

# 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, January 22, 2026 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: <https://www.co.caldwell.tx.us/page/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 \$612,143.11.

F.2 To approve County Payroll payment in the amount of \$533,855.63 (12/14/2025 through 12/27/2025).

F.3 To approve County Payroll Tax payment in the amount of \$162,082.51 (12/14/2025 through 12/27/2025).

F.4 To accept the December 2025 Young Farmers Assessment Fee payment to the Texas Agricultural Finance Authority totaling \$265.00.

F.5 To accept December 2025 DMV payment to Caldwell County in the amount of \$55,514.60.

F.6 To accept December 2025 DMV Remittance in the amount of \$203,583.84.

F.7 To accept December 2025 Comptroller payment in the amount of \$323,754.83.

F.8 To ratify immediate check request to Audelia Salazar in the amount of \$4,700.00 for Veterans Services.

F.9 To ratify payment to Century Construction Group, Inc. in the amount of \$1,500,677.73 for Pay App #13.

- F.10 To approve updated Per Diem reimbursement rates for 2026.
- F.11 To accept the December 2025 Tax Collection Report from the Caldwell County Appraisal District.
- F.12 To accept Caldwell County Constable PCT. 1 December 2025 Report.
- F.13 To accept Caldwell County Constable PCT. 4 December 2025 Report.
- F.14 To accept Caldwell County Constable PCT. 2 Racial Profile Report for 2025.

**G. DISCUSSION ONLY:**

- G.1 To discuss the development agreement for Cozy Pecan Village RV Park located at 321 Mill Street in Maxwell, Texas for up to 55 RV sites. Speaker: Commissioner Theriot/Marshal Brewer/Celso Brewer; Backup: 19; Cost: \$0.00

**H. DISCUSSION/ACTION ITEMS:**

- H.1 To discuss and take possible action regarding the approval of the Minutes for the January 8, 2026, regular meeting. Speaker: Judge Haden/Teresa Rodriguez; Backup: 8; Cost: \$0.00
- H.2 To discuss and take possible action regarding a Proclamation designating February 2026 as Dating Violence Awareness and Prevention Month. Speaker: Judge Haden/Ashley Rios/Brianna Buenrostro; Backup: 1; Cost: \$0.00
- H.3 To discuss and take possible action regarding the Preliminary Plat for Amended Plat of Calvis Estates Re-subdivision consisting of 18 lots on approximately 20.92 acres located on Taylorsville Road. Speaker: Commissioner Horne/Kasi Miles; Backup: 4; Cost: \$0.00
- H.4 To discuss and take possible action regarding the Development Agreement for Chelle Holdings, Inc. consisting of 85.000 acres of land out of the T. Maxwell Survey. Speaker: Commissioner Theriot/Kasi Miles; Backup: 13; Cost: \$0.00
- H.5 To discuss and take possible action regarding the Amended and Restated Development Agreement for Schulle Farm Partners, L.P consisting of 141.626 acres of land out of the T. Maxwell Survey. Speaker: Commissioner Theriot/Kasi Miles; Backup: 21; Cost: \$0.00
- H.6 To discuss and take possible action designating Danie Teltow, Caldwell County Auditor, to obtain a Local Government Project Procedures (LGPP) certification as issued by the Texas Department of Transportation (TxDOT), on behalf of the County. Speaker: Commissioner Theriot/Steve Widacki/Will Conley; Backup: 1; Cost: TBD
- H.7 To discuss and take possible action to adopt Resolution 11-2026 supporting Hays County's submission of a grant application to the Capital Area Metropolitan Planning Organization (CAMPO) 2028-2031 Call for Projects for the Hays County FM 2001 East Project from Graef Road to Existing FM 2001 Southeast of SH 21. Speaker: Judge Haden/Commissioner Theriot/Maria Castanon; Backup: 3; Cost: \$0.00
- H.8 To discuss and take possible action to adopt Resolution 12-2026, authorizing support for, and a 20% financial commitment toward the submission of an application to the Capital Area Metropolitan Planning Organization (CAMPO) for the 2028-2031 Call for Projects funding program for the FM 2720 Widening Project. Speaker: Judge Haden/Commissioner Theriot/Maria Castanon; Backup: 2; Cost: TBD
- H.9 To discuss and take possible action to adopt Resolution 13-2026, authorizing support for, and a 20% financial commitment toward the submission of an application to the Capital Area Metropolitan Planning Organization (CAMPO) for the 2028-2031 Call for Projects funding program for the US



- 183 Turn Lane Addition (Magnolia Avenue to the Plum Creek Turnaround) project. Speaker: Judge Haden/Commissioner Theriot/Maria Castanon; Backup: 2; Cost: TBD
- H.10 To discuss and take possible action to adopt Resolution 14-2026, authorizing support for, and a 20% financial commitment toward the submission of an application to the Capital Area Metropolitan Planning Organization (CAMPO) for the 2028-2031 Call for Projects funding program for the SH 142 Widening (Windsor Boulevard to SH 80) project. Speaker: Judge Haden/Commissioner Theriot/Maria Castanon; Backup: 2; Cost: TBD
- H.11 To discuss and take possible action to adopt Resolution 15-2026, authorizing support for, and a 20% financial commitment toward the submission of an application to the Capital Area Metropolitan Planning Organization (CAMPO) for the 2028-2031 Call for Projects funding program for the SH 142 Widening (Windsor Boulevard to Borchert Loop) project. Speaker: Judge Haden/Commissioner Theriot/Maria Castanon; Backup: 2; Cost: TBD
- H.12 To discuss and take possible action to adopt Resolution 16-2026, authorizing support for, and a 20% financial commitment toward the submission of an application to the Capital Area Metropolitan Planning Organization (CAMPO) for the 2028-2031 Call for Projects funding program for the North Magnolia Avenue Widening (E. Austin Street (SH 80) to E. Pierce Street (US 183) project. Speaker: Judge Haden/Commissioner Theriot/Maria Castanon; Backup: 2; Cost: TBD
- H.13 To discuss and take possible action to adopt Resolution 17-2026, authorizing support for, and a 20% financial commitment toward the submission of an application to the Capital Area Metropolitan Planning Organization (CAMPO) for the 2028-2031 Call for Projects funding program for the FM 20 Realignment (S. Medina Street to S. Commerce Street) project. Speaker: Judge Haden/Commissioner Theriot/Maria Castanon; Backup: 2; Cost: TBD
- H.14 To discuss and take possible action regarding Resolution 18-2026, appointing Commissioner B.J. Westmoreland as the CAPCOG Clean Air Coalition representative for a period of two years. Speaker: Judge Haden/Commissioner Westmoreland; Backup: 1; Cost: \$0.00
- H.15 To discuss and take possible action regarding the reappoint of David Murdoch, Robert Moreno, and Mark Junger to the Caldwell County ESD #3 Board of Directors for a two-year term, commencing January 1, 2026. Speaker: Judge Haden/Commissioner Theriot; Backup: 1; Cost: \$0.00
- H.16 To discuss and take possible action regarding the reappoint of Jerry Doyle, Andrew Reyes, and Greg Pope to the Caldwell County ESD #4 Board of Directors for a two-year term, commencing January 1, 2026. Speaker: Commissioner Westmoreland/Commissioner Horne/Martin Richey; Backup: 1; Cost: \$0.00
- H.17 To discuss and take possible action regarding the reappoint of Sherilyn Adcock to the Caldwell County ESD #5 Board of Directors for a two-year term, commencing January 1, 2026. Speaker: Judge Haden/Commissioner Theriot; Backup: 3; Cost: \$0.00
- H.18 To approve the reappointment of Billy Ray Buckner to the Luling Foundation Farm Board as the Caldwell County representative. Speaker: Judge Haden/Wayne Morse; Backup: 0; Cost: \$0.00
- H.19 To discuss and take possible action regarding a Caldwell County Burn Ban. Speaker: Judge Haden/Hector Rangel; Backup: 2; Cost: \$0.00
- H.20 To discuss and take possible action regarding Order 02-2026 authorizing the sale of fireworks for Texas Independence Day. Speaker: Judge Haden/Hector Rangel; Backup: 3; Cost: \$0.00
- H.21 To discuss and take possible action to adopt Resolution 07-2026 authorizing the submittal of a grant application to the Office of the Governor (OOG), Public Safety Office (PSO) for the FY 2027 Body-Worn Camera Grant Program. Speaker: Judge Haden/Amber Quinley; Backup: 9; Cost: TBD

- H.22 To discuss and take possible action to adopt Resolution 08-2026 authorizing the submittal of a grant application for Caldwell County Constable PCT. 2 to the Office of the Governor (OOG), Public Safety Office (PSO) for the FY 2027 Criminal Justice Grant Program. Speaker: Commissioner Horne/Amber Quinley/Constable Easterling; Backup: 16; Cost: \$0.00
- H.23 To discuss and take possible action regarding Resolution 09-2026 designating an alternate location for the Main Early Voting Polling Place. Speaker: Devante Coe; Backup: 3; Cost: \$0.00
- H.24 To discuss and take possible action regarding Resolution 10-2026 designating early voting polling locations, including the Main Early Voting Polling Place and branch locations, and to establish early voting days and hours for the upcoming primary election, as presented by the Elections Administrator. Speaker: Judge Haden/Devante Coe; Backup: 3; Cost: \$0.00
- H.25 To discuss and take possible action regarding updates on Project Bumble Bee economic development negotiations. Commissioners Court may provide further instruction or take necessary action as appropriate. Speaker: Judge Haden; Backup: 0; Cost: TBD
- H.26 To discuss and take possible action regarding updates on 2021 Infrastructure Investment and Jobs Act Grant funding Project economic development negotiations. Commissioners Court may provide further instruction or take necessary action as appropriate. Speaker: Judge Haden; Backup: 0; Cost: TBD

#### **I. EXECUTIVE SESSION:**

- I.1 Pursuant to Texas Government Code Section 551.087, the discussion of deliberation regarding economic development negotiations associated with Project Bumble Bee. Possible action may follow in open court.
- I.2 Pursuant to Texas Government Code Section 551.087, the discussion of deliberation regarding economic development negotiations with respect to 2021 Infrastructure Investment and Jobs Act Grant funding Project.

