution

Subject: To discuss and take possible action regarding Resolution 01-2026, nominating up to five candidates to be included on a ballot for the Caldwell County Appraisal District Board of Directors.

Costs: \$0.00

Agenda Speakers: Judge Haden/Richard Sitton

Backup Materials: Attached

Total # of Pages: 7

Caldwell County Appraisal District

DATE: August 25, 2025
TO: Taxing Unit Presiding Officers
FROM: Shanna Ramzinski, Chief Appraiser
RE: Nomination of Appraisal District Directors

Dear Members:

Nominations for directors of the Caldwell County Appraisal District for the 2026-2027 term are to be submitted to the chief appraiser on or before **October 15, 2025**. Each taxing unit may nominate one candidate for each position to be filled. All five positions are available for selection, therefore, each unit may nominate up to five candidates.

A director must reside in the appraisal district for at least two years immediately preceding the date he or she takes office and must not have delinquent property taxes. An employee of a taxing unit is not eligible to serve as a director unless the employee is also an elected official.

The presiding officer of the taxing unit submits the names and addresses of the nominees by written resolution to the chief appraiser by October 15, 2025. Names submitted after this date will not be listed on the ballot. The resolution must be adopted by majority vote of your taxing unit's governing body. Each unit will then receive a ballot before October 30, 2025.

Enclosed you will find the voting entitlement for each of the voting taxing units. Please submit nominees only at this time.

I have enclosed a document outlining the steps in the selection process and a copy of the Property Tax Code regarding eligibility

Please call on me if you have any questions about the selection process.

Sincerely,

Shanna Ramzinski
Shanna Ramzinski
Chief Appraiser

Encl: Vote allocation
Process letter
Tax Code §6.03



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

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

CALDWELL COUNTY APPRAISAL DISTRICT
VOTE ALLOCATION FOR BOARD OF DIRECTORS SELECTION 2026-2027 TERM

TAXING UNIT	2024 TAX LEVY /	ALL LEVIES	=	Quotient	X	1000 =	Product	X	# Members	=	VOTES	VOTES	ROUNDED
CALDWELL COUNTY	\$26,350,864.81	/	\$85,320,206.20	=	0.30884671	X	1000 =	308.8	X	5	=	1544.2	1544
CITY LOCKHART	\$8,304,453.11	/	\$85,320,206.20	=	0.09733278	X	1000 =	97.3	X	5	=	486.7	487
CITY LULING	\$1,862,403.26	/	\$85,320,206.20	=	0.0218284	X	1000 =	21.8	X	5	=	109.1	109
CITY MARTINDALE	\$396,329.92	/	\$85,320,206.20	=	0.00464521	X	1000 =	4.6	X	5	=	23.2	23
CITY MUSTANG RIDGE	\$142,413.20	/	\$85,320,206.20	=	0.00166916	X	1000 =	1.7	X	5	=	8.3	8
CITY NIEDERWALD	\$77,204.33	/	\$85,320,206.20	=	0.00090488	X	1000 =	0.9	X	5	=	4.5	5
CITY OF SAN MARCOS	\$279,056.10	/	\$85,320,206.20	=	0.00327069	X	1000 =	3.3	X	5	=	16.4	16
CITY OF UHLAND	\$34,971.39	/	\$85,320,206.20	=	0.00040988	X	1000 =	0.4	X	5	=	2.0	2
LOCKHART ISD	\$34,299,154.11	/	\$85,320,206.20	=	0.40200505	X	1000 =	402.0	X	5	=	2010.0	2010
LULING ISD	\$6,217,466.19	/	\$85,320,206.20	=	0.07287214	X	1000 =	72.9	X	5	=	364.4	364
PRAIRIE LEA ISD	\$2,073,370.81	/	\$85,320,206.20	=	0.02430105	X	1000 =	24.3	X	5	=	121.5	122
HAYS ISD	\$1,516,329.31	/	\$85,320,206.20	=	0.01777222	X	1000 =	17.8	X	5	=	88.9	89
GONZALES ISD	\$542,220.75	/	\$85,320,206.20	=	0.00635513	X	1000 =	6.4	X	5	=	31.8	32
SAN MARCOS ISD	\$2,715,797.13	/	\$85,320,206.20	=	0.03183064	X	1000 =	31.8	X	5	=	159.2	159
WEALDER ISD	\$365,751.76	/	\$85,320,206.20	=	0.00428681	X	1000 =	4.3	X	5	=	21.4	21
AUSTIN COM COLLEGE	\$142,420.02	/	\$85,320,206.20	=	0.00166924	X	1000 =	1.7	X	5	=	8.3	8
TOTAL	\$85,320,206.20		\$85,320,206.20									5000	4999

* = Not including Plum Creek Conservation, Plum Creek Underground, Gonzales Underground,
 ESD's OR MUD's
 * = Only Levy within Caldwell County PTC 6.03d

STEPS IN THE VOTING PROCESS TO ELECT DIRECTORS OF THE CALDWELL COUNTY APPRAISAL DISTRICT

- 1 Chief appraiser delivers written notice of nominations process and voting entitlement before October 1, 2025 to:
County Judge
County Commissioners
Mayors
City Managers
City Secretaries (if no city manager)
School Board Presidents
School Superintendents
- 2 Governing body adopts resolution nominating from one to five candidates for directors.
- 3 Presiding officer of governing body submits the resolution naming the unit's nominees to the chief appraiser no later than October 15, 2025.
- 4 Chief Appraiser delivers ballot to the presiding officer of each governing body before October 30, 2025.
- 5 Governing body determines its vote by resolution and submits it to the chief appraiser no later than December 15, 2025.
- 6 Chief appraiser counts the votes, declares the five candidates who receive the most votes elected, and submits the results to the governing bodies and the candidates before December 31, 2025.

surname, and shall deliver a copy of the ballot to the presiding officer of the governing body of each taxing unit that is entitled to vote.

(k) Except as provided by Subsection (k-1), the governing body of each taxing unit entitled to vote shall determine its vote by resolution and submit it to the chief appraiser before December 15. The chief appraiser shall count the votes, declare the five candidates who receive the largest cumulative vote totals elected, and submit the results before December 31 to the governing body of each taxing unit in the district and to the candidates. For purposes of determining the number of votes received by the candidates, the candidate receiving the most votes of the conservation and reclamation districts is considered to have received all of the votes cast by conservation and reclamation districts and the other candidates are considered not to have received any votes of the conservation and reclamation districts. The chief appraiser shall resolve a tie vote by any method of chance.

(k-1) This subsection applies only to an appraisal district established in a county with a population of 120,000 or more. The governing body of each taxing unit entitled to cast at least five percent of the total votes must determine its vote by resolution adopted at the first or second open meeting of the governing body that is held after the date the chief appraiser delivers the ballot to the presiding officer of the governing body. The governing body must submit its vote to the chief appraiser not later than the third day following the date the resolution is adopted.

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

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

HISTORY: Enacted by Acts 1979, 66th Leg., ch. 841 (S.B. 621), § 1; am. Acts 1981, 67th Leg., 1st C.S., ch. 13 (H.B. 30), §§ 15, 167(a), effective January 1, 1982; am. Acts 1987, 70th Leg., ch. 59 (S.B. 469), § 1, effective September 1, 1987; am. Acts 1987, 70th Leg., ch. 270 (H.B. 268), § 1, effective August 31, 1987; am. Acts 1989, 71st Leg., ch. 1123 (H.B. 2301), § 2, effective January 1, 1990; am. Acts 1991, 72nd Leg., ch. 20 (S.B. 351), § 15, effective August 26, 1991; am. Acts 1991, 72nd Leg., ch. 371 (H.B. 864), § 1, effective September 1, 1991; am. Acts 1993, 73rd Leg., ch. 347 (S.B. 7), § 4.06, effective May 31, 1993; am. Acts 1997, 75th Leg., ch. 165 (S.B. 898), § 6.73, effective September 1, 1997; am. Acts 1997, 75th Leg., ch. 1039, § 2, effective January 1, 1998; am. Acts 1999, 76th Leg., ch. 705 (H.B. 834), § 1, effective January 1, 2000; am. Acts 2003, 78th Leg., ch. 629 (H.B. 2043), effective June 20, 2003; am. Acts 2007, 80th Leg., ch. 648 (H.B. 1010), § 5(4), effective January 1, 2008; am. Acts 2013, 83rd Leg., ch. 1161 (S.B. 359), § 1, effective June 14, 2013; am. Acts 2021, 87th Leg., ch. 644 (H.B. 988), § 3, effective January 1, 2022; am. Acts 2023, 88th Leg., 2nd C.S., ch. 1 (S.B. 2), § 5.01, effective July 1, 2024.

Sec. 6.03. Board of Directors in Less Populous Counties. [Effective on approval by the voters of H.J.R. 2, 88th Leg., 2nd C.S.]

(a) This section applies only to an appraisal district established in a county with a population of less than 75,000.

(a-1) The appraisal district is governed by a board of directors. Five directors are appointed by the taxing units that participate in the district as provided by this section. If the county assessor-collector is not appointed to the board, the county assessor-collector serves as a nonvoting director. The county assessor-collector is ineligible to serve if the board enters into a contract under Section 6.05(b) or if the commissioners court of the county enters into a contract under Section 6.24(b). To be eligible to serve on the board of directors, an individual other than a county assessor-collector serving as a nonvoting director must be a resident of the district and must have resided in the district for at least two years immediately preceding the date the individual takes office. An individual who is otherwise eligible to serve on the board is not ineligible because of membership on the governing body of a taxing unit. An employee of a taxing unit that participates in the district is not eligible to serve on the board unless the individual is also a member of the governing body or an elected official of a taxing unit that participates in the district.

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

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

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

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

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

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

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

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

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

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

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

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

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

(k) Except as provided by Subsection (k-1), the governing body of each taxing unit entitled to vote shall determine its vote by resolution and submit it to the chief appraiser before December 15. The chief appraiser shall count the votes, declare the five candidates who receive the largest cumulative vote totals elected, and submit the results before December 31 to the governing body of each taxing unit in the district and to the candidates. For purposes of determining the number of votes received by the candidates, the candidate receiving the most votes of the conservation and reclamation districts is considered to have received all of the votes cast by conservation and reclamation districts and the other candidates are considered not to have received any votes of the conservation and reclamation districts. The chief appraiser shall resolve a tie vote by any method of chance.

(k-1) This subsection applies only to an appraisal district established in a county with a population of 120,000 or more. The governing body of each taxing unit entitled to cast at least five percent of the total votes must determine its vote by resolution adopted at the first or second open meeting of the governing body that is held after the date the chief appraiser delivers the ballot to the presiding officer of the governing body. The governing body must submit its vote to the chief appraiser not later than the third day following the date the resolution is adopted.

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

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

HISTORY: Enacted by Acts 1979, 66th Leg., ch. 841 (S.B. 621), § 1; am. Acts 1981, 67th Leg., 1st C.S., ch. 13 (H.B. 30), §§ 15, 167(a), effective January 1, 1982; am. Acts 1987, 70th Leg., ch. 59 (S.B. 469), § 1, effective September 1, 1987; am. Acts 1987, 70th Leg., ch. 270 (H.B. 268), § 1, effective August 31, 1987; am. Acts 1989, 71st Leg., ch. 1123 (H.B. 2301), § 2, effective January 1, 1990; am. Acts 1991, 72nd Leg., ch. 20 (S.B. 351), § 15, effective August 26, 1991; am. Acts 1991, 72nd Leg., ch. 371 (H.B. 864), § 1, effective September 1, 1991; am. Acts 1993, 73rd Leg., ch. 347 (S.B. 7), § 4.06, effective May 31, 1993; am. Acts 1997, 75th Leg., ch. 165 (S.B. 898), § 6.73, effective September 1, 1997; am. Acts 1997, 75th Leg., ch. 1039, § 2, effective January 1, 1998; am. Acts 1999, 76th Leg., ch. 705 (H.B. 834), § 1, effective January 1, 2000; am. Acts 2003, 78th Leg., ch. 629 (H.B. 2043), effective June 20, 2003; am. Acts 2007, 80th Leg., ch. 648 (H.B. 1010), § 5(4), effective January 1, 2008; am. Acts 2013, 83rd Leg., ch. 1161 (S.B. 359), § 1, effective June 14, 2013; am. Acts 2021, 87th Leg., ch. 614 (H.B. 988), § 3, effective January 1, 2022; am. Acts 2023, 88th Leg., 2nd C.S., ch. 1 (S.B. 2), § 5.01, effective July 1, 2024; am. Acts 2023, 88th Leg., 2nd C.S., ch. 1 (S.B. 2), § 5.02, effective July 1, 2024.

Sec. 6.0301. Board of Directors in Populous Counties. [Effective on approval by the voters of H.J.R. 2, 88th Leg., 2nd C.S.]

(a) This section applies only to an appraisal district established in a county with a population of 75,000 or more.

(b) Sections 6.031, 6.034, and 6.10 do not apply to an appraisal district to which this section applies.

(c) The appraisal district is governed by a board of nine directors. Five directors are appointed by the taxing units that participate in the district in the manner prescribed by Section 6.03. Three directors are elected by majority vote at the general election for state and county officers by the voters of the county in which the district is established. The county assessor-collector serves as an ex officio director.

(d) To be eligible to serve on the board of directors, an individual other than the county assessor-collector must be a resident of the district and must have resided in the district for at least two years immediately preceding the date the individual takes office. An individual who is otherwise eligible to serve on the board is not ineligible because of membership on the governing body of a taxing unit. An employee of a taxing unit that participates in the district is not eligible to serve on the board unless the individual is also a member of the governing body or an elected official of a taxing unit that participates in the district.

(e) Members of the board of directors appointed by the taxing units participating in the district serve staggered four-year terms beginning on January 1 of every other even-numbered year. Elected members of the board of directors serve staggered four-year terms beginning on January 1 of every other odd-numbered year.

(f) If a vacancy occurs in an appointive position on the board of directors, each taxing unit that is entitled to vote under Section 6.03 may nominate by resolution adopted by its governing body a candidate to fill the vacancy. The taxing unit shall submit the name of its nominee to the chief appraiser within 45 days after notification from the board of directors of the existence of the vacancy, and the chief appraiser shall prepare and deliver to the board of directors within the next five days a list of the nominees. The board of directors shall appoint by majority vote of its members one of the nominees to fill the vacancy.

(g) If a vacancy occurs in an elective position on the board of directors, the board of directors shall appoint by majority vote of its members a person to fill the vacancy. A person appointed to fill a vacancy in an elective position must have the qualifications required of a director elected at a general election.

HISTORY: Enacted by Acts 2023, 88th Leg., 2nd C.S., ch. 1 (S.B. 2), § 5.03, effective July 1, 2024.

Sec. 6.031. Changes in Board Membership or Selection.

(a) The board of directors of an appraisal district, by resolution adopted and delivered to each taxing unit participating in the district before August 15, may increase the number of members on the board of directors of the district to not more than 13, change the method or procedure for appointing the members, or both, unless the governing body of a taxing unit that is entitled to vote on the appointment of board members adopts a resolution opposing the change, and files it with the board of directors before September 1. If a change is rejected, the board shall notify, in writing, each taxing unit participating in the district before September 15.

(b) The taxing units participating in an appraisal district may increase the number of members on the board of directors of the district to not more than 13, change the method or procedure for appointing the members, or both, if the governing bodies of three-fourths of the taxing units that are entitled to vote on the appointment of board members adopt resolutions providing for the change. However, a change under this subsection is not valid if it reduces the voting entitlement of one or more taxing units that do not adopt a resolution proposing it to less than a majority of the voting entitlement under Section 6.03 of this code or if it reduces the voting entitlement of any taxing unit that does not adopt a resolution proposing it to less than 50 percent of its voting entitlement under Section 6.03 of this code and if that taxing unit's allocation of the budget is not reduced to the same proportional percentage amount, or if it expands the types of taxing units that are entitled to vote on appointment of board members.

(b-1) If an appraisal district increases the number of members on the board of directors of the district or changes the method or procedure for appointing the members as provided by this section, the board of directors by resolution shall provide for the junior college districts that participate in the appraisal district to collectively participate in the selection of directors in the same manner as the school district that imposes the lowest total dollar amount of property taxes in the appraisal district among all of the school districts with representation in the appraisal district. A resolution adopted



RESOLUTION 01-2026
NOMINATING CANDIDATES TO POSITIONS ON
THE CALDWELL COUNTY APPRAISAL DISTRICT BOARD OF DIRECTORS

WHEREAS, the Caldwell County Appraisal District is governed by a Board of Directors consisting of five members that must be a resident of the county and have resided in the county for at least two years immediately preceding the date the individual takes office;

WHEREAS, candidates for the Board of Directors are nominated by each governing bodies of taxing entities within the appraisal district, and are elected by plurality vote of said collective taxing entities;

WHEREAS, each taxing entity may nominate up to five candidates to serve on the Caldwell County Appraisal District Board of Directors; and

WHEREAS, candidates must be nominated by the governing body of a taxing entity and their names forwarded to the Appraisal District no later than October 15 for inclusion on a ballot.

NOW THEREFORE, BE IT RESOLVED BY THE CALDWELL COUNTY COMMISSIONERS COURT THAT
the following candidates are nominated by the Court for inclusion on a ballot for open positions on Caldwell County Appraisal District Board of Directors.

- Kayline Cabe
- Sally Daniel
- Linda Hinkle
- Matthew McGovern
- Dr. Deirdre Williams

- _____
- _____
- _____
- _____
- _____

RESOLVED this the 9th day of October, 2025.

Hoppy Haden, Caldwell County Judge

B.J. Westmoreland, Commissioner, PCT. 1

Rusty Horne, Commissioner, PCT. 2

Ed Theriot, Commissioner, PCT. 3

Dyral Thomas, Commissioner, PCT. 4

ATTEST:

Teresa Rodriguez, County Clerk

Caldwell County Agenda Item

AGENDA DATE: October 9, 2025

Type of Agenda Item: Resolution

Subject: To discuss and take possible action regarding Resolution 02-2026 declaring Caldwell County's support for X-Bow System, Inc.

Costs: \$0.00

Agenda Speakers: Judge Haden

Backup Materials: Attached

Total # of Pages: 1



RESOLUTION 02-2026
COMMISSIONERS COURT OF CALDWELL COUNTY, TEXAS
EXPRESSING SUPPORT FOR X-BOW SYSTEMS, INC.

WHEREAS, X-Bow Systems Inc. is transforming the national security, defense, and space industries by applying advanced 21st-century manufacturing methods to solid rocket motor technology, enabling the creation of highly reliable and innovative solutions, including the world's first Rocket Factory in a Box™; and

WHEREAS, X-Bow Systems Inc. has established itself as a leading non-traditional producer of advanced manufactured solid rocket motors and defense technologies, delivering comprehensive, cutting-edge solutions encompassing design, production, rigorous testing, and reliable launch services; and

WHEREAS, X-Bow Systems Inc. has worked in collaboration with the City of Luling and the Luling Economic Development Corporation to create a state-of-the-art test and production facility located in and adjacent to the Luling EDC Industrial Park, thereby generating significant economic development benefits for the City of Luling, Caldwell County, and the State of Texas; and

WHEREAS, X-Bow Systems Inc. has already created over one hundred (100) full-time positions at its Caldwell County facility, employing Aerospace Engineers, Electrical Engineers, Chemical Engineers, Mechanical Engineers, and Research Scientists, with projections of nearly three hundred (300) direct employees upon completion of the facility; and

WHEREAS, the Commissioners Court of Caldwell County is proud to recognize and support the strategic contributions of X-Bow Systems Inc. at the local, state, and national levels;

NOW THEREFORE, BE IT RESOLVED THAT THE CALDWELL COUNTY COMMISSIONERS COURT hereby expresses its continued support for the mission of X-Bow Systems Inc. at its Caldwell County facility and its efforts to fulfill the needs and requirements of the United States Department of War and the Texas Space Commission in advancing national security.

RESOLVED this the 9th day of October, 2025.

Hoppy Haden, Caldwell County Judge

B.J. Westmoreland, Commissioner, PCT. 1

Rusty Horne, Commissioner, PCT. 2

Ed Theriot, Commissioner, PCT. 3

Dyral Thomas, Commissioner, PCT. 4

ATTEST:

Teresa Rodriguez, County Clerk

Caldwell County Agenda Item

AGENDA DATE: October 9, 2025

Type of Agenda Item: Resolution

Subject: To discuss and take possible action regarding Amended Resolution 24-2025 for the Texas Department of Agriculture Texans Feeding Texans: Home-Delivered Meal Grant Program.

Costs: \$5,000.00

Agenda Speakers: Judge Haden/Kelly Franke

Backup Materials: Attached

Total # of Pages: 7

MY NAME IS KELLY FRANKE.

I'M THE EXECUTIVE DIRECTOR OF COMBINED COMMUNITY ACTION, AND WE PROVIDE MEALS IN CALDWELL COUNTY.

I JUST WANT TO TAKE A MINUTE TO SHARE SOME INFORMATION WITH YOU THAT MAY NOT BE THE BEST NEWS IN THE WORLD, BUT MEALS ON WHEELS IS MORE THAN JUST A MEAL DELIVERY SERVICE FOR OUR SENIORS.

IT PROVIDES COMPANIONSHIP, SAFETY CHECKS, AND PEACE OF MIND FOR FAMILIES WHO HAVE ELDERLY PARENTS AT HOME ALONE, AND SO IT'S VERY MUCH MORE THAN JUST A MEAL.

I'M HERE TODAY, AS YOU KNOW, TO REQUEST THE MATCH FOR THE TEXAS DEPARTMENT OF AGRICULTURE GRANT.

WE WRITE THAT GRANT EVERY YEAR, AND WE HAVE A REQUIRED MATCH, EACH COUNTY HAS A REQUIRED MATCH, AND THE REQUIRED MATCH IS THE 2,153.75 FOR CALDWELL COUNTY.

BACK IN 2019, WE APPLIED FOR A ST. DAVID'S FOUNDATION GRANT, AND WE RECEIVED THAT, AND IT ENABLED US TO OPEN A SITE IN MCMAHAN IN THE MORE RURAL AREA OF CALDWELL COUNTY TO GET SERVICES TO THOSE OLDER ADULTS IN THAT AREA.

WE HAVE BEEN INFORMED BY ST. DAVIDS THAT WE WILL NO LONGER BE RECEIVING THE GRANT, AND THEY HAVE TAKEN A DIFFERENT DIRECTION IN THEIR APPROACH FOR GRANTEES.

WE WOULD NOT BE QUALIFIED THIS YEAR TO RECEIVE THE GRANT THAT IS KEEPING THAT MCMAHAN SITE OPEN.

WE'VE HAD TO MAKE A VERY DIFFICULT DECISION THIS YEAR THAT WE ARE GOING TO CUT THAT SITE.

WE WILL STILL HAVE LOCKHART AND LULING.

WHEN WE FIRST STARTED IT, WE WERE SERVING MEALS THERE THREE DAYS A WEEK, HOT MEALS, AND THEN COVID HIT, OF COURSE, AND THEN WE WERE FORCED TO GO TO HOME-DELIVERED MEALS, AND THE CENTERS NEVER OPENED BACK UP TO HAVE MEALS THERE.

WE HAVE THAT IN ALL OF OUR COUNTIES.

WE HAVE DIFFICULTY GETTING PEOPLE TO COME BACK TO THE CENTERS.

A LOT OF THEM ARE STILL SCARED, THEY DON'T WANT TO GET SICK.
THEIR KIDS DON'T WANT THEM GOING OUT IN PUBLIC AND TAKING THE CHANCE OF
GETTING SICK.

BUT WE HAD SERVED A LOT OF MEALS IN THAT AREA.

WHAT WE'RE GOING TO NEED NOW IS IF THE COUNTY HAS ADDITIONAL FUNDING TO
STILL SERVE THOSE PEOPLE IN THAT AREA, AND WE NEED VOLUNTEERS THAT CAN
DELIVER THOSE MEALS ONE DAY A WEEK IN THAT AREA.

MY CFO, MARISSA ANDERSON IS HERE.

I'M NOT SURE IF YOU RECALL HOW MANY PEOPLE WE'RE SERVING OUT IN THAT
AREA, BUT WE'RE SERVING THEM FROZEN MEALS THAT THEY CAN WARM UP IN A
MICROWAVE THEMSELVES AND THAT THEY CAN EAT ANY TIME OF THE DAY.

THEY DON'T HAVE TO EAT IT AT LUNCH IF THEY DON'T WANT TO.

WE COULD MAKE IT WHERE WE COULD DELIVER THEM TWO WEEKS WORTH OF
MEALS IN ONE DELIVERY IF WE CAN GET VOLUNTEERS THAT CAN MAKE THAT TREK.

I KNOW IT'S ABOUT 11 MILES AND THEN THERE'S DISTANCE BETWEEN EACH OF THOSE
PEOPLE, BUT WE WANT TO KEEP SERVING THEM, SO WE'RE REALLY LOOKING FOR A
PUSH FOR MORE VOLUNTEERS TO HELP US TO DELIVER THE MEALS OUT OF LOCKHART.

WE HATE THAT WE'RE HAVING TO CLOSE THE SITE, BUT WITH THE FUNDING BEING CUT
FOR ST. DAVIDS, AND WE'VE ALSO BEEN INFORMED BY CAPCOG THAT OUR BUDGET
COULD BE CUT UP TO 15% STARTING OCTOBER 1ST, SO WE'RE HAVING TO MAKE CUTS IN
ALL OF OUR AREAS TO STAY WITHIN THE BUDGET GUIDELINES.

JUST LIKE YOU ALL HAVE TO DO HERE AT THE COUNTY, WE HAVE TO STAY IN THE BUDGET.

ONE OF OUR CLIENTS OUT IN THE MCMAHAN AREA IS 99-YEARS-OLD, AND HER
DISABLED SON LIVES WITH HER, AND THEY BOTH RECEIVE THE MEALS, AND THEY
DEPEND ON THEIR MEALS BECAUSE THEIR INABILITY TO COOK OR SHOP ON THEIR OWN.

WE DON'T WANT THEM TO LOSE THEIR MEALS SO IF THERE'S ANYBODY HERE IN THIS
COURT ROOM TODAY THAT'S INTERESTED IN DELIVERING MEALS, ESSY HAS MY
INFORMATION AND CAN GIVE YOU THAT.

IF WE COULD GET ADDITIONAL FUNDING, WE COULD MAINTAIN OUR DAILY DELIVERY TO
THE MOST VULNERABLE CITIZENS,

[00:25:01]

EXPAND OUR SERVICE TO MEET THE GROWING NEED THAT WE SEE EVERY DAY, AND
CONTINUE OPERATING EFFICIENTLY WITHOUT TURNING PEOPLE AWAY.

I UNDERSTAND THAT FUNDS ARE TIGHT, AND IN THE PAST, THE COUNTY HAS FUNDED
CCA MEALS WITH THE TDA MATCH, AND WE APPRECIATE YOUR SUPPORT EVERY YEAR.

EVERY DOLLAR YOU INVEST KEEPS A SENIOR SAFE, NURSED, AND INDEPENDENT, OFTEN
AT A FRACTION OF THE COST OF INSTITUTIONAL CARE OR EMERGENCY SERVICES.

IF THEY WERE TO HAVE TO GO IN A NURSING HOME, NOW, THESE FIGURES COME BACK
FROM 2015, WE'RE TALKING 10 YEARS AGO, NURSING HOME CARE WOULD COST THE
STATE OVER 45,000.

WE CAN SERVE MEALS FOR \$1,500 A YEAR, SO YOU CAN SEE THE DIFFERENCE IF WE
CAN KEEP PEOPLE IN THEIR HOME AND INDEPENDENT.

IT'S A COMPASSIONATE PROGRAM, IT'S SMART, AND IT'S A PREVENTATIVE POLICY.

ALL FUNDS THAT WE RECEIVE FROM Y'ALL GO TO PURCHASE FOOD FOR OLDER ADULTS,
NOT FOR OVERHEAD.

ON BEHALF OF THE SENIORS WE SERVE AND THE HUNDRED OF VOLUNTEERS THAT
MAKE THIS WORK POSSIBLE, WE THANK YOU FOR YOUR SUPPORT.

WE'LL HOPE YOU'LL CONTINUE TO STAND WITH US TO NOURISH OUR COMMUNITY ONE
MEAL AT A TIME.

THANK YOU FOR YOUR TIME TODAY. I APPRECIATE IT.

>> HOW MUCH WOULD YOU NEED TO CONTINUE THAT PROGRAM?

>> YOU WANT TO JOIN US, MARISSA? SHE'S THE MONEY LADY.

I GOT SMART AND BROOKE, THE PERSON THAT CAN ANSWER THOSE QUESTIONS.

>> GOOD MORNING, GENTLEMEN. I APPRECIATE YOUR TIME.

WE HAVE ASKED OUR COUNTIES, WE'VE GONE TO EACH COMMISSIONERS COURT AND
WE ARE ASKING THAT OUR ANNUAL AMOUNT BE DOUBLED.

THIRTY-FIVE CENTS OF EVERY DOLLAR THAT GOES INTO A MEAL IS RAISED BY US
INDIVIDUALLY AS DONATIONS, AND 100% OF THAT GOES DIRECTLY TO THE MEAL AND TO
NO ADMINISTRATION FEE.

YOU KNOW THAT THOSE DOLLARS THAT YOU DO GRANT TO US GO DIRECTLY TO YOUR
CONSTITUENTS.

WE DO ASK FOR A MINIMUM OF 5,000.

>> THAT WOULD KEEP THE MCMAHAN STORE OR THE SITE OPEN?

>> IT WILL KEEP THE SERVICES PROVIDED, YES.

>> THANK YOU.

>> WE CURRENTLY PAY A RENTAL FEE IN MCMAHAN, AND WE'RE NOT TECHNICALLY
USING THE BUILDING LIKE WE WERE IN THE PAST, SO WE'VE BEEN PAYING A FEE AND WE
HAVE A SITE MANAGER WHO PROBABLY IS READY TO RETIRE, WE'VE BEEN PAYING HER.

WE WOULD CUT THOSE TWO COSTS, BUT WE WOULD STILL BE TRYING TO GET THE
MEALS TO THE CLIENTS.

WHETHER THAT BUILDING IS OPEN OR NOT, WE WILL MAKE SURE THE MEALS GET TO THE
CLIENTS.

>> THANK YOU VERY MUCH.

>> THANK YOU. I APPRECIATE IT.

>> YES, MA'AM.

>> AYE.

>> AYE.

>> OPPOSED? HEARING NONE, MOTION CARRIES.



24-2025

**TEXAS DEPARTMENT OF AGRICULTURE
TEXANS FEEDING TEXANS: HOME-DELIVERED MEAL
GRANT PROGRAM**

**RESOLUTION AUTHORIZING COUNTY GRANT
PROGRAM YEAR 2026**

A resolution of the County of Caldwell (County) Texas certifying that the County has made a grant to Combined Community Action, Inc. (Organization), an organization that provides home-delivered meals to homebound persons in the County who are elderly and/or have a disability, and certifying that the County has approved the Organization's accounting system or fiscal agent.

WHEREAS, the Organization seeks to apply for grant funds from the Texas Department of Agriculture to supplement and extend existing services for homebound persons in the County who are elderly and/or have a disability pursuant to the Home-Delivered Meal Grant Program (Program);

WHEREAS, the Program rules require the County in which an Organization is providing home-delivered meal services to make a grant to the Organization in order for the Organization to be eligible to receive Program grant funds; and

WHEREAS, the Program rules further require the County approve the Organization's accounting system or fiscal agent in order for the Organization to be eligible to receive Program grant funds;

BE IT RESOLVED BY THE COUNTY:

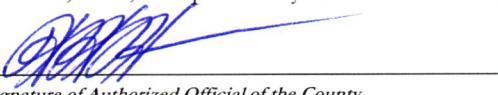
SECTION 1: The County hereby certifies that it has made a grant to the Organization in the amount of \$2,153.75 to be paid and used between the:

1st of October 2025 and the 30th of September 2026

SECTION 2: The County hereby certifies that the Organization provides home-delivered meals to homebound persons in the County who are elderly and/or have a disability.

SECTION 3: The County hereby certifies that it has approved the Organization's accounting system or fiscal agent which meets financial management system requirements as set forth in the Texas Grant Management Standards promulgated by the Texas Comptroller of Public Accounts.

Introduced, read, and passed by the affirmative vote of the County on this 23rd day of September, 2025.



Signature of Authorized Official of the County

Hoppy Haden, Caldwell County Judge

Typed Name and Title

Meals on Wheels face funding issues

By Karen Walpole
for the LPR

For the first time in nearly a decade, seniors in parts of rural Texas are being placed on waiting lists for home-delivered meals, a sign of the growing strain on the Meals on Wheels network following significant funding cuts at the federal level.

Programs across the state are reporting increased pressure as reimbursements from the Older Americans Act fail to keep pace with the rising costs of food, fuel, and labor. In rural areas like those served by Meals on Wheels Rural Capital Area (MOWRCA) which covers Bastrop, Blanco, Caldwell, Fayette, Hays, and Lee counties, the funding shortfall is especially urgent.

"We're not talking about a reduction in matched funds," Meals on Wheels Rural Capital Area Program Director Noel Buck explained. "The funds sim-



ply aren't there. MOWRCA has never been a fully funded program, we've always relied on local donations, fundraising, community support, and grants. But this is the first time in years we've had to put people on a waitlist. That's heartbreaking."

Federal reimbursements through the Older Americans Act typically cover only a fraction of the true cost of each meal. In many cases, this leaves a gap of \$3 to \$5 per meal, a significant shortfall when the actual cost to prepare and deliver a meal approaches \$12. As operational costs

continue to rise and federal funding remains flat or is reduced, programs across Texas are being forced to make difficult decisions about who they can serve. "We're having to evaluate each application and prioritize those in the most critical need," explained Noel. "Sadly, that means some seniors will have to remain on a waiting list."

The cuts are occurring at a time when need is growing. Many seniors live on fixed incomes and rely on Meals on Wheels not only for food, but for the daily wellness checks and companionship that come

with each delivery. In rural communities, where public transportation and social services are often limited, the program provides a vital safety net.

"We're seeing more and more older adults who are isolated, who don't have family nearby, and who are trying to make ends meet on very limited resources," said a site manager with the organization. "Our meals may be the only hot food they eat all day, and our volunteer drivers may be the only people they see."

See Meals page 4A

Meals From Page 1A

Meals on Wheels Rural Capital Area is looking for volunteers who can pick up meals in Lockhart and deliver to the McMahan area 1 day a week. If you are a member of a civic organization or church group who would like to assist in delivering meals in this area, please call 979/540-2991.

As the parent organization of Meals on Wheels Rural Capital Area, Combined Community Action, Inc. (CCA) proudly operates with exceptional efficiency, using \$0.94 of every donated dollar directly for client services across its various programs. However, when it comes to Meals on Wheels Rural Capital Area, the commitment goes even further: 100%

of every dollar donated is used solely to provide meals. There are no administrative deductions, just food, care, and compassion delivered to the doorsteps of those who need it most.

The consequences of missed meals go beyond hunger. Studies have shown that programs like Meals on Wheels reduce the risk of hospitalization and nursing home placement, saving millions in taxpayer dollars and improving quality of life for older adults. But in rural regions, where delivery routes are longer and volunteer recruitment is harder, the cost of each meal can be higher and so is the risk when funding falls short.

Studies show that each meal provided by programs like Meals on Wheels costs less than \$2,500 per year, a small investment that significantly reduces the likelihood of costly hospitalizations or premature nursing home placements. These preventive benefits are even more critical now, as recent cuts to SNAP benefits are expected to increase food insecurity and drive more seniors to seek help from programs like Meals on Wheels Rural Capital Area, just as available funding is shrinking.

Without immediate support, those seniors may be added to the growing waitlist.

Despite the challenges, MOWRCA remains

committed to its mission. Local fundraising events, grant applications, and donor outreach continue but they're no longer supplemental. They are essential. "We're not giving up," said Communications Director Karen Walpole.

"But we need the community's help more than ever. Every dollar makes a difference. Every volunteer makes a difference so that together, we can end the wait."

To donate, volunteer, or learn more, visit www.mowrca.org or call 979-540-2991.

As the waitlist grows, the organization urges community members to take action — because no senior should be left waiting for a meal.



AMENDED RESOLUTION 24-2025

TEXAS DEPARTMENT OF AGRICULTURE TEXANS FEEDING TEXANS: HOME-DELIVERED MEAL GRANT PROGRAM

RESOLUTION AUTHORIZING COUNTY GRANT PROGRAM YEAR 2026

A resolution of the County of Caldwell (County) Texas certifying that the County has made a grant to Combined Community Action, Inc. (Organization), an organization that provides home-delivered meals to homebound persons in the County who are elderly and/or have a disability, and certifying that the County has approved the Organization's accounting system or fiscal agent.

WHEREAS, the Organization seeks to apply for grant funds from the Texas Department of Agriculture to supplement and extend existing services for homebound persons in the County who are elderly and/or have a disability pursuant to the Home-Delivered Meal Grant Program (Program);

WHEREAS, the Program rules require the County in which an Organization is providing home-delivered meal services to make a grant to the Organization in order for the Organization to be eligible to receive Program grant funds; and

WHEREAS, the Program rules further require the County approve the Organization's accounting system or fiscal agent in order for the Organization to be eligible to receive Program grant funds;

BE IT RESOLVED BY THE COUNTY:

SECTION 1: The County hereby certifies that it has made a grant to the Organization in the amount of \$5,000.00 to be paid and used between the:

1st of October 2025 and the 30th of September 2026

SECTION 2: The County hereby certifies that the Organization provides home-delivered meals to homebound persons in the County who are elderly and/or have a disability.

SECTION 3: The County hereby certifies that it has approved the Organization's accounting system or fiscal agent which meets financial management system requirements as set forth in the Texas Grant Management Standards promulgated by the Texas Comptroller of Public Accounts.

Introduced, read, and passed by the affirmative vote of the County on this 9th day of October, 2025.

Signature of Authorized Official of the County

Hoppy Haden, Caldwell County Judge

Typed Name and Title

AGENDA ITEM NO. H.12

Caldwell County Agenda Item

AGENDA DATE: October 9, 2025

Type of Agenda Item: Order

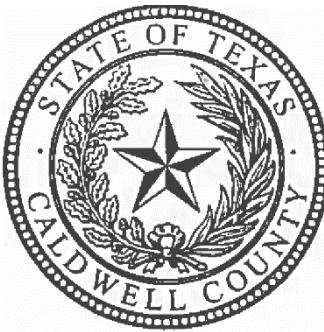
Subject: To discuss and take possible action regarding a Caldwell County Burn Ban.

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**.
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 9th of October 2025.

Hoppy Haden, County Judge

ATTEST:

**Teresa Rodriguez
County Clerk**

Caldwell County Agenda Item

AGENDA DATE: October 9, 2025

Type of Agenda Item: Budget Amendment

Subject: To discuss and take possible action regarding Budget Transfer 01-2026 moving \$3,209.00 from 001-4310-4510 Repairs & Maintenance to 001-4310-1057 Jail Corporal.

Costs: \$0.00

Agenda Speakers: Judge Haden/Danie Teltow/Mike Lane

Backup Materials: Attached

Total # of Pages: 1

**CALDWELL COUNTY
BUDGET TRANSFER REQUEST
FY 2025-2026**

DATE: _____

October 9, 2025

DEPARTMENT:

Sheriff's Office

EXPLAIN SPECIFICALLY WHY MONIES ARE BEING TRANSFERRED INTO EACH LINE:

Transferring funds to cover the invoice for new office furniture.

Passed and approved in Commissioners Court by a vote of _____ aye and _____ nay on this
day of _____, 20____.

Recorded By
Caldwell County Judge

Attested By
Caldwell County Clerk

Caldwell County Agenda Item

AGENDA DATE: October 9, 2025

Type of Agenda Item: Contract/Interlocal Agreement (ILA)

Subject: To discuss and take possible action on an Interlocal Cooperation Contract between Caldwell County and Texas State University for the Tobacco Enforcement Program FY 2025-2026.

Costs: \$0.00

Agenda Speakers: Judge Haden/Steve Kenney/Amber Quinley

Backup Materials: Attached

Total # of Pages: 8

INTERLOCAL COOPERATION CONTRACT

THE STATE OF TEXAS
COUNTY OF HAYS

This Interlocal Cooperation Contract (this "Contract") is entered into by and between the Contracting Parties shown below pursuant to authority granted in and in compliance with the *Interlocal Cooperation Act, Chapter 791, Texas Government Code*.

I. Contracting Parties

The Receiving Party: **Texas State University ("Texas State")** an institution of higher education and agency of the State of Texas.
*Texas School Safety Center
601 University Dr.
San Marcos, Texas 78666*

The Performing Party: **Caldwell County** a local government of the State of Texas
*Caldwell County Constable's Office Pct. 3
110 S Main
Lockhart, TX 78644-2701*

II. Statement of Services to be Performed

Performing Party will perform the following service(s):

Conduct 120 controlled buy/stings and follow-ups of tobacco permitted retail outlets and sales and use tax permitted e-cigarette retail outlets using minors as decoys, to determine compliance with applicable laws in accordance with *Texas Health and Safety Code §161.082 – Sale of cigarettes, e-cigarettes, or tobacco products to persons younger than 21 years of age prohibited: Proof of age required*. Work shall be performed following the details outlined in attached **Exhibit A – Scope of Work**, and **Exhibit B – Performance Measures**.

III. Basis for Calculating Reimbursable Costs

Performing Party shall be paid \$125.00 for each correct and completed controlled buy/sting and follow-up reported on the Cigarette, E-cigarette, and Tobacco Controlled Buy/Sting Report form (TEP-102 (Rev 9/2023)) (for a maximum of **120 Controlled Buy/Stings and Follow-ups x \$125.00 each for a total of \$15,000.00**). Payment will be based on the receipt and approval of an invoice for services following the details outlined in attached **Exhibit C – Payment for Services**.

IV. Contract Amount

The total amount of this Contract shall not exceed **FIFTEEN THOUSAND DOLLARS AND NO/100 CENTS (\$15,000.00)**. This is the maximum amount collectable under the Contract as written.

V. Payment of Services

Receiving Party will remit payments to Performing Party for services satisfactorily performed under this Contract in accordance with the *Texas Prompt Payment Act, Chapter 2251, Texas Government Code*.

Payments made under this Contract will (1) fairly compensate Performing Party for the services performed under this Contract, and (2) be made from current revenues available to Receiving Party in the form of a contract from the Department of State Health Services and/or the Texas Health and Human Services Commission to fund local law enforcement agencies to enforce *Texas Health and Safety Code §161.082 – Sale of cigarettes, e-cigarettes, or tobacco products to persons younger than 21 years of age prohibited: Proof of age required*.

VI. Warranties

Receiving Party warrants that (1) the services are necessary and authorized for activities that are properly within its statutory functions and programs; (2) it has the authority to contract for the services under authority granted in *Texas Government Code 403.105 – Permanent Fund for Health and Tobacco Education and Enforcement*; (3) it has all necessary power and has received all necessary approvals to execute and deliver this Contract; and (4) the representative signing this Contract on its behalf is authorized by its governing body to sign this Contract.

Performing Party warrants that (1) it has authority to perform the services under authority granted in *Chapter 161.088, Texas Health and Safety Code and Chapter 791, Texas Government Code*; (2) it has all necessary power and has received all necessary approvals to execute and deliver this Contract; and (3) the representative signing this Contract on its behalf is authorized by its governing body to sign this Contract.

VII. Term of the Contract

This Agreement is effective upon execution of this contract and shall terminate on **August 31, 2026**.

VIII. Termination

In the event of a material failure by a Performing Party to perform its duties and obligations in accordance with the terms of this Contract, the other party may terminate this Contract upon **30 days' advance written notice of termination** setting forth the nature of the material failure; provided that, the material failure is through no fault of the terminating party. The termination will not be effective if the material failure is fully cured prior to the end of the **30-day period**.

IX. Other Provisions

Entire Contract; Modifications. This Contract supersedes all prior agreements, written or oral, between Receiving Party and Performing Party and shall constitute the entire agreement and understanding between the parties with respect to the subject matter of this Contract. This Contract and each of its provisions shall be binding upon the parties and may not be waived, modified, amended or altered except by a writing signed by Receiving Party and Performing Party.

Assignment. This Contract is not transferable or assignable except upon written approval by Receiving Agency and Performing Agency.

Severability. If any one or more of the provisions contained in this Contract shall for any reason be held to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality or unenforceability shall not affect any other provision thereof, and this Contract shall be construed as if such invalid, illegal, or unenforceable provision had never been contained in this Contract.

Public Records. It shall be the independent responsibility of Receiving Party and Performing Party to comply with the provisions of Chapter 552, *Texas Government Code* (the "Public Information Act"), as those provisions apply to the parties' respective information. Receiving Party is not authorized to receive public information requests or take any action under the *Public Information Act* on behalf of Performing Party. Likewise, Performing Party is not authorized to receive public information requests or take any other action under the *Public Information Act* on behalf of Receiving Party.

Certification. The Receiving Party and the Performing Party certify that, (1) the services specified above are necessary and essential for activities that are properly within the statutory functions and programs of the affected agencies, (2) the proposed arrangements serve the interest of efficient and economical administration of the State of Texas, and (3) the services, supplies or materials contracted for are not required by Section 21, Article 16 of the *Texas Constitution* to be supplied under contract given to the lowest responsible bidder.

Duly authorized representatives of the Performing Party and the Receiving Party have executed and delivered this Contract to be effective as of the Effective Date.

PERFORMING PARTY
Caldwell County

By _____

Name _____

Title _____

Date _____

By 

Name STEVEN KENNEY

Title CHIEF DEPUTY

Date 9-23-2025

RECEIVING PARTY
Texas State University

By _____

Name _____

Title _____

Date _____

EXHIBIT A SCOPE OF WORK

The Performing Party shall diligently render the following performance:

Contract funds shall be used to support the enforcement activities and additional program requirements outlined below. The Performing Party shall meet the assigned Performance Measures assigned in Exhibit B.

1. Enforcement Activities

The Performing Party shall:

- a. Conduct Controlled Buy/Stings and Follow-ups of tobacco permitted retail outlets and sales and use tax permitted e-cigarette retail outlets using youth as decoys, to determine compliance with applicable laws in accordance with *Texas Health and Safety Code §161.082 – Sale of cigarettes, e-cigarettes, or tobacco products to persons younger than 21 years of age prohibited: Proof of age required*. Refer to **Exhibit B Schedule – Performance Measures**, for the number of controlled buy/stings to be conducted.
- b. Conduct controlled buy/stings and follow-ups in target areas to include high retail density, low socio economic, high risk areas, and local perspective of previous sales to youth and/or complaints received.
- c. Record the results of the controlled buy/stings conducted using the Cigarette, E-cigarette, and Tobacco Controlled Buy/Sting Report form (TEP-102 (Rev 9/2023)) provided by the Texas School Safety Center at Texas State University.
- d. Use non-smoking male and female youth ages **16 –20** in accordance with *Texas Health and Safety Code, Chapter 161.088 – Enforcement; Announced Inspections*.
- e. Use the State Comptroller of Public Accounts most recent Tobacco Permitted Retail Outlet List and Sale and Use Tax Outlet List of e-cigarette retail outlets for the controlled buy/stings to obtain retail outlet name, address, and tobacco permit numbers.
- f. Conduct follow-up controlled buy/stings of retail outlets found to be in violation of the sale of cigarettes, e-cigarettes, or tobacco products to youth. Reasons for follow-up may include: 1) repeated violations, 2) knowledge of historical perspective of previous sales to youth, and /or 3) complaints received where a follow-up is needed. Follow-up controlled buy/stings shall be conducted within seven to fourteen (7-14) days of original controlled buy/sting.

2. Training Activities

The Performing Party shall:

- a. Participate in a web-based training session conducted by Texas School Safety Center at Texas State University prior to implementation of contract activities. Representative(s) shall include the person(s) assigned to the implementation of the contract activities, and/or the supervisor overseeing the day-to-day activities of this contract, and the person(s) conducting the enforcement activities outlined in Exhibit A – Scope of Work.
- b. Participate in any and all ongoing technical assistance and training activities offered by the Texas School Safety Center at Texas State University.

3. Reporting Requirements

The Performing Party shall:

- a. Submit a completed Monthly Summary and Invoice form (TEP-101 (Rev 9/2025)) provided by the Texas School Safety Center at Texas State University that tallies the number of controlled buy/stings and follow-ups conducted and number of citations issued within the performance reporting period.
- b. Submit billing information for services provided in the invoice section of the Monthly Summary and Invoice form (TEP-101 (Rev 9/2025)). Payment amount for services is outlined in **Exhibit C – Payment for Services**. The Monthly Summary and Invoice form (TEP-101 (Rev 9/2025)) shall be signed by the designated authorized official.
- c. Attach completed Cigarette, E-cigarette, and Tobacco Controlled Buy/Sting Report forms (TEP-102 (Rev 9/2023)) for each controlled buy/sting conducted for the performance reporting period. The total activity reported shall correspond to the pre-established monthly goal listed in the Work Plan (TEP-100 (Rev 9/2025)).
- d. The Monthly Summary and Invoice form (TEP-101 (Rev 9/2025)) shall be submitted to the Texas School Safety Center on the first day of the month. The report may be mailed to the Texas School Safety Center, Attn. Bea Pyle, 601 University Dr., San Marcos, Texas 78666 or emailed to beapyle@txstate.edu.
- e. Texas School Safety Center forwards violation information to the Comptroller of Public Accounts as required by law, (*Texas Health & Safety Code, Section 161.090 Reports of Violation*) by the 10th working day of the month for activity of the previous month.

4. Additional Program Requirements

The Performing Party shall:

- a. Assign a minimum of one (1) agency representative to the implementation of the activities of this contract, and provide the name(s) of any key personnel changes that impact the requirements of this contract to via email: beapyle@txstate.edu or phone: 512-408-0405.

- b. Coordinate enforcement activities with other law enforcement agencies within the Performing Party's area. Coordination of services shall include but not limited to resources such as officers and youth decoys to maintain integrity of the undercover operation in testing compliance with tobacco sales to youth.
- c. Performing Party shall maintain specific, detailed supporting documentation of all programmatic records used in the course of conducting the Controlled Buy/Stings for a minimum of 4 years.

EXHIBIT B
PERFORMANCE MEASURES

The following performance measures will be used to measure compliance with the services rendered as described in Exhibit A, Scope of Work.

The Performing Party shall:

1. Conduct the number of activities for this contract period as follows:
 - a. Total number of controlled buy/stings and follow-ups using youth as decoys: **120**
 - i. In at least 50% of all controlled buy/stings conducted, the youth must attempt to purchase an e-cigarette, component, part, or accessory.
 - ii. Minimum number of e-cigarette attempts: **60**
 - b. A performance measure will not be assigned for follow-up of controlled buy/stings as a result of local perspective of previous sales to minors and/or complaints received. However, contractor is required to conduct follow-up of retail outlets not in compliance and report the activity monthly.
2. The Performing Party shall follow the Work Plan's (TEP-100 (Rev 9/2025)) monthly goals as pre-established upon the execution of the contract. The Work Plan (TEP-100 (Rev 9/2025)) outlines monthly goals to follow from **September 2025 to August 2026**.
 - a. Deviation from the pre-established Contractor's Program Work Plan requires **prior** approval from the Texas School Safety Center at Texas State University via email: beapyle@txstate.edu or phone: 512-408-0405.
 - b. Failure to complete and/or update the Work Plan (TEP-100 (Rev 9/2025)) may result in payment being withheld until completion or submission.

EXHIBIT C
PAYMENT FOR SERVICES

Payment will be based on the receipt and approval of Monthly Summary and Invoice form (TEP-101 (Rev 9/2025)) and attached Cigarette, E-cigarette, and Tobacco Controlled Buy/Sting Report forms (TEP-102 (Rev 9/2023)).

The Performing Party shall:

1. Be paid monthly upon submission of completed Monthly Summary and Invoice form (TEP-101 (Rev 9/2025)) and attached Cigarette, E-cigarette, and Tobacco Controlled Buy/Sting Report forms (TEP-102 (Rev 9/2023)) as confirmation of services rendered.
2. Be paid \$125.00 for each correct and completed controlled buy/sting reported on the Cigarette, E-cigarette, and Tobacco Controlled Buy/Sting Report form (TEP-102 (Rev 9/2023)). All costs incurred for the purpose of conducting a complete control buy/sting are the responsibility of the contractor. In order to receive full payment for the controlled buy/stings including follow-ups billed for each performance reporting period, a completed Cigarette, E-cigarette, and Tobacco Controlled Buy/Sting Report form (TEP-102 (Rev 9/2023)) must be attached for each.
3. Submit invoices and attachments to the Texas School Safety Center, Attn. Bea Pyle, 601 University Dr., San Marcos, Texas 78666 or emailed to beapyle@txstate.edu.

The Monthly Summary and Invoice form (TEP-101 (Rev 9/2025)) will be reviewed by the receiving agency and submitted for payment if information included in the report and attachments are correct. Payment shall be subject to laws of the State of Texas including Prompt Payment.

Notwithstanding the foregoing, the cumulative amount of Service Fees remitted by University to Contractor shall not exceed **\$15,000.00** without prior written approval from the Texas School Safety Center at Texas State University.

Caldwell County Agenda Item

AGENDA DATE: October 9, 2025

Type of Agenda Item: Grant

Subject: To discuss and take possible action on submitting a grant application to the Texas Indigent Defense Commission (TIDC) for the FY 2026 Formula Grant Program and approval of the accompanying resolution.

Costs: \$0.00

Agenda Speakers: Judge Haden/Amber Quinley

Backup Materials: Attached

Total # of Pages: 8

CHAIR:
Honorable Missy Medary
Corpus Christi, Presiding Judge,
5th Administrative
Judicial Region of Texas

EX OFFICIO MEMBERS:
Honorable Jimmy Blacklock
Honorable Brandon Creighton
Honorable Emily Miskel
Honorable Joseph "Joe" Moody
Honorable David J. Schenck
Honorable John Smithee

MEMBERS APPOINTED BY GOVERNOR:
Mr. James D. "Jim" Bethke
Mr. Alex Bunin
Mr. Jay Cohen
Honorable Valerie Covey
Honorable Richard Evans
Honorable Missy Medary
Honorable James R. "J.R." Woolley,
Jr.

EXECUTIVE DIRECTOR:
Scott Ehlers

September 17, 2025

The Honorable Hoppy Haden
Caldwell County Judge
110 S. Main
Rm. 201
Lockhart, Texas 78644
Re: FY2026 Formula Grant Request for Applications

Dear Judge Haden:

TIDC announces the FY2026 Formula Grant Request for Applications (RFA). **Applications are due Friday, November 14, 2025.** The attached packet provides information on what is needed for counties to obtain Formula Grant funds. **There are two simple steps to apply for your formula grant:** Commissioners Court should adopt the attached FY2026 TIDC Formula Grant Resolution.

Upload the signed resolution on TIDC's grants and reporting website, <https://tide.tamu.edu>, confirm contact information for county officials, and click the "submit" button.

Step by step instructions are included in the Request for Applications.

To be eligible, the local administrative judges and chairs of Juvenile Boards should submit their biennial indigent defense plans by November 1, 2025 through our on-line system. TIDC staff will continue to work with counties to ensure that all statutory and required elements are included in each plan if judges make amendments. Also, county financial officers must submit their Indigent Defense Expense Report by November 1, 2025. The reporting manual for county financial officers is available at <http://www.tidc.texas.gov/oversight/submit-data-and-reports/>. Both requirements are required by Texas Government Code §79.036. The Commission adopted Texas Administrative Code Chapter 173 in order to implement the grant authority established by the Texas Legislature. These administrative rules and the attached RFA are available at: www.tidc.texas.gov.

Please contact us at Grants@tidc.texas.gov or 512-936-6994 if you have any questions about the FY2026 Formula Grant or the application process.

Sincerely,

Missy Medary
Chair, Texas Indigent Defense Commission
Presiding Judge, 5th Administrative Judicial Region of Texas

Enclosed: FY2026 Formula Grant RFA



209 West 14th Street, Suite 202 Price Daniel, Sr. Building,
Austin, Texas 78701
512-936-6994
www.tidc.texas.gov

FY2026 Formula Grant Program Request for Applications (RFA)

Issued September 2025

Formula Grant Program Overview

The Texas Indigent Defense Commission (Commission) provides financial and technical support to counties to develop and maintain quality, cost-effective indigent defense systems that meet the needs of local communities and the requirements of the Constitution and state law. Formula Grants are awarded to eligible Texas counties to help counties meet constitutional and statutory requirements for indigent defense and to promote compliance with standards adopted by the Commission.

Application Due Date

Formula grant applications for Fiscal Year 2026 must be submitted on-line **by Friday, November 14, 2025**. The grant period is October 1, 2025 through September 30, 2026.

Total FY 2026 Formula Grant Amount Budgeted: \$20 million

Eligibility for Formula Grants

Only Texas counties may apply. Counties must meet the following requirements:

- 1) **Indigent Defense Expenditure Report** — All counties are statutorily required (Texas Government Code Sec. 79.036 (e)) to submit an Indigent Defense Expenditure Report each year on November 1 in the form and manner prescribed by the Commission. Counties that do not complete the Indigent Defense Expense Report on or before November 1, 2025 may have payments temporarily suspended by Commission staff until the report is submitted and reconciled by staff.
- 2) **Indigent Defense Plan Requirements** — The Local Administrative District Judges, the Local Statutory County Court Judges (or County Judge as applicable) and the Chairman of the Juvenile Board for each county must submit a copy of all formal and informal rules and forms that describe the procedures used in the county to provide indigent defendants with counsel in accordance with the Code of Criminal Procedure (Countywide Plans) to the Commission as required in Government Code §79.036. The Countywide Plans submitted must be in compliance with applicable statutes and rules and must meet the minimum requirements for each plan section as outlined in the Biennial Indigent Defense Countywide Plan Instructions. Plans are due November 1, 2025. Formula grant payments during the year may be withheld until plans are submitted or meet the minimum requirements for each plan section set by Commission.

- 3) **Compliance with Monitoring Reports** — A county must respond within the required time, take corrective action for findings of non-compliance, and satisfactorily address all recommendations in a Commission fiscal or policy monitoring report. Failure to comply with any of these requirements could result in the Commission imposing a remedy under TAC 173.307 or Texas Government Code §79.037.
- 4) **Office of Court Administration Reporting Requirements** — The applicants' county and district clerks must be in compliance with monthly reporting requirements listed below.
 - a) Texas Judicial Council Monthly Court Activity Reports required by Texas Administrative Code Chapter 171 and Texas Government Code §71.035; and
 - b) Appointments and Fees Monthly Reports required under Chapter 36, Texas Government Code.

Reports for September 2024 through August 2025 are due not later than September 30, 2025 and must be submitted to OCA electronically unless OCA grants a temporary waiver for good cause.

How Formula Grants are Calculated

Every county is eligible to receive a grant of \$15,000 plus its share of the remaining funds budgeted by the Commission for the Formula Grant Program calculated by:

- 50 percent on the County's percent of state population; and
- 50 percent on the County's percent of statewide direct indigent defense expenditures for the previous year (as defined in Title 1, Part 8, Texas Administrative Code Sec. 173.202(1)-(3)):
 - less discretionary funds provided by the Commission for expenditures defined in Title 1, Part 8, Texas Administrative Code Sec. 173.202(1)-(3)
 - less the reimbursed costs of operating a regional program
 - The baseline requirements below do not apply to counties with a 2000 Census population of less than 10,000.

The County shall not receive more in Formula Grant funds than what was actually spent by the county in the prior year.

Baseline — The baseline is the minimum amount counties must spend in indigent defense before they qualify for formula grants. To meet the requirements under Texas Government Code §79.037(d), the Commission has adopted as an expenditure baseline based on each county's FY01 indigent defense expenditures. Attorney fees, investigator expenses, expert witness expenses, and other litigation expenses paid by the county on behalf of indigent criminal defendants / juvenile respondents are allowable expenses. This information remains a static baseline. The baseline requirement does not apply to counties with a 2000 Census population of less than 10,000.

How to Apply for Formula Grant

Applications are submitted online at <http://tide.tamu.edu>. All county judges have been assigned a unique username and password. The application requires a commissioner's court resolution to be scanned and e-mailed or uploaded on the application page of the website. The resolution is generated by the on-line system and must be printed from the on-line application page.

If a person other than the recipient of this letter needs to obtain a username and password for the online application system, contact the Public Policy Research Institute (PPRI) at Texas A&M University. PPRI manages the collection, storage and retrieval of data for the Commission. County officials may contact PPRI through e-mail, (indigentdefense@ppri.tamu.edu) or phone (979) 845-6754. PPRI will not provide usernames and passwords over the phone. Individuals using personal e-mail accounts may be asked to provide additional information.

Application Steps

- a. Go to the TIDC Grants and Reporting website (hosted by PPRI) at <https://tidc.tamu.edu>.
- b. Sign in and enter the User ID and Password or contact PPRI (Follow on-line page instructions).
- c. Select "FY2026" and your county in the upper left part of the screen.
- d. Select "Apply for Formula Grant" from the column on the left side of the screen.
- e. Review the eligibility requirements. The screen will display the County's compliance status regarding indigent defense plans. Counties that have outstanding requirements will not be able to receive funds until they meet all grant program eligibility requirements. If indigent defense plans are not marked "Complete" counties should still submit the application and then contact the Commission for instructions to resolve plan compliance issues.
- f. Identify the individuals in the following grant positions as required in Texas Administrative Code Rule 173.301.
 - i. Authorized official - This person must be authorized to apply for, accept, decline, modify, or cancel the grant for the applicant county. A county judge or a designee authorized by the governing body in its resolution may serve as the authorized official
 - ii. Fiscal Officer - This person must be the county auditor or county treasurer if the county does not have a county auditor.

Use the "**Change**" button make changes as needed to officials or contact information.

- g. Click the "**Submit**" button at the bottom of the screen. You should be taken to a confirmation page at that point.
- h. Maintain confirmation – When the system provides a confirmation page to the grant officials confirming that the application has been completed and informing them that the resolution must be adopted by the commissioner's court and then faxed to the Commission. **PLEASE PRINT THE CONFIRMATION PAGE.**
- i. Select the "Resolution" link in the confirmation page to create your county's resolution form.
- j. Print or download resolution. The system will allow the user to download a resolution as a Microsoft Word document or provide an opportunity to print the document. Please use the resolution printed from the website. The resolution must be adopted by the commissioners court.
- k. Please scan the resolution adopted by commissioners court and then upload it in the application page of the website **on or before Friday, November 14, 2025**. Alternatively, you may email the resolution to Grants@tidc.texas.gov.

Contact Doriana Torres, Grants Administrator, Grants@tidc.texas.gov or 512-936-6994 for questions.

Notice of Funding

- **Statement of Grant Award** — Statements of Grant Awards will be prepared as authorized by the Commission. These may include special conditions. The e-mail with the attached Statements of Grant Award will be directed to the official designated in the resolution adopted by the commissioners' court. The County will have thirty days to notify the grant administrator of errors or cancellation after receipt of the award.
- **Special Conditions** — The Commission may determine special conditions or authorize staff to apply the conditions on criteria set by the Commission (TAC 173.201). The Commission may develop special conditions that relate to expenditures, compliance with statutory requirements or standards adopted by the Commission.
- **Denial of Grant** — Counties not completing the grant application process or those not meeting minimum eligibility requirements will be notified by mail within 30 days following the Commission award meeting.

Use of Funds

Funds must be used to improve indigent defense systems. Attorney fees, investigator expenses, expert witness expenses, and other direct litigation costs that a county spends on behalf of a criminal defendant or juvenile respondent in a criminal matter that has been determined by a court of competent jurisdiction to be indigent are allowable expenses. All funds must be spent in compliance with the following: Texas Administrative Code, Title 1 Administration, Part 8 Texas Judicial Council, Chapter 173 Indigent Defense Grants; and Texas Uniform Grant Management Standards.

Payments

Formula Grant awards over \$25,000 will generally be distributed in four (4) equal quarterly disbursements. Awards less than \$25,000 will be disbursed in a single payment instead of quarterly payments. The award letter will notify the county of the number of payments.

Counties must have met all eligibility, spending, and grant condition requirements before receiving payments. Payments will be made quarterly for most counties. Some counties may have special conditions related to meeting minimum spending requirements. These counties will receive funds only after a supplemental expenditure report establishes that they have spent the predetermined minimum amount stated in the special condition.

No payment shall be made from grant funds to a county until all special conditions have been met unless the special condition adopted by the Commission provides an alternative payment schedule or instructions for payment. Commission staff shall maintain documentation through electronic/paper files or correspondence to the county stating how the special condition was met.

Maintain contact information

All counties must maintain the grant and plan officials contact information on counties' web page set up at <http://tide.tamu.edu>. Counties must advise the Commission of changes in the authorized official, program director, financial officer, local administrative district judge, local administrative statutory county judge, chairman of the juvenile board and constitutional county judge by updating this website contact information. This information will be used to provide notices for grant or plan submission information. The Commission staff will use e-mail whenever possible to notify counties of required reports and funding opportunities.

Impact of Multi-year Improvement Regional or Sustainability Grants

Counties that receive Improvement Grants from the Commission are encouraged to continue to apply for the Formula Grant. Such counties may use their formula grant payments to maintain the Improvement Grant program.

Notification of Availability

This FY26 Formula Grant - Request for Applications (RFA) is sent to all 254 Texas Constitutional County Judges. A courtesy notice is sent to all local administrative district judges, local administrative statutory county judges, chairman of juvenile board and each county auditor (or treasurer).

Authorization to Fund, Applicable Authority and Rules

Texas Government Code Sec. 79.037. TECHNICAL SUPPORT; GRANTS.

- (a) The commission shall:
 - (1) provide technical support to:
 - (A) assist counties in improving their indigent defense systems; and
 - (B) promote compliance by counties with the requirements of state law relating to indigent defense;
 - (2) to assist counties in providing indigent defense services in the county, distribute in the form of grants any funds appropriated for the purposes of this section; and
 - (3) monitor each county that receives a grant and enforce compliance by the county with the conditions of the grant, including enforcement by:
 - (A) withdrawing grant funds; or
 - (B) requiring reimbursement of grant funds by the county.
- (b) The commission shall distribute funds as required by Subsection (a)(2) based on a county's compliance with standards adopted by the board and the county's demonstrated commitment to compliance with the requirements of state law relating to indigent defense.
- (c) The board shall adopt policies to ensure that funds under Subsection (a)(2) are allocated and distributed to counties in a fair manner.
- (d) A county may not reduce the amount of funds provided for indigent defense services in the county because of funds provided by the commission under this section.

Texas Administrative Code Chapter 173

Texas Grant Management Standards (TxGMS)

**2026 _____ County Resolution
Indigent Defense Grant Program**

WHEREAS, under the provisions of the Texas Government Code Section 79.037 and Texas Administrative Code Chapter 173, counties are eligible to receive grants from the Texas Indigent Defense Commission to provide improvements in indigent defense services in the county; and

WHEREAS, this grant program will assist the county in the implementation and the improvement of the indigent criminal defense services in this county; and

WHEREAS, _____ County Commissioners Court has agreed that in the event of loss or misuse of the funds, _____ County Commissioners assures that the funds will be returned in full to the Texas Indigent Defense Commission.

NOW THEREFORE, BE IT RESOLVED and ordered that the County Judge of this county is designated as the Authorized Official to apply for, accept, decline, modify, or cancel the grant application for the Indigent Defense Formula Grant Program and all other necessary documents to accept said grant; and

BE IT FURTHER RESOLVED that the County Auditor is designated as the Financial Officer for this grant.

Adopted this _____ day of _____, 2025.

County Judge

Attest:

County Clerk

**2026 Caldwell County Resolution
Indigent Defense Grant Program**

WHEREAS, under the provisions of the Texas Government Code Section 79.037 and Texas Administrative Code Chapter 173, counties are eligible to receive grants from the Texas Indigent Defense Commission to provide improvements in indigent defense services in the county; and

WHEREAS, this grant program will assist the county in the implementation and the improvement of the indigent criminal defense services in this county; and

WHEREAS, Caldwell County Commissioners Court has agreed that in the event of loss or misuse of the funds, Caldwell County Commissioners assures that the funds will be returned in full to the Texas Indigent Defense Commission.

NOW THEREFORE, BE IT RESOLVED and ordered that the County Judge of this county is designated as the Authorized Official to apply for, accept, decline, modify, or cancel the grant application for the Indigent Defense Formula Grant Program and all other necessary documents to accept said grant; and

BE IT FURTHER RESOLVED that the County Auditor is designated as the Financial Officer for this grant.

Adopted this _____ day of _____, 2025.

Hoppy Haden
County Judge

Attest:

County Clerk

Caldwell County Agenda Item

AGENDA DATE: October 9, 2025

Type of Agenda Item: Grant

Subject: To discuss and take possible action on accepting an award from the State of Texas, Office of the Secretary of State for the 2025 Help America Vote Act (HAVA) Election Security Grant.

Costs: \$20,000.00

Agenda Speakers: Judge Haden/Amber Quinley/Devante Coe

Backup Materials: Attached

Total # of Pages: 8

2025 Help America Vote Act (HAVA) Election Security

Sub-Grant to Texas Counties - Notice of Grant Award

Grantee: Caldwell County

Grantor: Texas Secretary of State
P.O. Box 12887
Austin, TX 78711

Obligation Information

CFDA Number: 90.404

Grant Period: 1/1/2024 -
7/31/2026

Agreement No.: TXHAVA-
ES2025-028

Funds Description

This obligation of funds constitutes the subgrantee's allocation of funds provided by the State of Texas under its grants from the U.S. Election Assistance Commission (52 U.S.C. §§ 20901, 20903-20905) authorized by the U.S. Congress under the Consolidated Appropriations Acts, 2018 (Public Law 115-141), 2020 (Public Law 116-93), 2023 (Public Law 117-328), and 2024 (Public Law 118-42)

Funding Information

Formula Amount

Federal Share \$42,500.00

Required Match \$8,500.00

Requested Funding

SOS Approved Amount

Federal Share

\$100,000.00

\$100,000.00

Required Matching Funds

\$20,000.00

\$20,000.00

Funding Activities (Check all that apply):

- Comply With Sec. 129.003. PAPER AUDIT TRAIL REQUIRED - Limited To those counties not currently in compliance.
- Replacement Of electronic pollbooks used in the 2024 November General Election that have been decertified after December 1, 2024.
- Comply With Sec. 127.1232. SECURITY Of VOTED BALLOTS - Limited To video recording devices And necessary accessories.
- Other election security-related projects: DIR Managed Security Services; Physical Security of Election-related Property; Election-specific IT Upgrades; ePollbooks.

Description/Justification:

Caldwell County is requesting \$100,000 for the purchase of (32) Ballot on Demand Printers that will connect to our current pollbooks. Additionally, we are seeking funding for security enhancement to include access control and security cameras.