#### **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**

<b>AGENDA DATE:</b>	January 22, 2026
<b>Type of Agenda Item:</b>	Recurring Payment
<b>Subject:</b>	To approve payment of County Invoices and Purchase Orders in the amount of \$612,143.11.
<b>Costs:</b>	\$612,143.11
<b>Agenda Speakers:</b>	Judge Haden/Danie Teltow
<b>Backup Materials:</b>	Attached
<b>Total # of Pages:</b>	28



Caldwell County, TX

# Expense Approval Register

Packet: APPKT20707 - 1/22/2025 AP

Vendor Name	Payable Number	Description (Item)	Account Name	Account Number	Amount
<b>Fund: 001 - GENERAL FUND</b>					
CENTRAL TEXAS ALTERNATIV	DECEMBER 2025	DEC 2025 DISPUTE RESOLUTI	CC DUE TO ADR-Alternative	001-2308	115.00
CENTRAL TEXAS ALTERNATIV	DECEMBER 2025	DEC 2025 DISPUTE RESOLUTI	CC DUE TO ADR-Alternative	001-2308	270.00
CENTRAL TEXAS ALTERNATIV	DECEMBER 2025	DEC 2025 DISPUTE RESOLUTI	CC DUE TO ADR-Alternative	001-2308	235.00
CENTRAL TEXAS ALTERNATIV	DECEMBER 2025	DEC 2025 DISPUTE RESOLUTI	CC DUE TO ADR-Alternative	001-2308	120.00
CENTRAL TEXAS ALTERNATIV	DECEMBER 2025	DEC 2025 DISPUTE RESOLUTI	CC DUE TO ADR-Alternative	001-2308	130.00
CENTRAL TEXAS ALTERNATIV	DECEMBER 2025	DEC 2025 DISPUTE RESOLUTI	DC Due to ADR	001-2309	633.89
GRAVES, HUMPHRIES, STAHL	GHS3-003699	DECEMBER 2025 JP 4	DUE TO GRAVES, HUMPHRIE	001-2835	2,212.00
GRAVES, HUMPHRIES, STAHL	GHS3-003699	DECEMBER 2025 JP 3	DUE TO GRAVES, HUMPHRIE	001-2835	1,431.81
GRAVES, HUMPHRIES, STAHL	GHS3-003699	DECEMBER 2025 JP 2	DUE TO GRAVES, HUMPHRIE	001-2835	4,404.70
GRAVES, HUMPHRIES, STAHL	GHS3-003699	DECEMBER 2025 JP 1	DUE TO GRAVES, HUMPHRIE	001-2835	1,223.92
NET DATA	ND3-001446	DECEMBER 2025 JP 4	JP I TICKETS - NET DATA (nee	001-1281	26.00
NET DATA	ND3-001446	DECEMBER 2025 JP 1	JP I TICKETS - NET DATA (nee	001-1281	112.00
NET DATA	ND3-001446	DECEMBER 2025 JP 3	JP I TICKETS - NET DATA (nee	001-1281	128.00
NET DATA	ND3-001446	DECEMBER 2025 JP 2	JP I TICKETS - NET DATA (nee	001-1281	362.00
QUADIENT FINANCE USA, IN	7900 0440 8052 6951 12/12/	POSTAGE	POSTAGE INVENTORY	001-1370	244.72
QUADIENT FINANCE USA, IN	7900 0440 8010 9295 12/15/	POSTAGE	POSTAGE INVENTORY	001-1370	6,059.00
QUADIENT FINANCE USA, IN	7900 0440 8038 5499 12/15/	POSTAGE	POSTAGE INVENTORY	001-1370	1,039.00
					<b>18,747.04</b>
<b>Department : 2130 - COUNTY AUDITOR</b>					
AMAZON.COM SALES, INC	1MQP-XWVT-93VW	OFFICE SUPPLIES	OFFICE SUPPLIES	001-2130-3110	14.19
U.S. BANK NATIONAL ASSOCI	6666 575	POSTAGE	POSTAGE	001-2130-3120	33.40
<b>Department 2130 - COUNTY AUDITOR Total:</b>					<b>47.59</b>
<b>Department : 2140 - TAX ASSESSOR - COLLECTOR</b>					
DELL MARKETING L.P.	10855384602	OFFICE SUPPLIES	OFFICE SUPPLIES	001-2140-3110	976.58
PRINTING SOLUTIONS	7419 POS	OFFICE SUPPLIES	OFFICE SUPPLIES	001-2140-3110	82.40
U.S. BANK NATIONAL ASSOCI	4123 10001454879645	OFFICE SUPPLIES	OFFICE SUPPLIES	001-2140-3110	115.00
<b>Department 2140 - TAX ASSESSOR - COLLECTOR Total:</b>					<b>1,173.98</b>
<b>Department : 3200 - DISTRICT ATTORNEY</b>					
TRANSUNION RISK AND ALTE	234599-202512-1	DUES & SUBSCRIPTIONS DEC	DUES & SUBSCRIPTIONS	001-3200-3050	228.30
THOMSON REUTERS - WEST	853003343	PUBLICATIONS	PUBLICATIONS	001-3200-4315	206.00
THOMSON REUTERS - WEST	853006277	PUBLICATIONS	PUBLICATIONS	001-3200-4315	504.00
THOMSON REUTERS - WEST	853092965	PUBLICATIONS	PUBLICATIONS	001-3200-4315	125.15
TEXAS DISTRICT & COUNTY A	282517	DUES & SUBSCRIPTIONS 145	DUES & SUBSCRIPTIONS	001-3200-3050	80.00
TEXAS DISTRICT & COUNTY A	282517	DUES & SUBSCRIPTIONS 129	DUES & SUBSCRIPTIONS	001-3200-3050	80.00
DEWITT POTHS & SON	821111-0	OFFICE SUPPLIES	OFFICE SUPPLIES	001-3200-3110	167.80
TRAVIS COUNTY MEDICAL EX	3300010239	Expert Testimony	TRIAL EXPENSE	001-3200-4130	1,374.00
U.S. BANK NATIONAL ASSOCI	3171 CONF 341475533	TRAINING: R. SITTON 12/1-3	TRAINING	001-3200-4810	454.92
DEWITT POTHS & SON	782856-0	OFFICE SUPPLIES	OFFICE SUPPLIES	001-3200-3110	43.56
<b>Department 3200 - DISTRICT ATTORNEY Total:</b>					<b>3,263.73</b>
<b>Department : 3220 - DISTRICT CLERK</b>					
COUNTY & DISTRICT CLERKS'	253064/253064	DUES AND SUBSCRIPTIONS	DUES & SUBSCRIPTIONS	001-3220-3050	150.00
DELL MARKETING L.P.	10856890596	MACHINERY & EQUIP	MACHINERY AND EQUIPMEN	001-3220-5310	35.49
U.S. POSTAL SERVICE	11/20/25 FEE RENEWAL	POSTAGE	POSTAGE	001-3220-3120	370.00
DEWITT POTHS & SON	819611-0	OFFICE SUPPLIES	OFFICE SUPPLIES	001-3220-3110	311.21
TEXAS ASSOCIATION OF COU	375847	TRAINING: 275748 R. VILLAN	TRAINING	001-3220-4810	100.00
TEXAS ASSOCIATION OF COU	375848	TRAINING: 275749 M. NICKE	TRAINING	001-3220-4810	100.00
TEXAS ASSOCIATION OF COU	375849	TRAINING: 27570 P. STROKA	TRAINING	001-3220-4810	100.00
DEWITT POTHS & SON	819611-1	OFFICE SUPPLIES	OFFICE SUPPLIES	001-3220-3110	48.70
SOUTHWEST FILING & STOR	16362	OFFICE SUPPLIES	OFFICE SUPPLIES	001-3220-3110	339.00
SOUTHWEST FILING & STOR	16320	OFFICE SUPPLIES	OFFICE SUPPLIES	001-3220-3110	332.56
<b>Department 3220 - DISTRICT CLERK Total:</b>					<b>1,886.96</b>