By checking and submitting I certify to the best of my knowledge the county is in compliance with the

Terms and Conditions (2025%20ES%20Terms%20and%20Conditions.pdf) **of the grant.**

Purpose
As authorized under Section 101 of the Help America Vote Act of 2002 (P.L. 107-252) (HAVA), the purpose of this award is to “improve the administration of elections for Federal office, including to enhance election technology and make election security improvements” to the systems, equipment and processes used in federal elections.
Receipt of Funds
This is a reimbursement grant. The Secretary of State will provide instructions regarding accessing the funds. Although interest will typically not be earned, all funds must be deposited into an interest-bearing account in a fund designated for HAVA funds. Interest earned on this award’s funds and any net program income shall be retained in the fund and used for allowable activities described in Section 101 of HAVA. Program income is defined as revenue received from a grant-supported activity during the grant period, such as fees from the use or rental of real or personal property acquired with grant funds.
Matching Funds
The federal share of funds must be matched at 20% using county funds.
Grant Administration
Award recipients and sub-recipients must adhere to all applicable federal and state requirements including Office of Management and Budget (OMB) guidance: Title 2 C.F.R. Subtitle A, Chapter II, Part 200-Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards (2 C.F.R. § 200) and the Texas Grant Management Standards (TxGMS), Version 2.0 maintained by the Texas Comptroller of Public Accounts.
Reporting Requirements
<ol style="list-style-type: none"> 1. The county must comply with all reimbursement request requirements prescribed by the Secretary of State and other reports deemed necessary by the Secretary of State or the federal government. 2. The final reimbursement request must be submitted to the Secretary of State no later than the last day of the award agreement. 3. Failure to comply with any and all reporting requirements may result in the Secretary of State withholding any funds distributed to the county, including, but not limited to, Chapter 19 funds, Primary Finance funds issued pursuant to Chapter 173, Texas Election Code, and any other HAVA funding awarded to the county.
Award Contingencies
This award is contingent upon the completion of the following activities:
<ol style="list-style-type: none"> 1. Completion of this agreement, including the electronic signature of the county judge or designee. 2. A resolution from the county commissioners court acknowledging certain terms and conditions. 3. Implement or have implemented the Drug-Free Workplace Requirements of 2 C.F.R. § 182.200 and comply with subpart C of 2 C.F.R. Part 180- Debarment & Suspension & include in lower-tier covered transactions.
Resolution from the Governing Body
A resolution from the county Commissioners Court must be on file with the Secretary of State that includes, at a minimum, the following statements (the same resolution may be used for any HAVA funds awarded to the county provided the statements remain true and correct):
____ Commissioners Court agrees that the expenditure of the funds will be in accordance with applicable federal and state law and any agreement between _____ County and the State of Texas, Office of the Secretary of State as authorized under Section 101 of the Help America Vote Act of 2002 and in consultation and agreement with the county election official(s) as defined in Sections 12.001 and 31.091 of the Texas Election Code.
____ Commissioners Court agrees to assign a single point of contact (SPOC) to act on behalf of the county in communicating with the Office of the Secretary of State, including the submission of reimbursement requests and any other required reports.
____ Commissioners Court agrees claims against the fund shall be audited and approved in the same manner as other claims against the county before they are paid.
____ Commissioners Court agrees that it will not consider the availability of the funds in adopting the county budget.
____ Commissioners Court agrees that in the event of loss, misuse, or noncompliance pursuant to any grant award agreement with the Secretary of State, _____ Commissioners Court assures that the funds will be returned to the Office of the Secretary of State in full.
Financial Management Standards
The financial management system of the county must meet the following standards:
<ol style="list-style-type: none"> 1. Financial reporting. Accurate, current, and complete disclosure of the financial results of financially assisted activities must be made in accordance with the financial reporting requirements of the grant award. 2. Accounting records. The county must maintain records which adequately identify the source and application of funds provided

for financially-assisted activities. These records must contain information pertaining to grant awards and authorizations, obligations, un-obligated balances, assets, liabilities, outlays or expenditures, and income.
3. Internal control. Effective control and accountability must be maintained for all grant award cash, real and personal property, and other assets. The county must adequately safeguard all such property and must assure that it is used solely for authorized purposes.
4. Budget control. Actual expenditures or outlays must be compared with budgeted amounts for each grant award. Financial information must be related to performance or productivity data, including the development of unit cost information whenever appropriate or specifically required in the grant award agreement. If unit cost data are required, estimates based on available documentation will be accepted whenever possible.
5. Allowable cost. Applicable OMB cost principles, agency program regulations, and the terms of grant award agreement will be followed in determining the reasonableness, allowability, and allocability of costs.
6. Source documentation. Accounting records must be supported by such source documentation as canceled checks, paid bills, payrolls, time and attendance records, contract and grant award documents, etc.
7. The Secretary of State or its designee may review the adequacy of the financial management system of any applicant for financial assistance as part of a pre-award review or at any time subsequent to award.

Procurement

The county shall use its own procurement procedures and regulations, provided that the procurement conforms to applicable laws and the standards identified in Chapter III (State Uniform Administrative Requirements for Grants and Cooperative Agreements), Subpart C, Section 36 of the Uniform Grant Management Standards.

Property Management

Procedures for managing equipment (including replacement equipment), whether acquired in whole or in part with grant funds, until disposition takes place will, at a minimum, meet the following requirements:

1. Property records must be maintained that include a description of the property, a serial number or other identification number, the source of property, who holds title, the acquisition date and cost of the property, percentage of the Secretary of State participation in the cost of the property, the location, use and condition of the property, and any ultimate disposition data including the date of disposal and sale price of the property.
2. A physical inventory of the property must be taken and the results reconciled with the property records at least once every two years.
3. A control system must be developed to ensure adequate safeguards to prevent loss, damage, or theft of the property. Any loss, damage, or theft shall be investigated. Certain types of equipment are classified as "controlled assets". The Comptroller's State Property Accounting User Manual, available on the Internet, contains the most current listing.
4. Adequate maintenance procedures must be developed to keep the property in good condition.
5. Counties should attempt to get trade-in value or sell HAVA-funded equipment after it is no longer needed for its original intended purpose, and use the proceeds toward replacement equipment or other related activities. Proper sales procedures must be established to ensure the highest possible return.

Records Retention

1. The county must maintain records for at least three years following the submission of the final expenditure report.
2. If any litigation, claim, negotiation, audit or other action involving the records has been started before the expiration of the 3-year period, the records must be retained until completion of the action and resolution of all issues which arise from it, or until the end of the regular 3-year period, whichever is later.

Compliance Reviews

1. Compliance reviews include programmatic and financial auditing.
2. The Secretary of State reserves the right to conduct its own audit or contract with another entity to audit the county.
3. The Secretary of State or its designee may conduct compliance reviews throughout the existence of a grant or conduct an audit after the grant period has ended. The county must make all grant-related records available to the Secretary of State or its representatives unless the information is sealed by law.
4. Compliance reviews may be on-site or desk reviews and may include any information that the Secretary of State deems relevant to the project.

Remedies for Noncompliance

If a county fails to comply with any term or condition of this award agreement or any applicable statutes, rules, regulations, or guidelines, Secretary of State may take one or more of the following actions:

1. Require the return of funds if disbursements have already been made.
2. Temporarily withhold all payment to the county pending correction of the deficiency by the county.

3. Temporarily withhold all payments for other HAVA grant funds awarded to the county pending correction of the deficiency by the county.
4. Disallow all or part of the cost of the activity or action that is not in compliance.
5. Impose administrative sanctions, other than fines, on the county.
6. Withhold further HAVA grant funds from the county.
7. Terminate the award agreement in whole or in part.
8. Exercise other remedies that may be legally available.

Collection of Amount Due

Any funds paid to the county in excess of the amount to which the county is finally determined to be entitled under the terms of the award constitute a debt to the Secretary of State. If not paid within 30 days after demand, the federal or state agency may reduce the debt by:

1. Making an administrative offset against other requests for reimbursements;
2. Withholding payments otherwise due to the county; or
3. Other action permitted by law.

Except where otherwise provided by statutes or regulations, the federal government may charge interest on an overdue debt in accordance with the Federal Claims Collection Standards (4 CFR Ch. II). The date from which interest is computed is not extended by litigation or the filing of any form of appeal.

National Policy Requirements

Human Trafficking Provisions: This award is subject to the requirements of Section 106(g) of the “Trafficking Victims Protection Act of 2000” (22 U.S.C.7104). The full text of this requirement is found at <http://www.acf.hhs.gov/grants/award-term-and-condition-for-trafficking-in-persons>.

The county certifies to their understanding that this grant is subject to the requirements of Section 106(g) of the Trafficking Victims Protection Act of 2000, as amended (22 U.S.C. § 7104) as follows:

- I. Provisions applicable to a recipient that is a private entity.
 - A. You as the recipient, your employees, subrecipients under this award, and subrecipients' employees may not:
 1. Engage in severe forms of trafficking in persons during the period of time that the award is in effect; or
 2. Procure a commercial sex act during the period of time that the award is in effect; or
 3. Use forced labor in the performance of the award or subawards under the award.
 - B. We as the federal awarding agency may unilaterally terminate this award, without penalty, if you or a subrecipient that is a private entity:
 4. Violates a prohibition in paragraph A of this award term; or
 5. Has an employee who violates a prohibition in paragraph A of this award term through conduct that is either:
 - a. Associated with performance under this award; or
 - b. Imputed to you or the subrecipient using the standards and due process for imputing the conduct of an individual to an organization that are provided in 2 CFR §180, “OMB guidelines to Agencies on Government-wide Debarment and Suspension (Nonprocurement)”.
- II. Provisions applicable to a recipient other than a private entity. We as the Federal awarding agency may unilaterally terminate this award, without penalty, if a subrecipient that is not a private entity—
 - A. Is determined to have violated an applicable prohibition of paragraph I.A of this award term; or
 - B. Has an employee who is determined by the agency official authorized to terminate the award to have violated an applicable prohibition in paragraph I.A of this award term through conduct that is—
 1. Associated with performance under this award; or
 2. Imputed to you using the standards and due process for imputing conduct of an individual to an organization that are provided in 2 CFR §180, “OMB 12 Guidelines to Agencies on Government-wide Debarment and Suspension (Nonprocurement),” as implemented by our agency at 2 CFR §2200.

III. Provisions applicable to any recipient.

- A. You must inform us immediately of any information you receive from any source alleging a violation of a prohibition in paragraph I.A of this award term.
- B. Our right to terminate unilaterally that is described in paragraph (1) and (2) of this section:
 1. Implements section 106(g) of the Trafficking Victims Protection Act of 2000 (TVPA), as amended (22 U.S.C. 7104(g)), and
 2. Is in addition to all other remedies for noncompliance that are available to us under this award.
- C. You must include the requirements of paragraph I.A of this award term in any subaward you make to a private entity.

IV. Definitions. For purposes of this award term:

- A. “Employee” means either:
 1. An individual employed by you or a subrecipient who is engaged in the performance of the project or program under this award; or
 2. Another person engaged in the performance of the project or program under this award and not compensated by you including, but not limited to, a volunteer or individual whose service are contributed by a third party as an in-kind contribution toward cost sharing or matching requirements.
- B. “Forced labor” means labor obtained by any of the following methods: the recruitment, harboring, transportation, provision, or obtaining of a person for labor or services, through the use of force, fraud, or coercion for the purpose of subjection to involuntary servitude, peonage, debt bondage, or slavery.
- C. “Private entity”:
 1. Means any entity other than a State, local government, Indian tribe, or foreign public entity, as those terms are defined in 2 CFR §175.25.
 2. Includes:
 - a. A nonprofit organization, including any non-profit institution of higher education, hospital, or tribal organization other than one included in the definition of Indian tribe at 2 CFR § 175.25(b).
 - b. A for-profit organization. d. “Severe forms of trafficking in persons,” “commercial sex act,” and “coercion” have the meanings given at section 103 of the TVPA, as amended (22 U.S.C. § 7102)

FY19 National Defense Authorization Act (NDAA) Section 889 and subsequent regulation 2 CFR §200.216: Section 889 prohibits grantees from using Federal funds to procure or obtain telecommunications equipment produced by Huawei Technologies Company or ZTE Corporation (or any subsidiary or affiliate of such entities). Additionally, video surveillance and telecommunications equipment produced by Hytera Communications Corporation, Hangzhou Hikvision Digital Technology Company, or Dahua Technology Company (or any subsidiary or affiliate of such entities) that is used for the purpose of public safety, security of 16 government facilities, physical security surveillance of critical infrastructure, and other national security purposes is covered equipment under Section 889.

The county certifies, to the best of their knowledge and belief, that:

The prohibited telecommunications equipment is telecommunications equipment produced by Huawei Technologies Company or ZTE Corporation (or any subsidiary or affiliate of such entities). Additionally, video surveillance and telecommunications equipment produced by Hytera Communications Corporation, Hangzhou Hikvision Digital Technology Company, or Dahua Technology Company (or any subsidiary or affiliate of such entities) that is used for the purpose of public safety, security of 16 government facilities, physical security surveillance of critical infrastructure, and other national security purposes is covered equipment under Section 889.

Whistleblower Protection Act: This award and employees working on this award will be subject to the whistleblower rights and remedies within established by 41 U.S.C. 4712 by section 828 of the National Defense Authorization Act for Fiscal Year 2013 (Pub. L. 112-239) as found here:

[https://uscode.house.gov/view.xhtml?req=\(title:41%20section:4712%20edition:prelim\)](https://uscode.house.gov/view.xhtml?req=(title:41%20section:4712%20edition:prelim)) and section 200.217 of the Uniform Guidance.

An employee of a recipient or subrecipient must not be discharged, demoted, or otherwise discriminated against as a reprisal for disclosing to a person or body described in paragraph (a)(2) of 41 U.S.C. 4712 information that the employee reasonably believes is evidence of gross mismanagement of a Federal contract or grant, a gross waste of Federal funds, an abuse of authority relating to a Federal contract or grant, a substantial and specific danger to public health or safety, or a violation of law, rule, or regulation related to a Federal contract (including the competition for or negotiation of a contract) or grant. The recipient and subrecipient must inform their employees in writing of employee whistleblower rights and protections under 41 U.S.C. 4712. See statutory requirements for whistleblower protections at 10 U.S.C. 4701, 41 U.S.C. 4712, 41 U.S.C. 4304, and 10 U.S.C. 4310.

The county certifies, to the best of their knowledge and belief, that:

This award and employees working on this award will be subject to the whistleblower rights and remedies within established by 41 U.S.C. 4712 by section 828 of the National Defense Authorization Act for Fiscal Year 2013 (Pub. L. 112-239) as found here: [https://uscode.house.gov/view.xhtml?req=\(title:41%20section:4712%20edition:prelim\)](https://uscode.house.gov/view.xhtml?req=(title:41%20section:4712%20edition:prelim)) and section 200.217 of the Uniform Guidance.

Drug-Free Workplace Requirement: Grantee must establish drug-free workplace policies and procedures consistent with the guidance per 2 CFR § 182.200.

The county certifies, to the best of their knowledge and belief, that:

Grantee must establish drug-free workplace policies and procedures consistent with the guidance per 2 CFR § 182.200.

Debarment & Suspension (Nonprocurement): Grantee must establish and abide by the guidance set forth in subpart C of 2 CFR §180, including lower tier covered transactions.

The county certifies, to the best of their knowledge and belief, that:

Grantee must establish and abide by the guidance set forth in subpart C of 2 CFR §180, including lower tier covered transactions.

Prohibition of Text Messaging and Emailing While Driving During Official Federal Grant Business: Grantees, subrecipients, and their grant personnel are prohibited from text messaging while driving a government owned vehicle, or while driving their own privately-owned vehicle during official grant business, or from using government supplied electronic equipment to text message or email when driving. This compliance is mandatory under the Executive Order 13513, “Federal Leadership on Reducing Text messaging While Driving” October 1, 2009.

The county certifies, to the best of their knowledge and belief, that:

Grantees, subrecipients, and their grant personnel are prohibited from text messaging while driving a government owned vehicle, or while driving their own privately-owned vehicle during official grant business, or from using government supplied electronic equipment to text message or email when driving. This compliance is mandatory under the Executive Order 13513, “Federal Leadership on Reducing Text messaging While Driving” October 1, 2009.

Lobbying Disclosure Act [[Pub. L. 104-65](#), December 19, 1995 and 2 U.S.C. 1601, et. seq.]:

The county certifies, to the best of their knowledge and belief, that:

(1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the county, to any person for

influencing or attempting to influence an officer or employee of an 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 county shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions.

(3) The county shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, 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.

Ending Illegal Discrimination and Restoring Merit-Based Opportunity ([Exec Order No. 14173](#), 3 CFR (2025))

The county certifies, to the best of their knowledge and belief, that:

(A) The grant recipient's compliance in all respects with all applicable Federal anti-discrimination laws is material to the government's payment decisions for the purposes of section 3729(b)(4) of title 31, United States Code; and

(B) Such recipient does not operate any programs promoting DEI that violate any applicable Federal anti-discrimination laws.



RESOLUTION 21-2025
AUTHORIZING CALDWELL COUNTY TO APPLY FOR THE 2025 HELP AMERICA VOTE ACT
(HAVA) ELECTION SECURITY GRANT

WHEREAS, Caldwell County agrees that the expenditure of the funds will be in accordance with applicable federal and state law and any agreement between Caldwell County and the State of Texas, Office of the Secretary of State as authorized under Section 101 of the Help America Vote Act of 2002 and in consultation and agreement with the County Election Official(s) as defined in Sections 12.001 and 31.091 of the Texas Election Code; and

WHEREAS, Caldwell County agrees to assign a Single Point of Contact (SPOC) to act on behalf of the County in communicating with the Office of the Secretary of State, including the submission of reimbursement requests and any other required reports; and

WHEREAS, Caldwell County agrees claims against the fund shall be audited and approved in the same manner as other claims against the County before they are paid; and

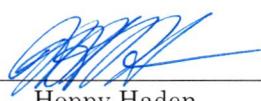
WHEREAS, Caldwell County agrees that it will not consider the availability of the funds in adopting the County budget; and

WHEREAS, Caldwell County agrees that in the event of loss, misuse, or noncompliance pursuant to any grant award agreement with the Secretary of State, Caldwell County assures that the funds will be returned to the Office of the Secretary of State in full.

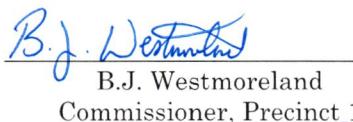
NOW THEREFORE, BE IT RESOLVED BY THE CALDWELL COUNTY COMMISSIONERS COURT THAT:

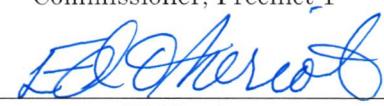
1. The County Grants Administrator is designated as the Single Point of Contact (SPOC), and authorized to apply for, accept, decline, modify, or cancel the Grant, and is furthermore authorized to handle the submission of reimbursement requests and all other reporting required.
2. In the event of loss or misuse of Grant funds, the County will return all funds as required by law to the Office of the Secretary of State.

RESOLVED this the 24th day of June, 2025.


Hoppy Haden
Caldwell County Judge

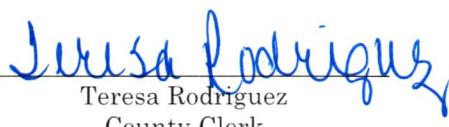

Rusty Horne
Commissioner, Precinct 2


B.J. Westmoreland
Commissioner, Precinct 1


Ed Theriot
Commissioner, Precinct 3


Dyrnal Thomas
Commissioner, Precinct 4

ATTEST:


Teresa Rodriguez
County Clerk



AGENDA ITEM NO. H.17

Caldwell County Agenda Item

AGENDA DATE: October 9, 2025

Type of Agenda Item: Grant

Subject: To discuss and take possible action on the purchase of Automated External Defibrillators (AEDs) for county facilities and vehicles paid for by Caldwell County's 2025 Opioid Abatement Settlement Fund Distribution.

Costs: \$0.00

Agenda Speakers: Judge Haden/Amber Quinley/Jon Craigmile

Backup Materials: Attached

Total # of Pages: 72

Opioid Abatement Trust Fund Distributions & Political Subdivision Annual Reporting Requirements

Your Political Subdivision distribution includes proceeds from several litigation settlements of opioid-related claims, which may include those in bankruptcy court or that require special reporting. Under these settlement terms, proceeds may only be used to remediate opioid-related harms.

To comply with the settlement terms, the State of Texas must annually report on the amount and use of funds received by the Political Subdivisions.

Starting in 2025 and with this third distribution, the Trust Company and the Opioid Abatement Fund Council ('O AFC') will require that your political subdivision provide limited annual reporting on the amount of funds received and the use of funds.

To assist with your compliance, please track the following information:

1. the amount of funds received and used during the calendar year; and
2. identify how the funds were used to remediate opioid-related harms by selecting from a list of Core Strategies and Other Approved Uses. That list is included with this communication. For each separate use of funds by your subdivision, you must identify a listed Core Strategy or Other Approved Use that most closely corresponds to your subdivision's use of funds.

Late each year, you will receive a notification and instructions for submitting this information.

If you have any questions regarding the use of funds or reporting, please contact OAFC at oafc.subdivisions@cpa.texas.gov. Additional information regarding the opioid settlements and the distribution of settlement funds may be found on the OAFC website, <https://comptroller.texas.gov/programs/opioid-council/>.

Thank you for your assistance.

List of Opioid Remediation Core Strategies and Other Approved Uses

Core Strategies

- A. **NALOXONE OR OTHER FDA-APPROVED DRUG TO REVERSE OPIOID OVERDOSES**
 1. Expand training for first responders, schools, community support groups and families; and
 2. Increase distribution to individuals who are uninsured or whose insurance does not cover the needed service.
- B. **MEDICATION-ASSISTED TREATMENT (“MAT”) DISTRIBUTION AND OTHER OPIOID-RELATED TREATMENT**
 1. Increase distribution of MAT to individuals who are uninsured or whose insurance does not cover the needed service;
 2. Provide education to school-based and youth-focused programs that discourage or prevent misuse;
 3. Provide MAT education and awareness training to healthcare providers, EMTs, law enforcement, and other first responders; and
 4. Provide treatment and recovery support services such as residential and inpatient treatment, intensive outpatient treatment, outpatient therapy or counseling, and recovery housing that allow or integrate medication and with other support services.

C. PREGNANT & POSTPARTUM WOMEN

1. Expand Screening, Brief Intervention, and Referral to Treatment (“SBIRT”) services to non-Medicaid eligible or uninsured pregnant women;
2. Expand comprehensive evidence-based treatment and recovery services, including MAT, for women with co-occurring Opioid Use Disorder (“OUD”) and other Substance Use Disorder (“SUD”)/Mental Health disorders for uninsured individuals for up to 12 months postpartum; and
3. Provide comprehensive wrap-around services to individuals with OUD, including housing, transportation, job placement/training, and childcare.

D. EXPANDING TREATMENT FOR NEONATAL ABSTINENCE SYNDROME (“NAS”)

1. Expand comprehensive evidence-based and recovery support for NAS babies;
2. Expand services for better continuum of care with infant-need dyad; and
3. Expand long-term treatment and services for medical monitoring of NAS babies and their families.

E. EXPANSION OF WARM HAND-OFF PROGRAMS AND RECOVERY SERVICES

1. Expand services such as navigators and on-call teams to begin MAT in hospital emergency departments;
2. Expand warm hand-off services to transition to recovery services;
3. Broaden scope of recovery services to include co-occurring SUD or mental health conditions;
4. Provide comprehensive wrap-around services to individuals in recovery, including housing, transportation, job placement/training, and childcare; and
5. Hire additional social workers or other behavioral health workers to facilitate expansions above.

F. **TREATMENT FOR INCARCERATED POPULATION**

1. Provide evidence-based treatment and recovery support, including MAT for persons with OUD and co-occurring SUD/MH disorders within and transitioning out of the criminal justice system; and
2. Increase funding for jails to provide treatment to inmates with OUD.

G. **PREVENTION PROGRAMS**

1. Funding for media campaigns to prevent opioid use (similar to the FDA's "Real Cost" campaign to prevent youth from misusing tobacco);
2. Funding for evidence-based prevention programs in schools;
3. Funding for medical provider education and outreach regarding best prescribing practices for opioids consistent with the 2016 CDC guidelines, including providers at hospitals (academic detailing);
4. Funding for community drug disposal programs; and
5. Funding and training for first responders to participate in pre-arrest diversion programs, post-overdose response teams, or similar strategies that connect at-risk individuals to behavioral health services and supports.

H. *DELETED*

I. **EVIDENCE-BASED DATA COLLECTION AND
RESEARCH ANALYZING THE EFFECTIVENESS OF THE
ABATEMENT STRATEGIES WITHIN THE STATE**

Other Approved Uses

Support treatment of Opioid Use Disorder (OUD) and any co-occurring Substance Use Disorder or Mental Health (SUD/MH) conditions through evidence-based or evidence-informed programs or strategies that may include, but are not limited to, the following:

PART ONE: TREATMENT

A. **TREAT OPIOID USE DISORDER (OUD)**

Support treatment of Opioid Use Disorder (“OUD”) and any co-occurring Substance Use Disorder or Mental Health (“SUD/MH”) conditions through evidence-based or evidence-informed programs or strategies that may include, but are not limited to, those that:¹⁵

1. Expand availability of treatment for OUD and any co-occurring SUD/MH conditions, including all forms of Medication-Assisted Treatment (“MAT”) approved by the U.S. Food and Drug Administration.
2. Support and reimburse evidence-based services that adhere to the American Society of Addiction Medicine (“ASAM”) continuum of care for OUD and any co-occurring SUD/MH conditions.
3. Expand telehealth to increase access to treatment for OUD and any co-occurring SUD/MH conditions, including MAT, as well as counseling, psychiatric support, and other treatment and recovery support services.
4. Improve oversight of Opioid Treatment Programs (“OTPs”) to assure evidence-based or evidence-informed practices such as adequate methadone dosing and low threshold approaches to treatment.
5. Support mobile intervention, treatment, and recovery services, offered by qualified professionals and service providers, such as peer recovery coaches, for persons with OUD and any co-occurring SUD/MH conditions and for persons who have experienced an opioid overdose.
6. Provide treatment of trauma for individuals with OUD (e.g., violence, sexual assault, human trafficking, or adverse childhood experiences) and family members (e.g., surviving family members after an overdose or overdose fatality), and training of health care personnel to identify and address such trauma.
7. Support evidence-based withdrawal management services for people with OUD and any co-occurring mental health conditions.

¹⁵ As used in this list, words like “expand,” “fund,” “provide” or the like shall not indicate a preference for new or existing programs.

8. Provide training on MAT for health care providers, first responders, students, or other supporting professionals, such as peer recovery coaches or recovery outreach specialists, including telementoring to assist community-based providers in rural or underserved areas.
9. Support workforce development for addiction professionals who work with persons with OUD and any co-occurring SUD/MH conditions.
10. Offer fellowships for addiction medicine specialists for direct patient care, instructors, and clinical research for treatments.
11. Offer scholarships and supports for behavioral health practitioners or workers involved in addressing OUD and any co-occurring SUD/MH or mental health conditions, including, but not limited to, training, scholarships, fellowships, loan repayment programs, or other incentives for providers to work in rural or underserved areas.
12. Provide funding and training for clinicians to obtain a waiver under the federal Drug Addiction Treatment Act of 2000 (“*DATA 2000*”) to prescribe MAT for OUD, and provide technical assistance and professional support to clinicians who have obtained a *DATA 2000* waiver.
13. Disseminate of web-based training curricula, such as the American Academy of Addiction Psychiatry’s Provider Clinical Support Service—Opioids web-based training curriculum and motivational interviewing.
14. Develop and disseminate new curricula, such as the American Academy of Addiction Psychiatry’s Provider Clinical Support Service for Medication-Assisted Treatment.

B. SUPPORT PEOPLE IN TREATMENT AND RECOVERY

Support people in recovery from OUD and any co-occurring SUD/MH conditions through evidence-based or evidence-informed programs or strategies that may include, but are not limited to, the programs or strategies that:

1. Provide comprehensive wrap-around services to individuals with OUD and any co-occurring SUD/MH conditions, including housing, transportation, education, job placement, job training, or childcare.
2. Provide the full continuum of care of treatment and recovery services for OUD and any co-occurring SUD/MH conditions, including supportive housing, peer support services and counseling, community navigators, case management, and connections to community-based services.
3. Provide counseling, peer-support, recovery case management and residential treatment with access to medications for those who need it to persons with OUD and any co-occurring SUD/MH conditions.

4. Provide access to housing for people with OUD and any co-occurring SUD/MH conditions, including supportive housing, recovery housing, housing assistance programs, training for housing providers, or recovery housing programs that allow or integrate FDA-approved mediation with other support services.
5. Provide community support services, including social and legal services, to assist in deinstitutionalizing persons with OUD and any co-occurring SUD/MH conditions.
6. Support or expand peer-recovery centers, which may include support groups, social events, computer access, or other services for persons with OUD and any co-occurring SUD/MH conditions.
7. Provide or support transportation to treatment or recovery programs or services for persons with OUD and any co-occurring SUD/MH conditions.
8. Provide employment training or educational services for persons in treatment for or recovery from OUD and any co-occurring SUD/MH conditions.
9. Identify successful recovery programs such as physician, pilot, and college recovery programs, and provide support and technical assistance to increase the number and capacity of high-quality programs to help those in recovery.
10. Engage non-profits, faith-based communities, and community coalitions to support people in treatment and recovery and to support family members in their efforts to support the person with OUD in the family.
11. Provide training and development of procedures for government staff to appropriately interact and provide social and other services to individuals with or in recovery from OUD, including reducing stigma.
12. Support stigma reduction efforts regarding treatment and support for persons with OUD, including reducing the stigma on effective treatment.
13. Create or support culturally appropriate services and programs for persons with OUD and any co-occurring SUD/MH conditions, including new Americans.
14. Create and/or support recovery high schools.
15. Hire or train behavioral health workers to provide or expand any of the services or supports listed above.

C. CONNECT PEOPLE WHO NEED HELP TO THE HELP THEY NEED (CONNECTIONS TO CARE)

Provide connections to care for people who have—or are at risk of developing—OUD and any co-occurring SUD/MH conditions through evidence-based or evidence-informed programs or strategies that may include, but are not limited to, those that:

1. Ensure that health care providers are screening for OUD and other risk factors and know how to appropriately counsel and treat (or refer if necessary) a patient for OUD treatment.
2. Fund SBIRT programs to reduce the transition from use to disorders, including SBIRT services to pregnant women who are uninsured or not eligible for Medicaid.
3. Provide training and long-term implementation of SBIRT in key systems (health, schools, colleges, criminal justice, and probation), with a focus on youth and young adults when transition from misuse to opioid disorder is common.
4. Purchase automated versions of SBIRT and support ongoing costs of the technology.
5. Expand services such as navigators and on-call teams to begin MAT in hospital emergency departments.
6. Provide training for emergency room personnel treating opioid overdose patients on post-discharge planning, including community referrals for MAT, recovery case management or support services.
7. Support hospital programs that transition persons with OUD and any co-occurring SUD/MH conditions, or persons who have experienced an opioid overdose, into clinically appropriate follow-up care through a bridge clinic or similar approach.
8. Support crisis stabilization centers that serve as an alternative to hospital emergency departments for persons with OUD and any co-occurring SUD/MH conditions or persons that have experienced an opioid overdose.
9. Support the work of Emergency Medical Systems, including peer support specialists, to connect individuals to treatment or other appropriate services following an opioid overdose or other opioid-related adverse event.
10. Provide funding for peer support specialists or recovery coaches in emergency departments, detox facilities, recovery centers, recovery housing, or similar settings; offer services, supports, or connections to care to persons with OUD and any co-occurring SUD/MH conditions or to persons who have experienced an opioid overdose.
11. Expand warm hand-off services to transition to recovery services.
12. Create or support school-based contacts that parents can engage with to seek immediate treatment services for their child; and support prevention, intervention, treatment, and recovery programs focused on young people.
13. Develop and support best practices on addressing OUD in the workplace.

14. Support assistance programs for health care providers with OUD.
15. Engage non-profits and the faith community as a system to support outreach for treatment.
16. Support centralized call centers that provide information and connections to appropriate services and supports for persons with OUD and any co-occurring SUD/MH conditions.

D. ADDRESS THE NEEDS OF CRIMINAL JUSTICE-INVOLVED PERSONS

Address the needs of persons with OUD and any co-occurring SUD/MH conditions who are involved in, are at risk of becoming involved in, or are transitioning out of the criminal justice system through evidence-based or evidence-informed programs or strategies that may include, but are not limited to, those that:

1. Support pre-arrest or pre-arrainment diversion and deflection strategies for persons with OUD and any co-occurring SUD/MH conditions, including established strategies such as:
 1. Self-referral strategies such as the Angel Programs or the Police Assisted Addiction Recovery Initiative (“*PAARI*”);
 2. Active outreach strategies such as the Drug Abuse Response Team (“*DART*”) model;
 3. “Naloxone Plus” strategies, which work to ensure that individuals who have received naloxone to reverse the effects of an overdose are then linked to treatment programs or other appropriate services;
 4. Officer prevention strategies, such as the Law Enforcement Assisted Diversion (“*LEAD*”) model;
 5. Officer intervention strategies such as the Leon County, Florida Adult Civil Citation Network or the Chicago Westside Narcotics Diversion to Treatment Initiative; or
 6. Co-responder and/or alternative responder models to address OUD-related 911 calls with greater SUD expertise.
2. Support pre-trial services that connect individuals with OUD and any co-occurring SUD/MH conditions to evidence-informed treatment, including MAT, and related services.
3. Support treatment and recovery courts that provide evidence-based options for persons with OUD and any co-occurring SUD/MH conditions.

4. Provide evidence-informed treatment, including MAT, recovery support, harm reduction, or other appropriate services to individuals with OUD and any co-occurring SUD/MH conditions who are incarcerated in jail or prison.
5. Provide evidence-informed treatment, including MAT, recovery support, harm reduction, or other appropriate services to individuals with OUD and any co-occurring SUD/MH conditions who are leaving jail or prison or have recently left jail or prison, are on probation or parole, are under community corrections supervision, or are in re-entry programs or facilities.
6. Support critical time interventions (“*CTT*”), particularly for individuals living with dual-diagnosis OUD/serious mental illness, and services for individuals who face immediate risks and service needs and risks upon release from correctional settings.
7. Provide training on best practices for addressing the needs of criminal justice-involved persons with OUD and any co-occurring SUD/MH conditions to law enforcement, correctional, or judicial personnel or to providers of treatment, recovery, harm reduction, case management, or other services offered in connection with any of the strategies described in this section.

E. ADDRESS THE NEEDS OF PREGNANT OR PARENTING WOMEN AND THEIR FAMILIES, INCLUDING BABIES WITH NEONATAL ABSTINENCE SYNDROME

Address the needs of pregnant or parenting women with OUD and any co-occurring SUD/MH conditions, and the needs of their families, including babies with neonatal abstinence syndrome (“*NAS*”), through evidence-based or evidence-informed programs or strategies that may include, but are not limited to, those that:

1. Support evidence-based or evidence-informed treatment, including MAT, recovery services and supports, and prevention services for pregnant women—or women who could become pregnant—who have OUD and any co-occurring SUD/MH conditions, and other measures to educate and provide support to families affected by Neonatal Abstinence Syndrome.
2. Expand comprehensive evidence-based treatment and recovery services, including MAT, for uninsured women with OUD and any co-occurring SUD/MH conditions for up to 12 months postpartum.
3. Provide training for obstetricians or other healthcare personnel who work with pregnant women and their families regarding treatment of OUD and any co-occurring SUD/MH conditions.
4. Expand comprehensive evidence-based treatment and recovery support for *NAS* babies; expand services for better continuum of care with infant-need dyad; and expand long-term treatment and services for medical monitoring of *NAS* babies and their families.

5. Provide training to health care providers who work with pregnant or parenting women on best practices for compliance with federal requirements that children born with NAS get referred to appropriate services and receive a plan of safe care.
6. Provide child and family supports for parenting women with OUD and any co-occurring SUD/MH conditions.
7. Provide enhanced family support and child care services for parents with OUD and any co-occurring SUD/MH conditions.
8. Provide enhanced support for children and family members suffering trauma as a result of addiction in the family; and offer trauma-informed behavioral health treatment for adverse childhood events.
9. Offer home-based wrap-around services to persons with OUD and any co-occurring SUD/MH conditions, including, but not limited to, parent skills training.
10. Provide support for Children's Services—Fund additional positions and services, including supportive housing and other residential services, relating to children being removed from the home and/or placed in foster care due to custodial opioid use.

PART TWO: PREVENTION

F. PREVENT OVER-PRESCRIBING AND ENSURE APPROPRIATE PRESCRIBING AND DISPENSING OF OPIOIDS

Support efforts to prevent over-prescribing and ensure appropriate prescribing and dispensing of opioids through evidence-based or evidence-informed programs or strategies that may include, but are not limited to, the following:

1. Funding medical provider education and outreach regarding best prescribing practices for opioids consistent with the Guidelines for Prescribing Opioids for Chronic Pain from the U.S. Centers for Disease Control and Prevention, including providers at hospitals (academic detailing).
2. Training for health care providers regarding safe and responsible opioid prescribing, dosing, and tapering patients off opioids.
3. Continuing Medical Education (CME) on appropriate prescribing of opioids.
4. Providing Support for non-opioid pain treatment alternatives, including training providers to offer or refer to multi-modal, evidence-informed treatment of pain.
5. Supporting enhancements or improvements to Prescription Drug Monitoring Programs (“*PDMPs*”), including, but not limited to, improvements that:

1. Increase the number of prescribers using PDMPs;
2. Improve point-of-care decision-making by increasing the quantity, quality, or format of data available to prescribers using PDMPs, by improving the interface that prescribers use to access PDMP data, or both; or
3. Enable states to use PDMP data in support of surveillance or intervention strategies, including MAT referrals and follow-up for individuals identified within PDMP data as likely to experience OUD in a manner that complies with all relevant privacy and security laws and rules.
6. Ensuring PDMPs incorporate available overdose/naloxone deployment data, including the United States Department of Transportation's Emergency Medical Technician overdose database in a manner that complies with all relevant privacy and security laws and rules.
7. Increasing electronic prescribing to prevent diversion or forgery.
8. Educating dispensers on appropriate opioid dispensing.

G. PREVENT MISUSE OF OPIOIDS

Support efforts to discourage or prevent misuse of opioids through evidence-based or evidence-informed programs or strategies that may include, but are not limited to, the following:

1. Funding media campaigns to prevent opioid misuse.
2. Corrective advertising or affirmative public education campaigns based on evidence.
3. Public education relating to drug disposal.
4. Drug take-back disposal or destruction programs.
5. Funding community anti-drug coalitions that engage in drug prevention efforts.
6. Supporting community coalitions in implementing evidence-informed prevention, such as reduced social access and physical access, stigma reduction—including staffing, educational campaigns, support for people in treatment or recovery, or training of coalitions in evidence-informed implementation, including the Strategic Prevention Framework developed by the U.S. Substance Abuse and Mental Health Services Administration (“SAMHSA”).
7. Engaging non-profits and faith-based communities as systems to support prevention.

8. Funding evidence-based prevention programs in schools or evidence-informed school and community education programs and campaigns for students, families, school employees, school athletic programs, parent-teacher and student associations, and others.
9. School-based or youth-focused programs or strategies that have demonstrated effectiveness in preventing drug misuse and seem likely to be effective in preventing the uptake and use of opioids.
10. Create or support community-based education or intervention services for families, youth, and adolescents at risk for OUD and any co-occurring SUD/MH conditions.
11. Support evidence-informed programs or curricula to address mental health needs of young people who may be at risk of misusing opioids or other drugs, including emotional modulation and resilience skills.
12. Support greater access to mental health services and supports for young people, including services and supports provided by school nurses, behavioral health workers or other school staff, to address mental health needs in young people that (when not properly addressed) increase the risk of opioid or another drug misuse.

H. PREVENT OVERDOSE DEATHS AND OTHER HARMS (HARM REDUCTION)

Support efforts to prevent or reduce overdose deaths or other opioid-related harms through evidence-based or evidence-informed programs or strategies that may include, but are not limited to, the following:

1. Increased availability and distribution of naloxone and other drugs that treat overdoses for first responders, overdose patients, individuals with OUD and their friends and family members, schools, community navigators and outreach workers, persons being released from jail or prison, or other members of the general public.
2. Public health entities providing free naloxone to anyone in the community.
3. Training and education regarding naloxone and other drugs that treat overdoses for first responders, overdose patients, patients taking opioids, families, schools, community support groups, and other members of the general public.
4. Enabling school nurses and other school staff to respond to opioid overdoses, and provide them with naloxone, training, and support.
5. Expanding, improving, or developing data tracking software and applications for overdoses/naloxone revivals.
6. Public education relating to emergency responses to overdoses.

7. Public education relating to immunity and Good Samaritan laws.
8. Educating first responders regarding the existence and operation of immunity and Good Samaritan laws.
9. *DELETED*
10. Expanding access to testing and treatment for infectious diseases such as HIV and Hepatitis C resulting from intravenous opioid use.
11. Supporting mobile units that offer or provide referrals to harm reduction services, treatment, recovery supports, health care, or other appropriate services to persons that use opioids or persons with OUD and any co-occurring SUD/MH conditions.
12. Providing training in harm reduction strategies to health care providers, students, peer recovery coaches, recovery outreach specialists, or other professionals that provide care to persons who use opioids or persons with OUD and any co-occurring SUD/MH conditions.
13. Supporting screening for fentanyl in routine clinical toxicology testing.

PART THREE: OTHER STRATEGIES

I. FIRST RESPONDERS

In addition to items in section C, D and H relating to first responders, support the following:

1. Education of law enforcement or other first responders regarding appropriate practices and precautions when dealing with fentanyl or other drugs.
2. Provision of wellness and support services for first responders and others who experience secondary trauma associated with opioid-related emergency events.

J. LEADERSHIP, PLANNING AND COORDINATION

Support efforts to provide leadership, planning, coordination, facilitations, training and technical assistance to abate the opioid epidemic through activities, programs, or strategies that may include, but are not limited to, the following:

1. Statewide, regional, local or community regional planning to identify root causes of addiction and overdose, goals for reducing harms related to the opioid epidemic, and areas and populations with the greatest needs for treatment

intervention services, and to support training and technical assistance and other strategies to abate the opioid epidemic described in this opioid abatement strategy list.

2. A dashboard to (a) share reports, recommendations, or plans to spend opioid settlement funds; (b) to show how opioid settlement funds have been spent; (c) to report program or strategy outcomes; or (d) to track, share or visualize key opioid- or health-related indicators and supports as identified through collaborative statewide, regional, local or community processes.
3. Invest in infrastructure or staffing at government or not-for-profit agencies to support collaborative, cross-system coordination with the purpose of preventing overprescribing, opioid misuse, or opioid overdoses, treating those with OUD and any co-occurring SUD/MH conditions, supporting them in treatment or recovery, connecting them to care, or implementing other strategies to abate the opioid epidemic described in this opioid abatement strategy list.
4. Provide resources to staff government oversight and management of opioid abatement programs.

K. TRAINING

In addition to the training referred to throughout this document, support training to abate the opioid epidemic through activities, programs, or strategies that may include, but are not limited to, those that:

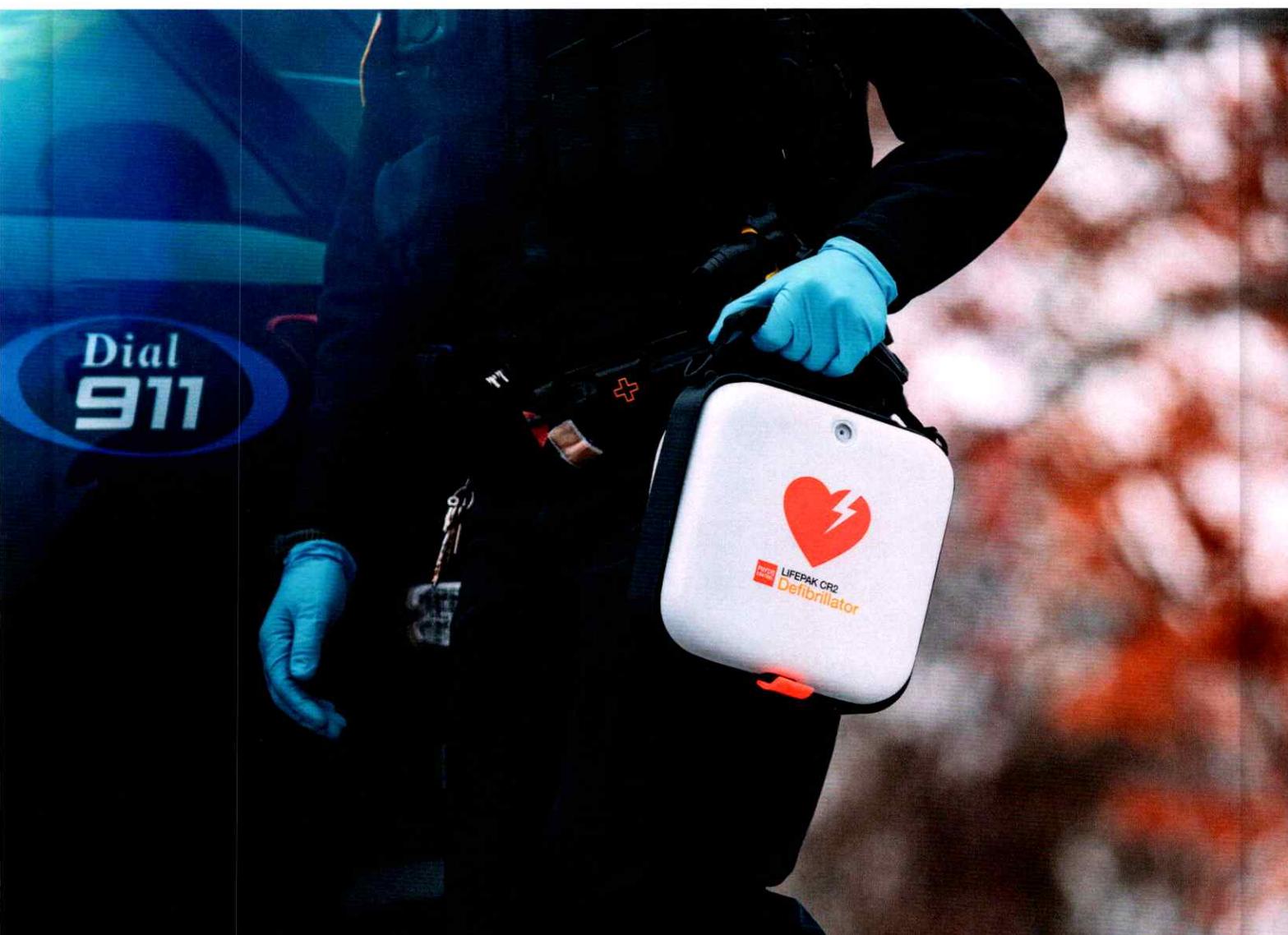
1. Provide funding for staff training or networking programs and services to improve the capability of government, community, and not-for-profit entities to abate the opioid crisis.
2. Support infrastructure and staffing for collaborative cross-system coordination to prevent opioid misuse, prevent overdoses, and treat those with OUD and any co-occurring SUD/MH conditions, or implement other strategies to abate the opioid epidemic described in this opioid abatement strategy list (*e.g.*, health care, primary care, pharmacies, PDMPs, etc.).

L. RESEARCH

Support opioid abatement research that may include, but is not limited to, the following:

1. Monitoring, surveillance, data collection and evaluation of programs and strategies described in this opioid abatement strategy list.
2. Research non-opioid treatment of chronic pain.
3. Research on improved service delivery for modalities such as SBIRT that demonstrate promising but mixed results in populations vulnerable to opioid use disorders.

4. Research on novel harm reduction and prevention efforts such as the provision of fentanyl test strips.
5. Research on innovative supply-side enforcement efforts such as improved detection of mail-based delivery of synthetic opioids.
6. Expanded research on swift/certain/fair models to reduce and deter opioid misuse within criminal justice populations that build upon promising approaches used to address other substances (*e.g.*, Hawaii HOPE and Dakota 24/7).
7. Epidemiological surveillance of OUD-related behaviors in critical populations, including individuals entering the criminal justice system, including, but not limited to approaches modeled on the Arrestee Drug Abuse Monitoring (“ADAM”) system.
8. Qualitative and quantitative research regarding public health risks and harm reduction opportunities within illicit drug markets, including surveys of market participants who sell or distribute illicit opioids.
9. Geospatial analysis of access barriers to MAT and their association with treatment engagement and treatment outcomes.



Prepare your public safety responders for emergencies

You can't predict when an emergency strikes, but you can be prepared.

Sudden cardiac arrest can happen to anyone, anywhere. A victim's chance of survival dramatically decreases for every minute without treatment.¹

A nationwide study of law enforcement agencies proved first responder automated external defibrillator (AED) programs can reduce the time to defibrillation and increase a victim's chance of survival from out-of-hospital sudden cardiac arrests.²

As the first responder on scene, your team's access to clinically effective AEDs and high-quality CPR is vital for better patient outcomes. Arm your agency with emergency solutions from Stryker's system of care.

Help save more lives



LIFEPAK® 1000 AED

- See clearly with large, intuitive screen graphics and ECG display options
- Customize on-screen graphics or ECG display based on your team's needs
- Speed patient hand-off by connecting with other LIFEPAK electrodes and monitors



LUCAS® 3, v3.1 chest compression system*

- Deliver American Heart Association Guidelines-consistent, high-quality chest compressions
- Reduce responder fatigue with hands-free compressions
- Calm the scene and provide consistent chest compressions with fewer interruptions**

**Compared to manual CPR





LIFEPAK CR2 AED

- Automatically analyze and detect if a shock is needed and continue chest compressions without pausing with cprINSIGHT® analysis technology
- Clearly understand instructions in loud environments with adjustable tones and voice prompts with ClearVoice™ technology
- Reduced energy and appropriate CPR guidance for children using a designated child mode button



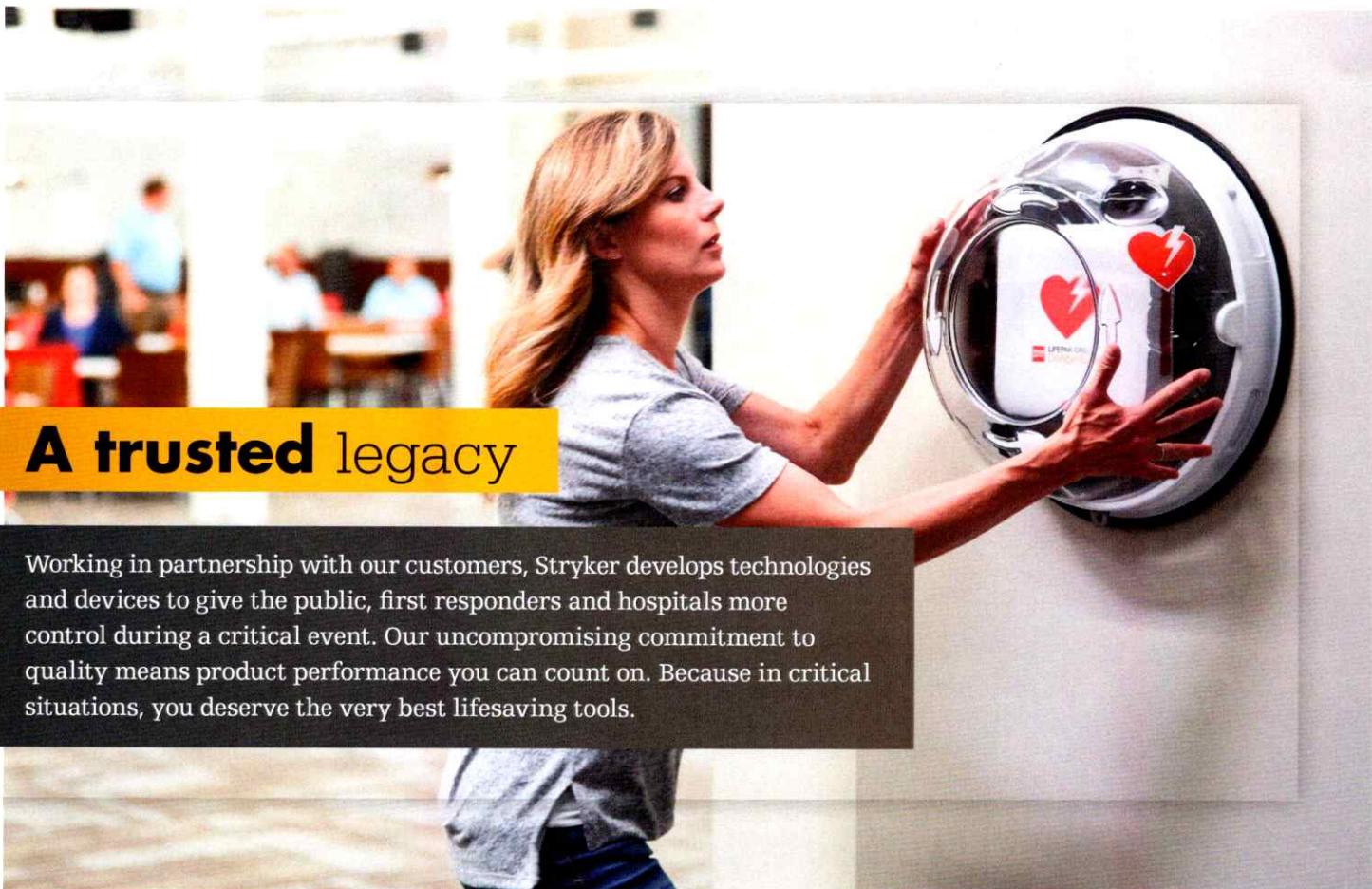
HeartSine® samaritan® PAD 350P/360P/450P AEDs

- Easily transport in tight spaces with a portable, compact design
- Receive easy-to-understand, guided visual and voice prompts throughout the entire resuscitation process
- Defend your device from water and dust with the highest level of protection (IP56)
- No prescription needed: HeartSine samaritan PAD 350P is available without a prescription for adult and pediatric use



LIFELINKcentral™ AED program manager

- Easily manage your AED program through remote monitoring
- Save time and resources by tracking AED status and supply expirations
- Receive email alerts when device readiness is compromised



A trusted legacy

Working in partnership with our customers, Stryker develops technologies and devices to give the public, first responders and hospitals more control during a critical event. Our uncompromising commitment to quality means product performance you can count on. Because in critical situations, you deserve the very best lifesaving tools.

References

1. Graham R, McCoy M, Schultz A. Strategies to Improve Cardiac Arrest Survival, A Time to Act. *Institute of Medicine Report*. 2015.
2. Husain S, Eisenberg M. Police AED programs: a systematic review and meta-analysis. *Resuscitation*. 2013; 84: 1184-1191.

Contact your local account manager for more information.

For important disclosure and safety information regarding LIFEPAK, LUCAS and HeartSine AEDs, please visit our website at <https://www.stryker.com/us/en/emergency-care/disclosure-and-safety-information.html> or call toll free 800-442-1142.

Emergency Care

The information presented is intended to demonstrate Stryker's product offerings. Refer to operating instructions for complete directions for use indications, contraindications, warnings, cautions, and potential adverse events, before using any of Stryker's products. Products may not be available in all markets because product availability is subject to the regulatory and/or medical practices in individual markets. Please contact your representative if you have questions about the availability of Stryker's products in your area. Specifications subject to change without notice.

*Jolife recommends the LUCAS chest compression system is only used by persons with medical skills such as first responders, ambulance personnel, nurses, physicians or medical staff who have taken a CPR course according to the resuscitation guidelines (American Heart Association, European Council of Resuscitation or equivalent) and received training on LUCAS device use. The LUCAS device is for use as an adjunct to manual CPR when effective manual CPR is not possible, e.g. during patient transport, extended CPR, fatigue or insufficient personnel. The device requires routine maintenance checks to be ready; check the device and battery weekly and after each use according to the instructions for use. All operators must read the complete Instructions for Use before operating the LUCAS chest compression system. The LUCAS chest compression system can only be bought by or on the order of a licensed medical practitioner.

Stryker's AEDs require a prescription in the U.S. Please consult your physician. AED users should be trained in CPR and in the use of the AED. Although not everyone can be saved, studies show that early defibrillation can dramatically improve survival rates. AEDs are indicated for use on adults and children. AEDs may be used on children weighing less than 25 kg (55 lbs) but some models require separate defibrillation electrodes. A healthcare professional must always refer to the package insert, product label and/or instructions for use, including the instructions for cleaning and sterilization (if applicable), before using any Stryker product.

Stryker or its affiliated entities own, use, or have applied for the following trademarks or service marks: ClearVoice, cprINSIGHT, HeartSine, LIFEINKcentral, LIFEPAK, LUCAS, samaritan, Stryker. All other trademarks are trademarks of their respective owners or holders. The absence of a product, feature, or service name, or logo from this list does not constitute a waiver of Stryker's trademark or other intellectual property rights concerning that name or logo.

M0000010390 REV AE © 2023 Stryker



Manufactured by:

Physio-Control, Inc.
11811 Willows Road NE
Redmond, WA, 98052 U.S.A.
Toll free 800 442 1142
stryker.com



Manufactured by:

Jolife AB
Schelevägen 17
Ideon Science Park
SE-223 70 Lund
Sweden

HeartSine Technologies Ltd.
207 Airport Road West
Belfast, BT3 9ED
Northern Ireland
United Kingdom
Tel +44 28 9093 9400
Fax +44 28 9093 9401

Distributed in
Canada by:
Stryker Canada
2 Medicorum Place
Waterdown, Ontario
L8B 1W2
Canada
Toll free 800 668 8323

LIFEPAK® CR2

defibrillator cellular



Features

- Easy to use
- Cellular connectivity
- Self-monitoring
- Location services
- cprINSIGHT® analysis technology
- Durability

You can't predict when an emergency strikes, but you can be prepared.

Sudden cardiac arrest can happen to anyone, anywhere. A victim's chance of survival dramatically decreases for every minute without treatment¹. A nationwide study of law enforcement agencies proved first responder automated external defibrillator (AED) programs can reduce the time to defibrillation and increase a victim's chance of survival from out-of-hospital sudden cardiac arrests².

• Metronome and CPR coaching

Sets an effective pace and audibly guides users.

• ClearVoice™ technology

Detects background noise and adjust tones and voice prompts to ensure they can be heard clearly in noisy environments.

• QUIK-STEP® electrodes

Peel directly off the base for faster placement.

• LIFEPAK TOUGH™

IP55 rating for challenging environments.

• Child mode

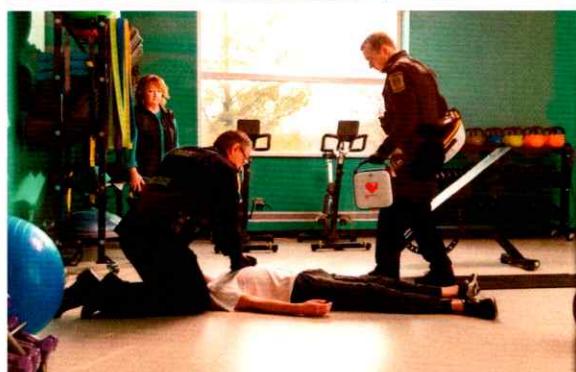
Child mode delivers lower energy levels appropriate for young children without having to change electrodes.

• Cellular connectivity

Device will use a 4G cellular connection and/or Wi-Fi to communicate with LIFELINKcentral™.

• LIFELINKcentral AED Program manager

Monitor AED programs by tracking AED status, sending patient data to hospitals, and giving device specific location information.



References:

1. Graham R, McCoy M, Schultz A. Strategies to Improve Cardiac Arrest Survival, A Time to Act. Institute of Medicine Report, 2015.
2. Husain S, Eisenberg M. Police AED programs: a systematic review and meta-analysis. Resuscitation. 2013; 84: 1184–1191.

This document is intended solely for the use of healthcare professionals. A healthcare professional must always rely on his or her own professional clinical judgment when deciding whether to use a particular product when treating a particular patient. Stryker does not dispense medical advice and recommends that healthcare professionals be trained in the use of any particular product before using it.

The information presented is intended to demonstrate Stryker's product offerings. A healthcare professional must always refer to operating instructions for complete directions for use indications, contraindications, warnings, cautions, and potential adverse events, before using any of Stryker's products. Products may not be available in all markets because product availability is subject to the regulatory and/or medical practices in individual markets. Please contact your representative if you have questions about the availability of Stryker's products in your area. Specifications subject to change without notice.

Stryker or its affiliated entities own, use, or have applied for the following trademarks or service marks: ClearVoice, cprINSIGHT, LIFELINKcentral, LIFEPAK, LIFEPAK Tough, QUIK-STEP, Stryker. All other trademarks are trademarks of their respective owners or holders.

The absence of a product, feature, or service name, or logo from this list does not constitute a waiver of Stryker's trademark or other intellectual property rights concerning that name or logo.



Sudden cardiac arrest (SCA) realities

 **360,000+**

out-of-hospital sudden cardiac arrests (OHSCA) occur per year in the U.S.²

 **3rd**

SCA is the third leading cause of death in the U.S.¹

 **3-5 minutes**

American Heart Association (AHA) recommends a "collapse-to-shock" time between three to five minutes³

 **70-90%**

An estimated 70-90 percent of people experiencing an OHSCA die before reaching the hospital⁴

Survival rates

 **10%**

Survival rate of SCA¹ in the U.S. is 10%

 **7 to 10%**

A SCA victim's chance of survival decreases by seven to 10 percent for every minute without defibrillation⁵

 **20%**

A strong chain of survival can increase the survival rate to 20 percent or more, at least 40,000 lives saved a year⁵



Studies show **police AED programs** help decrease the time from the 9-1-1 call to first defibrillation, **improving overall survival rates²**

Officers as responders

 **80%**

On average, law enforcement respond to 80 percent of medical emergencies⁹

 **18,000**

police departments in the U.S.⁶

 **58%**

Approximately 800,000 police officers nationwide⁷
58 percent are CPR certified⁸

 **31%**

Only 31 percent of police cars are equipped with AEDs⁹

Law enforcement by the numbers



References

1. <https://www.sca-aware.org/about-sca>
2. Husain S., Eisenberg M. Police AED programs: a systematic review and meta-analysis. *Resuscitation*. 2013;84(9):1184–1191. <https://doi.org/10.1016/j.resuscitation.2013.03.040>
3. https://www.ahajournals.org/doi/10.1161/circ.102.suppl_1.i-60
4. https://www.cdc.gov/dhdsp/policy_resources/pad_slfs.htm
5. <https://www.police1.com/police-products/medical/aeds/articles/williamstown-mass-named-heartsafe-community-AAWNHP30NAZbUOpt/>
6. <https://bjs.ojp.gov/content/pub/pdf/nsleed.pdf>
7. <https://www.firefighter.education/firefighter-vs-police-officer/>
8. <https://www.police1.com/treatment/articles/reader-poll-cops-increasing-role-in-providing-medical-care-xVqDMmJwAGOLlpM2/>
9. Hawkins SC, Shapiro AH, Sever AE, et al. The role of law enforcement agencies in out-of-hospital emergency care. *Resuscitation*. 2007;72:386–93.

For further information, please contact Stryker at 800 442 1142 or visit our website at stryker.com

Stryker or its affiliated entities own, use, or have applied for the following trademarks or service marks: LIFEPAK, Stryker. All other trademarks are trademarks of their respective owners or holders.

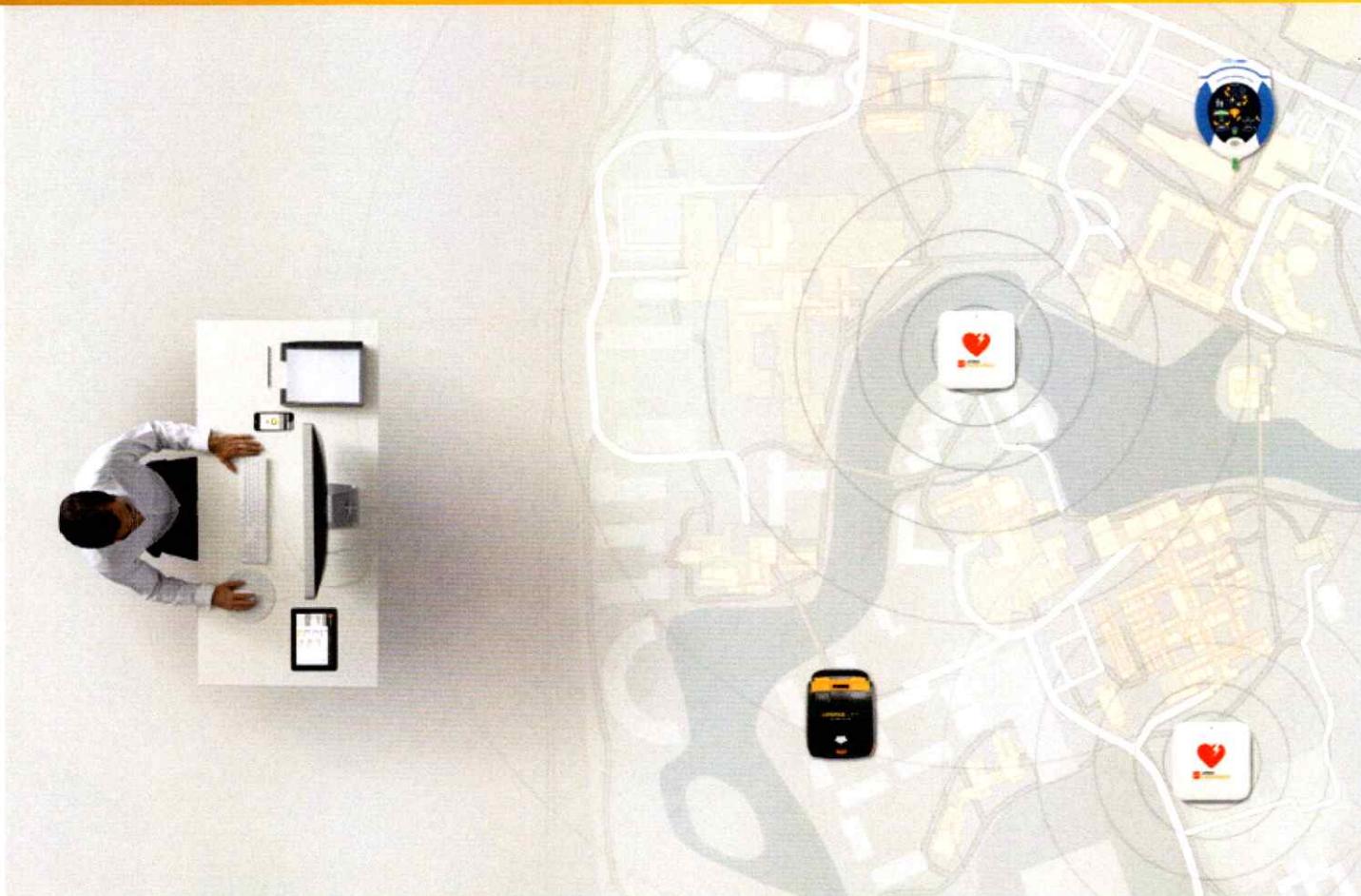
The absence of a product, feature, or service name, or logo from this list does not constitute a waiver of Stryker's trademark or other intellectual property rights concerning that name or logo.

Physio-Control, Inc.
11811 Willows Road NE
Redmond, WA, 98052 U.S.A.
Toll free 800 442 1142
stryker.com

stryker

LIFELINKcentral™ AED program manager

Readiness matters.



Take charge with a complete, connected solution for AED program management.

AEDs work.

But only if they're ready.

Sudden cardiac arrest (SCA) can happen to anyone—anywhere. That's why public access defibrillators are so important. They put lifesaving technology where it can do the most good. Ongoing system maintenance, however, has been time-consuming and at risk for errors—until now.

With LIFELINKcentral AED program manager, managing your AEDs has never been easier or more accurate. Not only will you know for certain that your AEDs are ready when you need them, you'll also save time and money on your AED program management by eliminating manual checks for connected devices and more efficiently tracking status even for non-connected ones.

Connected and ready.

With the LIFEPAK CR2 defibrillator, a Wi-Fi® connected AED, LIFELINKcentral program manager facilitates self-management. Location, battery status and other readiness information is automatically collected by the software for easy management via the online dashboard*—whether you have one AED or 100, in a single office or across thousands of miles. LIFELINKcentral AED program manager even sends you alerts of any condition affecting AED readiness.



For each connected LIFEPAK CR2 device, you can:

- Remotely monitor readiness information
- Locate on a map and detect location changes
- Receive alerts of any situation affecting readiness such as battery status
- View a dashboard with the status of all connected AEDs*
- Be alerted when an AED has been used
- Automatically send SCA event data via Wi-Fi to emergency responders en route
- Wirelessly send event data and reports to hospital and medical caregivers
- Get notifications if batteries or electrodes are expiring or have expired

Complete management system.

You can manage all your AEDs with LIFELINKcentral AED program manager, even those that aren't connected. Just enter device information manually, then update inspection data on a regular schedule. You'll have complete documentation of your readiness. You can even pinpoint them on a map and create alerts for scheduled battery or electrode replacement.*

*Advantage, Premium and Track service plans only.

Be sure **you're ready.**

We envision a future where better technology enables better outcomes—and more lives saved. When SCA strikes, you want the best for your employees, customers, students and the public. That's why we've created the simplest and most comprehensive AED management system available. LIFELINKcentral AED program manager automates AED program management for connected Stryker devices and can be used to manually manage all LIFEPAK and HeartSine AEDs.

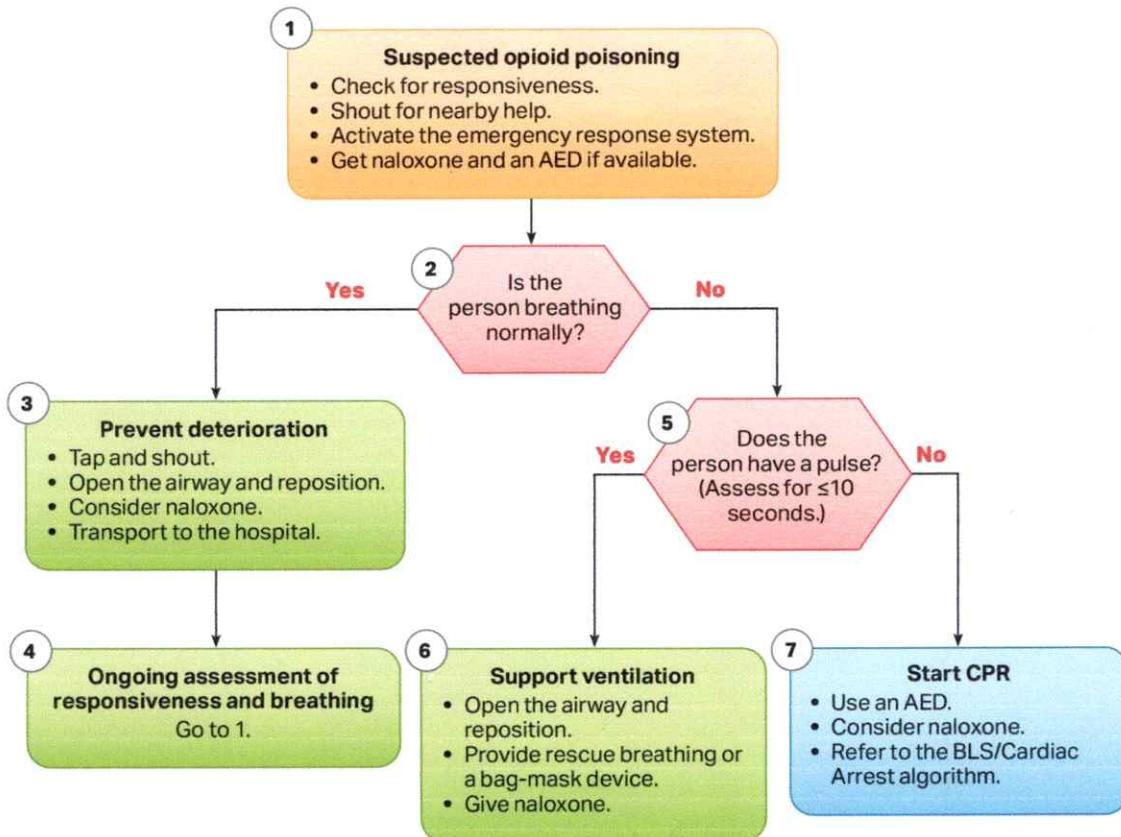
For more information, please contact your local Stryker representative or visit our website at www.strykeremergencycare.com/service--support-overview/lifelink-central/.

For further information, please contact Stryker at 800.442.1142 or visit our website at www.strykeremergencycare.com

Physio-Control, Inc.
11811 Willows Road NE
Redmond, WA 98052
www.strykeremergencycare.com

Customer Support
P. O. Box 97006
Redmond, WA 98073
Toll free 800 442 1142
Fax 800 426 8049

Figure 6. Opioid-Associated Emergency for Healthcare Providers Algorithm.



© 2020 American Heart Association

8. Funding evidence-based prevention programs in schools or evidence-informed school and community education programs and campaigns for students, families, school employees, school athletic programs, parent-teacher and student associations, and others.
9. School-based or youth-focused programs or strategies that have demonstrated effectiveness in preventing drug misuse and seem likely to be effective in preventing the uptake and use of opioids.
10. Create or support community-based education or intervention services for families, youth, and adolescents at risk for OUD and any co-occurring SUD/MH conditions.
11. Support evidence-informed programs or curricula to address mental health needs of young people who may be at risk of misusing opioids or other drugs, including emotional modulation and resilience skills.
12. Support greater access to mental health services and supports for young people, including services and supports provided by school nurses, behavioral health workers or other school staff, to address mental health needs in young people that (when not properly addressed) increase the risk of opioid or another drug misuse.