## Expense Approval Register

Packet: APPKT20707 - 1/22/2025 AP

Vendor Name	Payable Number	Description (Item)	Account Name	Account Number	Amount
<b>Department : 3230 - DISTRICT JUDGE</b>					
THOMSON REUTERS - WEST	853068526	ADMINISTRATIVE EXPENDIT	ADMINISTRATIVE EXPENDIT	001-3230-4011	132.00
HAYS COUNTY OFFICE OF TH	2025 CSR INSURANCES	FY 2025 COURT ADMINISTRA	COURT ADMINISTRATION	001-3230-4020	2,320.77
HOMER P. CAMPBELL	22-158 1/5/2026	22-158	ADULT - ATTY LITIGATION EX	001-3230-4080	5.00
HOMER P. CAMPBELL	22-158 1/5/2026	22-158	ADULT - INDIGENT ATTORNE	001-3230-4160	900.00
ADAM D. ROWINS	23-FL-399 1/6/2026	23-FL-399	ADULT - INDIGENT ATTORNE	001-3230-4160	105.00
ADAM D. ROWINS	25-094FLC 1/6/2026	25-094FLC	ADULT - INDIGENT ATTORNE	001-3230-4160	259.00
ADAM D. ROWINS	25-149FLB 1/6/2026	25-149FLB	ADULT - INDIGENT ATTORNE	001-3230-4160	287.00
ADAM D. ROWINS	25-168FLA 1/6/2026	25-168FLA	ADULT - INDIGENT ATTORNE	001-3230-4160	35.00
ADAM D. ROWINS	25-277FLC 1/6/2026	25-277FLC	ADULT - INDIGENT ATTORNE	001-3230-4160	147.00
ADAM D. ROWINS	25-337FLC 1/6/2026	25-337FLC	ADULT - INDIGENT ATTORNE	001-3230-4160	189.00
ZACHARY RICK MANWILL	25-351FLB 1/6/2026	25-351FLB	ADULT - INDIGENT ATTORNE	001-3230-4160	196.00
ADAM D. ROWINS	25-351FLB 1/6/2026	25-351FLB	ADULT - INDIGENT ATTORNE	001-3230-4160	350.00
ZACHARY RICK MANWILL	25-370FLC 1/6/2026	25-370FLC	ADULT - INDIGENT ATTORNE	001-3230-4160	84.00
ADAM D. ROWINS	25-370FLC 1/6/2026	25-370FLC	ADULT - INDIGENT ATTORNE	001-3230-4160	119.00
ADAM D. ROWINS	DCFL-24-175 1/6/2026	DCFL-24-175	ADULT - INDIGENT ATTORNE	001-3230-4160	35.00
RICHARD CHARLES SALDIVAR	DCFL-24-271 1/6/2026	DCFL-24-271	ADULT - INDIGENT ATTORNE	001-3230-4160	367.50
ADAM D. ROWINS	DCFL-24-310 1/6/2026	DCFL-24-310	ADULT - INDIGENT ATTORNE	001-3230-4160	140.00
LEON TRANSLATIONS INC. - A	24744	INTERPRETERS	INTERPRETERS	001-3230-4035	300.00
AMAZON.COM SALES, INC	1M1V-LT69-1CJ3	OFFICE SUPPLIES	OFFICE SUPPLIES	001-3230-3110	265.48
ADAM D. ROWINS	23-FL-399 6/11/2025	23-FL-399	ADULT - INDIGENT ATTORNE	001-3230-4160	112.00
ADAM D. ROWINS	25-094FLC 6/11/2025	25-094FLC	ADULT - INDIGENT ATTORNE	001-3230-4160	147.00
ADAM D. ROWINS	25-130FLA 6/11/2025	25-130FLA	ADULT - INDIGENT ATTORNE	001-3230-4160	140.00
ADAM D. ROWINS	25-149FLB 6/11/2025	25-149FLB	ADULT - INDIGENT ATTORNE	001-3230-4160	70.00
ADAM D. ROWINS	25-166FLC 6/11/2025	25-166FLC	ADULT - INDIGENT ATTORNE	001-3230-4160	84.00
ADAM D. ROWINS	25-168FLA 6/11/2025	25-168FLA	ADULT - INDIGENT ATTORNE	001-3230-4160	98.00
ADAM D. ROWINS	DCFL-24-013 6/11/2025	DCFL-24-013	ADULT - INDIGENT ATTORNE	001-3230-4160	781.00
ADAM D. ROWINS	DCFL-24-278 6/11/2025	DCFL-24-278	ADULT - INDIGENT ATTORNE	001-3230-4160	231.00
ADAM D. ROWINS	DCFL-24-310 6/11/2025	DCFL-24-310	ADULT - INDIGENT ATTORNE	001-3230-4160	42.00
<b>Department 3230 - DISTRICT JUDGE Total:</b>					<b>7,941.75</b>
<b>Department : 3251 - JUSTICE OF THE PEACE - PRCT. 1</b>					
TAC - JUSTICES OF THE PEAC	232017/232017 2026	DUES AND SUBSCRIPTIONS:	DUES & SUBSCRIPTIONS	001-3251-3050	70.00
TAC - JUSTICES OF THE PEAC	261463/261463 2026	DUES AND SUBSCRIPTIONS: J	DUES & SUBSCRIPTIONS	001-3251-3050	45.00
TAC - JUSTICES OF THE PEAC	271733/271733 2026	DUES AND SUBSCRIPTIONS: B.	DUES & SUBSCRIPTIONS	001-3251-3050	45.00
U.S. BANK NATIONAL ASSOCI	3297 MCFY10T201205	OFFICE SUPPLIES	OFFICE SUPPLIES	001-3251-3110	105.45
<b>Department 3251 - JUSTICE OF THE PEACE - PRCT. 1 Total:</b>					<b>265.45</b>
<b>Department : 3252 - JUSTICE OF THE PEACE - PRCT. 2</b>					
TAC - JUSTICES OF THE PEAC	240061/240061 2026	DUES AND SUBSCRIPTIONS:	DUES & SUBSCRIPTIONS	001-3252-3050	70.00
TAC - JUSTICES OF THE PEAC	266419/266419 2026	DUES & SUBSCRIPTIONS: A.	DUES & SUBSCRIPTIONS	001-3252-3050	45.00
TAC - JUSTICES OF THE PEAC	266420/266420 2026	DUES AND SUBSCRIPTIONS:	DUES & SUBSCRIPTIONS	001-3252-3050	45.00
DEWITT POTHS & SON	781304-0	OFFICE SUPPLIES	OFFICE SUPPLIES	001-3252-3110	10.50
SHANNA CONLEY	DEC 2025 REIMBURSEMENT	TRANSPORTATION REIMBURSE	TRANSPORTATION	001-3252-4260	156.10
DEWITT POTHS & SON	810482-1	OFFICE SUPPLIES	OFFICE SUPPLIES	001-3252-3110	4.86
DEWITT POTHS & SON	820454-0	OFFICE SUPPLIES	OFFICE SUPPLIES	001-3252-3110	77.96
DEWITT POTHS & SON	782608-0	OFFICE SUPPLIES	OFFICE SUPPLIES	001-3252-3110	20.33
DEWITT POTHS & SON	809726-0	OFFICE SUPPLIES	OFFICE SUPPLIES	001-3252-3110	11.75
<b>Department 3252 - JUSTICE OF THE PEACE - PRCT. 2 Total:</b>					<b>441.50</b>
<b>Department : 3253 - JUSTICE OF THE PEACE - PRCT. 3</b>					
TAC - JUSTICES OF THE PEAC	240683/240683 2026	DUES AND SUBSCRIPTIONS: J	DUES & SUBSCRIPTIONS	001-3253-3050	45.00
TAC - JUSTICES OF THE PEAC	268305/268305 2026	DUES AND SUBSCRIPTIONS:	DUES & SUBSCRIPTIONS	001-3253-3050	70.00
ANITA DELEON	DECEMBER 2025 REIMBURS	TRANSPORTATION REIMBUR	TRANSPORTATION	001-3253-4260	245.07
<b>Department 3253 - JUSTICE OF THE PEACE - PRCT. 3 Total:</b>					<b>360.07</b>
<b>Department : 3254 - JUSTICE OF THE PEACE - PRCT. 4</b>					
YVETTE M. MIRELES	DECEMBER 2025 REIMBURS	TRANSPORTATION: MILEAGE	TRANSPORTATION	001-3254-4260	170.35
DOLORES NAVARRO	DECEMBER 2025 REIMBURS	TRANSPORTATION: DEC 2025	TRANSPORTATION	001-3254-4260	115.36
U.S. BANK NATIONAL ASSOCI	7824 25866	TRAINING: X006876 NEW CO	TRAINING	001-3254-4810	50.00
<b>Department 3254 - JUSTICE OF THE PEACE - PRCT. 4 Total:</b>					<b>335.71</b>
<b>Department : 4300 - COUNTY SHERIFF</b>					
TRANSUNION RISK AND ALTE	245302-202512-1	OPERATING SUPPLIES	OPERATING SUPPLIES	001-4300-3130	100.00