H. PREVENT OVERDOSE DEATHS AND OTHER HARMS (HARM REDUCTION)

Support efforts to prevent or reduce overdose deaths or other opioid-related harms through evidence-based or evidence-informed programs or strategies that may include, but are not limited to, the following:

1. Increased availability and distribution of naloxone and other drugs that treat overdoses for first responders, overdose patients, individuals with OUD and their friends and family members, schools, community navigators and outreach workers, persons being released from jail or prison, or other members of the general public.
2. Public health entities providing free naloxone to anyone in the community.
3. Training and education regarding naloxone and other drugs that treat overdoses for first responders, overdose patients, patients taking opioids, families, schools, community support groups, and other members of the general public.
4. Enabling school nurses and other school staff to respond to opioid overdoses, and provide them with naloxone, training, and support.
5. Expanding, improving, or developing data tracking software and applications for overdoses/naloxone revivals.
6. Public education relating to emergency responses to overdoses.

LOCAL

Public access to saving lives: 540 defibrillators are being installed in Clay County

**Beth Reese Cravey**

Jacksonville Florida Times-Union

Published 5:16 a.m. ET Nov. 8, 2024

Technology is being installed in about 540 public spaces in Clay County, from government buildings, parks and senior centers to churches, sports complexes and boat ramps, that will empower anyone to help save a life.

About 150 automated external defibrillators, or AEDs, that boost the survival chances of someone experiencing cardiac arrest have already been placed in "frequent-use" outdoor and indoor areas, according to Clay County officials. Each AED also is equipped with Narcan, a medication used to reverse opioid overdoses.

"I'm not just hopeful this project will save lives, I'm confident it will," said Jairo Herrera, Clay County Fire Rescue bureau chief of paramedicine. "AEDs have a proven track record and by empowering community members with AED kits and Narcan, we're giving them the tools to act swiftly in life-or-death situations. When EMS is en route, every second counts. Early intervention can make the critical difference between life and death."

About 15% of cardiac arrests that do not occur in a hospital take place in a public location, according to the American Heart Association. An AED analyzes the heart's rhythm and, when necessary, delivers an electric shock to help restore the natural rhythm.

Nine in 10 cardiac arrest victims who receive an AED shock in the first minute live, but chances of survival drop by 10% every subsequent minute, according to the Heart Association.

How will people know how to use an AED and Narcan?

○ Public training is planned how to use the Clay AEDs, which cost about \$2,400 each, and Narcan. The 45- to 60-minute training sessions will be offered to any size group.

But the devices provide automated verbal instructions — in multiple languages. "The AEDs and the Narcan will be for anyone's use. They are user-friendly and very safe," Herrera, a retired Jacksonville Fire and Rescue captain paramedic/firefighter, said.

The county purchased the AEDs and Narcan with federal funds from the \$23.5 billion national settlement reached with four major drug companies for their part in the opioid epidemic. Florida received about \$1.6 billion, which is managed and distributed to communities by Lutheran Services of Florida.

Some Clay government buildings already have AEDs inside, but placing some of the devices outside will "make them more accessible to the public," according to the county. Also, 75 Clay County Sheriff's Office and county government vehicles will get AEDs.

Installation and shelf life of AEDs

○ Leading the installation are two nonprofits led by veterans —Team Rubicon, a humanitarian organization specializing in disaster response, and Operation Lifeline, which finds veterans safe and accessible housing.

"We have worked with Team Rubicon and Operation Lifeline in the past on other projects, so collaborating on this initiative was a natural fit," Herrera said.

Nancy Coltrin is one of the Team Rubicon First Coast Metro volunteers who worked on the project.

Disaster response is the nonprofit's primary focus, she said, but volunteers "are committed to being a resource in their local communities ... in a variety of ways, from helping with food banks to service projects for veterans. Team Rubicon engaged with Clay County to give our volunteers opportunities to serve."

○ The latest service project was working with the county and Operation Lifeline to install "AED and Narcan pods across the county to provide life-saving support when seconds count," she said. "Team Rubicon will continue to support the project until all of the pods have been installed."

St. Johns County-based Operation Lifeline is placing AED/Narcan kits in the southern part of Clay County, throughout Middleburg, Green Cove Springs and Keystone Heights, according to retired Air Force Lt. Col. Erick Saks, founder and executive director.

"At the core of our mission is improving this community for everyone, ensuring that critical resources are accessible where they're needed most," he said. "We believe these installations will make a meaningful impact, providing people with the tools to respond in emergencies and potentially save lives."

Healthful News: Ascension Riverside breaks new ground in irregular heartbeat treatment

The AEDs' battery life lasts about four years, which is also the "shelf life" of Narcan, Herrera said. County officials monitor, maintain and inspect the devices.

"Narcan has been proven to save lives by reversing opioid overdoses, which, if untreated, can lead to cardiac arrest. When Narcan is collocated with an AED, both tools offer critical, life-saving interventions that are safe and easy to use together," according to the county. "It is far better to have access to these essential devices and never need them than to face a situation without them, potentially resulting in the loss of life. The deployment of AED kits is a crucial initiative that will unquestionably save lives and benefit countless citizens."

All of the AEDs will be added to PulsePoint, a 911-connected nonprofit app that can inform the public of emergencies in their community and request help. The app has an AED registry.

For more information about the specific AEDs that will be installed, go to stryker.com/us/en/emergency-care/products/lifepak-cr2.html. An instructional video is available at youtube.com/watch?v=YrqnRyqBCzw.

bcravey@jacksonville.com, (904) 359-4109

Katy to receive nearly \$4K from opioid settlement



By Aubrey Vogel | 12:29 PM Jan 2, 2025 CST
Updated 12:29 PM Jan 2, 2025 CST



The city of Katy is expected to receive nearly \$4,000 as part of state opioid lawsuit settlements. (Courtesy Adobe Stock)

The city of **Katy** will receive settlement funds to combat opioid overdoses in the area.

What's happening?

At a Dec. 9 meeting, Katy City Council approved joining a settlement agreement against **Kroger** for the grocery store's participation in over-distributing opioids. The settlement is a part of a **larger movement** by the **Texas Office of the Attorney General** to hold pharmaceutical companies, retail companies and distributors accountable for the opioid crisis, according to **agenda documents**.

The city will receive \$3,951 from Kroger, which will be used to purchase a Lucas Device which assists when performing chest compressions in a medical emergency, said Andrew Vasquez, finance director for the city of Katy.

https://www.valleybreeze.com/news/north_providence/north-providence-fire-now-equipped-with-three-updated-heart-monitors/article_dc9d7482-f2d7-11ef-9725-b7b9882503d0.html

North Providence Fire now equipped with three updated heart monitors

Feb 26, 2025



One of the new **LIFEPAK 35 heart monitors/defibrillators** acquired by the North Providence Fire Department thanks to national opioid settlement funds.



NORTH PROVIDENCE – The North Providence Fire Department announced on Feb. 14 that new life-saving equipment has been purchased with National Opioid Settlement funds.

The department has acquired three new LIFEPAK 35 heart monitor/defibrillators, which were purchased with the National Opioid Settlement funds awarded to the town.

These settlement funds are provided from major pharmaceutical companies that are expected to provide substantial funds for the abatement of the opioid epidemic throughout the United States.

In the event of an opioid overdoes, officials say there is a strong possibility of an outcome leading to cardiac arrest.

Along with the skilled practitioners of the North Providence Fire/Rescue crews, these updated heart monitor/defibrillators will aid in treating potential cardiac events for all patients and save lives.

The total cost of the three LIFEPAK 35 machines was \$180,000, and they will be equipped on the town's three ALS rescues, replacing the LIFEPAK 15's that have been in service since 2010.

The LIFEPAK 35 has touchscreen capability for better device navigation, Bluetooth technology for vital data transmission to area hospitals, and are lighter and more durable.

According to a news release, North Providence is one of a handful of communities in R.I. that is using the LP-35. The settlement funds also covered the cost of the service and maintenance contracts for the next four years.

"We are committed to providing our community with the highest level of emergency care," said Chief of Department John P. Horan.

"We have highly skilled and dedicated members working in the field, and we will continue to provide them with all of the latest tools to best serve our residents."

Opioids and Cardiac Arrhythmia: A Literature Review

Mina Behzadi^a Siyavash Joukar^{a, b} Ahmad Beik^b

^aCardiovascular Research Center, Institute of Basic and Clinical Physiology Sciences and Department of Physiology and Pharmacology, Afzalipour Faculty of Medicine, Kerman University of Medical Sciences, Kerman, Iran;

^bPhysiology Research Center, Institute of Basic and Clinical Physiology Sciences, Kerman University of Medical Sciences, Kerman, Iran

Significance of the Study

- Opioids are widely used throughout the world and statistics show that sales of prescription opioids in the United States nearly quadrupled from 1999 to 2014. One of the most common side effects of opioids is their influence on the electrical activity of the heart. In this review, results and reports from previous studies are investigated. We confirm that from the perspectives of prolongation of QT interval and arrhythmogenicity, opioids such as methadone even in low doses are high-risk drugs, tramadol and oxycodone show intermediate risk and opioids such as morphine and buprenorphine are low-risk drugs. This review may serve to increase the understanding of physicians and pharmacists regarding effects of opioids on heart electrical activity and their safety levels to decide on prioritizing the administration of these drugs in different patients, especially in opioid-dependent persons. It can also be a guide for students and researchers interested in studies on opioid drugs.

Keywords

Opioids · Electrocardiogram · QT prolongation · Cardiac arrhythmia

Abstract

Objective: One of the most important side effects of opioids is their influence on the electrical activity of the heart. This review focusses on the effects of opioids on QT interval prolongation and their arrhythmogenic liability. **Methods:** By using various keywords, papers published up to 2018 in different databases were searched and identified. The search terms were opioids names, corrected QT interval, human-ether-a-go-go gene, torsades de pointes (TdP), cardiac arrhythmias, opioid dependence and other relevant terms. It emphasized the effects of each opioid agent alone on electrocardiogram (ECG) and some interactions. **Results:** Available data indicate that some opioids such as methadone are high-risk even at

low doses, and have potential for prolongation of the QT interval and development of TdP, a dangerous ventricular tachycardia. A number of opioids such as tramadol and oxycodone are intermediate risk drugs and may develop long QT interval and TdP in high doses. Some other opioids such as morphine and buprenorphine are low-risk drugs and do not produce QT interval prolongation and TdP at least in routine doses. Opium-consumers are at higher risk of supra-ventricular arrhythmias, sinus bradycardia, cardiac block and atrial fibrillation. **Conclusion:** The cardiac arrhythmogenicity of various opioids is different. Methadone has a higher capability to induce long QT interval and dangerous arrhythmias in conventional doses than others. **To reduce of arrhythmogenic risk, high doses of opioids must be used cautiously with periodic monitoring of ECG in high-risk consumers such as patients under opioid maintenance treatment.**

© 2018 The Author(s)
Published by S. Karger AG, Basel

Introduction

Opioids are a drug class with pain relieving property originating from 3 sources. Some of them, named as opiates, are derived from opium. Morphine is one of the direct opium derivatives, and heroin is a semi-synthetic derivative of morphine. Endogenous opioids such as endorphins are produced in the body and some opioids like methadone and pethidine are synthetic. There is an extensive consumption rate for opioids worldwide. In medicine, opioids are used for relieving of severe pain, in anaesthesia as ancillary drugs, and maintenance therapy in opioid withdrawal syndrome. Opioid substitution is an effective method for the treatment of opioid-dependent persons. The aims of this intervention are to decrease the risk of drug-related death, the incidence of criminal activity, the use of illicit or non-prescribed drugs, the risk of transmitting HIV, hepatitis B and C virus, the duration of episodes of drug misuse and to improve overall personal, social and family functioning and to assist public health [1, 2].

Because of their euphoric effects, opioids are attractive substances [3, 4]. Opioids exert their pharmacological and physiological activities predominantly through 3 main classes of opioid receptors; mu, kappa and delta. The most commonly used opioids in opioid maintenance treatment (OMT) and chronic pain treatment are mu agonists such as methadone, morphine and buprenorphine [5, 6].

Numerous studies have investigated the harmful effects of opioids on the body organs especially the cardiovascular system. The main side effects of opioids include nausea, vomiting, constipation, headache, respiratory depression, decreased cardiac output (especially when applied with benzodiazepines), bradycardia, histamine release, heart electrical disturbance and cardiac arrhythmia and so on [7–10]. Perhaps the most common cardiac side effect of opioids is the prolongation of the QT interval, which can lead to torsades de pointes (TdP), which is a kind of ventricular tachyarrhythmia with the potential of causing sudden death [11–13]. The significance of this side effect is such that in recent years, most of the drugs have been restricted or withdrawn from the market due to this side effect [14]. Moreover, in drug development according to FDA recommendations, all new drugs having systemic bioavailability prior to approval should be examined for their impact on QT interval prolongation [15].

Methods

By using 20 opioid names, all relevant papers published by the end of 2017 in different databases such as Pubmed and Scopus were searched and identified. Names of opioid including "Buprenorphine," "Methadone," "Morphine," "Hydromorphone," "Oxycodone," "Tramadol," "Codeine," "Loperamide," "Tapentadol," "Oxymorphone," "Hydrocodone," "Pethidine," "Levorphanol," "Levo-alpha-acetylmethadol (LAAM)," "Fentanyl and its analogs" and "Opium" along with "corrected QT interval (QTc)," "QT interval," "QT prolongation," "ventricular arrhythmias," "atrial arrhythmias," "hERG," "TdP" and "other related terms." Each paper was screened for relevance to the arrhythmogenicity and electrocardiogram (ECG) side effects of opioids. Some information was obtained from some other studies that were not directly related to the topic but helped to better understand the content.

QT Interval

The QT interval is defined as the time between the start of the Q wave and the end of the T wave which is the electrical presentation of ventricular depolarization and repolarization in ECG (Fig. 1). The prolongation of the QT interval indicates that electrical conduction in the ventricles is abnormally slow (Fig. 1). Since the QT interval varies with heart rate, there are several formulas to correct the QT interval for heart rate like Bazette's, Fridericia's, and Framingham's formulas. One of the most common of them is Bazette's formula ($QTc = QT/\sqrt{RR}$) where RR is the distance between the top of 2 consecutive R waves [16] (Fig. 1). QTc (heart rate-corrected QT) interval greater than 450 ms in males, and greater than 470 ms in females (or QTc greater than 0.44 s) and ΔQTc greater than 30 ms is considered to be prolonged regardless of the correction formula used [17]. QTc greater than 500 ms is an important risk factor for TdP, which is a ventricular tachyarrhythmia presenting with palpitation, which can lead to syncope and seizure. TdP is often self-limited but sometimes turns into ventricular fibrillation, a life-threatening arrhythmia that may cause sudden death [18].

Mechanism of Drug-Induced Prolongation of QT Interval

Prolongation of QT interval is associated with prolonged cardiac repolarization that is initiated by rapid outflow of potassium (K^+), through the cardiac rapid-rectifying K^+ channel. This channel is encoded by human-ether-a-go-go gene (hERG; KCNH2) and its blocking by some agents is a prominent mechanism for prolonging of the QT interval [19, 20]. However, there are several underlying conditions that can predispose a drug-abuser to QT prolongation events such as cardiac disease, female gender and HIV infection. Also some drugs such as some of the antiretroviral protease inhibitors (ATV, RTV, IDV), antifungals azole agents (ketoconazole, fluconazole and itraconazole) and some macrolide antibiotics (erythromycin, clarithromycin, dirithromycin, roxithromycin) by inhibition of CYP3A4, methadone and buprenorphine metabolizing enzyme, can result in higher levels of these agents and leads to prolongation of QT interval which however is not the focus of this study [21]. This review aims to inspect effects of some opioids, available in the market, on QT interval and arrhythmogenic susceptibility.

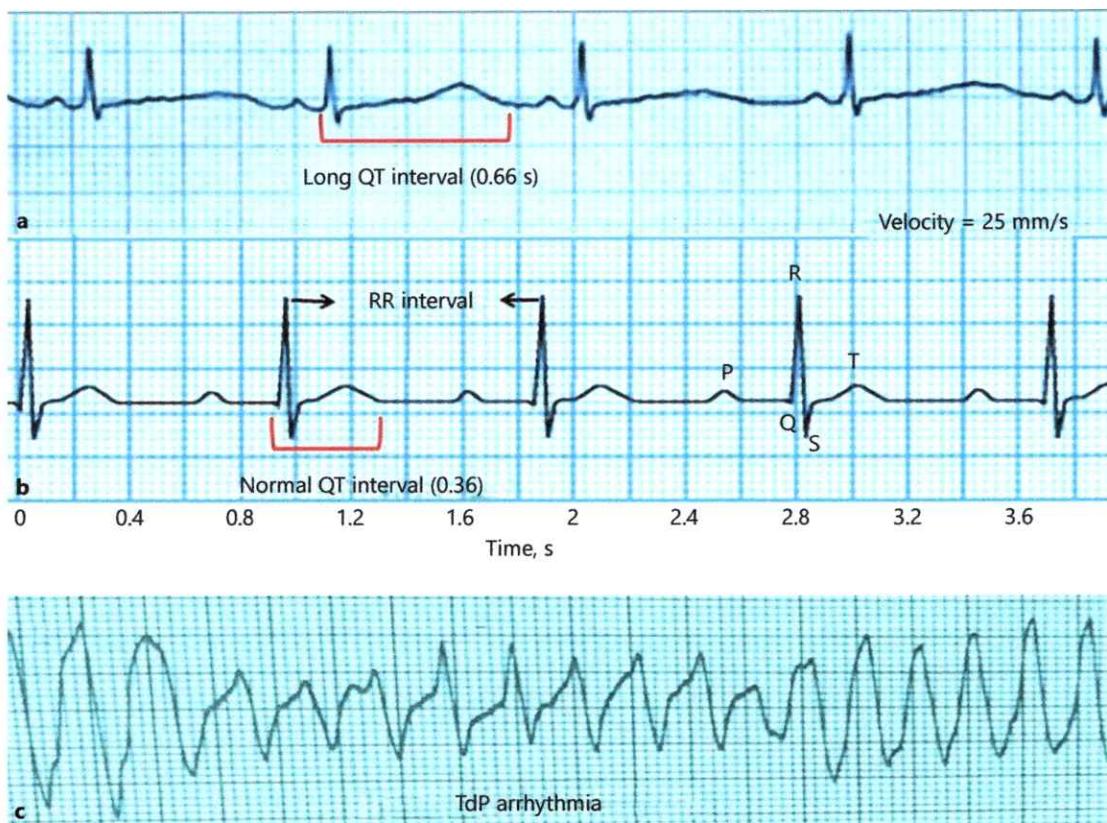


Fig. 1. **a** An ECG trace of lead II with long QT interval (66 ms). **b** A normal trace of an ECG in which ECG waves (P, QRS and T) are shown and QT interval is in normal range (0.36 s). QT interval is a measure of the time between the onset of the Q wave and the end of the T wave in the ECG and includes both electrical depolarization and repolarization periods of the ventricles. R is a point corresponding to the peak of the QRS complex of the ECG; and

RR is the interval between successive Rs. **c** A trace of TdP arrhythmia, a specific form of polymorphic ventricular tachycardia in patients or animals with long QT interval characterized by rapid, irregular QRS complexes, which appear to be twisting around the ECG baseline. This arrhythmia may cease spontaneously or lead to ventricular fibrillation. TdP, torsades de pointes.

Clinical Management of QT Prolongation

In patients prone to QT prolongation, prevention if at all possible, is the first action. Use of drugs that prolong the QT interval should be minimized, and potential drug interactions with QT-prolonging drugs are considered [22]. Some agents by themselves may produce mild prolongation of QTc but when used with other medications that inhibit their metabolism (e.g., terfenadine and cisapride), significant prolongation can occur [23]. The worst situation is when QT prolongation leads to torsade de pointes. The range of clinical manifestations in this arrhythmia varies from asymptomatic self-limiting dysrhythmia to cardiac arrest. Immediate treatment can be divided into pharmacologic treatment (magnesium or isoproterenol) and non-pharmacologic procedures (cardiac pacing or defibrillation with unsynchronized shock) [24]. The goal of treatment is to increase heart rate, shortening of QT interval and the prevention of abnormal repolarization or early after depolarization. After initial treatment, predisposing factors should be compensated (e.g., electrolyte disturbances) or eliminated (e.g., drugs eliciting QT prolongation) [22].

Prolongation of QT Interval and Ventricular Arrhythmia

Buprenorphine

Buprenorphine is a semi-synthetic partial mu receptor agonist which dissociates the receptor slowly. Therefore, it has a prolonged duration of effect, and based on this property, buprenorphine is used in OMT and to decrease pain. It is also a kappa receptor antagonist, a delta receptor agonist and a partially nociceptin receptor agonist. The potency of buprenorphine is about 25–100 times that of morphine [25]. Several studies have investigated the effects of buprenorphine on QT interval and TdP, and almost all studies suggest that treatment with buprenorphine (3 mg) is safe and has no effect on QT interval [26–28]. In one of the most recent studies on 58 subjects, Darpo et al. [26] demonstrated that concentrations of plasma buprenorphine under 5 ng/mL do not prolong corrected QT (QTc) interval above the level of clinical concern. A study on rats indicated that subcutaneous administration of buprenorphine in doses of 0.006, 0.03 and 0.15 mg/kg reduces QT time and increases heart rate. This dose-de-

pendent effect is reversible at low and medium doses (0.006, 0.03 mg/kg) but not at high doses (15 mg/kg) [27]. In the United States, buprenorphine is mostly supplied in combination with naloxone. Baker et al. [28] studied the effect on QT interval, of buprenorphine/naloxone, alone and in parallel with antiretroviral (ARV) agents, and did not observe a clinically significant increase in QT interval. However, when used along with antiretrovirals, the increase in QT interval was statistically significant [28]. Demarie et al. [29] studied the risk of TdP in 190 substance-abuse patients (cocaine, heroin and alcohol abusers). Of 94 cases on methadone maintenance treatment (MMT), 29 patients were on buprenorphine maintenance treatment (BMT) and 67 patients were not receiving any treatment. They concluded that buprenorphine does not cause TdP and is a safe alternative for methadone and morphine in OMT [29]. Wedam et al. [30] designed a double-blind clinical trial to compare the effect of levo-methadylacetate (or LAAM), methadone and buprenorphine on QTc. All these drugs are hERG blockers. Among the 165 opioid-dependent patients included in the study, 54 of them received buprenorphine and no significant QTc prolongation was observed; they suggested buprenorphine as a safe alternative [30]. The results of a retrospective study between 1967 and 2011 on 4418215 adverse events, of which 7283 of them were buprenorphine cases and 14915 of them were methadone cases, indicate that buprenorphine is a safer drug than methadone because it was associated with less prevalence of cardiac arrhythmias as 1.8% for ventricular arrhythmia, 0.3% for QT prolongation and 0.1% for TdP in comparison with methadone, which showed 11.6% for ventricular arrhythmia, 2.6% for QT prolongation and 1.7% for TdP among users [31]. Supporting this conclusion was another study on 73 patients on BMT and 55 patients on MMT. In this study, Fareed et al. [32] compared QTc prolongation in both groups over a 5-year period; their results demonstrated that unlike methadone, buprenorphine has no significant effect on QTc prolongation and is a safer drug for OMT than methadone. Also in 12 patients who had QT prolongation and ventricular arrhythmia due to methadone, changing methadone to buprenorphine in 3 of them made the QT interval normal and augmented the preference for buprenorphine over methadone [33]. Regarding the effect of different doses of buprenorphine, in a cross-sectional study on 450 heroin-dependent who were under BMT (43 patients) or MMT (407 patients), the results showed no association between buprenorphine dose and QTc prolongation, and the patients on BMT had neither QT nor QTc prolongation [34]. In another study, 27 patients out of 173 patients on OMT received buprenorphine and none of them had QTc interval more than 450 ms and there was a relationship between buprenorphine dose and QTc interval [35]. Stallvik et al. [36] studied 80 OMT patients of whom 35 received BMT; they obtained the same result; none of the patients had QTc interval more than 450 ms and no association with serum concentration of buprenorphine was seen. Another study indicated that buprenorphine is a safe drug in common daily doses (11 ± 5 mg) [37]. Encouraging the idea of choosing buprenorphine over methadone, a case report showed that buprenorphine was able to settle QT prolongation and ventricular arrhythmia secondary to methadone [38]. Thus, based on the studies mentioned above, buprenorphine at conventional doses, by itself, does not appear to produce clinically significant QT interval prolongation and arrhythmia, and is a safe drug in this respect.

Methadone

Methadone is a synthetic mu receptor agonist that is used in OMT and pain treatment [7]. Because of its efficacy, cost effectiveness and dose flexibility, methadone is the most extensively used drug in the treatment of opioid-dependency [39, 40]. In addition to some serious side effects like oedema and hypotension, the more important concern is its QT prolongation effect, which can lead to TdP as a potentially lethal arrhythmia [41–43]. Some of the reports in this regard have been summarized in Table 1. In a recent study, Romero et al. [44] surveyed 2,735 patients with prolonged QT 89% of whom presented TdP. These patients had a history of using several kinds of prescription drugs and the authors concluded that methadone is the leading medication that can cause TdP among the prescription drugs [44]. In 2004, 10 cases with prolonged QT interval were reported of whom 3 of them showed TdP. Two of the patients presented with ventricular tachycardia, and premature ventricular contraction (PVC) bigeminy happened to one of them. All these 10 patients were on oral MMT (dose range 14–360 mg/day), and except one all of them were on drugs other than methadone, which had pharmacological interactions with methadone [45]. Also, there is a case report of ventricular bigeminy after receiving methadone, voriconazole and esomeprazole in a patient with lymphoblastic leukaemia, which suggests that interactions between these drugs caused high levels of methadone in the plasma led to arrhythmia [46]. There are other reports of TdP in patients who were on MMT and other interacting drugs together. For example, in 3 case reports, TdP was observed in patients who were on both methadone and cocaine, which are known agents with QT interval prolongation effect [47–49]. Butler et al. [50] studied the cardiac arrhythmia-related death in 14,500 MMT patients and showed that the cardinal reason for death in these patients was taking other prescription drugs beside methadone. These results are supported by another study which showed that the combination of methadone-interacting drugs with methadone has a greater probability of causing QT prolongation and TdP [51].

With the aim of studying the relation of QT prolongation and opioid use, there are several studies that compare buprenorphine to methadone. For example, in an earlier study, of 165 OMT patients, 55 patients enrolled to each group of methadone, buprenorphine and LAAM; The LAAM and methadone group had a significant QT prolongation [30]. The retrospective pharmacological study of Kao et al. [31] in which 14,915 patients received methadone showed a proportionate association between methadone and ventricular arrhythmias, while buprenorphine was a safer drug. The investigation of QT prolongation in 73 BMT patients and 55 MMT patients revealed significant QT prolongation in MMT patients over 5 years in comparison to buprenorphine receivers [30]. Several cross-sectional studies indicated that methadone is associated with prolonged QT interval (longer than 430 ms for males and 450 ms for females) [52–57]. Some other studies investigated the possible relationship between the dose of methadone and QT prolongation, and concluded that there is a wide range of dosage in which QT prolongation and TdP occur (65–1,100 mg/day) and the magnitude QT prolongation is more likely in high doses of the medication [58]. Gil et al. [59] studied 4 HIV patients with TdP arrhythmia who were receiving antiviral therapy and very high doses of methadone (mean 415 mg/day); they suggested a dose-dependent effect of methadone on QT interval prolongation [59]. Receiving very high doses of methadone (600 mg/day), along with interacting drugs through CYP3A4 iso-

Table 1. Selected major studies indicating the methadone, buprenorphine, LAAM and oxycodone arrhythmogenicity

Type of study	Formula for QT correction	TdP/QT ≥500 ms	Study population	Main finding	References
Retrospective	Unreported	0.1% (1 case) of buprenorphine cases showed TdP versus 1.7% of methadone cases	Methadone group: 14,915 Buprenorphine group: 7,283 All other cases of adverse events: 4,796,017	132 (1.8%) ventricular arrhythmia/cardiac arrest, 19 (0.3%) QTc prolongation/torsade de pointes cases associated with buprenorphine, 1,729 (11.6%) ventricular arrhythmia/cardiac arrest and 390 (2.6%) QTc prolongation/torsade de pointes cases involving methadone; Buprenorphine is suggested as a safer drug than methadone regarding ventricular arrhythmia and TdP	Kao et al. [31], 2015
Retrospective	Unreported	At the end of study (2012) 10% of methadone group had QTc above 500 ms; But they also had congestive heart failure(not mentioned the exact percent)	Methadone group: 55 Buprenorphine group: 73 (for OMT)	Methadone maybe associated with QTc prolongation (QTc more than 450 ms) while buprenorphine is not associated with QTc prolongation (QTc less than 450 ms) over a five-year period, consuming methadone and congestive heart failure are risk factors for QTc more than 500 ms	Fareed et al. [32], 2013
Cohort	Bazette's formula	No QT above 500 ms	Methadone group: 42 (for MMT) No control group	Four patients developed QTc prolongation. Methadone is able to prolong QTc interval at doses under 100 mg/day	Perrin-Terrin et al. [51], 2011
Randomized double-blind clinical trial	Bazette's and Fridericia's formula	10% of both groups methadone and LAAM had QTc above 500 ms and non in buprenorphine group had QTc above 500 ms	High dose methadone group: 55 LAAM group: 55 Buprenorphine: 55 (for OMT) No control group	Buprenorphine is associated with less QT prolongation, comparing to methadone and levomethadyl which had significant prolongation of more than 30 ms in QTc	Wedam et al. [30], 2007
Cross-sectional	Bazette's formula	No QT above 500 ms	Methadone group: 104 (for MMT and chronic pain) No control group	33% of subjects had QT prolongation Significant dose response was observed between QTc interval and higher doses and shorter duration of methadone	Cruciani et al. [52], 2005 (measurement)
Cross-sectional	Bazette's formula	2.4% (two subjects) had QT interval above 500 ms	Methadone group: 83 (for MMT)	81% of subjects had QT prolongation; Relative to age and sex, there was no association between methadone dose and QT	Maremmani et al. [53], 2005
Cross-sectional, prospective	Bazette's formula	3 patients had QTc above 500 ms who 2 of them dies but not from a cardiac origine	Methadone group: 138 (for MMT)	No relationship was seen between methadone dose and methadone serum level with QTc prolongation, and the authors suggested MMT is safe and only in high doses (over 120 mg/day) monitoring is needed	Peles et al. [54], 2007
Cross-sectional	Bazette's formula	2 patients (1.8%) had QTc above 500 ms	Methadone group: 109 (for MMT) No control group	10 patients (9.2%) had prolonged QTc (above 440 ms) but there were significant differences between these ten and the ones who didn't developed QTc prolongation; There was a correlation between methadone dose and QTc prolongation but it's not significant between serum level of methadone and QTc interval	Fonseca et al. [55], 2009
Cross-sectional	Bazette's formula	No QT above 500 ms	Methadone group: 155 (83 subjects had ECG and 72 subjects did not have ECG) (for MMT) No control group	Three-quarter of 155 subjects needed ECG monitoring when prescribing methadone according to MHRA criteria, 18.1% of 83 subjects had QTc prolongation; QTc length was associated with methadone dose	Mayet et al. [56], 2011
Cross-sectional	Bazette's and Fridericia's formula	No QT above 500 ms	Methadone group: 25 Oxycodone group: 27 Morphine group: 23 Tramadol group: 16 (for chronic pain)	First study which demonstrated the association between oxycodone and QTc and also confirmed the association between methadone and QTc. higher doses of oxycodone and methadone is related with longer QTc	Fanoe et al. [78], 2009

Table 1.(continued)

Type of study	Formula for QT correction	TdP/QT ≥500 ms	Study population	Main finding	References
Cross-sectional	Bazette's formula	No QT above 500 ms	Total 511 subject which: slow-releasing morphine group: 66% methadone group: 20% buprenorphine group: 13% codeine group: 2% liquid morphine: 1%	The most frequent ECG abnormalities in opiate addicts is ST abnormalities, QTc prolongation and tall R- and/or S-waves	Wallner et al. [57], 2008
Retrospective	Unreported	43 subjects (0.78%) developed TdP	5503 subjects with adverse events associated with methadone	A wide range of methadone dose can cause QT prolongation	Pearson et al. [58], 2005
Retrospective case-series analysis	Bazette's formula	No QT above 500 ms	Methadone users: 17 (for chronic pain and MMT) no control group	There is a relationship between methadone dose and QT interval	Krantz et al. [62], 2003
Prospective (chart review)	Bazette's and Fridericia's formula	No QT above 500 ms	Methadone users (IV): 47 Morphine users: 35 (for cancer pain) no control group	IV Methadone (methadone + chlorobutanol) is associated with QT interval prolongation	Kornick et al. [63], 2003
Case-control, Retrospective	Bazette's formula	16.2% had QTc above 500 ms and 3.6% had TdP	Methadone group: 167 (Cancer pain) control: 80	QT prolongation was associated with higher methadone dose	Ehret et al. 2006
Prospective	Bazette's formula	No QT above 500 ms	Methadone users: 160 (for MMT) no control group	There was positive correlation between serum level of methadone and QT magnitude	Martel et al. [64], 2005 (impact)
Cross-sectional	Bazette's formula	4.6% (8 subjects) of methadone group had QTc above 500 ms	Methadone group: 173 Buprenorphine group: 27 (for OMT) no control group	28.9% of methadone group had QTc above 450 ms and all patients in buprenorphine group had QTc under 450 ms. there was a positive dose dependant relationship between methadone dose and QTc length	Anchersen et al. [35], 2009
Cross-sectional	Bazette's formula	No QT above 500 ms	Buprenorphine users: 43 methadone users: 407 no control group	No association between buprenorphine and QTc was observed. 28% of men and 32% of women in methadone group had QTc prolongation; methadone dose was associated with longer QT interval	Fano et al. [78], 2009
Retrospective	Hodges formula	QTc above 500 ms was seen during 14.1% of encounters	Methadone group: 259 (562 encounters) No control group	The dose dependent correlation between QTc and methadone was weak; Prevalence of prolonged QTc (25.6% of encounters) among methadone group was high but prevalence of ventricular arrhythmia (3.4%) was relatively low	Chowdhury et al. [66], 2015
Cross-sectional	Bazette's formula	No QT above 500 ms	Methadone group: 180 (for MMT) no control group	11.15 (20 subjects) had QT above 450 ms; the association between QTc prolongation and methadone use was significant, and no significant association between methadone dose and QTc was found	Roy et al. [67], 2012
Prospective	Bazette's formula	No QT above 500 ms	Methadone group: 45 Buprenorphine group: 35 (for OMT) no control group	No QTc above 450 ms in both groups was seen, and no association between QTc and serum concentration of neither methadone nor buprenorphine was detected. methadone does not cause QTc prolongation in doses below 100 mg/day. Buprenorphine is a safe alternative for methadone	Stalvik et al. [36], 2013
Retrospective	Unreported	Four patients of methadone group had QTc above, no TdP	Methadone group: 90 (for chronic pain) control group: 40	36.7% of methadone group had QTc more than 450 while 7.5% of control group had prolonged QTc, no relationship between methadone doses, serum level or duration of treatment was observed	Huh et al. [68], 2010

Table 1. (continued)

Type of study	Formula for QT correction	TdP/QT ≥500 ms	Study population	Main finding	References
Retrospective	Unreported	No QTc above 500 ms	Methadone group: 7 (for chronic pain) no control group	No association between QTc and methadone dose or duration of use was found	Anghelesc et al. [69], 2016
Retrospective	Unreported	29 patients (6%) had QTc above 500 ms	Methadone group: 1,246 (for chronic pain) no control group	49.4% had QTc prolongation, especially in old-age patients and methadone doses more than 100 mg/day	Price et al. [70], 2014
Retrospective	Unreported	7 subjects had QTc above 500 ms	Methadone cases: 51 (for chronic pain)	ECG monitoring before therapy with methadone is necessary	Mcnamara et al. [71], 2011
Prospective	Bazette's formula	5% had QTc above 500 ms	Methadone group: 130 (for chronic pain) no control group	5% of patients had QTc above 500 ms and were in serious risk of TdP; ECG monitoring one week after methadone dosage increased is advised	Van den Beuken-van Everdingen et al. [72], 2013
Prospective	Bazette's formula	1 subject had QTc above 500 ms	Methadone group: 82 (for pain) control group: 102	Methadone is associated with QTc prolongation at the first month of initiating therapy with methadone but this association doesn't exist at third and sixth month of treatment	Grodofsky et al. [73], 2015
Prospective	Bazette's formula	No QTc above 500 ms	Methadone group: 8 (for chronic pain)	Switching from low doses of oral morphine to analgesic doses of oral methadone causes significant QTc prolongation. QTc prolongation after 9 month of treatment with methadone is not significant	Fredheim et al. [74], 2006

LAAM, levo-alpha-acetylmethadol; TdP, torsades de points; QTc, corrected QT interval; MMT, methadone maintenance treatment; OMT, opioid maintenance treatment.

enzyme system, caused TdP in 3 patients according to Walker et al. [60]. The results of 2 earlier studies by Krantz et al. [61] on 17 patients treated with methadone and who developed TdP revealed that very high doses of methadone (mean 397 ± 283 mg/day) may be related to this arrhythmia. In addition, daily doses of this drug are associated with the prolongation of QT interval [61, 62]. Another study surveyed the effect of intravenous methadone alone and in combination with chlorobutanol on QT prolongation. Their data showed that the combination of 2 drugs causes QT interval prolongation and also showed a significant linear relationship between methadone log-dose and prolongation of QT [63]. A retrospective study on 167 patients receiving methadone indicated that even low doses of methadone can cause QT prolongation and TdP. The lowest dose in which TdP occurred was 40 mg/day. Also, a weak but significant dose-dependent effect on QTc length was observed [64]. Martell et al. [65] designed a prospective study on 160 patients. They demonstrated that oral methadone causes a modest QTc prolongation, and also a positive correlation between methadone concentration and magnitude of QT interval was noted [65]. Correspondingly another study on 173 patients receiving methadone showed a positive relationship between methadone dose and QTc interval [35]. Fanoe et al. [34] who found no dose-dependent relationship between buprenorphine and QTc interval, as mentioned above, did find a significant correlation between QTc interval and methadone dose. Despite findings supporting the presence of a relation between methadone dose and QT interval prolongation, the evidence of some studies has not confirmed this. Recently Chowdhury et al. [66] reported

a high prevalence of prolongation of QT interval in 291 patients on methadone, but the relationship between methadone dose and QTc was weak and not significant. Also they observed that the prevalence of ventricular arrhythmia was low in these patients [66]. Two separate studies also failed to find an association between methadone dose and QTc interval; however, Roy et al. [67] concluded that even low doses of methadone can produce significant prolonged QT interval, while Stalvik et al. [36] suggested that even modest doses of methadone (less than 100 mg/day) have no correlation with clinically significant QTc prolongation [36, 67]. In an analysis on 130 patients of whom 90 were receiving methadone for treatment of chronic pain, besides finding more evidence that methadone causes QTc prolongation even in low doses (less than 80 mg/day), their results also showed there is no correlation between QTc interval magnitude and methadone dose, serum level and duration of use [68]. Several studies have specifically investigated the effect of methadone on QT interval in chronic pain patients. A retrospective study on 37 paediatric oncology patients who received methadone with a mean dose of 27 mg/day and mean duration of 49 days showed no association between methadone dose/duration and QTc prolongation and they suggested that methadone is a safe drug in the paediatric population [69]. In another retrospective study on 1,246 patients who were older than 18 years and were receiving methadone for pain treatment, 49.4% had QTc prolongation, and this suggests that there is risk of QTc prolongation in pain management. They also showed this risk is higher in methadone doses of more than 100 mg/day [70]. The study of McNamara et al. [71] on 51 patients on

methadone, with a dose range of 5–180 mg/day, supported these findings and showed that even lower doses of methadone (5 mg/day) can cause QTc prolongation. This evidence was supported by a study in which 5% of patients on methadone (mean dose 18.2 mg/day) for pain treatment showed TdP [72]. On the other hand, a prospective study on 82 patients showed that in first month of initiating methadone, there was a prolongation in QT in comparison to the control group, but in the third and sixth months, no significant difference was seen [73]. Fredheim et al. [74] conducted an interesting study on patients with pain treated with morphine. They switched morphine to stable doses of methadone and they did not observe clinically or statistically significant QT interval changes [74].