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Vendor Name	Payable Number	Description (Item)	Account Name	Account Number	Amount
BRIAN BARRINGTON	133333	OPERATING SUPPLIES	OPERATING SUPPLIES	001-4300-3130	250.00
AMAZON.COM SALES, INC	1TLQ-XD34-3TMY	OPERATING SUPPLIES	OPERATING SUPPLIES	001-4300-3130	155.00
AMAZON.COM SALES, INC	1GVG-DLP1-T9M1	OPERATING SUPPLIES	OPERATING SUPPLIES	001-4300-3130	59.99
U.S. BANK NATIONAL ASSOCI	6522 1/6/2026 NORTEC	OPERATING SUPPLIES	OPERATING SUPPLIES	001-4300-3130	117.24
BRIAN BARRINGTON	133334	OPERATING SUPPLIES	OPERATING SUPPLIES	001-4300-3130	100.00
LIVENGOD FEED	LOINV000328925	OPERATING SUPPLIES	OPERATING SUPPLIES	001-4300-3130	28.93
LOCKHART POST REGISTER	00099937	OPERATING SUPPLIES	OPERATING SUPPLIES	001-4300-3130	33.32
U.S. BANK NATIONAL ASSOCI	7492 1414849719	TRAINING: M. LANE FBI NTN	TRAINING	001-4300-4810	550.00
U.S. BANK NATIONAL ASSOCI	7492 1414851068	TRAINING: J. CRAIGMILE FBI	TRAINING	001-4300-4810	550.00
LOCKHART POST REGISTER	2026 - 2028 COUNTY SHERIF	OPERATING SUPPLIES: 2026	OPERATING SUPPLIES	001-4300-3130	52.00
ODP BUSINESS SOLUTIONS	448400332001	OPERATING SUPPLIES	OPERATING SUPPLIES	001-4300-3130	358.26
LONGHORN S LIVESTOCK FEE	67117	OPERATING SUPPLIES	OPERATING SUPPLIES	001-4300-3130	355.70
THOMSON REUTERS - WEST	852983187	DUES AND SUBSCRIPTIONS	DUES & SUBSCRIPTIONS	001-4300-3050	117.00
LIVENGOD FEED	LOINV000331286	OPERATING SUPPLIES	OPERATING SUPPLIES	001-4300-3130	74.40
FIRST NET BUILT WITH AT&T	287301244412X01032026	Additional SIM Cards	MACHINERY AND EQUIPMEN	001-4300-5310	660.00
QUANTUM TOWING & RECO	58637	MACHINERY & EQUIP	MACHINERY AND EQUIPMEN	001-4300-5310	125.00
LOCKHART POST REGISTER	00099933	OPERATING SUPPLIES	OPERATING SUPPLIES	001-4300-3130	40.80
Department 4300 - COUNTY SHERIFF Total:					3,727.64

## Department : 4310 - COUNTY JAIL

SYSKO CENTRAL TEXAS, INC	113925367	Fy25-26 Food Supplies	FOOD SUPPLIES	001-4310-3100	2,842.75
SYSKO CENTRAL TEXAS, INC	113925368	Blanket FY 25-26 Operating S	OPERATING SUPPLIES	001-4310-3130	71.73
UNIFIRST CORPORATION	2740319745	OPERATING SUPPLIES	OPERATING SUPPLIES	001-4310-3130	119.15
SOUTHERN HEALTH PARTNE	BASE55821	Blanket PO FY 25-26	PROFESSIONAL SERVICES	001-4310-4110	54,873.77
PARTS TOWN, LLC	1401225965	REPAIRS AND MAINT	REPAIRS & MAINTENANCE	001-4310-4510	-290.43
PARTS TOWN, LLC	2107910467	REPAIRS AND MAINT	REPAIRS & MAINTENANCE	001-4310-4510	540.04
BLUEBONNET TRAILS MHMR	27-12-2025	Blanket FY 25-26	PROFESSIONAL SERVICES	001-4310-4110	1,500.00
PERFORMANCE FOODSERVIC	2927118	Blanket PO FY25-26	FOOD SUPPLIES	001-4310-3100	1,718.21
FLOWERS BAKING CO. OF SA	5038388941	Blanket PO FY 25-26	FOOD SUPPLIES	001-4310-3100	658.17
GRAINGER	9758468228	REPAIRS AND MAINTENANCE	REPAIRS & MAINTENANCE	001-4310-4510	294.15
GRAINGER	9759505242	REPAIRS AND MAINT	REPAIRS & MAINTENANCE	001-4310-4510	66.01
U.S. BANK NATIONAL ASSOCI	0662 1/6/2026 ZOOM	OPERATING SUPPLIES	OPERATING SUPPLIES	001-4310-3130	16.99
CHRIS GARCIA	1/6-7/2026 REIMBURSEMEN	EXTRADITION: LODGING REI	EXTRADITION	001-4310-4270	149.22
CHRIS GARCIA	1/6-7/2026 REIMBURSEMEN	EXTRADITION: MILEAGE REI	EXTRADITION	001-4310-4270	35.35
CHRIS GARCIA	1/6-7/2026 REIMBURSEMEN	EXTRADITION: CAR RENTAL R	EXTRADITION	001-4310-4270	145.83
MARIE REINARZ	1/6-7/2026 REIMBURSEMEN	EXTRADITION: LODGING EXP	EXTRADITION	001-4310-4270	149.22
SOUTHERN HEALTH PARTNE	OCP22264	Blanket PO FY 25-26	PROFESSIONAL SERVICES	001-4310-4110	1,099.17
SOUTHERN HEALTH PARTNE	BASE55538	Blanket PO FY 25-26	PROFESSIONAL SERVICES	001-4310-4110	54,873.77
PERFORMANCE FOODSERVIC	2915168	Blanket PO FY25-26	FOOD SUPPLIES	001-4310-3100	2,131.71
FLOWERS BAKING CO. OF SA	5038388738	Blanket PO FY 25-26	FOOD SUPPLIES	001-4310-3100	586.57
ASCENSION SETON LKT FAMI	910571 12/22/25	EMPLOYEE PHYSICALS	EMPLOYEE PHYSICALS	001-4310-4135	65.00
SYSKO CENTRAL TEXAS, INC	113899841	Blanket FY 25-26 Operating S	OPERATING SUPPLIES	001-4310-3130	553.20
SYSKO CENTRAL TEXAS, INC	113899842	Fy25-26 Food Supplies	FOOD SUPPLIES	001-4310-3100	2,799.21
PERFORMANCE FOODSERVIC	2918051	Blanket PO FY25-26	FOOD SUPPLIES	001-4310-3100	1,199.20
SYSKO CENTRAL TEXAS, INC	113903221	Fy25-26 Food Supplies	FOOD SUPPLIES	001-4310-3100	3,663.90
SYSKO CENTRAL TEXAS, INC	113903222	Blanket FY 25-26 Operating S	OPERATING SUPPLIES	001-4310-3130	91.69
UNIFIRST CORPORATION	2740318391	OPERATING SUPPLIES	OPERATING SUPPLIES	001-4310-3130	119.15
PERFORMANCE FOODSERVIC	2921366	Blanket PO FY25-26	FOOD SUPPLIES	001-4310-3100	2,124.44
FLOWERS BAKING CO. OF SA	5038388836	Blanket PO FY 25-26	FOOD SUPPLIES	001-4310-3100	470.22
FARMER BROTHERS. CO.	93469242	Blanket PO FY 25-26	FOOD SUPPLIES	001-4310-3100	349.59
U.S. BANK NATIONAL ASSOCI	0662 24903771	TRAINING: A. WELLS FOOD H	TRAINING	001-4310-4810	7.99
SYSKO CENTRAL TEXAS, INC	113917210	Blanket FY 25-26 Operating S	OPERATING SUPPLIES	001-4310-3130	200.61
SYSKO CENTRAL TEXAS, INC	113917211	Fy25-26 Food Supplies	FOOD SUPPLIES	001-4310-3100	2,744.04
SYSKO CENTRAL TEXAS, INC	113917212	Blanket FY 25-26 Operating S	OPERATING SUPPLIES	001-4310-3130	45.49
PERFORMANCE FOODSERVIC	2924137	Blanket PO FY25-26	FOOD SUPPLIES	001-4310-3100	1,940.73
U.S. BANK NATIONAL ASSOCI	0662 25971689	TRAINING: A.WELLS FOOD H	TRAINING	001-4310-4810	47.94
Department 4310 - COUNTY JAIL Total:					138,003.78

## Department : 4321 - CONSTABLES - PCT 1

AMAZON.COM SALES, INC	1HH4-CNL1-FHWL	OFFICE SUPPLIES	OFFICE SUPPLIES	001-4321-3110	38.98
MOTOROLA SOLUTIONS	8282244650	MACHINERY & EQUIP	MACHINERY AND EQUIPMEN	001-4321-5310	96.00
MOTOROLA SOLUTIONS	8282246589	MACHINERY & EQUIP	MACHINERY AND EQUIPMEN	001-4321-5310	157.08

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Vendor Name	Payable Number	Description (Item)	Account Name	Account Number	Amount
MOTOROLA SOLUTIONS	8282246914	MACHINERY & EQUIP	MACHINERY AND EQUIPMEN	001-4321-5310	180.78
MOTOROLA SOLUTIONS	8282248352	MACHINERY & EQUIP	MACHINERY AND EQUIPMEN	001-4321-5310	94.40
WOLFCOM ENTERPRISES	SI-00013020	Halo 2.0 8-Slot Docking Port	MACHINERY AND EQUIPMEN	001-4321-5310	1,094.67
WOLFCOM ENTERPRISES	SI-00013020	Halo 2.0 Body Cameras	MACHINERY AND EQUIPMEN	001-4321-5310	2,340.00
AMAZON.COM SALES, INC	1NFC-F136-LYMD	OFFICE SUPPLIES	MACHINERY AND EQUIPMEN	001-4321-5310	17.09
AMAZON.COM SALES, INC	1NFC-F136-LYMD	MACHINERY & EQUIP	MACHINERY AND EQUIPMEN	001-4321-5310	218.00
LOWER COLORADO RIVER A	TCI0009888	REPAIRS AND MAINT	REPAIRS & MAINTENANCE	001-4321-4510	125.00
MOTOROLA SOLUTIONS	8282248232	APX N50 Portable Radio	MACHINERY AND EQUIPMEN	001-4321-5310	4,573.50
GALLS	30269276	UNIFORMS	UNIFORMS-Expenses	001-4321-3140	233.90
<b>Department 4321 - CONSTABLES - PCT 1 Total:</b>					<b>9,169.40</b>