Thus, one can infer that the risk of the QT interval prolongation and TdP even in low doses of methadone is likely. In addition, this risk may increase at high doses, long duration use, and utilization with some other drugs and especially in persons undergoing MMT.

Morphine and Hydromorphone

Morphine is a mu receptor agonist and is mostly used in treatment of acute, cancer-related and chronic pain [7]. Hydromorphone is another mu receptor agonist that is derived from morphine. Despite evidence of cardioprotective effects of morphine in animal studies [75–77], morphine and hydromorphone are related to various cardiac side effects such as histamine release, which leads to bradycardia, vasodilatation and hypotension, decreasing cardiac output especially when used in combination with benzodiazepines [7]. A few studies have reported the effect of morphine on QT interval and TdP. Fanoë et al. [78] failed to find any relationship between QT length and morphine (mean dose 120 mg, the dose range 30–300 mg). So did another more recent study that compared the effects of methadone and morphine on the heart rate, mean arterial pressure and QT interval; they did not find any association between morphine and QT interval, while methadone significantly increased QT interval. They also demonstrated that QT interval has a dose-dependent response to methadone [79]. According to another comparison study done by Wallner et al. [57], methadone was more often associated with QT interval prolongation than slow-releasing morphine and buprenorphine. In a case report, a patient with a history of depression was found unconscious because of overdosing on morphine, diazepam, citalopram, oxycodone and zopiclone at the same time and his initial ECG showed corrected QT interval of 650 ms. However, another study had shown that none of these drugs on their own affect QT interval [80, 81]. No relevant studies were found measuring effects of hydromorphone on QT interval. Thus, while data on morphine are scarce, a majority of evidence confirms its safety regarding heart electrical activity at least in routine doses.

Fentanyl

Fentanyl is a synthetic mu receptor agonist and is used before surgeries along with aesthetic drugs. Fentanyl has minimal effects on the cardiovascular system. Hypotension is a side effect of all opioids, but in comparison to other opioids, fentanyl is well tolerated. However, the use of fentanyl in combination with benzodiazepines may cause decreasing cardiac output and stroke volume [7]. Sufentanil, remifentanil, alfentanil and carfentanil are analogs of fentanyl and are being used as sedatives before surgeries and as analgesics and have the same side effects as fentanyl [82].

Results on the effects of fentanyl and its analogs on QT are contradictory [83]. Chang et al. [84] demonstrated that at clinical doses (2 µg/kg), fentanyl not only does not prolong QT and QTc interval but also diminishes the prolongation of QT interval if used before laryngoscopy and tracheal intubation during propofol induction. Similarly, another study in 2013 showed that fentanyl does not prolong QT interval at a dose of 2 µg/kg before endotracheal intubation during propofol induction [85]. Interestingly, a case report even showed the shortening of QT interval after the use of fentanyl in a patient with congenital long QT syndrome [86]. Compatible with these findings, another study showed that fentanyl and remifentanil do not change QTc interval but that fentanyl failed to intercept increasing of QT and QTc interval dispersion after intubation, while remifentanil (0.25 µg/kg) successfully decreased QT interval dispersion. Thus, in conclusion, Cafiero et al. [87] suggested that while fentanyl is a safe opioid, remifentanil may be the choice of opioid treatment in patients at risk of dysrhythmias. By contrast, in 60 patients undergoing coronary artery bypass graft surgery, significant QT prolongation was observed after the injection of fentanyl (5 µg/kg) and vecuronium [88]. Also, in 2 recent studies, prolongation of QT interval was reported after treatment with fentanyl [16, 89]. Regarding alfentanil, there are 2 studies, all are old researches in patients during aesthetic induction, demonstrating that alfentanil has no effects on prolongation of QT interval. One report showed that pretreating patients with alfentanil has an attenuating effect on QT interval prolongation associated with laryngoscopy, but this effect was not observed in post-intubation QTc prolongation [90, 91]. No studies have been reported in humans to evaluate the effects of sufentanil on QT interval, but a case report showed QT interval prolongation after 24 µg/kg sufentanil, in a patient undergoing cardiac surgery [92]. However, an experimental study on guinea pig hearts showed that sufentanil has no effect on repolarization and another on canine purkinje fibres demonstrated significant lengthening of QT duration caused by high concentrations of sufentanil concentration [93, 94]. According to Kweon et al. [95], 1 µg/kg remifentanil not only does not prolong QT but also has preventive effects on QT prolongation following laryngoscopy and tracheal intubation. Remifentanil at smaller doses (0.25 µg/kg) has been shown to have attenuating effects after laryngeal mask placement [96]. Thus far, several studies on remifentanil demonstrated it is a safe opioid in high-risk patients before tracheal intubation and surgeries; in none of these studies remifentanil was found to have prolongation effect on QT interval [87, 97]. A study on animals yielded the same result; remifentanil was shown to have no effect on QT duration; however, it can depresses sinus node and most parameters of AV nodal function [98]. To date, there is no data showing effects of carfentanil on QT interval.

Overall, it seems that the effect of fentanyl and its analogs on QT interval is dose-dependent. In low doses, the probability of QT interval prolongation is less, but in high doses (5 µg/kg) this probability may increase. Nevertheless, there are no reports on the occurrence of arrhythmia following the use of these drugs.

Oxycodone

Oxycodone, a mu receptor agonist which is used as analgesic, does not have serious adverse effects on the heart but like other opioids can cause hypotension and bradycardia as well [7]. The first study that investigated the effects of oxycodone on QT interval

was by Fanoe et al. [78]. They designed a cross-sectional analysis of 100 patients with chronic non-malignant pain treated with morphine, tramadol, methadone and oxycodone. In addition to confirming the dose-dependent effect of methadone on QT interval, their result demonstrated that in higher doses (more than 100 mg) of oxycodone, the QT interval is longer [78]. Another recent report showed that overdose of oxycodone can cause QT prolongation. The median dose for patients with abnormal QT was 100 mg [99]. Also, a case report showed TdP in patients treated with a high dose of oxycodone after prolongation of QT interval. Due to oxycodone consumption, Taku-Tsubo cardiomyopathy augmented the prolongation of QT followed by TdP [100]. However, more research needs to be done to confirm these results.

Tramadol

Tramadol is widely used for treatment of pain and is a weak synthetic mu receptor agonist. Tramadol overdose can cause nausea and vomiting, hypertension, tachycardia, depression of central nervous system and respiratory system, agitation and seizure. In analgesic doses, cardiovascular side effects are not of much concern; however, serotonin syndrome might occur due to the action of tramadol as a serotonin and norepinephrine reuptake inhibitor, which can lead to cardiac arrhythmia [7, 101, 102]. The effect of tramadol in QT interval was first evaluated by Emamhadi et al. [103] in 479 patients, one fourth of them had QTc prolongation, thereby suggesting a probable potassium channel blockade effect. According to this report, tramadol might pose a risk for QT interval prolongation. In addition, a recent study showed a significant increasing in QT interval after treatment with tramadol [16]. Further evaluation needs to reach a proper conclusion.

Other Opioids

Meperidine or pethidine is a mu receptor agonist and its consumption is decreased because of its serious side effects such as decreasing myocardial contractility, blood pressure and cardiac output following intravenous administration and CNS toxicity in chronic oral use [7]. A recent study on 58 patients who received meperidine at a dose of 304 ± 133 revealed that it causes QTc-interval prolongation in correlating with normeperidine plasma concentration [104]. Also, a case report in 2011 presented a 16-year old boy without any underlying cardiac disease who developed ventricular tachycardia, ventricular fibrillation and QT interval prolongation over 500 ms following intravenous injection of meperidine for pain control before colonoscopy [105]. Levorphanol is a mu, delta, kappa1, kappa3 agonist and N-methyl-D-aspartate receptor antagonist. Levorphanol also acts as a serotonin and norepinephrine reuptake inhibitor and is indicated as an analgesic in patients who do not respond to other opioids [106, 107]. Similar to other mu receptor agonists, levorphanol has some adverse effects such as nausea and vomit, flushing, constipation and so on [107]. Levorphanol is as effective as methadone with a difference that has less serious side effects like QT interval prolongation; thus, according to several studies, levorphanol is a safe opioid that should be considered more in clinical pharmacotherapy [107-109]. LAAM is another synthetic mu receptor agonist being used in OMT. Although it is even more effective than methadone in heroin maintenance treatment, it may soon be withdrawn from the market because of some reports of life-threatening cardiac arrhythmia related to LAAM, and also because it has an association with QT interval prolongation [110, 111]. There are several cases

in which QT interval prolongation and TdP was reported and in one of them TdP developed after treating with high doses of LAAM (3 mg/kg/dose) and also there was interaction with flouxetin, which is known to have the property of prolonging QT interval [112]. As mentioned above, Wedam et al. [30] for the first time evaluated the effects of LAAM on QT interval in a double-blind clinical trial in which 55 patients received BMT, 55 patients received MMT and 55 patients received LAAM and the QTc was compared between 3 groups and they demonstrated that methadone and LAAM are associated with significant mean QTc interval prolongation more than 30 ms [30]. Two years later, another clinical trial was designed by Wieneke et al. [113] to investigate the effects of LAAM on QT interval. In this study, 31 patients were treated with LAAM and 22 patients were on methadone. According to the result, QTc prolongation is more likely in patients with LAAM and happens to a higher degree than methadone. The interesting finding of this research was that shifting from methadone to LAAM treatment caused an increment in the mean QT interval compared to patients permanently on methadone [113].

Codeine, Loperamide, Tapentadol, Oxymorphone, Hydrocodone

Codeine or 3-methylmorphine is another mu receptor agonist opioid used to treat mild to moderate pain, diarrhoea and cough. Its common side effects are drowsiness and constipation like other opioids [8, 114, 115]. There is no *in vivo* study to evaluate effects of codeine on QT interval but 2 *in vitro* studies agree that codeine does not have the potential to block the hERG K⁺ channel, which is the main mechanism of prolongation of QT [20, 116]. Recently, a case report demonstrated the arrhythmogenic effect of over-dose (400 mg daily) of loperamide, a μ -opioid-receptor agonist, as QTc prolongation and ventricular tachycardia in an opioid abuse [117]. Our research did not find any study that has evaluated the connection between tapentadol (mu receptor agonist), oxymorphone (semisynthetic mu receptor agonist) and hydrocodone (semisynthetic mu receptor agonist) [7] and QT interval, and this needs to be addressed in the future.

Opium

Opium is derived from a plant called *Papaver somniferum* L., and contains eighty different alkaloid ingredients such as morphine and codeine and thus has an analgesic effect. Although it has been established that opium does not decrease blood pressure, serum lipids and blood glucose, it is being extensively abused and it is because of this wrong traditional belief that its outcome, opium-dependence, is a major public health problem in some parts of the world especially in Asia and the Middle-East [118-122]. In an animal study, Najafipour and Joukar investigated the long-term and short-term effects of opium smoking in association with hypercholesterolemic diet on cardiac arrhythmias. They showed that opium smoking along with hypercholesterolemia significantly increased the incidence of fatal arrhythmia. This effect was not mediated by changes in the QT interval [118]. To our knowledge, there are no studies in humans on the effect of opium on QT interval.

Atrial Fibrillation and Post-Myocardial Infarction Arrhythmia

Atrial fibrillation (AF), a common cardiac arrhythmia, is a serious consequence post coronary artery bypass grafting and post myocardial infarction (MI) [123]. In few recent studies, a

relation between opioids and AF has been shown. The Reasons for Geographic and Racial Differences in Stroke study explained the association between opioid use and increasing AF prevalence. Most common opioids that were used in this study were hydrocodone, propoxyphene and tramadol [124]. A large study in 2016 investigated the association of morphine and incidence of AF in breast cancer patients in Taiwan by comparing AF incidence in patients treated and not-treated with morphine as an analgesic. Among 73,917 patients included in this study, 18,671 patients received morphine and 55,246 were not treated with morphine. The results indicated a greater and significant risk of AF incidence in patients treated with morphine [125]. However, an earlier study in 2008, which was done on decompensated heart failure patients, did not indicate any significant difference in prevalence of AF in patients who received morphine and those who did not receive morphine [126]. Opium, a mixture of several opioids like morphine and codeine, is associated with AF as well, according to a few other studies. In a retrospective study conducted by Sabzi et al. [127] on 670 patients undergoing coronary artery bypass grafting, opium consumption was associated with post-operative AF and was introduced as a new predictor of AF incidence in these patients [127]. Correspondingly, Mirzaiepour et al. [128] confirmed these results in a report on a patient after MI. They concluded that patients consuming opium are at higher risk of sinus bradycardia, sinus tachycardia and AF. Other post-MI arrhythmia like PVC, premature atrial contraction, complete heart block and paroxysmal supraventricular tachycardia were more prevalent in opium-consuming patients as well. However, there was no difference between 2 groups concerning of ventricular tachycardia incident. They also established that patients with a higher prevalence of post-MI arrhythmia had a longer duration of opium usage [128]. An earlier study reported the increase of sinus tachycardia, ventricular extrasystole, supraventricular extrasystole with infrequent paroxysms of supraventricular tachycardia in patients with opium and ephedrone abuse [129].

Discussion

Despite the inadequacy and contradictory nature of some studies, accessible reports show that some opioids especially LAAM and methadone are associated with cardiac electrical disturbance. These drugs predispose to QT interval prolongation and TdP occurrence even in low doses. Severity of risk increases when they are consumed in higher doses, for long periods and along with other interacting drugs. Some opioids such as fentanyl, tramadol and oxycodone have intermediate risk. They usually produce a long QT interval and occasionally arrhythmia in high doses. Others such as morphine and buprenorphine are low-risk and in routine doses they seldom create a long QT interval and arrhythmia. Despite the limited data, it seems that in patients with coronary heart diseases the chronic use of opium, morphine, tramadol, hydrocodone, propoxyphene and co-

deine may increase the risk of PVC, AF, and other atrial arrhythmia. Research has shown that there is a similarity in the chemical structure of some synthetic opioids such as LAAM, methadone and d- propoxyphene. They have biphenyl moieties similar to some antihistamine drugs that prolong QT interval. However, biphenyl rings are not sufficient for blocking of hERG channel because methadone metabolite 2-Ethylidene-1,5-dimethyl 3,3-diphenylpyrrolidine, despite the presence of biphenyl rings, cannot significantly inhibit the hERG current. Many attempts have been made to elucidate a relationship between the structure and function for hERG blockers. Despite the many advances, hERG blockers have a lot of structural variation and there is still no clear relationship between the structure and activity of these drugs [12].

It is obvious that underlying diseases like renal and hepatic failure may be associated with enhanced plasma concentrations of opioids and increase the risk of the QT interval prolongation and arrhythmia. To reduce the risk of arrhythmia, high doses of these medications must be used cautiously. In addition, combinations of opioids especially methadone with other medications that inhibit cytochrome P450 enzymes may increase the risk of QT prolongation [21]. Also co-administration of opioids with other drugs, which prolong the QT interval and increase the risk of QT prolongation-associated arrhythmias such as class I (Quinidine, Procainamide, Disopyramide and etc.) or III (Amiodarone, Dofetilide, Ibutilide, Sotalol and etc.) antiarrhythmic agents, calcium channel blocking agents (Bepridil), some antidepressants agents (maprotiline, nortriptyline, Imipramine, Desipramine, clomipramine, trimipramine and etc.), some antibiotics (Pentamidine, Clarithromycin, Halofantrine, Sparfoxacin, and etc.) and some antipsychotic agents (Chlorpromazine, Droperidol, Haloperidol, Mesoridazine, Pimozide, Thioridazine and etc.) [21, 130, 131], should be used with caution. Moreover, from the perspective of opioid substitution, other issues such as the potency of the drug, its availability and patient preference are important and can affect physician prescription [132]. For example, studies and clinical experience revealed that users have more satisfaction with methadone than buprenorphine, and buprenorphine prescriptions have failed to overtake methadone in the United Kingdom [133]. The higher effectiveness of methadone over buprenorphine may stem from the fact that methadone is a long-acting mu opioid receptor; however buprenorphine has partial agonist activity on mu opioid receptor and at a low dose may be insufficient to satisfy the withdrawal symptoms and cravings,

especially if the addict is used to very high doses of heroin [134]. This in turn increases the tendency of patients to methadone and may enhance the risk of cardiac arrhythmia.

To reduce arrhythmogenic risk, high doses of opioids must be used cautiously with periodic monitoring of ECG in high-risk consumers such as patients under OMT.

Conclusion

The arrhythmogenicity of opioids is different. Although it is accepted by patients, methadone has a greater risk of arrhythmias. Some of them including tramadol and oxycodone have intermediate risk and some other opioids such as morphine and buprenorphine are low-risk drugs. Opium consumers are at risk of supra-ventricular arrhythmias, bradycardia, cardiac block and AF.

References

- 1 World Health Organization: Evaluation of Patients in Opioid Substitution Therapy in the Kyrgyz Republic, 2009. http://www.euro.who.int/_data/assets/pdf_file/0003/98643/E92641.pdf (accessed February 5, 2018).
- 2 Marteau D, McDonald R, Patel K: The relative risk of fatal poisoning by methadone or buprenorphine within the wider population of England and Wales. *BMJ Open* 2015;5: e007629.
- 3 Vuong C, Van Uum SH, O'Dell LE, et al: The effects of opioids and opioid analogs on animal and human endocrine systems. *Endocr Rev* 2010;31:98–132.
- 4 Rosenblum A, Marsch LA, Joseph H, et al: Opioids and the treatment of chronic pain: controversies, current status, and future directions. *Exp Clin Psychopharmacol* 2008;16: 405–416.
- 5 Ben Haddou T, Malfacini D, Calo G, et al: Exploring pharmacological activities and signaling of morphinans substituted in position 6 as potent agonists interacting with the μ -opioid receptor. *Mol Pain* 2014;10:48.
- 6 McDonald J, Lambert DG: Opioid receptors. *Contin Educ Anaesth Crit Care Pain* 2005;5: 22–25.
- 7 Chen A, Ashburn MA: Cardiac effects of opioid therapy. *Pain Med* 2015;16(suppl 1):S27–S31.
- 8 Benyamin R, Trescot AM, Datta S, et al: Opioid complications and side effects. *Pain Physician* 2008;11(2 suppl):S105–S120.
- 9 Shirani S, Shakiba M, Soleymanzadeh M, et al: Can opium abuse be a risk factor for carotid stenosis in patients who are candidates for coronary artery bypass grafting? *Cardiol J* 2010;17:254–258.
- 10 Aghadavoudi O, Eizadi-Mood N, Najarzadeh MR: Comparing cardiovascular factors in opium abusers and non-users candidate for coronary artery bypass graft surgery. *Adv Biomed Res* 2015;4:12.
- 11 Barkin RL, Barkin SJ, Barkin DS: Propoxyphene (dextropropoxyphene): a critical review of a weak opioid analgesic that should remain in antiquity. *Am J Ther* 2006;13:534–542.
- 12 Raffa RB, Burmeister JJ, Yuvasheva E, et al: QTc interval prolongation by d-propoxyphene: what about other analgesics? *Expert Opin Pharmacother* 2012;13:1397–1409.
- 13 Afshari R, Maxwell S, Dawson A, et al: ECG abnormalities (paracetamol/dextropropoxyphene) poisoning. *Clin Toxicol (Phila)* 2005; 43:255–259.
- 14 Shah RR: The significance of QT interval in drug development. *Br J Clin Pharmacol* 2002; 54:188–202.
- 15 FDA: Compliance Regulatory Information/Guidances/UCM073153.pdf. <https://www.fda.gov/downloads/Drugs/Guidance> (accessed October 3, 2018).
- 16 Keller GA, Alvarez PA, Ponte ML, et al: Drug induced QTc interval prolongation: A multicenter study to detect drugs and clinical factors involved in every day practice. *Curr Drug Saf* 2016;11:86–98.
- 17 Morganroth J, Brozovich FV, McDonald JT, et al: Variability of the QT measurement in healthy men, with implications for selection of an abnormal QT value to predict drug toxicity and proarrhythmia. *Am J Cardiol* 1991; 67:774–776.
- 18 Fung MC, Hsiao-hui Wu H, Kwong K, et al: Evaluation of the profile of patients with QTc prolongation in spontaneous adverse event reporting over the past three decades – 1969–1998. *Pharmacoepidemiol Drug Saf* 2000; 9:S24–S25.
- 19 Roden D, Viswanathan P: Genetics of acquired long QT syndrome. *J Clin Invest* 2005; 115:2025–2032.
- 20 Katchman AN, McGroarty KA, Kilborn MJ, et al: Influence of opioid agonists on cardiac human ether-a-go-go-related gene K(+) currents. *J Pharmacol Exp Ther* 2002;303:688–694.
- 21 World Health Organization: Guidelines for the Psychosocially Assisted Pharmacological Treatment of Opioid Dependence, 2009. <https://www.ncbi.nlm.nih.gov/books/NBK143177>.
- 22 Josephson ME, Buxton AE, Marchlinski FE: The tachyarrhythmias; in Isselbacher KJ, Braunwald E, Wilson JD, Martin JB, Fauci AS, Kasper DL (eds): *Harrison's Principles of Internal Medicine*. New York, McGraw-Hill, 1994, vol 1, pp 1019–1036.
- 23 Malek M, Camm AJ: Evaluation of drug induced QT interval prolongation: implications for drug approval and labeling. *Drug Saf* 2001; 24:323–361.
- 24 Crouch MA, Limon L, Angela T: Cassano: Clinical relevance and management of drug-related QT interval prolongation. *Pharmacotherapy* 2003;23:881–908.
- 25 Khanna IK, Pillarisetti S: Buprenorphine – an attractive opioid with underutilized potential in treatment of chronic pain. *J Pain Res* 2015; 8:859–870.
- 26 Darpo B, Zhou M, Bai SA, et al: Differentiating the effect of an opioid agonist on cardiac repolarization from μ -receptor-mediated, indirect effects on the QT interval: a randomized, 3-way crossover study in healthy subjects. *Clin Ther* 2016;38:315–326.
- 27 Ilbäck NG, Siller M, Stålhandske T: Effects of buprenorphine on body temperature, locomotor activity and cardiovascular function when assessed by telemetric monitoring in rats. *Lab Anim* 2008;42:149–160.

28 Baker JR, Best AM, Pade PA, et al: Effect of buprenorphine and antiretroviral agents on the QT interval in opioid-dependent patients. *Ann Pharmacother* 2006;40:392-396.

29 Dernarie D, Marletta G, Imazio M, et al: Cardiovascular-associated disease in an addicted population: an observation study. *J Cardiovasc Med* 2011;12:51-54.

30 Wedam EF, Bigelow GE, Johnson RE, et al: QT-interval effects of methadone, levomethadyl and buprenorphine in a randomized trial. *Arch Intern Med* 2007;167:2469-2475.

31 Kao DP, Haigney MC, Mehler PS, et al: Arrhythmias associated with buprenorphine and methadone reported to the food and drug administration. *Addiction* 2015;110:1468-1475.

32 Fareed A, Patil D, Scheinberg K, et al: Comparison of QTc interval prolongation for patients in methadone versus buprenorphine-maintenance treatment: a 5-year follow-up. *J Addict Dis* 2013;32:244-251.

33 Hanon S, Seewald RM, Yang F, et al: Ventricular arrhythmias in patients treated with methadone for opioid dependence. *J Interv Card Electrophysiol* 2010;28:19-22.

34 Fanoe S, Hvidt C, Ege P, et al: Syncope and QT prolongation among patients treated with methadone for heroin dependence in the city of Copenhagen. *Heart* 2007;93:1051-1055.

35 Anchersen K, Clausen T, Gossop M, et al: Prevalence and clinical relevance of corrected QT interval prolongation during methadone and buprenorphine treatment: a mortality assessment study. *Addiction* 2009;104:993-999.

36 Stallvik M, Nordstrand B, Kristensen Ø, et al: Corrected QT interval during treatment with methadone and buprenorphine: relation to doses and serum concentrations. *Drug Alcohol Depend* 2013;129:88-93.

37 Athanasos P, Farquharson AI, Compton P, et al: Electrocardiogram characteristics of methadone and buprenorphine maintained subjects. *J Addict Dis* 2008;27:31-35.

38 Esses JL, Rosman J, Do LT, et al: Successful transition to buprenorphine in a patient with methadone-induced torsades de pointes. *J Interv Card Electrophysiol* 2008;23:117-119.

39 Mattick RP, Kimber J, Breen C, et al: Buprenorphine maintenance versus placebo or methadone maintenance for opioid dependence. *Cochrane Database Syst Rev* 2008;3:CD002207.

40 Connock M, Juarez-Garcia A, Jowett S, et al: Methadone and buprenorphine for the management of opioid dependence: a systematic review and economic evaluation. *Health Technol Assess* 2007;11:1-171.

41 Chou R, Cruciani RA, Fiellin DA, et al: Methadone safety: a clinical practice guideline from the American pain society and college on problems of drug dependence in collaboration with the Heart Rhythm Society. *J Pain* 2014;15:321-337.

42 Sala M, Anguera I, Cervantes M: Torsade de pointes due to methadone. *Ann Intern Med* 2003;139:W64.

43 Sticherling C, Schaer BA, Ammann P, et al: Methadone-induced Torsade de pointes tachycardias. *Swiss Med Wkly* 2005;135:282-285.

44 Romero J, Baldinger SH, Goodman-Meza D, et al: Drug-induced torsades de pointes in an underserved urban population. Methadone: is there therapeutic equipoise? *J Interv Card Electrophysiol* 2016;45:37-45.

45 Piguet V, Desmeules J, Ehret G, et al: QT interval prolongation in patients on methadone with concomitant drugs. *J Clin Psychopharmacol* 2004;24:446-448.

46 Scholler J, Nivoix Y, Herbrecht R, et al: Ventricular bigeminy associated with voriconazole, methadone and esomeprazole. *Int J Clin Pharm* 2011;33:905-908.

47 De Bels D, Staroukine M, Devriendt J: Torsades de pointes due to methadone. *Ann Intern Med* 2003;139:E156.

48 Krantz MJ, Lowery CM, Martell BA, et al: Effects of methadone on QT-interval dispersion. *Pharmacotherapy* 2005;25:1523-1529.

49 Can Dercerf JA, Gressens B, Brohet C, et al: Methadone prolongs the QT interval? *Intensive Care Med* 2004;30:1690-1691.

50 Butler B, Rubin G, Lawrence A, et al: Estimating the risk of fatal arrhythmia in patients in methadone maintenance treatment for heroin addiction. *Drug Alcohol Rev* 2011;30:173-180.

51 Perrin-Terrin A, Pathak A, Lapeyrière-Mestre M: QT interval prolongation: prevalence, risk factors and pharmacovigilance data among methadone-treated patients in France. *Fundam Clin Pharmacol* 2011;25:503-510.

52 Cruciani RA, Sekine R, Homel P, et al: Measurement of QTc in patients receiving chronic methadone therapy. *J Pain Symptom Manage* 2005;29:385-391.

53 Maremmani I, Pacini M, Cesaroni C, et al: QTc interval prolongation in patients on long-term methadone maintenance therapy. *Eur Addict Res* 2005;11:44-49.

54 Peles E, Bodner G, Kreek MJ, et al: Corrected QT intervals as related to methadone dose and serum level in methadone maintenance treatment (MMT) patients - a cross-sectional study. *Addiction* 2007;102:289-300.

55 Fonseca F, Marti-Almor J, Pastor A, et al: Prevalence of long QTc interval in methadone maintenance patients. *Drug Alcohol Depend* 2009;99:327-332.

56 Mayet S, Gossop M, Lintzeris N, et al: Methadone maintenance, QTc and torsade de pointes: who needs an electrocardiogram and what is the prevalence of QTc prolongation? *Drug Alcohol Rev* 2011;30:388-396.

57 Wallner C, Stöllberger C, Hlavín A, et al: Electrocardiographic abnormalities in opiate addicts. *Addiction* 2008;103:1987-1993.

58 Pearson EC, Woosley RL: QT prolongation and torsades de pointes among methadone users: reports to the FDA spontaneous reporting system. *Pharmacoepidemiol Drug Saf* 2005;14:747-753.

59 Gil M, Sala M, Anguera I, et al: QT prolongation and Torsades de Pointes in patients infected with human immunodeficiency virus and treated with methadone. *Am J Cardiol* 2003;92:995-997.

60 Walker PW, Klein D, Kasza L: High dose methadone and ventricular arrhythmias: a report of three cases. *Pain* 2003;103:321-324.

61 Krantz MJ, Lewkowicz L, Hays H, et al: Torsade de pointes associated with very-high-dose methadone. *Ann Intern Med* 2002;137:501-504.

62 Krantz MJ, Kutinsky IB, Robertson AD, et al: Dose-related effects of methadone on QT prolongation in a series of patients with torsade de pointes. *Pharmacotherapy* 2003;23:802-805.

63 Kornick CA, Kilborn MJ, Santiago-Palma J, et al: QTc interval prolongation associated with intravenous methadone. *Pain* 2003;105:499-506.

64 Ehret GB, Voide C, Gex-Fabry M, et al: Drug-induced long QT syndrome in injection drug users receiving methadone. *Arch Intern Med* 2006;166:1280-1287.

65 Martell BA, Arnsten JH, Krantz MJ, et al: Impact of methadone treatment on cardiac repolarization and conduction in opioid users. *Am J Cardiol* 2005;95:915-918.

66 Chowdhury M, Wong J, Cheng A, et al: Methadone therapy in underserved urban community: QTcProlongation and life-threatening ventricular arrhythmias. *Cardiovasc Ther* 2015;33:127-133.

67 Roy AK, McCarthy C, Kiernan G, et al: Increased incidence of QT interval prolongation in a population receiving lower doses of methadone maintenance therapy. *Addiction* 2012;107:1132-1139.

68 Huh B, Park CH: Retrospective analysis of low-dose methadone and QTc prolongation in chronic pain patients. *Korean J Anesthesiol* 2010;58:338-343.

69 Anghelescu DL, Patel RM, Mahoney DP, et al: Methadone prolongs cardiac conduction in young patients with cancer-related pain. *J Opioid Manag* 2016;12:131-138.

70 Price LC, Wobeter B, Delate T, et al: Methadone for pain and the risk of adverse cardiac outcomes. *J Pain Symptom Manage* 2014;48:333-342.

71 McNamara JK, Shinkazh N, Rim F, et al: Methadone-associated prolongation of the QTc interval at doses used for chronic pain. *P T* 2011;36:78-107.

72 van den Beuken-van Everdingen MH, Geurts JW, Patijn J: Prolonged QTc interval by methadone: relevance for daily practice? A prospective study in patients with cancer and noncancer pain. *J Opioid Manag* 2013;9:263-267.

73 Grodofsky S, Edson E, Huang S, et al: The QTc effect of low-dose methadone for chronic pain: a prospective pilot study. *Pain Med* 2015;16:1112-1121.

74 Fredheim OM, Borchgrevink PC, Hegrenaes L, et al: Opioid switching from morphine to methadone causes a minor but not clinically significant increase in QTc time: a prospective 9-month follow-up study. *J Pain Symptom Manage* 2006;32:180-185.

75 Joukar S, Najafipour H, Dabiri S, et al: The effect of chronic co-administration of morphine and verapamil on isoproterenol-induced heart injury. *Cardiovasc Hematol Agents Med Chem* 2011;9:218-224.

76 Joukar S, Sheibani M, Joukar F: Cardiovascular effect of nifedipine in morphine dependent rats: hemodynamic, histopathological, and biochemical evidence. *Croat Med J* 2012; 53:343-349.

77 Obame FN, Plin-Mercier C, Assaly R, et al: Cardioprotective effect of morphine and a blocker of glycogen synthase kinase 3b, SB216763 [3-(2, 4-dichlorophenyl)-4-(1-methyl-1H-indol-3-yl)-1H-pyrrole-2,5-dione], via inhibition of the mitochondrial permeability transition pore. *J Pharmacol Exp Ther* 2008;326:252-258.

78 Fanoe S, Jensen GB, Sjøgreen P, et al: Oxycodeone is associated with dose-dependent QTc prolongation in patients and low-affinity inhibiting of hERG activity in vitro. *Br J Clin Pharmacol* 2009;67:172-179.

79 Tung KH, Angus JA, Wright CE: Contrasting cardiovascular properties of the μ -opioid agonists morphine and methadone in the rat. *Eur J Pharmacol* 2015;762:372-381.

80 Baranchuk A, Simpson CS, Methot M, et al: Corrected QT interval prolongation after an overdose of citalopram, morphine, oxycodone, zopiclone and benzodiazepines. *Can J Cardiol* 2008;24:e38-e40.