**Department : 4322 - CONSTABLES - PCT 2**

AMAZON.COM SALES, INC	13FM-94FX-D113	MACHINERY & EQUIP CREDIT	MACHINERY AND EQUIPMEN	001-4322-5310	-34.00
AMAZON.COM SALES, INC	1HK9-H16C-3VMW	MACHINERY & EQUIP CREDIT	MACHINERY AND EQUIPMEN	001-4322-5310	-131.74
AMAZON.COM SALES, INC	1PPD-4DLW-CNK3	MACHINERY AND EQUIP	MACHINERY AND EQUIPMEN	001-4322-5310	706.37
U.S. BANK NATIONAL ASSOCI	5077 6780352	DUES & SUBSCRIPTIONS	DUES & SUBSCRIPTIONS	001-4322-3050	343.89
<b>Department 4322 - CONSTABLES - PCT 2 Total:</b>					<b>884.52</b>

**Department : 4323 - CONSTABLES - PCT 3**

U.S. BANK NATIONAL ASSOCI	9289 12/4/2025 LOCPOS	OFFICE SUPPLIES	OFFICE SUPPLIES	001-4323-3110	431.08
DEWITT POTTH & SON	788225-0	OFFICE SUPPLIES	OFFICE SUPPLIES	001-4323-3110	141.79
<b>Department 4323 - CONSTABLES - PCT 3 Total:</b>					<b>572.87</b>

**Department : 4324 - CONSTABLES - PCT 4**

TAC - JUSTICES OF THE PEAC	210311/210311 2026	DUES AND SUBSCRIPTIONS:	DUES & SUBSCRIPTIONS	001-4324-3050	70.00
AMAZON.COM SALES, INC	1YGV-HDQW-MFQ1	OFFICE SUPPLIES	OFFICE SUPPLIES	001-4324-3110	56.99
SAN ANTONIO CODE BLUE #	102349	UNIFORMS	UNIFORMS-Expenses	001-4324-3140	459.00
AMAZON.COM SALES, INC	1VNR-KXYR-TWCJ	MACHINERY & EQUIP	OFFICE SUPPLIES	001-4324-3110	9.99
AMAZON.COM SALES, INC	1VNR-KXYR-TWCJ	OFFICE SUPPLIES	OFFICE SUPPLIES	001-4324-3110	163.00
AMAZON.COM SALES, INC	1VNR-KXYR-TWCJ	MACHINERY & EQUIP	OFFICE SUPPLIES	001-4324-3110	91.87
RUGGED OR DIE POPTECH	1004	stability side arm mount	MACHINERY AND EQUIPMEN	001-4324-5310	63.99
RUGGED OR DIE POPTECH	1004	Main Console	MACHINERY AND EQUIPMEN	001-4324-5310	865.00
RUGGED OR DIE POPTECH	1004	Side Mount	MACHINERY AND EQUIPMEN	001-4324-5310	75.99
RUGGED OR DIE POPTECH	1004	Self adjusting Fixed mount	MACHINERY AND EQUIPMEN	001-4324-5310	52.99
RUGGED OR DIE POPTECH	1004	Telescoping Pole	MACHINERY AND EQUIPMEN	001-4324-5310	184.99
<b>Department 4324 - CONSTABLES - PCT 4 Total:</b>					<b>2,093.81</b>

**Department : 6510 - NON-DEPARTMENTAL**

LEGENDS TRI-COUNTY FUNE	JP2025/ADH/12/13	Transport	AUTOPSY	001-6510-4123	520.00
LEGENDS TRI-COUNTY FUNE	JP2025/JF/12/11	Transport	AUTOPSY	001-6510-4123	440.00
AMAZON.COM SALES, INC	1DR3-VFL6-F9CJ	EMPLOYEE ACKNOWLEDGE	EMPLOYEE ACKNOWLEDGE	001-6510-4118	-17.99
U.S. BANK NATIONAL ASSOCI	5763 034795	EMPLOYEE ACKNOWLEDGE	EMPLOYEE ACKNOWLEDGE	001-6510-4118	-101.43
U.S. BANK NATIONAL ASSOCI	5763 044837	EMPLOYEE ACKNOWLEDGE	EMPLOYEE ACKNOWLEDGE	001-6510-4118	-30.21
HILL COUNTRY FORENSICS LL	428	Blanket PO FY 25-26	AUTOPSY	001-6510-4123	6,400.00
HILL COUNTRY FORENSICS LL	447	Blanket PO FY 25-26	AUTOPSY	001-6510-4123	3,200.00
FENIEX INDUSTRIES INC.	INV204766	Upfittin for all SO vehicles	Vehicle Leases	001-6510-4851	390.60
QUADIENT LEASING USA, IN	Q2139039	Blanket PO Fy 25-26 Lease	RENTALS	001-6510-4610	345.11
U.S. BANK NATIONAL ASSOCI	7576 E06008	EMPLOYEE ACKNOWLEDGE	EMPLOYEE ACKNOWLEDGE	001-6510-4118	750.00
U.S. BANK NATIONAL ASSOCI	E06007-Caldwell County	Dinner, Plates, Beverages an	EMPLOYEE ACKNOWLEDGE	001-6510-4118	4,475.00
FENIEX INDUSTRIES INC.	INV203929	Vehicle Upfitting for all Const	Vehicle Leases	001-6510-4851	3,075.00
FIRST NET BUILT WITH AT&T	287301244412X01032026	First Net Hotspots	FAX & INTERNET	001-6510-4425	3,735.36
QUADIENT LEASING USA, IN	Q2155265	Blanket PO Fy 25-26 Lease	RENTALS	001-6510-4610	207.45
QUADIENT LEASING USA, IN	Q2156906	Blanket PO Fy 25-26 Lease	RENTALS	001-6510-4610	2,193.45
WORK QUEST, F/K/A TIBH IN	SINV0248362	Shred Bin Services	PROFESSIONAL SERVICES	001-6510-4110	453.00
AMAZON.COM SALES, INC	1F9D-X7K7-PMCC	EMPLOYEE ACKNOWLEDGE	EMPLOYEE ACKNOWLEDGE	001-6510-4118	230.75
U.S. BANK NATIONAL ASSOCI	5763 03122Z	EMPLOYEE ACKNOWLEDGE	EMPLOYEE ACKNOWLEDGE	001-6510-4118	10.89
<b>Department 6510 - NON-DEPARTMENTAL Total:</b>					<b>26,276.98</b>

**Department : 6520 - BUILDING MAINTENANCE**

SMITH SUPPLY CO.- LOCKHA	2601-765135	COURTHOUSE	CALDWELL CO. COURTHOUS	001-6520-5120	48.95
CINTAS CORPORATION #86	4254999438	UNIFORMS	UNIFORMS	001-6520-3140	86.47
LOCKHART HARDWARE	61636/1	COURTHOUSE	CALDWELL CO. COURTHOUS	001-6520-5120	467.00
LOCKHART HARDWARE	61642/1	COURTHOUSE	CALDWELL CO. COURTHOUS	001-6520-5120	15.96
LOCKHART HARDWARE	61658/1	COURTHOUSE	CALDWELL CO. COURTHOUS	001-6520-5120	18.58

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Vendor Name	Payable Number	Description (Item)	Account Name	Account Number	Amount
TEXAS STAR RAPIDFIRE SYSTE	INV-706450734	COUNTY BARN	COUNTY BARN-DALE/LULING	001-6520-3610	225.00
TEXAS STAR RAPIDFIRE SYSTE	INV-706450738	COURTHOUSE	CALDWELL CO. COURTHOUS	001-6520-5120	225.00
TEXAS STAR RAPIDFIRE SYSTE	INV-706450755	JUSTICE CENTER	JUDICIAL CENTER-LOCKHART	001-6520-3550	225.00
LEO MILLER	01062026	Gutter repair	JUDICIAL CENTER-LOCKHART	001-6520-3550	12,139.00
JOHN DEERE FINANCIAL	2601-018039	REPAIRS AND MAINT	REPAIRS & MAINTENANCE	001-6520-4510	9.59
LOCKHART HARDWARE	61694/1	REPAIRS AND MAINT	REPAIRS & MAINTENANCE	001-6520-4510	56.98
LOCKHART HARDWARE	61383/1	REPAIRS AND MAINT	REPAIRS & MAINTENANCE	001-6520-4510	17.99
U.S. BANK NATIONAL ASSOCI	0274 WJKLHYCWNT	UTILITIES: CITY OF LULING EV	UTILITIES	001-6520-4410	2.50
U.S. BANK NATIONAL ASSOCI	0274 WJKLHYCWNT	UTILITIES: CITY OF LULING EV	UTILITIES	001-6520-4410	44.58
LOCKHART HARDWARE	61480/1	JUSTICE CENTER	JUDICIAL CENTER-LOCKHART	001-6520-3550	37.98
CINTAS CORPORATION #86	4253468262	UNIFORMS	UNIFORMS	001-6520-3140	86.47
LOCKHART HARDWARE	61513/1	LOCKHART BUILDING MAINT	BUILDING MAINTENANCE-LO	001-6520-3600	33.17
LOCKHART HARDWARE	61528/1	LW SCOTT ANNEX	L.W.SCOTT ANNEX-LOCKHAR	001-6520-3540	7.98
LOCKHART HARDWARE	61535/1	COURTHOUSE	CALDWELL CO. COURTHOUS	001-6520-5120	41.57
LOCKHART HARDWARE	61541/1	COURTHOUSE	CALDWELL CO. COURTHOUS	001-6520-5120	32.98
ADT SECURITY SERVICES	405421646 12/21/25	JP 3 SIMON SECURITY	JP3 SIMON BUILDING-MAXW	001-6520-3500	57.36
JOHN DEERE FINANCIAL	2512-009655	LW SCOTT ANNEX	L.W.SCOTT ANNEX-LOCKHAR	001-6520-3540	6.99
LOCKHART HARDWARE	61560/1	REPAIRS AND MAINT	REPAIRS & MAINTENANCE	001-6520-4510	36.98
LOCKHART HARDWARE	61569/1	REPAIRS AND MAINT	REPAIRS & MAINTENANCE	001-6520-4510	71.99
CINTAS CORPORATION #86	4254157238	UNIFORMS	UNIFORMS	001-6520-3140	86.47
AMAZON.COM SALES, INC	1NFC-F136-LYMD	JP 3 BUILDING	JP3 SIMON BUILDING-MAXW	001-6520-3500	16.99
LASR SIGNS - LARRY D. RIVER	EMT-35071	LULING ANNEX	LULING ANNEX	001-6520-3510	132.30
U.S. BANK NATIONAL ASSOCI	6756 RP25-122025-0857-09	TRAINING: J. MORGAN FFND	TRAINING	001-6520-4810	594.00
LOCKHART HARDWARE	61609/1	LW SCOTT ANNEX	L.W.SCOTT ANNEX-LOCKHAR	001-6520-3540	19.77
GA POWERS	83396	REPAIRS AND MAINT	REPAIRS & MAINTENANCE	001-6520-4510	110.50
CENTURY HVAC DISTRIBUTIN	111832254	REPAIRS AND MAINT	REPAIRS & MAINTENANCE	001-6520-4510	2.61
SMITH SUPPLY CO.- LOCKHA	2512-764845	REPAIRS AND MAINT	REPAIRS & MAINTENANCE	001-6520-4510	74.75

**Department 6520 - BUILDING MAINTENANCE Total: 15,033.46**

**Department : 6550 - ELECTIONS**

U.S. BANK NATIONAL ASSOCI	9480 2026-MW814	TRAINING: D. COE TACEO 20	TRAINING	001-6550-4810	250.00
LOCKHART POST REGISTER	2026 - 2028 ELECTIONS SUBS	OFFICE SUPPLIES	OFFICE SUPPLIES	001-6550-3110	52.00

**Department 6550 - ELECTIONS Total: 302.00**

**Department : 6560 - COMMISSIONERS COURT**

U.S. BANK NATIONAL ASSOCI	5217 038843	OFFICE SUPPLIES	OFFICE SUPPLIES	001-6560-3110	-6.10
U.S. BANK NATIONAL ASSOCI	5217 00381Z	OFFICE SUPPLIES	OFFICE SUPPLIES	001-6560-3110	16.91
U.S. BANK NATIONAL ASSOCI	5217 08293Z	OFFICE SUPPLIES	OFFICE SUPPLIES	001-6560-3110	80.03
THOMSON REUTERS - WEST	852983093	OFFICE SUPPLIES	OFFICE SUPPLIES	001-6560-3110	234.00
LEXISNEXIS RISK DATA MANA	1100241626	DUES AND SUBSCRIPTIONS:	DUES & SUBSCRIPTIONS	001-6560-3050	200.00
U.S. BANK NATIONAL ASSOCI	5217 08729Z	OFFICE SUPPLIES	OFFICE SUPPLIES	001-6560-3110	31.74

**Department 6560 - COMMISSIONERS COURT Total: 556.58**

**Department : 6570 - VETERAN SERVICE OFFICER**

U.S. BANK NATIONAL ASSOCI	3982 !00Dj00GyYH.!500eq0y	POSTAGE: CREDIT MEMO FO	POSTAGE	001-6570-3120	-2.72
U.S. BANK NATIONAL ASSOCI	6293 97192	TRAINING: CUST 3166 NVLS	TRAINING	001-6570-4810	60.00

**Department 6570 - VETERAN SERVICE OFFICER Total: 57.28**

**Department : 6590 - PURCHASING**

TEXAS PUBLIC PURCHASING	1954	DUES & SUBSCRIPTIONS 202	DUES & SUBSCRIPTIONS	001-6590-3050	285.00
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**Department 6590 - PURCHASING Total: 285.00**

**Department : 6610 - IT-TECHNOLOGY**

UNIFIED STRATEGIC RESOUR	1-0006-CALDWELL2025	Dec 2025 IT Recruitment Sup	Outside Services	001-6610-4840	12,250.00
RingCentral, Inc	CD_001311014	Monthly Phone service	MACHINERY AND EQUIPMEN	001-6610-5310	5,050.78

**Department 6610 - IT-TECHNOLOGY Total: 17,300.78**

**Department : 6630 - GRANT WRITING/ADMIN**

AMBER QUINLEY	4627 CAPCOG REIMBURSEM	OFFICE SUPPLIES	TRANSPORTATION	001-6630-4260	35.21
U.S. BANK NATIONAL ASSOCI	1346 54935747	TRAINING: 54935747 A. QUI	TRAINING	001-6630-4810	256.51
U.S. BANK NATIONAL ASSOCI	1346 656351 A	TRAINING: A. QUINLEY 12/1	TRAINING	001-6630-4810	249.70
U.S. BANK NATIONAL ASSOCI	1346 12/10/2025 UBER	TRANSPORTATION: 12/10/25	TRANSPORTATION	001-6630-4260	34.77
U.S. BANK NATIONAL ASSOCI	1346 12/10/2025 UBER	TRANSPORTATION: 12/15/25	TRANSPORTATION	001-6630-4260	5.00
U.S. BANK NATIONAL ASSOCI	1346 12/12/2025 UBER	TRANSPORTATION: 12/12/25	TRANSPORTATION	001-6630-4260	42.10



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Vendor Name	Payable Number	Description (Item)	Account Name	Account Number	Amount
U.S. BANK NATIONAL ASSOCI	1346 12/12/2025 UBER	TRANSPORTATION: 12/12/25	TRANSPORTATION	001-6630-4260	10.00
ODP BUSINESS SOLUTIONS	450011657001	OFFICE SUPPLIES	OFFICE SUPPLIES	001-6630-3110	149.75
DEWITT POTH & SON	820148-0	OFFICE SUPPLIES	OFFICE SUPPLIES	001-6630-3110	495.00
U.S. BANK NATIONAL ASSOCI	1346 AUS-791238	TRANSPORTATION: ABIA PAR	TRANSPORTATION	001-6630-4260	81.99
<b>Department 6630 - GRANT WRITING/ADMIN Total:</b>					<b>1,360.03</b>

**Department : 6650 - EMERG MGNT / HOMELAND SEC**

U.S. BANK NATIONAL ASSOCI	1947 029822	UNIFORMS	UNIFORMS	001-6650-3140	140.00
<b>Department 6650 - EMERG MGNT / HOMELAND SEC Total:</b>					<b>140.00</b>

**Department : 7600 - ANIMAL CONTROL**

CITY OF LOCKHART	ASL 26-004	FY 25-26 Blanket PO - Animal	ANIMAL CONTROL EXPENSES	001-7600-4114	2,027.92
CITY OF LOCKHART	ASV 26-Q1	FY 25-26 Blanket PO - Animal	ANIMAL CONTROL EXPENSES	001-7600-4114	42,062.67
<b>Department 7600 - ANIMAL CONTROL Total:</b>					<b>44,090.59</b>

**Department : 7610 - SANITATION DEPARTMENT**

KASI MILES	12/23/25-1/7/26 REIMBURS	TRANSPORTATION: 12/23/25	TRANSPORTATION	001-7610-4260	250.06
DOUCET & ASSOCIATES, INC	000005464	FY 25-26	PROFESSIONAL SERVICES	001-7610-4110	82.50
DOUCET & ASSOCIATES, INC	000005465	FY 25-26	PROFESSIONAL SERVICES	001-7610-4110	11,997.50
DOUCET & ASSOCIATES, INC	000005466	FY 25-26	PROFESSIONAL SERVICES	001-7610-4110	290.00
DOUCET & ASSOCIATES, INC	000005467	FY 25-26	PROFESSIONAL SERVICES	001-7610-4110	438.75
DOUCET & ASSOCIATES, INC	000005468	FY 25-26	PROFESSIONAL SERVICES	001-7610-4110	363.75
DOUCET & ASSOCIATES, INC	000005469	FY 25-26	PROFESSIONAL SERVICES	001-7610-4110	687.50
DOUCET & ASSOCIATES, INC	000005471	FY 25-26	PROFESSIONAL SERVICES	001-7610-4110	141.25
DOUCET & ASSOCIATES, INC	000005472	FY 25-26	PROFESSIONAL SERVICES	001-7610-4110	217.50
DOUCET & ASSOCIATES, INC	000005473	FY 25-26	PROFESSIONAL SERVICES	001-7610-4110	165.00
DOUCET & ASSOCIATES, INC	000005474	FY 25-26	PROFESSIONAL SERVICES	001-7610-4110	227.50
DOUCET & ASSOCIATES, INC	000005475	FY 25-26	PROFESSIONAL SERVICES	001-7610-4110	661.25
DOUCET & ASSOCIATES, INC	000005476	FY 25-26	PROFESSIONAL SERVICES	001-7610-4110	433.75
DOUCET & ASSOCIATES, INC	000005477	FY 25-26	PROFESSIONAL SERVICES	001-7610-4110	435.00
DOUCET & ASSOCIATES, INC	000005478	FY 25-26	PROFESSIONAL SERVICES	001-7610-4110	165.00
DOUCET & ASSOCIATES, INC	000005479	FY 25-26	PROFESSIONAL SERVICES	001-7610-4110	950.00
DOUCET & ASSOCIATES, INC	000005480	FY 25-26	PROFESSIONAL SERVICES	001-7610-4110	528.75
DOUCET & ASSOCIATES, INC	000005481	FY 25-26	PROFESSIONAL SERVICES	001-7610-4110	470.00
DOUCET & ASSOCIATES, INC	000005482	FY 25-26	PROFESSIONAL SERVICES	001-7610-4110	160.00
DOUCET & ASSOCIATES, INC	000005483	FY 25-26	PROFESSIONAL SERVICES	001-7610-4110	145.00
DOUCET & ASSOCIATES, INC	000005484	FY 25-26	PROFESSIONAL SERVICES	001-7610-4110	11,315.35
DOUCET & ASSOCIATES, INC	000005485	FY 25-26	PROFESSIONAL SERVICES	001-7610-4110	123.75
DOUCET & ASSOCIATES, INC	000005488	FY 25-26	PROFESSIONAL SERVICES	001-7610-4110	113.75
DEWITT POTH & SON	788366-1	OFFICE SUPPLIES	OFFICE SUPPLIES	001-7610-3110	11.11
<b>Department 7610 - SANITATION DEPARTMENT Total:</b>					<b>30,374.02</b>