81 Goodnick PJ, Jerry J, Parra F: Psychotropic drugs and the ECG: focus on the QTc interval. *Expert Opin Pharmacother* 2002;3:479-498.

82 Mounteney J, Giraudon I, Denissov G, et al: Fentanyl: are we missing the signs? Highly potent and on the rise in Europe. *Int J Drug Policy* 2015;26:626-631.

83 Staikou C, Stamelos M, Stavroulakis E: Impact of anaesthetic drugs and adjuvants on ECG markers of torsadogenicity. *Br J Anaesth* 2014;112:217-230.

84 Chang DJ, Kweon TD, Nam SB, et al: Effects of fentanyl pretreatment on the QTc interval during propofol induction. *Anaesthesia* 2008; 63:1056-1060.

85 Hancı V, Yurtlu S, Karabağ T, et al: Effects of esmolol, lidocaine and fentanyl on P wave dispersion, QT, QTc intervals and hemodynamic responses to endotracheal intubation during propofol induction: a comparative study. *Braz J Anesthesiol* 2013;63:235-244.

86 Wilton NC, Hantler CB: Congenital long QT syndrome: changes in QT interval during anesthesia with thiopental, vecuronium, fentanyl, and isoflurane. *Anesth Analg* 1987;66:357-360.

87 Cafiero T, Di Minno RM, Di Iorio C: QT interval and QT dispersion during the induction of anesthesia and tracheal intubation: a comparison of remifentanil and fentanyl. *Milnerva Anestesiol* 2011;77:160-165.

88 Lischke V, Wilke HJ, Probst S, et al: Prolongation of the QT-interval during induction of anesthesia in patients with coronary artery disease. *Acta Anaesthesiol Scand* 1994;38: 144-148.

89 Cho JS, Kim SH, Shin S, et al: Effects of dexmedetomidine on changes in heart rate variability and hemodynamics during tracheal intubation. *Am J Ther* 2016;23:e369-e376.

90 Korpinen R, Saarnivaara L, Siren K: QT interval of the ECG, heart rate and arterial pressure during anaesthetic induction: comparative effects of alfentanil and esmolol. *Acta Anaesthesiol Scand* 1995;39:809-813.

91 Scheinin B, Scheinin M, Vuorinen J, et al: Alfentanil obtunds the cardiovascular and sympathoadrenomedullary responses to suxamethonium-facilitated laryngoscopy and intubation. *Br J Anaesth* 1989;62:385-392.

92 Blair JR, Pruitt JK, Crumrine RS, et al: prolongation of QT interval in association with the administration of large doses of opiates. *Anesthesiology* 1987;67:442-443.

93 Weber G, Stark G, Stark U: Direct cardiac electrophysiologic effects of sufentanil and vecuronium in isolated guinea-pig hearts. *Acta Anaesthesiol Scand* 1995;39:1071-1074.

94 Blair JR, Pruitt JK, Introna RP, et al: Cardiac electrophysiologic effects of fentanyl and sufentanil in canine cardiac Purkinje fibers. *Anesthesiology* 1989;71:565-570.

95 Kweon TD, Nam SB, Chang CH, et al: The effect of bolus administration of remifentanil on QTc interval during induction of sevoflurane anaesthesia. *Anaesthesia* 2008; 63:347-351.

96 Kim ES, Chang HW: The effects of a single bolus of remifentanil on corrected QT interval change during sevoflurane induction. *Yonsei Med J* 2011;52:333-338.

97 Johnston AJ, Hall JM, Levy DM: Anaesthesia with remifentanil and rocuronium for caesarean section in a patient with long-QT syndrome and an automatic implantable cardioverter-defibrillator. *Int J ObstetAnesth* 2000;9:133-136.

98 Caballos M, Jimeno C, Almendral J, et al: Cardiac electrophysiological effects of remifentanil: study in a closed-chest porcine model. *Br J Anaesth* 2009;103:191-198.

99 Berling I, Whyte IM, Ibister GK: Oxycodone overdose causes naloxone responsive coma and QT prolongation. *QJM* 2013;106: 35-41.

100 Daniell HW: Torsades-de-Pointes associated with Tako-Tsubo cardiomyopathy following greatly reduced oxycodone use in an elderly woman. *J Opioid Manag* 2011;7:155-159.

101 Tobias JD: Seizure after overdose of tramadol. *South Med J* 1997;90:826-827.

102 Bekjarovski N, Chaparska D, Radulovikj-Bekjarovska S: Seizures after use and abuse of tramadol. *Prilozi* 2012;33:313-318.

103 Emamhadi M, Sanaei-Zadeh H, Nikniya M, et al: Electrocardiographic manifestations of tramadol toxicity with special reference to their ability for prediction of seizures. *Am J Emerg Med* 2012;30:1481-1485.

104 Keller GA, Villa Etchegoyen MC, Fernández N, et al: Meperidine-induced QTc-interval prolongation: prevalence, risk factors, and correlation to plasma drug and metabolite concentrations. *Int J Clin Pharmacol Ther* 2017;55:275-285.

105 Song MK, Bae BJ, Baek JS, et al: QT prolongation and life threatening ventricular tachycardia in a patient injected with intravenous Meperidine (Demerol). *Korean Circ J* 2011;41:342-345.

106 Smith HS, Peppin JF: Toward a systematic approach to opioid rotation. *J Pain Res* 2014; 17:589-608.

107 Gudin J, Fudin J, Nalamachu S: Levorphanol use: past, present and future. *Postgrad Med* 2016;128:46-53.

108 Pham TC, Fudin J, Raffa RB: Is levorphanol a better option than methadone? *Pain Med* 2015;16:1673-1679.

109 Prommer E: Levorphanol: The forgotten opioid. *Support Care Cancer* 2007;15:259-264.

110 Clark N, Lintzeris N, Gijssbers A, et al: LAAM maintenance vs. methadone maintenance for heroin dependence. *Cochrane Database Syst Rev* 2002;2:CD002210.

111 Longshore D, Annon J, Anglin MD, et al: Levo-alpha-acetylmethadol (LAAM) versus methadone: treatment retention and opiate use. *Addiction* 2005;100:1131-1139.

112 Deamer RL, Wilson DR, Clark DS, et al: Torsades de Pointes associated with high dose Levomethadyl Acetate (ORLAAM). *J Addict Dis* 2001;20:7-14.

113 Wieneke H, Conrads H, Wolstein J, et al: Levo-alpha-acetylmethadol (LAAM) induced QTc-prolongation - results from a controlled clinical trial. *Eur J Med Res* 2009;14:7-12.

114 Prommer E: Role of codeine in palliative care. *J Opioid Manag* 2011;7:401-406.

115 Bradley CM, Nicholson AN: Effects of a mu-opioid receptor agonist (codeine phosphate) on visuo-motor coordination and dynamic visual acuity in man. *Br J Clin Pharmacol* 1986;22:507-512.

116 Deisemann H, Ahrens N, Schlobohm I, et al: Effects of common antitussive drugs on the hERG potassium channel current. *J Cardiovasc Pharmacol* 2008;52:494-499.

117 Rasla S, St Amand A, Garas MK, et al: Unexpected serious cardiac arrhythmias in the setting of loperamide abuse. *R I Med J* 2017; 100:33-36.

118 Najafipour H, Joukar S: Combination of opium smoking and hypercholesterolemia augments susceptibility for lethal cardiac arrhythmia and atherogenesis in rabbit. *Environ Toxicol Pharmacol* 2012;31:154-159.

119 Najafipour H, Joukar S, Malekpour-Afshar R, et al: Passive opium smoking does not have beneficial effect on plasma lipids and cardiovascular indices in hypercholesterolemic rabbits with ischemic and non-ischemic hearts. *J Ethnopharmacol* 2010;127: 257-263.

120 Joukar S, Najafipour H, Malekpour-Afshar R, et al: The effect of passive opium smoking on cardiovascular indices of rabbits with normal and ischemic hearts. *Open Cardiovasc Med J* 2010;5:1-6.

121 Najafipour H, Beik A: The impact of opium consumption on blood glucose, serum lipids and blood pressure, and related mechanisms. *Front Physiol* 2016;7:436.

122 Rahimi N, Gozashti MH, Najafipour H, et al: Potential effect of opium consumption on controlling diabetes and some cardiovascular risk factors in diabetic patients. *Addict Health* 2014;6:1–6.

123 Hogue CW Jr, Hyder MI: Atrial fibrillation after cardiac operation: risks, mechanisms, and treatment. *Ann Thorac Surg* 2000;69:300–306.

124 Qureshi WT, O'Neal WT, Khodneva Y, et al: Association between opioid use and atrial fibrillation: the reasons for geographic and racial differences in stroke (REGARDS) study. *JAMA Intern Med* 2015;175:1058–1060.

125 Lee CW, Muo CH, Liang JA, et al: Atrial fibrillation is associated with morphine treatment in female breast cancer patients. *Medicine (Baltimore)* 2016;95:e3102.

126 Peacock WF, Hollander JE, Diercks DB, et al: Morphine and outcomes in acute decompensated heart failure: an ADHERE analysis. *Emerg Med J* 2008;25:205–209.

127 Sabzi F, Zokaei AH, Moloudi AR: Predictors of atrial fibrillation following coronary artery bypass grafting. *Clin Med Insights Cardiol* 2011;5:67–75.

128 Mirzaiepour F, Dadras M, Forood A, et al: The effect of opium addiction on arrhythmia following acute myocardial infarction. *Acta Med Iran* 2012;50:670–675.

129 Gorgaslidze AG, Saifullaeva MA, Kuz'mina MM, et al: Cardiac arrhythmia and myocardial contraction in opium and ephedrone addiction. *Kardiologiya* 1993;33:14–16.

130 Joukar S, Zarifsi Z, Sepehri G, et al: Efficacy of *Melissa Officinalis* in suppressing ventricular arrhythmias following ischemia-reperfusion of the heart: a comparison with amiodarone. *Med Princ Pract* 2014;23:340–345.

131 Dietle A: QTc prolongation with antidepressants and antipsychotics. *US Pharm* 2015;40:HS34–HS40.

132 Mattick RP, Breen C, Kimber J, et al: Buprenorphine maintenance versus placebo or methadone for opioid dependence. *Cochrane Database Syst Rev* 2014;6:CD002207.

133 Whelan PJ, Remski K: Buprenorphine vs methadone treatment: A review of evidence in both developed and developing worlds. *J Neurosci Rural Pract* 2012;3:45–50.

134 Simon D: Methadone versus Buprenorphine: Which is Better for Treating Heroin Addiction? 2016. <http://addictionblog.org/treatment/methadone-vs-buprenorphine-which-is-better-for-treating-heroin-addiction/> (accessed February 5, 2018).



DIANE DAY
AUSTIN COUNTY CLERK

265 N. Chesley St., Ste. 7
Bellville, TX. 77418

PH: 979-227-3144
FAX: 979-865-0336

COMMISSIONERS COURT MINUTES

January 13, 2025 Austin County Commissioners Court met in the 2nd floor Courtroom at the Austin County Courthouse with the following present:

Tim Lapham, County Judge
Greg Mikel, Commissioner, Precinct 1
Robert "Bobby" Rinn, Commissioner, Precinct 2
Leroy Cerny, Commissioner, Precinct 3
Chip Reed, Commissioner Reed, Precinct 4
Kimberly Benjamin, Deputy Clerk

9:00 A.M. OPENING

CALL TO ORDER

INVOCATION

PLEDGES OF ALLEGIANCE

ROLL CALL AND CERTIFICATION OF QUORUM

CONSIDERATION/ADOPTION OF AGENDA

*Motion to Approve: Commissioner Reed, 2nd Commissioner Rinn (4-0)
Order #25-4*

1. Presentation/update on Austin County Jail Museum by Bruce Noviskie.

Bruce Noviskie (President – Austin County Jail Museum), issued a hand-out to Court explaining the Completed 2024 Projects and 2024 Carry-over Projects for Jail Museum. In 2024, there were 2,258 registered visitors of the museum. This was an increase of 384 from 2023.

Judge Lapham expressed appreciation to Bruce Noviskie and his staff for their dedication and diligence in maintaining the upkeep and providing services at Jail Museum.

Bruce Noviskie expressed his appreciation to Judge Lapham and Austin County for their support. Per Bruce Noviskie, social media has been a significant help with advertising for tours.

2. Petitions or Requests from the Public.

Chief Walter Morrow (EMS Department) introduced Justin Ward as new Clinical Manager for Austin County EMS. Shared his background experiences and accolades with Court. Role with County is Quality Assurance.

Per Commissioner Reed, was informed by TXDOT of closure on Chew Road starting January 20, 2025. Repairs will be done to bridge located near FM-1458. Predicting 3-4 months for completion. Project is part of the Bridge Replacement Program. No cost to County.

3. Discussion to accept countywide polling place resolution and action as appropriate.

Per Kim Rinn (County Tax Assessor-Collector), Senator Bob Hall introduced a Bill to legislature to review for upcoming year to disband Countywide Voting. Other Counties that participate in Countywide Voting has been asked to present a resolution to their Senators and District Representatives supporting Countywide Voting. Currently there are ninety-nine participating counties across the State. Countywide Voting has been good for Austin County.

Judge Lapham inquired how many of the ninety-nine participating counties are rural/urban. Per Kim Rinn (County Tax Assessor-Collector), rural surrounding counties are Burleson, Wharton, Grimes, Fort Bend, Milam and Lee County. Per Judge Lapham, reason for inquiry is that in some cases these issues turn from Republican versus Democrat to Rural versus Urban.

Per Kim Rinn (County Tax Assessor-Collector), Senator Hall introduced same Bill two years ago. Bill passed through Senate but not House of Representatives. There is a strong possibility that Bill will pass this year. Bill also speaks of eliminating some of the tools that aids with voting.

Judge Lapham clarifies Resolution presented by Kim Rinn. Resolution is opposing Countywide Voting. Resolution is not a supporting document. Resolution is to oppose the Bill.

*Motion to Approve: Commissioner Rinn, 2nd Commissioner Mikel (4-0)
Order #25-5*

4. Discussion regarding the purchase of a new vehicle for Precinct 2 Constable and action as appropriate.

Per Judge Lapham, spoke with Constable Schulz (Justice of the Peace, Precinct 2) and Constable Griffin (Justice of the Peace, Precinct 3), in regards to vehicle purchases. Money was previously put in Budget during summer for purchases.

Per Judge Lapham, motion to go out for 2 bids for SUV and 2 bids for pick-up truck with intent of buying only two vehicles.

*Motion to Approve: Commissioner Reed, 2nd Commissioner Rinn (4-0)
Order #25-6*

Bids are due on February 7, 2025 by 12:00 p.m., in Judge Lapham's Office. Open bids during Commissioner's Court on February 10, 2025. Per Judge Lapham, will present Finance Plan at that time.

5. Discussion regarding Precinct 2 Road and Bridge uniforms and action as appropriate.

Per Commissioner Rinn, recommends Cintas as provider for uniforms. Contract with Cintas is for 3- yrs. Will check to see if they will do a 1-yr. contract instead. Requesting to go with quote for Class III Hi-VIS Reflective Work Shirt (10) at 0.45 each.

Motion to go with Cintas contingent at 1-yr. Contract. If not, will bring matter back to Court.

*Motion to Approve: Commissioner Rinn, 2nd Commissioner Reed (4-0)
Order #25-7*

6. Discussion regarding the purchase of the following Medical Equipment for EMS and action as appropriate:

- a. Z-Vent
- b. **Stryker Lifepak 35 Monitor/Defibrillators**
- c. Monitor Mounts

Per Chief Walter Morrow (EMS Department), sent ventilators for servicing and cost to repair was as much as making a new purchase. Monitors need to be increased by three. Cost of Preventive Maintenance Program on current monitors is about \$1,700 per year for service contract per monitor. Devices are beginning to age out. FDA will no longer honor monitor as front-line equipment.

Per Chief Walter Morrow (EMS Department), there will be a Tahoe left at EMS Industry location that will require a better monitor for first responders use. Captain Martin will need a way to assess people if he arrives to the scene first.

Chief Walter Morrow requests to purchase seven new ventilators and replace thirteen monitors with three additional. Replacements will be in the following: each ambulance, Supervisor's vehicle, Chief's vehicle, Captain Martin's vehicle, Tahoe and vehicle used by Sealy Fire Department. **Request to use Opioid funds to make purchases.**

Per Chief Walter Morrow (EMS Department), new monitors offer robust quality assurance program, capabilities and advanced features. EMS crewmembers approve of monitors.

Chief Walter Morrow request to use 2023-2024 Opioid Funds to make purchases. There is around \$28,000 available to apply to total equipment costs of \$142,145.97. Plan is set as 5-years purchase with 0% interest.

Judge Lapham believes there is more Opioid Funds available for use. **Per Judge Lapham, State has approved use of Opioid money for this expense.**

Commissioner Reed inquired on age of current equipment. Per Chief Walter Morrow, ventilators are at least 10 years old. Current model is no longer manufactured. Average lifespan for medical equipment is 7-10 years.

Per Judge Lapham, this is best opportunity to use Opioid Funds. If not used in this matter, there is possibility funds may not be used.

Approve purchase with 5-years payments of \$142,145.97 total.

*Motion to Approve: Commissioner Reed, 2nd Commissioner Rinn (4-0)
Order #25-8*

Per Chief Walter Morrow (EMS Department), Tahoe's placed at Industry EMS will be equipped with ALS equipment, monitors, basic medications, etc. In the event ambulance is not in Industry area at time of calls, there are several volunteers living in that area who can pick up the vehicle from station and respond to call. This will provide faster care to citizens in West End area.

Per Judge Lapham, additional truck stationed in Industry is to better assist with covering the community.

7. Discussion and action regarding Precinct 4 Barn and action as appropriate.

Layout of Barn was distributed for review.

Per Commissioner Reed, Barn located at Precinct 4 is completed. Office needs to be added to Barn. Not allowed to build office with County Road and Bridge funds. Road and Bridge staff suggested to add shower to building.

Per Jonathan Hopko (County Engineer), shower can be added based on review of layout.

Commissioner Cerny suggests adding an eyewash sink.

Judge Lapham suggests flipping the entrance of Crew Meeting Room to make an easier access for workers. Per Commissioner Reed, open for suggestions on Barn design.

Judge Lapham recommends further review of layout, to make mark-ups, changes and suggestions. Will discuss at later date.

No action.

8. Discussion to approve an interlocal Cooperation Agreement between The City of Weimer and Austin County and action as appropriate.

Lieutenant Donald Darracq (Sheriff's Department), request to discuss items #8, #9 and #10 after Executive Session. Per Judge Lapham, will revisit after Executive Session.

9. **Discussion to accept HIDTA Grant (G23HN0026A) increase and action as appropriate.**

Discussion moved to after Executive Session.

10. **Discussion regarding State of Texas Operation Lone Star Interlocal Cooperation Agreement and action as appropriate.**

Discussion moved to after Executive Session.

11. **Discussion to approve WhiteWater Midstream/Blackfin Pipeline Burleigh Compressor Station Site Plan and action as appropriate.**

Jonathan Hopko (County Engineer) request to approve plan to allow project to move forward.

*Motion to Approve: Commissioner Reed, 2nd Commissioner Rinn (4-0)
Order #25-9*

12. **Consideration to modify Precinct 1 Road and Bridge portion of the 2024-2025 Compensation Order and action as appropriate.**

Per Commissioner Mikel, in September 2024 a Clerk's position was created for Precinct 1 Road and Bridge. Former Commissioner Lamp changed to Operator's position. Request to change it back to Clerk's position. There are currently eleven spots in Precinct 1. Once VEOCI is integrated, Clerk will be needed. Clerk will work 32 hours. Starting salary requested at \$17- \$18 per hour.

Commissioner Reed suggests to start salary at \$18/PH with option to increase to \$20/PH. Commissioner Mikel can bring matter to court if there is an issue with salary.

Per Judge Lapham, starting pay for Clerical positions is \$15 - \$15.50 per hour.

Motion to move one Operator position to administrative position with 32 hours per week at \$20 per hour maximum pay.

*Motion to Approve: Commissioner Mikel, 2nd Commissioner Reed (4-0)
Order #25-10*

13. **Consideration and action to approve the clinical contract between Health Shield Educational Services for EMT and AEMT and Austin County EMS.**

*Motion to Approve: Commissioner Reed, 2nd Commissioner Rinn (4-0)
Order #25-11*

14. Discussion regarding repairs to the Industry VFD Living Quarters and action as appropriate.

Per Commissioner Rinn, Industry Fire Department allowed Austin County EMS to utilize their facility for 18 years with no charge to County. Would like to make any necessary repairs and retouches to facility now that EMS staff has moved out. Work to facility will include: painting, cabinet repairs, flooring (stripped and re waxed).

Video was presented to Court to show repairs needed.

Per Judge Lapham, new building was built with Federal money received. Crews were living in a one bedroom, one bathroom, kitchen and lounge area. New building is a big upgrade for crewmembers. Appreciates Industry Fire Department for allowing EMS staff to reside at their facility.

Daniel Sanchez (Shellback Construction), provided update on progress of repairs to facility. Flooring is well-worn. Majority of building is in good shape. No major damage, only retouching.

Commissioner Reed inquired on cost of repairs. Per Daniel Sanchez (Shellback Construction), estimate cost at \$8,000. Price includes flooring work, repainting cabinets and walls.

Judge Lapham inquired on cost to have flooring work done to other area of building. Per Daniel Sanchez (Shellback Construction), estimate an additional \$2,500.

Per Daniel Sanchez (Shellback Construction), repairs can begin this week.

Approve repairs to Industry Fire Department not to exceed \$12,000.

*Motion to Approve: Commissioner Rinn, 2nd Commissioner Mikel (4-0)
Order #25-12*

15. Consideration and action to approve the Commercial Development Plan for WCTractor-Sealy.

Jonathan Hopko (County Engineer) request to have Commercial Plan approved.

*Motion to Approve: Commissioner Reed, 2nd Commissioner Cerny (4-0)
Order #25-13*

16. CONSENT AGENDA - Items listed are of routine nature and may be acted on in a single motion unless requested otherwise by members of Commissioners Court.

- a. Consideration and action to accept 2024 Racial Profiling Report from Constable Lance Johnson.
- b. Consideration and action to approve Required Schooling Application for Wesley Peschel, Justice of the Peace, Pct. 2, in Bee Cave, Texas to be held.

i. December 8-12, 2024

ii. January 26-30, 2025

- c. Consideration and action to accept the executed service agreement between Bellville Urgent Care and Austin County.
- d. Consideration and action to approve Required Schooling Application for Bryan Haevischer, County Treasurer, to be held June 16-18, 2025, in Corpus Christi, Texas
- e. Consideration and action to approve Required Schooling Application for Bernice Berger, Justice of the Peace, Precinct 4, to be held March 23-26, 2025, in Grapevine, Texas
- f. Consideration and action to approve Required Schooling Application for Bryan Haevischer County Treasurer, to be held April 21-24, 2025, in San Marcos, Texas
- g. Consideration and action to approve Required Schooling Application for Diane Day, County Clerk, to be held February 03-06, 2025 in Denton, Texas
- h. Consideration and action to reappoint Leroy Cerny to the Combined Community Action Board of Directors.
- i. Consideration and action to appoint the following to The Austin County Historical Commission:
 - i. Don Allphin
 - ii. Kenneth Blezinger
 - iii. Ruth Brooks
 - iv. Joan Buenger
 - v. Dr. Sarah Chesney
 - vi. Don Conrad
 - vii. Dianna Grobe
 - viii. William "Bill" Hardt
 - ix. James Hering
 - x. Linda Jurecka
 - xi. Edward Kveton
 - xii. Bryan McAuley
 - xiii. Ruby Miller
 - xiv. Melvin Pechacek
 - xv. Sharon Speiss
 - xvi. Mike Vance
 - xvii. Carolyn Zaskoda

Request to add Hurst Barbee to list of Austin County Historical Commission.

*Motion to Approve: Commissioner Reed, 2nd Commissioner Rinn (4-0)
Order #25-14*

17. **Budgetary and Financial Claims - action as appropriate.**
a. **Payment of Claims**

Total = \$2,279,570.11

*Motion to Approve: Commissioner Reed, 2nd Commissioner Rinn, passed (4-0)
Order #25-15*

b. **Fund Transfers**

Total = \$8,597.00 (December 26, 2024)

Total = \$821,800.00 (January 10, 2025)

Total = \$79,204.50 (January 10, 2025)

Total = \$395,042.80 (January 13, 2025)

*Motion to Approve: Commissioner Rinn, 2nd Commissioner Cerny, passed (4-0)
Order #25-16*

c. **Budget Amendments**

No Budget Amendments.

d. **County Auditor's Review of finances**

Budget Report (Account Summary) issued for review.

e. **County Treasurer's**

i. **Payroll and Escrow Report(s)**

1. 12.27.2024

2. 01.10.2025

*Motion to Approve: Commissioner Reed, 2nd Commissioner Rinn, passed (4-0)
Order #25-17*

18. **Written end-of-the month reports submitted by County Offices.**

a. **Court – November and December**

i. **Criminal**

ii. **Civil**

iii. **Family**

b. **Justice of the Peace Court, Pct. 3 & 4 – December 2024**

c. **Constable, Pct. 1 – December 2024**

d. **Jail Population – December 2024**

- e. Texas DMV – December 2024
- f. Library – December 2024
- g. OSSF – December 2024

*Motion to Accept: Commissioner Cemy, 2nd Commissioner Mikel, passed (4-0)
Order #25-18*

Court recessed at 10:20 a.m.

19. EXECUTIVE SESSION

In accordance with Texas Local Government Code §551.071, §551.125 and §551.129, a closed meeting will be held concerning the following items:

- a. Legal Matter – SO
- b. Legal Matter – SO
- c. Legal Matter – Building Projects
- d. Personnel – Pct. 1 R&B

Court Reconvened at 11:26 a.m.

20. Action as appropriate on Executive Session.

Continue agenda item #8

*Motion to Approve: Commissioner Cemy, 2nd Commissioner Rinn, passed (4-0)
Order #25-19*

Continue agenda item #9. Accept increase of \$20,000.

*Motion to Approve: Commissioner Reed, 2nd Commissioner Cemy, passed (4-0)
Order #25-20*

Continue agenda item #10

*Motion to Approve: Commissioner Rinn, 2nd Commissioner Reed, passed (4-0)
Order #25-21*

21. Commissioners Court Inquiry.

*Motion to Adjourn: Commissioner Cerny, 2nd Commissioner Rinn, passed (4-0).
Order #25-22*

Court adjourned at 11:28 a.m.

**ALL SUPPORTING DOCUMENTS ON FILE WITH COUNTY CLERK AS PROVIDED BY
COMMISSIONERS COURT**

I, Diane Day, Austin County Clerk, attest to the minutes of the Commissioners Court proceedings for January 13, 2025.

Date: February 12, 2025
Diane Day, Austin County Clerk
Clerk of Commissioners Court
Austin County, Texas
By: Kimberly Benjamin
Kimberly Benjamin, Deputy



FILED

15 FEB 12 PM 4:13

Diane Day
COUNTY CLERK
AUSTIN COUNTY

LUCAS® 3, v3.1

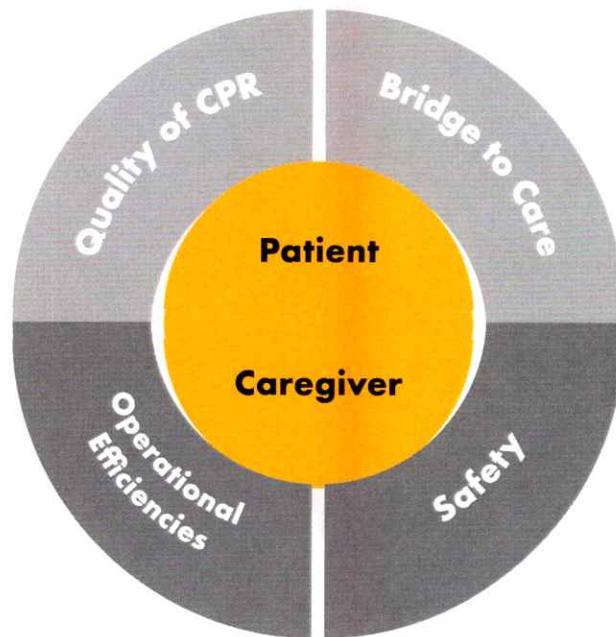
Chest Compression System



Your partner in life support

Consistency. It's a powerful thing.

The LUCAS Chest Compression System helps emergency care teams around the world do what they do best — save lives. With high-quality chest compressions and fewer interruptions than manual CPR, LUCAS is your partner that will administer Guidelines-consistent, high-quality compressions until the job is done.²⁶



CPR quality

- Delivers Guidelines-consistent, high-quality chest compressions at recommended rate and depth while allowing for full chest recoil^{6,24,25}
- Fewer interruptions, compared to manual CPR, leading to higher chest compression fraction^{1,2} and increased blood flow to the brain^{3,4}
- Higher EtCO₂ values, compared to manual CPR, which can be indicative of higher chance of ROSC⁵

Operational efficiencies

- Calms the event and reduces stress by eliminating the need to manage a compression rotation schedule²⁴
- Frees up care givers to focus on other tasks²⁴
- Utilizes data integration capabilities to enhance post event analysis and quality improvement efforts²⁹

Bridge to care

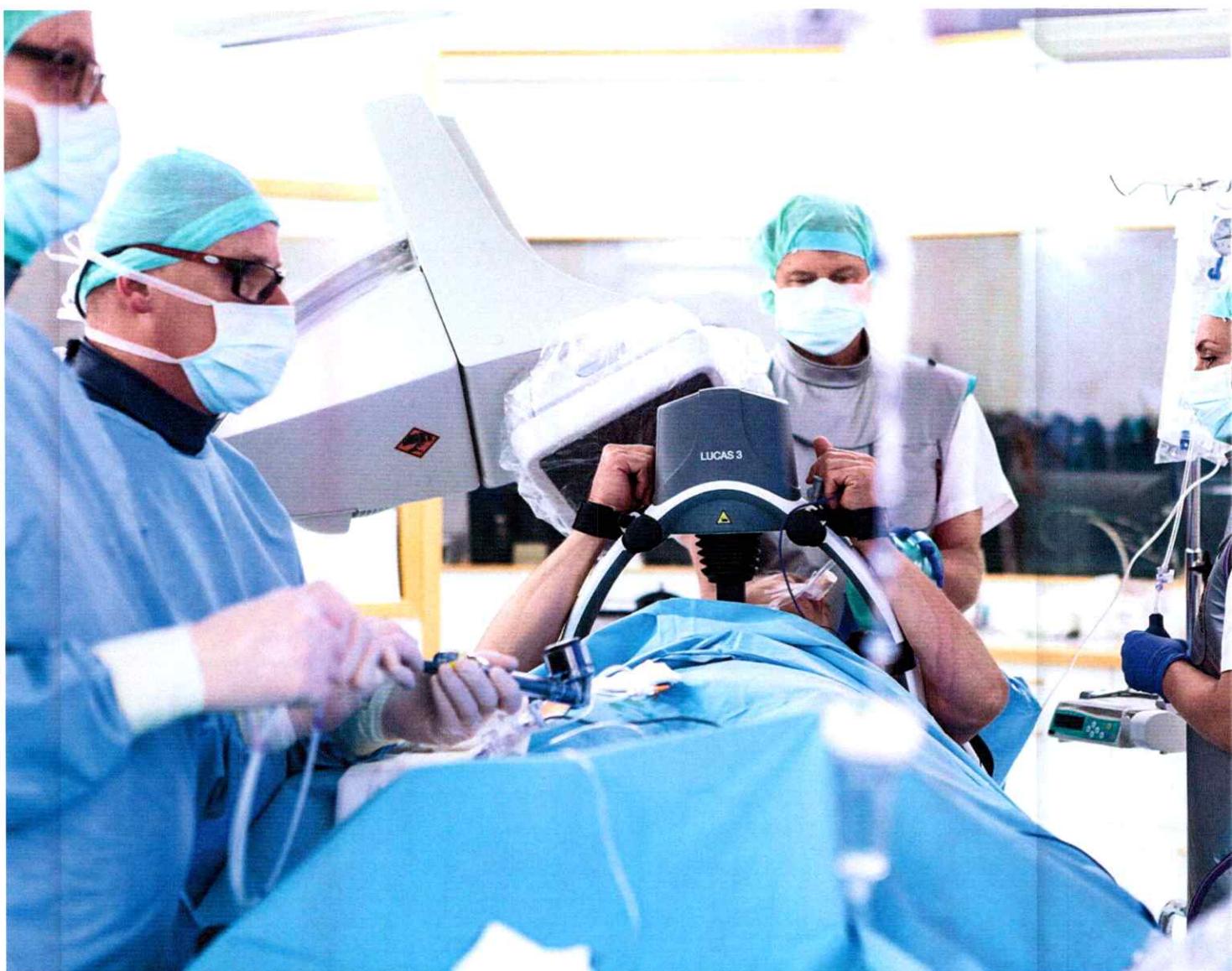
- Overcomes caregiver fatigue by providing Guidelines-consistent chest compressions for multiple hours if required*²⁶
- Allows for hands-free, high-quality chest compressions during transport^{1,6}
- Extends reach of care and allows for treatment of underlying cause during CPR (e.g. ECMO/PCI)²²

Safety

- Rescuers can avoid awkward and potentially dangerous situations when performing CPR during patient transport²⁶
- Potential to reduce CPR-related injuries to the CPR provider²⁶
- Reduces X-ray exposure of CPR provider during PCI²⁷

* When using multiple batteries or an external power source. Battery typically lasts for 45 minutes of operation.

Proven. Safe. Effective.



For over 15 years the LUCAS Chest Compression System has been helping lifesaving teams around the world deliver high performance, Guidelines-consistent chest compressions to cardiac arrest patient in the field, on the move and in the hospital.

The LUCAS device has been proven safe and effective in a large randomized controlled trial, the highest level of clinical evidence.¹⁰

LUCAS by the numbers

50,000+

With over 50,000 devices in the global market, a patient is treated approximately every 2 minutes^{7,8}

16,830

In a successful 2 hour 45 minute resuscitation, LUCAS administered 16,830 Guidelines-consistent compressions⁹

>99%

Operational reliability in clinical use¹⁰

+60%

Increased blood flow to the brain vs. manual CPR³

>99%

of survivors had good neurological outcomes in large randomized LINC trial¹⁰

95%

of patients fit in the LUCAS device^{10,11}



"We know CPR is difficult to do well. People slow down. They don't always do it appropriately — even professional rescuers. A machine doesn't get tired; it is consistent, and consistency is key."

—Charles Lick, MD Medical Director, Allina Medical Transport & Emergency Department Director, Buffalo Hospital²³

Your power to improve CPR quality

Less interruptions to CPR on the scene and during transport

30-40% of patients who have achieved return of spontaneous circulation (ROSC) on the scene will re-arrest prior to hospital arrival and may require CPR during transportation.^{20,21}

On-scene¹



During transportation¹

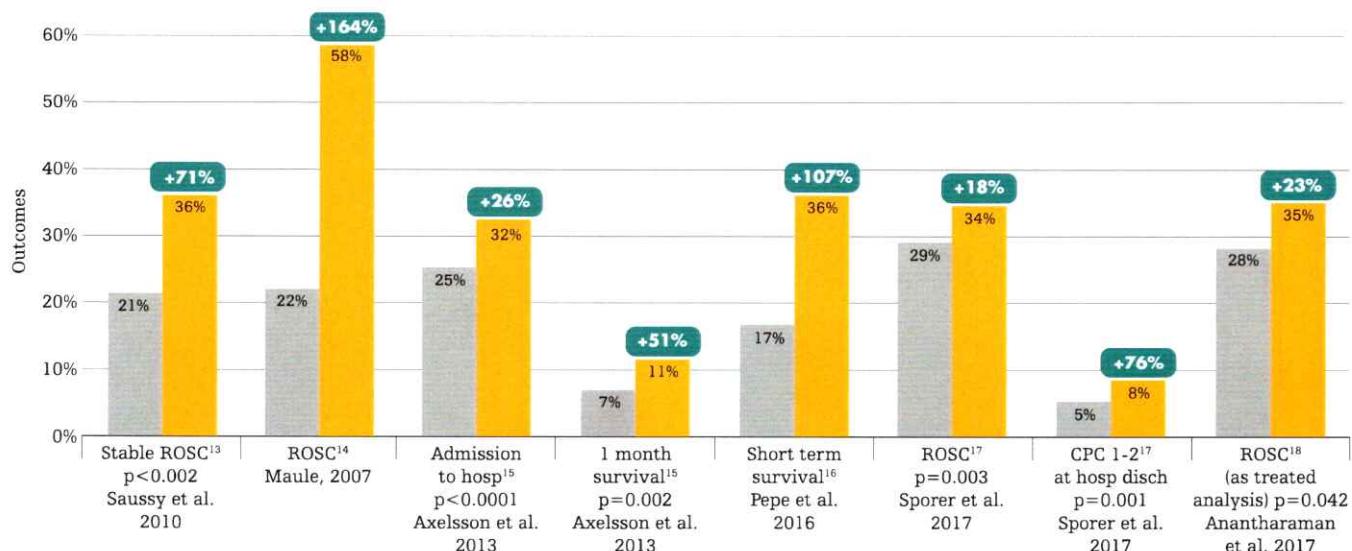


■ Hands-on-Ratio ■ Hands-off-Ratio

LUCAS can contribute to improved outcomes

Systems of care implementing LUCAS together with a comprehensive approach to resuscitation* have shown increased ROSC rates¹³⁻¹⁷ as well as improved survival with good neurological outcomes^{15,17,19} compared to historical data.