**Department : 7620 - COUNTY WELFARE**

BELL COUNTY CLERK'S OFFIC	25CMI00953	SANIT HEARINGS	SANITY HEARINGS	001-7620-4312	660.00
<b>Department 7620 - COUNTY WELFARE Total:</b>					<b>660.00</b>

**Department : 8700 - COUNTY AGENT**

DEWITT POTH & SON	821324-0	OFFICE SUPPLIES	OFFICE SUPPLIES	001-8700-3110	10.66
<b>Department 8700 - COUNTY AGENT Total:</b>					<b>10.66</b>

**Fund 001 - GENERAL FUND Total: 325,363.18****Fund: 002 - UNIT ROAD FUND****Department : 1101 - ADMINISTRATION**

SMITH SUPPLY CO.- LOCKHA	2601-765039	OPERATING SUPPLIES	OPERATING SUPPLIES	002-1101-3130	53.90
UNIFIRST CORPORATION	2740319858	Blanket PO FY 25-26	UNIFORMS	002-1101-3140	464.69
UNIFIRST CORPORATION	2740319861	Blanket PO FY 25-26	UNIFORMS	002-1101-3140	166.09
UNIFIRST CORPORATION	2740320048	Blanket PO FY 25-26	UNIFORMS	002-1101-3140	61.22
UNIVERSAL ENVIRONMENTA	IN0675585	OPERATING SUPPLIES	OPERATING SUPPLIES	002-1101-3130	59.00
DEWITT POTH & SON	821271-0	OPERATING SUPPLIES	OPERATING SUPPLIES	002-1101-3130	342.27
JOHN DEERE FINANCIAL	2601-018745	OPERATING SUPPLIES	OPERATING SUPPLIES	002-1101-3130	183.60
PATHMARK TRAFFIC PROD. O	25869	SIGNS	SIGNS	002-1101-3181	6,513.25
UNIFIRST CORPORATION	2740318392	Blanket PO FY 25-26	UNIFORMS	002-1101-3140	61.22
UNIFIRST CORPORATION	2740318399	Blanket PO FY 25-26	UNIFORMS	002-1101-3140	464.69
UNIFIRST CORPORATION	2740318400	Blanket PO FY 25-26	UNIFORMS	002-1101-3140	233.30

## Expense Approval Register

Packet: APPKT20707 - 1/22/2025 AP

Vendor Name	Payable Number	Description (Item)	Account Name	Account Number	Amount
COLORADO MATERIALS, LTD.	430058	Aggregate/Gravel	AGGREGATE / GRAVEL	002-1101-3153	58,810.20
CINTAS CORPORATION 2	5310286207	RENTALS	RENTALS	002-1101-4610	190.73
T7 ENTERPRISES, LLC	69777	TIRE DISPOSAL	TIRE DISPOSAL	002-1101-4530	2,428.00
SMITH SUPPLY CO.-LULING	2512-764802	OPERATNIG SUPPLIES	OPERATING SUPPLIES	002-1101-3130	123.80
CINTAS CORPORATION 2	9353451588	RENTALS	RENTALS	002-1101-4610	130.00
HOFMANN'S SUPPLY	CR12250070	RENTALS	RENTALS	002-1101-4610	152.83
U.S. BANK NATIONAL ASSOCI	8571 012574139098	OPERATING SUPPLIES	OPERATING SUPPLIES	002-1101-3130	50.82

**Department 1101 - ADMINISTRATION Total: 70,489.61**

**Department : 1102 - VEHICLE MAINTENANCE**

SEAN MATTHEW MANN	199062	REPAIRS AND MAINT	REPAIRS & MAINTENANCE	002-1102-4510	291.98
SEAN MATTHEW MANN	199074	SUPPLIES AND TOOLS	SUPPLIES & SMALL TOOLS	002-1102-3136	143.34
SEAN MATTHEW MANN	198752	SUPPLIES AND TOOLS	SUPPLIES & SMALL TOOLS	002-1102-3136	219.04
SEAN MATTHEW MANN	198799	SUPPLIES AND TOOLS	SUPPLIES & SMALL TOOLS	002-1102-3136	75.91
DOGGETT FREIGHTLINER OF	X112072584.01	REPAIRS AND MAINT	REPAIRS & MAINTENANCE	002-1102-4510	85.99

**Department 1102 - VEHICLE MAINTENANCE Total: 816.26**

**Department : 1103 - FLEET MAINTENANCE**

SEAN MATTHEW MANN	198602	OPERATING SUPPLIES	OPERATING SUPPLIES	002-1103-3135	28.41
XL PARTS, LLC	0416DK0686	OPERATING SUPPLIES	OPERATING SUPPLIES	002-1103-3135	131.70
SEAN MATTHEW MANN	198660	OPERATING SUPPLIES	OPERATING SUPPLIES	002-1103-3135	336.02
LOCKHART MOTOR CO.,INC.	105222	OPERATING SUPPLIES	OPERATING SUPPLIES	002-1103-3135	515.12
SEAN MATTHEW MANN	198691	OPERATING SUPPLIES	OPERATING SUPPLIES	002-1103-3135	126.92
SEAN MATTHEW MANN	198794	OPERATING SUPPLIES	OPERATING SUPPLIES	002-1103-3135	79.01
SEAN MATTHEW MANN	198809	OPERATING SUPPLIES	OPERATING SUPPLIES	002-1103-3135	449.24
SCHMIDT & SONS, INC	0552269	OIL AND LUBRICANTS	OIL & LUBRICANTS	002-1103-3165	192.00
SEAN MATTHEW MANN	198907	OPERATING SUPPLIES	OPERATING SUPPLIES	002-1103-3135	21.64
GOODYEAR AUTO SERVICE C	0000036451	TIRES	TIRES	002-1103-3190	790.56
XL PARTS, LLC	0416DS8047	OPERATING SUPPLIES	OPERATING SUPPLIES	002-1103-3135	390.42

**Department 1103 - FLEET MAINTENANCE Total: 3,061.04**

**Fund 002 - UNIT ROAD FUND Total: 74,366.91**

**Fund: 005 - LAW LIBRARY FUND****Department : 1000 - DEPARTMENTS - Header**

RELX INC. DBA LEXISNEXIS	3096189887	12/1/25-12/31/25 OTHER C	OTHER CAPITAL OUTLAY	005-1000-5910	477.00
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**Department 1000 - DEPARTMENTS - Header Total: 477.00**

**Fund 005 - LAW LIBRARY FUND Total: 477.00**

**Fund: 010 - GRANT FUND - GENERAL****Department : 4300 - COUNTY SHERIFF**

SYLOGISTGOV, INC	SI-40328	Q2 SAVNS GRANT BILLING- I	SAVNS/VINE GRANT	010-4300-4960	2,620.51
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**Department 4300 - COUNTY SHERIFF Total: 2,620.51**

**Department : 4323 - CONSTABLES - PCT 3**

ELIJAH WOOD	1/8/2026 STING	TOBACCO STING	TOBACCO ENFORCEMENT O	010-4323-4515	100.00
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**Department 4323 - CONSTABLES - PCT 3 Total: 100.00**

**Department : 6570 - VETERAN SERVICE OFFICER**

U.S. BANK NATIONAL ASSOCI	3982 HEB24691062107	GENERAL VETERAN ASSISTA	TVC GENERAL ASSISTANCE G	010-6570-0510	262.08
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**Department 6570 - VETERAN SERVICE OFFICER Total: 262.08**

**Fund 010 - GRANT FUND - GENERAL Total: 2,982.59**

**Fund: 015 - LEOSE-Constables****Department : 4323 - CONSTABLES - PCT 3**

U.S. BANK NATIONAL ASSOCI	5952 4331	LEOSE: TRAINING - D. SAENZ	Training-LEOSE-Constable #3	015-4323-4810	150.00
U.S. BANK NATIONAL ASSOCI	5952 4331	LEOSE: TRAINING - K. SANDU	Training-LEOSE-Constable #3	015-4323-4810	50.00

**Department 4323 - CONSTABLES - PCT 3 Total: 200.00**

**Fund 015 - LEOSE-Constables Total: 200.00**

Expense Approval Register

Packet: APPKT20707 - 1/22/2025 AP

Vendor Name	Payable Number	Description (Item)	Account Name	Account Number	Amount
Fund: 024 - 2024 \$150M Road Bond					
Department : 0001 - W. San Antonio St.					
HNTB CORPORATION	2-81109-DS-002	HNTB Blanket PO FY 25-26	2025 ROAD BOND ADMINIST	024-0001-5122	208,753.43
				Department 0001 - W. San Antonio St. Total:	208,753.43
				Fund 024 - 2024 \$150M Road Bond Total:	208,753.43
				Grand Total:	612,143.11

**Fund Summary**

<b>Fund</b>	<b>Expense Amount</b>
001 - GENERAL FUND	325,363.18
002 - UNIT ROAD FUND	74,366.91
005 - LAW LIBRARY FUND	477.00
010 - GRANT FUND - GENERAL	2,982.59
015 - LEOSE-Constables	200.00
024 - 2024 \$150M Road Bond	208,753.43
<b>Grand Total:</b>	<b>612,143.11</b>

**Account Summary**

<b>Account Number</b>	<b>Account Name</b>	<b>Expense Amount</b>
001-1281	JP I TICKETS - NET DATA (	628.00
001-1370	POSTAGE INVENTORY	7,342.72
001-2130-3110	OFFICE SUPPLIES	14.19
001-2130-3120	POSTAGE	33.40
001-2140-3110	OFFICE SUPPLIES	1,173.98
001-2308	CC DUE TO ADR-Alterna	870.00
001-2309	DC Due to ADR	633.89
001-2835	DUE TO GRAVES, HUMP	9,272.43
001-3200-3050	DUES & SUBSCRIPTIONS	388.30
001-3200-3110	OFFICE SUPPLIES	211.36
001-3200-4130	TRIAL EXPENSE	1,374.00
001-3200-4315	PUBLICATIONS	835.15
001-3200-4810	TRAINING	454.92
001-3220-3050	DUES & SUBSCRIPTIONS	150.00
001-3220-3110	OFFICE SUPPLIES	1,031.47
001-3220-3120	POSTAGE	370.00
001-3220-4810	TRAINING	300.00
001-3220-5310	MACHINERY AND EQUIP	35.49
001-3230-3110	OFFICE SUPPLIES	265.48
001-3230-4011	ADMINISTRATIVE EXPEN	132.00
001-3230-4020	COURT ADMINISTRATIO	2,320.77
001-3230-4035	INTERPRETERS	300.00
001-3230-4080	ADULT - ATTY LITIGATIO	5.00
001-3230-4160	ADULT - INDIGENT ATTO	4,918.50
001-3251-3050	DUES & SUBSCRIPTIONS	160.00
001-3251-3110	OFFICE SUPPLIES	105.45
001-3252-3050	DUES & SUBSCRIPTIONS	160.00
001-3252-3110	OFFICE SUPPLIES	125.40
001-3252-4260	TRANSPORTATION	156.10
001-3253-3050	DUES & SUBSCRIPTIONS	115.00
001-3253-4260	TRANSPORTATION	245.07
001-3254-4260	TRANSPORTATION	285.71
001-3254-4810	TRAINING	50.00
001-4300-3050	DUES & SUBSCRIPTIONS	117.00
001-4300-3130	OPERATING SUPPLIES	1,725.64
001-4300-4810	TRAINING	1,100.00
001-4300-5310	MACHINERY AND EQUIP	785.00
001-4310-3100	FOOD SUPPLIES	23,228.74
001-4310-3130	OPERATING SUPPLIES	1,218.01
001-4310-4110	PROFESSIONAL SERVICE	112,346.71
001-4310-4135	EMPLOYEE PHYSICALS	65.00
001-4310-4270	EXTRADITION	479.62
001-4310-4510	REPAIRS & MAINTENAN	609.77
001-4310-4810	TRAINING	55.93
001-4321-3110	OFFICE SUPPLIES	38.98
001-4321-3140	UNIFORMS-Expenses	233.90
001-4321-4510	REPAIRS & MAINTENAN	125.00
001-4321-5310	MACHINERY AND EQUIP	8,771.52
001-4322-3050	DUES & SUBSCRIPTIONS	343.89

## Account Summary

Account Number	Account Name	Expense Amount
001-4322-5310	MACHINERY AND EQUIP	540.63
001-4323-3110	OFFICE SUPPLIES	572.87
001-4324-3050	DUES & SUBSCRIPTIONS	70.00
001-4324-3110	OFFICE SUPPLIES	321.85
001-4324-3140	UNIFORMS-Expenses	459.00
001-4324-5310	MACHINERY AND EQUIP	1,242.96
001-6510-4110	PROFESSIONAL SERVICE	453.00
001-6510-4118	EMPLOYEE ACKNOWLED	5,317.01
001-6510-4123	AUTOPSY	10,560.00
001-6510-4425	FAX & INTERNET	3,735.36
001-6510-4610	RENTALS	2,746.01
001-6510-4851	Vehicle Leases	3,465.60
001-6520-3140	UNIFORMS	259.41
001-6520-3500	JP3 SIMON BUILDING-M	74.35
001-6520-3510	LULING ANNEX	132.30
001-6520-3540	L.W.SCOTT ANNEX-LOCK	34.74
001-6520-3550	JUDICIAL CENTER-LOCKH	12,401.98
001-6520-3600	BUILDING MAINTENANC	33.17
001-6520-3610	COUNTY BARN-DALE/LU	225.00
001-6520-4410	UTILITIES	47.08
001-6520-4510	REPAIRS & MAINTENAN	381.39
001-6520-4810	TRAINING	594.00
001-6520-5120	CALDWELL CO. COURTH	850.04
001-6550-3110	OFFICE SUPPLIES	52.00
001-6550-4810	TRAINING	250.00
001-6560-3050	DUES & SUBSCRIPTIONS	200.00
001-6560-3110	OFFICE SUPPLIES	356.58
001-6570-3120	POSTAGE	-2.72
001-6570-4810	TRAINING	60.00
001-6590-3050	DUES & SUBSCRIPTIONS	285.00
001-6610-4840	Outside Services	12,250.00
001-6610-5310	MACHINERY AND EQUIP	5,050.78
001-6630-3110	OFFICE SUPPLIES	644.75
001-6630-4260	TRANSPORTATION	209.07
001-6630-4810	TRAINING	506.21
001-6650-3140	UNIFORMS	140.00
001-7600-4114	ANIMAL CONTROL EXPE	44,090.59
001-7610-3110	OFFICE SUPPLIES	11.11
001-7610-4110	PROFESSIONAL SERVICE	30,112.85
001-7610-4260	TRANSPORTATION	250.06
001-7620-4312	SANITY HEARINGS	660.00
001-8700-3110	OFFICE SUPPLIES	10.66
002-1101-3130	OPERATING SUPPLIES	813.39
002-1101-3140	UNIFORMS	1,451.21
002-1101-3153	AGGREGATE / GRAVEL	58,810.20
002-1101-3181	SIGNS	6,513.25
002-1101-4530	TIRE DISPOSAL	2,428.00
002-1101-4610	RENTALS	473.56
002-1102-3136	SUPPLIES & SMALL TOOL	438.29
002-1102-4510	REPAIRS & MAINTENAN	377.97
002-1103-3135	OPERATING SUPPLIES	2,078.48
002-1103-3165	OIL & LUBRICANTS	192.00
002-1103-3190	TIRES	790.56
005-1000-5910	OTHER CAPITAL OUTLAY	477.00
010-4300-4960	SAVNS/VINE GRANT	2,620.51
010-4323-4515	TOBACCO ENFORCEMEN	100.00
010-6570-0510	TVC GENERAL ASSISTAN	262.08
015-4323-4810	Training-LEOSE-Constabl	200.00

Account Summary

Account Number	Account Name	Expense Amount
024-0001-5122	2025 ROAD BOND ADMI	208,753.43
	Grand Total:	612,143.11

Project Account Summary

Project Account Key	Expense Amount
**None**	612,143.11
	Grand Total:
	612,143.11



Caldwell County, TX

# Payment Register

APPKT20707 - 1/22/2025 AP

01 - Vendor Set 01

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

Vendor Number	Vendor Name					Total Vendor Amount
<a href="#">ADAROW</a>	ADAM D. ROWINS					3,371.00
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		01/14/2026	3,371.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<a href="#">23-FL-399 1/6/2026</a>	23-FL-399	01/06/2026	01/22/2026	0.00	105.00	
<a href="#">23-FL-399 6/11/2025</a>	23-FL-399	06/11/2025	01/22/2026	0.00	112.00	
<a href="#">25-094FLC 1/6/2026</a>	25-094FLC	01/06/2026	01/22/2026	0.00	259.00	
<a href="#">25-094FLC 6/11/2025</a>	25-094FLC	06/11/2025	01/22/2026	0.00	147.00	
<a href="#">25-130FLA 6/11/2025</a>	25-130FLA	06/11/2025	01/22/2026	0.00	140.00	
<a href="#">25-149FLB 1/6/2026</a>	25-149FLB	01/06/2026	01/22/2026	0.00	287.00	
<a href="#">25-149FLB 6/11/2025</a>	25-149FLB	06/11/2025	01/22/2026	0.00	70.00	
<a href="#">25-166FLC 6/11