■ Before
■ After



*May include additional therapies or changes of protocols

LUCAS 3, v3.1 at a glance

7 seconds

The two-step application (back plate, then upper part) makes the LUCAS device quick and easy to deploy, as short as a median 7 second interruption time when transitioning from manual CPR.¹²

Battery allows for 45 min continuous run time. Plug in the external power supply for prolonged operation/charging





High-quality CPR

If the patient is lying on a soft surface, the LUCAS device delivers Guidelines-consistent depth, overcoming the "mattress effect".

LUCAS 3, 3.1 setup options*

The LUCAS 3, v3.1 was designed with enhanced data capabilities to allow for better post-event reporting and asset management. With Wi-Fi and Bluetooth connectivity, your LUCAS device can be configured to meet your protocols within your LIFENET account. Integration with CODE-STAT 11 now allows for precise and timely post-event reviews that can help with training and quality improvements.



Increase compression rate **without** sacrificing depth.^{3,17,28} Compression rate can be fixed or variable during operation at 102, 111, or 120 compressions per minute while still maintaining desired depth between 1.8 to 2.1 inches/45 to 53mm (depth fixed during operation).



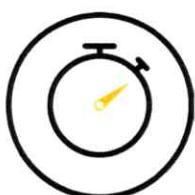
Adjust ventilation alerts, pause length and count



Auto-lowering of piston (AutoFit or QuickFit)



Adjustable depth: 1.8 and 2.1 ± 0.1 inches / 45 to 53 ± 2 mm (fixed during operation)



Audible CPR timer: 1-15 minutes (in 1 min. increments)



Optional pressure pad release (0.4 inches/10 mm) allows for chest rise during ventilation

* Setup options should be changed only under the direction of a physician knowledgeable in cardiopulmonary resuscitation who is familiar with the literature in this area

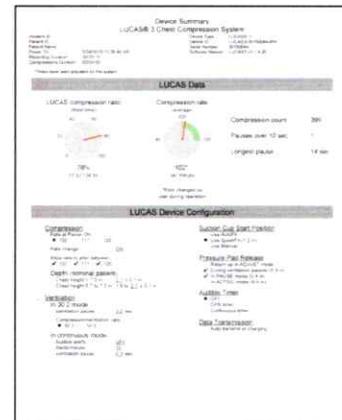
Connected care



Post-Event reporting

Key metrics and dashboards:

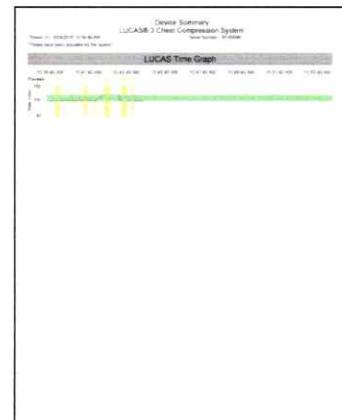
- Compression time, ratio, and rate
- Count, number of pauses > 10 sec.
- Duration of longest compression pauses
- Visual timeline of the event



Post-Event reporting

CODE-STAT 11 allows for LUCAS Post-Event Reports to be merged with reports from LIFEPAK 15 and LIFEPAK 20/20e devices.

Merged reports give a comprehensive view of cardiac arrest cases and can be used in quality improvement and training efforts.



Asset management

LIFENET offers easily accessible asset dashboard for fleet status at latest device check-in.

Gives notifications of expiring and expired LUCAS batteries.



Selected specifications

For further details on specifications, please see the LUCAS 3, v3.1 Data Sheet (GDR 3336665) or LUCAS 3, v3.1 Instructions for Use.

Therapy

- Rate: 102 ± 2 compressions per minute
- Depth: 2.1 ± 0.1 inches / 53 ± 2 mm*
- Compression duty cycle: $50 \pm 5\%$
- ACTIVE 30:2 mode: 30:2 compression to ventilation ratio
- ACTIVE Continuous mode
- Ventilation alerts and pauses

Above specifications are factory default settings and for nominal patients. The LUCAS 3, v3.1 setup options allows you to tailor rate, depth and ventilation alerts and pauses within certain values, as well as setting up an optional audible timer, sending device data reports and connecting to Wi-Fi networks.

*For smaller patients with sternum height less than 7.3 inches / 185 mm: 1.5 to 2.1 ± 0.1 inches / 40 to 53 ± 2 mm

Device

Dimension

- Assembled (HxWxD):
 $22.0 \times 20.5 \times 9.4$ inches / $56 \times 52 \times 24$ cm
- In carrying case (HxWxD):
 $22.8 \times 13.0 \times 10.2$ inches / $58 \times 33 \times 26$ cm

Weight

- Device with Battery (no straps): 17.7 lbs / 8.0 kg
- Battery: 1.3 lbs / 0.6 kg

Environment

- Operating temperature:
 $+32^{\circ}\text{F}$ to $+104^{\circ}\text{F}$ / $+0^{\circ}\text{C}$ to $+40^{\circ}\text{C}$
 -4°F / -20°C for 1 hour after storage at room temperature
- Storage temperature:
 -4°F to $+158^{\circ}\text{F}$ / -20°C to $+70^{\circ}\text{C}$
- Device IP classification (IEC 60529): IP43

Eligible patients

- No patient weight limitation
- Chest height: 6.7 to 11.9 inches / 17.0 to 30.3 cm
- Maximum chest width: 17.7 inches / 44.9 cm

Power specifications

Power source: Proprietary battery alone or with external power supply or car power cable

Battery

- Type: Rechargeable Lithium-ion Polymer (LiPo)
- Capacity: 3300 mAh (typical), 86 Wh
- Voltage (nominal): 25.9 V
- Run time (nominal patient): 45 minutes (typical). Extended run time connecting to external power supply
- Service life: Recommendation to replace battery every 3 to 4 years or after 200 uses

Power supply

- Input: 100-240VAC, 50/60Hz, 2.3A, Class II
- Output: 24VDC, 4.2A
- Car power cable: 12-28VDC/0-10A
- Charging (at room temperature, $+72^{\circ}\text{F}$ / $+22^{\circ}\text{C}$)
Using external power supply:
 - Less than two hours
- Using external battery charger:
 - Less than four hours



Your partner in life support



—in the **field**



—on the **move**



—in the **hospital**

Reference:

1. Olasveengen TM, Wik L, Steen PA. Quality of cardiopulmonary resuscitation before and during transport in out-of-hospital cardiac arrest. *Resuscitation*. 2008; 76(2):185-90.
2. Maule Y. The aid of mechanical CPR: better compressions, but more importantly – more compressions... (translated from French language; Assistance Cardiaque Externe; Masser mieux, mais surtout masser plus...). *Urgence Pratique*. 2011;106:47-48.
3. Carmona Jimenez F, Padro PP, Garcia AS, et al. Cerebral flow improvement during CPR with LUCAS, measured by Doppler. *Resuscitation*. 2011; 82S1:30,AP090. [This study is also published in a longer version, in Spanish language with English abstract, in *Emergencias*. 2012;24:47-49]
4. Rubertsson S, Karlsten R. Increased cortical cerebral blood flow with LUCAS; a new device for mechanical chest compressions compared to standard external compressions during experimental cardiopulmonary resuscitation. *Resuscitation*. 2015;65(3):357-63.
5. Axelsson C, Karlsson T, Axelsson AB, et al. Mechanical active compression-decompression cardiopulmonary resuscitation (ACDCPR) versus manual CPR according to pressure of end tidal carbon dioxide (PETCO₂) during CPOR in out-of-hospital cardiac arrest (OHCA). *Resuscitation*. 2009;80(10):1099-103.
6. Putzer G, Braun P, Zimmerman A, et al. LUCAS compared to manual cardiopulmonary resuscitation is more effective during helicopter rescue – a prospective, randomised, cross-over manikin study. *Am J Emerg Med*. 2013 Feb;31(2):384-9.
7. Based on Stryker's sales data. 2022.
8. If each device is conservatively used 1/month.
9. Case study Regions Hospital St. Paul, GDR 3318844_A.
10. Rubertsson S, Lindgren E, Smekal, D et al. Mechanical chest compressions and simultaneous defibrillation vs conventional cardiopulmonary resuscitation in out-of-hospital cardiac arrest. The LINC randomized trial. *JAMA*. 2013;311(1):53-61.
11. GDR 3305537 User feedback on LUCAS in prehospital use. Data from four different EMS systems in the US completed 2009. Internal data file.
12. Levy M, Yost D, Walker R, et al. A quality improvement initiative to optimize use of a mechanical chest compression device within a high performance CPR approach to out-of-hospital cardiac arrest. *Resuscitation*. 2015;92:32-37.
13. Saussy J, Elder J, Flores C, et al. Optimization of cardiopulmonary resuscitation with an impedance threshold device, automated compression cardiopulmonary resuscitation and post-resuscitation in-the-field hypothermia improved short-term outcomes following cardiac arrest. *Circulation*. 2010;122:A256.
14. Maule Y. Mechanical external chest compression: A new adjvant technology in cardiopulmonary resuscitation. (Translated from French Language: L'assistance cardiaque externe: nouvelle approche dans la RCP.) *Urgences & Accueil*. 2007;29:4-7.
15. Axelsson C, Herrera M, Fredriksson M, et al. Implementation of mechanical chest compression in out-of-hospital cardiac arrest in an emergency medical service system. *Am J Emerg Med*. 2013;31(8):1196-1200.
16. Pepe PE, Schepke KA, Antevy PM et al., Abstract 15255: How would use of flow-focused adjuncts, passive ventilation and head-up CPR affect all-rhythm cardiac arrest resuscitation rates in a large, complex EMS system? *Circulation*. 2016;134:A15255.
17. Sporer K, Jacobs M, Derevin I, et al. Continuous quality improvement efforts increase survival with favorable neurologic outcome after out-of-hospital cardiac arrest. *Prehosp Emerg Care*. 2017;21(1):1-6.
18. Anantharaman V, Ng B, Ang S, et al. Prompt use of mechanical cardiopulmonary resuscitation in out-of-hospital cardiac arrest: The MECCA study report. *Singapore Med J*. 2017;58(7):424-431.
19. Wagner H, Madsen Hardig B, Rundgren M et al., Mechanical chest compressions in the coronary catheterization laboratory to facilitate coronary intervention and survival in patients requiring prolonged resuscitation efforts. *Scand J Trauma Resusc Emerg Med*. 2016; 24:4.
20. Salcido DD, Stephenson AM, Condie JP et al., Incidence of rearrest of spontaneous circulation in out-of-hospital cardiac arrest. *Prehosp Emerg Care*. 2010;14(4):413-8.
21. Lerner EB, O'Connell M, Pirrallo RG. Rearrest after prehospital resuscitation. *Prehosp Emerg Care*. 2011;15(1):50-4.
22. William P, Rao P, Kanakadandi U, et al. Mechanical cardiopulmonary resuscitation in and on the way to the cardiac catheterization laboratory. *Circ J*. 2016;25:80(6):1292-1299.
23. LUCAS brochure GDR 3303294_B.
24. Gyory A, Buchle E, Rodgers D, et al. The Efficacy of LUCAS in Prehospital Cardiac Arrest Scenarios: A Crossover Mannequin Study. *WestJEM*. 2017;18(3):437-445. <https://doi.org/10.5811/westjem.2017.1.32575>
25. Wyss CA, Fox J, Franzek F, et al. Mechanical versus manual chest compression during CPR in a cardiac catheterisation setting. *Cardiovascular Medicine*. 2010;13(3):92-96 (<http://www.cardiovascular-medicine.ch/pdf/2010/2010-03/2010-03-005.PDF>).
26. Steen S, Liao Q, Pierre L, et al. Evaluation of LUCAS, a new device for automatic mechanical compression and active decompression resuscitation. *Resuscitation*. 2002;3(55): 285-299. [https://doi.org/10.1016/S0300-9572\(02\)00271-X](https://doi.org/10.1016/S0300-9572(02)00271-X)
27. Venturini J, Retzer E, Estrada J, et al. Mechanical chest compressions improve rate of return of spontaneous circulation and allow for initiation of percutaneous circulatory support during cardiac arrest in the cardiac catheterization laboratory. *Resuscitation*. 2017;115:56-60.
28. Rubertsson S, Lindgren E, Smekal D, et al. Mechanical chest compressions and simultaneous defibrillation vs conventional cardiopulmonary resuscitation in out-of-hospital cardiac arrest: The LINC Randomised Trial. *JAMA*. 2014;311:53-6.
29. CODE-STAT 11 User Guide. 2018. Stryker.

The LUCAS 3 device is for use as an adjunct to manual CPR when effective manual CPR is not possible (e.g., transport, extended CPR, fatigue, insufficient personnel).

For further information, please contact Stryker at 800 442 1142 (U.S.), 800 668 8323 (Canada) or visit our website at stryker.com

Emergency Care

This document is intended solely for the use of healthcare professionals. A healthcare professional must always rely on his or her own professional clinical judgment when deciding whether to use a particular product when treating a particular patient. Stryker does not dispense medical advice and recommends that healthcare professionals be trained in the use of any particular product before using it.

The information presented is intended to demonstrate Stryker's product offerings. A healthcare professional must always refer to operating instructions for complete directions for use indications, contraindications, warnings, cautions, and potential adverse events, before using any of Stryker's products. Products may not be available in all markets because product availability is subject to the regulatory and/or medical practices in individual markets. Please contact your representative if you have questions about the availability of Stryker's products in your area. Specifications subject to change without notice.

Stryker or its affiliated entities own, use, or have applied for the following trademarks or service marks: CODE-STAT, LIFENET, LUCAS, Stryker. All other trademarks are trademarks of their respective owners or holders.

The absence of a product, feature, or service name, or logo from this list does not constitute a waiver of Stryker's trademark or other intellectual property rights concerning that name or logo.

**Manufactured by:**

Jolife AB
Schelevägen 17
Ideon Science Park
SE-223 70 Lund
Sweden

Distributed by:

Physio-Control, Inc.
11811 Willows Road NE
Redmond, WA, 98052
U.S.A.
Toll free 800 442 1142
stryker.com

Distributed by:

Stryker Canada
2 Medicorum Place
Waterdown, Ontario
L8B 1W2
Canada
Toll free 800 668 8323



23 Years at the **Heart** of Business

sales@safetymed.com

800.398.8911

QUOTE

Quote No. 2513487-9277

Expiration Date 10/18/2025

Terms NET30

Prepared By Chris Manning
Email chris.manning@safetymed.com
Phone (512) 902-7046

Contact Name Jon Craigmile
Email jon.craigmile@co.caldwell.tx.us
Phone (512) 398-1808

Bill To:

Caldwell County Texas
110 S Main St
Lockhart, Texas 78644
United States

Ship To:

Caldwell County Texas
110 S Main St
Lockhart, Texas 78644
United States

Product	Product Description	Item #	Item Quantity	Sales Price	Total Price
LIFEPAK CR2 AED, WIFI, English, Handle, Bundle, Semi, 62	<ul style="list-style-type: none">- First FDA Wi-Fi Monitoring AED- 8 Year Manufacturer's AED Device Warranty- English Language- 1 Set Adult Electrode Pads with Pediatric Use- 1 Lithium Battery- Owner's Manual- AED Inspection Tag- Carry Handle- CPR Rescue Kit Bundle: CPR Mask, Protective Gloves, Scissors, Prep Razor, & Disinfect Wipes	99512-001262-SM	7	\$1,875.00	\$13,125.00
LIFEPAK CR2 AED, Cellular, English, Case Bag, Semi, 70	<ul style="list-style-type: none">- First FDA Approved Cellular (Data Plan Required) and WiFi Monitoring AED- 8 Year Manufacturer's AED Device Warranty- English Language- 1 Set Adult Electrode Pads with Pediatric Use- 1 Lithium Battery- Owner's Manual- AED Inspection Tag- Carry Case Bag	99512-000970	5	\$2,179.00	\$10,895.00
LIFEPAK CR2 4G Data Plan	LIFEPAK CR2 4G 8-Year Data Plan for CR2 Cellular AEDs	50998-000027	5	\$200.00	\$1,000.00
LIFELINKcentral PRO License Fee, 4 YR	4 Year LIFELINKcentral PRO License online AED program	78000457	1	\$424.00	\$424.00
Complementary Free Shipping		SM4003	1	\$0.00	\$0.00

Subtotal

\$25,444.00

Order today, ship within 24 hours based on product availability at time of order.

Payment terms are as stated plus ship fee & applicable sales tax • Return Policy available at safetymed.com/about-us/returns

SafetyMed, LLC • 5773 Woodway Drive, Suite 214 • Houston, TX 77057-1501



23 Years at the **Heart** of Business

sales@safetymed.com

800.398.8911

QUOTE

Grand Total

\$25,444.00

Order today, ship within 24 hours based on product availability at time of order.

Payment terms are as stated plus ship fee & applicable sales tax • Return Policy available at safetymed.com/about-us/returns

SafetyMed, LLC • 5773 Woodway Drive, Suite 214 • Houston, TX 77057-1501

Caldwell County Agenda Item

AGENDA DATE: October 9, 2025

Type of Agenda Item: Grant

Subject: To discuss and take possible action on submitting a grant application to the Office of the Governor (OOG) - Public Safety Office (PSO) for the State Homeland Security Program (SHSP) Border Crisis Response Grant.

Costs: \$0.00

Agenda Speakers: Judge Haden/Amber Quinley

Backup Materials: Attached

Total # of Pages: 9

Name:

Available

09/10/2025

SHSP and UASI – Supporting Border Crisis Response and Enforcement Projects (HSGP-BC), FFY 2025

Due Date

10/10/2025

Purpose:

The purpose of this announcement is to solicit applications for projects that support state and local efforts to prevent terrorism and targeted violence and prepare for the threats and hazards that pose the greatest risk to the security of Texas citizens. The Office of the Governor (OOG), Public Safety Office (PSO) provides funding to implement investments that build, sustain, and deliver the 32 core capabilities essential to achieving a secure and resilient state. **Funding under this announcement will be awarded on a competitive basis for projects supporting FEMA designated SHSP National Priority Areas for Supporting Border Crisis Response and Enforcement.**

This funding supports state, tribal and local preparedness activities that address national and state-priority preparedness gaps across selected core capabilities where a nexus to terrorism exists. All investments must be consistent with capability targets set during the Threat and Hazard Identification and Risk Assessment (THIRA) process, and gaps identified in the Stakeholder Preparedness Review (SPR).

The State Homeland Security Program (SHSP) and Urban Area Security Initiative (UASI) are intended to support investments that improve the ability of jurisdictions to:

- **Prevent** a threatened or actual act of terrorism;
- **Protect** its citizens, residents, visitors, and assets against the greatest threats and hazards;
- **Mitigate** the loss of life and property by lessening the impact of future catastrophic events;
- **Respond** quickly to save lives, protect property and the environment, and meet basic human needs in the aftermath of a catastrophic incident; and/or
- **Recover** through a focus on the timely restoration, strengthening, accessibility and revitalization of infrastructure, housing, and a sustainable economy, as well as the health,

social, cultural, historic, and environmental fabric of communities affected by a catastrophic incident.

Many activities which support the achievement of target capabilities related to terrorism preparedness may simultaneously support enhanced preparedness for other hazards unrelated to acts of terrorism. However, **all SHSP projects must assist grantees in achieving target capabilities related to preventing, preparing for, protecting against, or responding to acts of terrorism.**

Available Funding:

Federal funds are authorized under Section 2002 of the Homeland Security Act of 2002, as amended (Pub. L. No. 107-296), (6 U.S.C. 603). SHSP funds are made available through a Congressional appropriation to the United States Department of Homeland Security (DHS). All awards are subject to the availability of appropriated federal funds and any modifications or additional requirements that may be imposed by law.

Eligible Organizations:

1. Units of local government;
2. Universities or Colleges; and
3. Federally recognized Native American tribes.

Application Process:

Applicants must access PSO's eGrants grant management website at <https://eGrants.gov.texas.gov> to register and apply for funding.

Key Dates:

Action	Date
Funding Announcement Release	09/10/2025
Online System Opening Date	09/10/2025
Final Date to Submit and Certify an Application	10/10/2025 at 5:00PM CST
Earliest Project Start Date	01/01/2026

Project Period:

Projects selected for funding must begin between January 1, 2026 and March 1, 2026, and expire on or before December 31, 2027. Additional guidelines are below:

1. Project periods should be structured so that projects that include grant-funded salaries and/or annual recurring costs do not overlap with the project periods of previous or future grant awards with the same costs.

2. Project periods should be structured so that projects that include grant-funded salaries and/or annual recurring costs are on a 12 **or** 24-month grant cycle/performance period.
3. Project periods for equipment only projects are generally awarded for a 6 to 12-month grant period.
4. PSO will consider proposed start or end dates falling outside of these guidelines on a case-by-case basis.

Funding Levels

Minimum: \$10,000

Maximum: None.

PSO expects the following funding amounts to be available to fund projects under this announcement:

1. State Homeland Security Program (SHSP) - \$2,606,679.70
2. Austin UASI - \$375,318.30
3. Dallas/Ft. Worth/Arlington UASI - \$1,679,829.00
4. Houston UASI - \$2,623,308.20
5. San Antonio UASI - \$662,775.40

Match Requirement: None

Standards

Grantees must comply with standards applicable to this fund source cited in the Texas Grant Management Standards ([TxGMS](#)), [Federal Uniform Grant Guidance](#), and all statutes, requirements, and guidelines applicable to this funding.

Eligible Activities and Costs

1. The Federal Emergency Management Agency (FEMA) has established National Priority Areas (NPA) for the Homeland Security Grant Program and requires the State to dedicate at least 30% of Texas' SHSP funds to projects under the NPAs. PSO expects to invest at least 10% of available funding for projects under the Supporting Border Crisis Response and Enforcement NPA listed below. Note: This National Priority Areas is subject to review and approval by FEMA/DHS and any application submitted will be placed on hold until reviewed for effectiveness.
2. Grant projects must be submitted in support of the following approved NPA: **Supporting Border Crisis Response and Enforcement**

Core Capabilities: Risk management for protection programs and activities; Operational coordination; Community resilience

- Staffing support to expand 287(g) screening operations within corrections facilities

- Operational overtime costs directly tied to 287(g) screening, processing, and enforcement activities.
- Training programs for state and local law enforcement officers in immigration law, civil rights protections, and 287(g) procedures.
- Development or enhancement of information-sharing platforms between ICE and local agencies.
- Procurement of screening, detection, and communications technology to support immigration enforcement activities.
- Establishing secure and dedicated communications networks with ICE Field Offices.
- Conducting joint training exercises with ICE and local law enforcement to test operational coordination.
- Support for facilities upgrades, such as creating dedicated interview rooms and secure processing spaces.
- Community engagement and public briefings to promote transparency and understanding of 287(g) operations and protections.
- Other jurisdictional responsibilities to support the enforcement of United States immigration law.

Program-Specific Requirements

1. All capabilities being built or sustained must have a clear link to one or more Core Capabilities in the National Preparedness Goal.
2. Many capabilities which support terrorism preparedness simultaneously support preparedness for other hazards. Grantees must demonstrate this dual-use quality for any activities implemented under this program that are not explicitly focused on terrorism preparedness. Activities implemented under SHSP must support terrorism preparedness by building or sustaining capabilities that relate to the prevention of, protection from, mitigation of, response to, and/or recovery from terrorism.
3. Grantees are required to maintain adoption and implementation of the National Incident Management System (NIMS). The NIMS uses a systematic approach to integrate the best existing processes and methods into a unified national framework for incident management across all homeland security activities including prevention, protection, response, mitigation, and recovery. Grantees must use standardized resource management concepts for resource typing, credentialing, and an inventory to facilitate the effective identification, dispatch, deployment, tracking and recovery of resources.
4. Cities and counties must have a current emergency management plan or be a legally established member of an inter-jurisdictional emergency management program with a plan on file with the Texas Division of Emergency Management (TDEM). Plans must be maintained throughout the entire grant performance period. If you have questions concerning your Emergency

Management Plan (preparedness) level, contact your Emergency Management Coordinator (EMC) or your regional Council of Governments (COG). For questions concerning plan deficiencies, contact TDEM at tdem.plans@tdem.texas.gov.

Eligibility Requirements

1. Local units of governments must comply with the Cybersecurity Training requirements described in Section 772.012 and Section 2054.5191 of the Texas Government Code. Local governments determined to not be in compliance with the cybersecurity requirements required by Section 2054.5191 of the Texas Government Code are ineligible for OOG grant funds until the second anniversary of the date the local government is determined ineligible. Government entities must annually certify their compliance with the training requirements using the [Cybersecurity Training Certification for State and Local Governments](#). A copy of the Training Certification must be uploaded to your eGrants application. For more information or to access available training programs, visit the Texas Department of Information [Resources Statewide Cybersecurity Awareness Training](#) page.

2. Entities receiving funds from PSO must be located in a county that has an average of 90% or above on both adult and juvenile dispositions entered into the computerized criminal history database maintained by the Texas Department of Public Safety (DPS) as directed in the Texas Code of Criminal Procedure, Chapter 66. The disposition completeness percentage is defined as the percentage of arrest charges a county reports to DPS for which a disposition has been subsequently reported and entered into the computerized criminal history system.

Counties applying for grant awards from the Office of the Governor must commit that the county will report at least 90 percent of convictions within five business days to the Criminal Justice Information System at the Department of Public Safety.

3. Eligible applicants operating a law enforcement agency must be current on reporting complete UCR data and the Texas specific reporting mandated by 411.042 TGC, to the Texas Department of Public Safety (DPS) for inclusion in the annual Crime in Texas (CIT) publication. To be considered eligible for funding, applicants must have submitted a full twelve months of accurate data to DPS for the most recent calendar year by the deadline(s) established by DPS. Due to the importance of timely reporting, applicants are required to submit complete and accurate UCR data, as well as the Texas-mandated reporting, on a no less than monthly basis and respond promptly to requests from DPS related to the data submitted.

4. In accordance with Texas Government Code, Section 420.034, any facility or entity that collects evidence for sexual assault or other sex offenses or investigates or prosecutes a sexual assault or other sex offense for which evidence has been collected, must participate in the statewide electronic tracking system developed and implemented by the Texas Department of Public Safety. Visit DPS's [Sexual Assault Evidence Tracking Program](#) website for more information or to set up an account to begin participating. Additionally, per Section 420.042 "A law enforcement agency that

receives evidence of a sexual assault or other sex offense...shall submit that evidence to a public accredited crime laboratory for analysis no later than the 30th day after the date on which that evidence was received." A law enforcement agency in possession of a significant number of Sexual Assault Evidence Kits (SAEK) where the 30-day window has passed may be considered noncompliant.

5. Eligible applicants must be registered in the federal System for Award Management (SAM) database and have an UEI (Unique Entity ID) number assigned to its agency (to get registered in the SAM database and request an UEI number, go to <https://sam.gov/>)

6. The subrecipient agrees and certifies that it will comply with the requirements noted below related to coordination and cooperation with the Department of Homeland Security and immigration officials. Additionally, the subrecipient agrees that it will require any contractors to certify in the same manner that they will comply with these requirements prior to providing them with any funding under this award:

(a) They must comply with the requirements of 8 U.S.C. §§ 1373 and 1644. These statutes prohibit restrictions on information sharing by state and local government entities with DHS regarding the citizenship or immigration status, lawful or unlawful, of any individual. Additionally, 8 U.S.C. § 1373 prohibits any person or agency from prohibiting, or in any way restricting, a Federal, State, or local government entity from doing any of the following with respect to information regarding the immigration status of any individual: 1) sending such information to, or requesting or receiving such information from, Federal immigration officials; 2) maintaining such information; or 3) exchanging such information with any other Federal, State, or local government entity;

(b) They must comply with other relevant laws related to immigration, including prohibitions on encouraging or inducing an alien to come to, enter, or reside in the United States in violation of law, 8 U.S.C. § 1324(a)(1)(A)(iv), prohibitions on transporting or moving illegal aliens, 8 U.S.C. § 1324(a)(1)(A)(ii), prohibitions on harboring, concealing, or shielding from detection illegal aliens, 8 U.S.C. § 1324(a)(1)(A)(iii), and any applicable conspiracy, aiding or abetting, or attempted liability regarding these statutes;

(c) That they will honor requests for cooperation, such as participation in joint operations, sharing of information, or requests for short term detention of an alien pursuant to a valid detainer. A jurisdiction does not fail to comply with this requirement merely because it lacks the necessary resources to assist in a particular instance;

(d) That they will provide access to detainees, such as when an immigration officer seeks to interview a person who might be a removable alien; and

(e) That they will not leak or otherwise publicize the existence of an immigration enforcement operation.

(f) That they will comply with all provisions, policies, and penalties found in Chapter 752, Subchapter C of the Texas Government Code.

Each local unit of government, and institution of higher education that operates a law enforcement agency, must download, complete and then upload into eGrants the [CEO/Law Enforcement Certifications and Assurances Form](#) certifying compliance with federal and state immigration enforcement requirements. This Form is required for each application submitted to OOG and is active until August 31, 2026 or the end of the grant period, whichever is later.

Failure to comply with program or eligibility requirements may cause funds to be withheld and/or suspension or termination of grant funds.

Prohibitions

Grant funds may not be used to support the unallowable costs listed in the **Guide to Grants** or any of the following unallowable costs:

1. inherently religious activities such as prayer, worship, religious instruction, or proselytization;
2. lobbying;
3. any portion of the salary of, or any other compensation for, an elected or appointed government official;
4. vehicles or equipment for government agencies that are for general agency use and/or do not have a clear nexus to terrorism prevention, interdiction, and disruption (i.e. mobile data terminals, body cameras, in-car video systems, or radar units, etc. for officers assigned to routine patrol; general firefighting equipment or uniforms);
5. weapons, ammunition, tasers, weaponized vehicles or explosives;
6. weapons or weapons accessories to include but not limited to optics/sights, ammunition pouches, slings, firearm silencers, bayonets, or other accessories designed for use with any firearms/weapon;
7. admission fees or tickets to any amusement park, recreational activity or sporting event;
8. promotional items or gifts;
9. food, meals, beverages, or other refreshments, except for eligible per diem associated with grant-related travel or where pre-approved for working events;
10. membership dues for individuals;
11. any expense or service that is readily available at no cost to the grant project;
12. any use of grant funds to replace (supplant) funds that have been budgeted for the same purpose through non-grant sources;
13. fundraising;
14. legal services for adult offenders;
15. amateur radios and equipment, FMS radios, GMRS radios, or other radio equipment that is not P25 compliant;
16. riot equipment including but not limited to shields, batons, less-lethal ammunition, and grenades designed or intended for dispersing crowds; and

17. any other prohibition imposed by federal, state, or local law.

Selection Process

PSO will screen all applications to ensure that they meet the requirements included in the funding announcement.

SHSP - Application Selection: Applications will be reviewed by PSO staff members or a review group selected by the executive director.

UASI – Application Selection: Applications submitted for jurisdictions within the geographical boundaries of a UASI will be sent to the respective Urban Area Working Groups (UAWG). The UAWG's sub-committee(s) will prioritize all eligible applications based on state and UAWG priorities, the UAWG risk-informed methodology, cost, and program effectiveness. The PSO will accept priority listings that are approved by the UAWG's executive committee.

Final Decisions – All Projects: The PSO executive director will consider UAWG rankings along with other factors and make all final funding decisions. Other factors may include cost effectiveness, overall funds availability, reasonableness, or other relevant factors.

PSO may not fund all applications or may only award part of the amount requested. In the event that funding requests exceed available funds, PSO may revise projects to address a more limited focus.

Pending FEMA Approval: All projects submitted under this solicitation and selected for award by PSO will undergo an enhanced effectiveness review by FEMA for final approval prior release of any funds.

Contact Information

For more information, contact the eGrants help desk at eGrants@gov.texas.gov or (512) 463-1919.

Total Funds
\$TBD



**Office of the Governor
Public Safety Office –CEO/Law Enforcement Certifications and Assurances Form**

Entity Name:	Date:
Agency/Department Name:	
Name of Chief Executive Officer:	
Name of Head of Law Enforcement Agency:	

Certification Required by CEO and Head of Law Enforcement Agency

In our respective capacities as chief executive officer of _____ ("Grantee") and as head of _____ ("Agency"), we hereby each certify that Grantee and Agency participate fully, and will continue to participate fully from the date of this certification until the later of August 31, 2026 or the end of the grant project period, in all aspects of the programs and procedures utilized by the U.S. Department of Homeland Security ("DHS") to: (1) notify DHS of all information requested by DHS related to illegal aliens in Agency's custody; and (2) detain such illegal aliens in accordance with requests by DHS.

We further certify that Grantee and Agency do not have, and will continue not to have until the later of August 31, 2026 or the end of the grant project period, any policy, procedure, or agreement (written or unwritten) that in any way limits or impedes Agency's receipt or DHS's issuance of detainer requests, or in any way limits or restricts Grantee's and Agency's full participation in all aspects of the programs and procedures utilized by DHS to: (1) notify DHS of all information requested by DHS related to illegal aliens in Agency's custody; and (2) detain such illegal aliens in accordance with requests by DHS.

Additionally, we certify that neither Grantee nor Agency have in effect, purport to have in effect, or are subject to or bound by any law, rule, policy, or practice (written or unwritten) that would: (1) require or authorize the public disclosure of federal law enforcement information in order to conceal, harbor, or shield from detection fugitives from justice or aliens illegally in the United States; or (2) impede federal officers from exercising authority under 8 U.S.C. § 1226(a), § 1226(c), § 1231(a), § 1357(a), § 1366(1), or § 1366(3).

Lastly, we certify that Grantee and Agency will comply with all provisions, policies, and penalties found in Chapter 752, Subchapter C of the Texas Government Code.

We acknowledge that failure to comply with this certification may result in OOG, in its sole discretion, terminating any grant made by OOG to Grantee, and that Grantee must return all funds received from OOG for any grant terminated under this certification. We further acknowledge that Grantee will remain ineligible for OOG funding until it provides satisfactory evidence that the jurisdiction has complied with this certification for at least one year.

Signature
Chief Executive Officer for Grantee

Signature
Head of Agency

Caldwell County Agenda Item

AGENDA DATE: October 9, 2025

Type of Agenda Item: Information Only

Subject: Pursuant to Texas Government Code Section 551.87:
Deliberation regarding economic development negotiations
associated with Project Trail Blazer. Possible action may
follow in open court.

Costs:

Agenda Speakers:

Backup Materials: None

Total # of Pages:

Caldwell County Agenda Item

AGENDA DATE: October 9, 2025

Type of Agenda Item: Information Only

Subject: Pursuant to Texas Government Code Section 551.87:
Deliberation regarding economic development negotiations
associated with Project Irish. Possible action may follow in
open court.

Costs:

Agenda Speakers:

Backup Materials: None

Total # of Pages:

Caldwell County Agenda Item

AGENDA DATE: October 9, 2025

Type of Agenda Item: Information Only

Subject: Pursuant to Texas Government Code Section 551.87:
Deliberation regarding economic development negotiations
associated with Project Tangled Web. Possible action may
follow in open court.

Costs:

Agenda Speakers:

Backup Materials:

Total # of Pages: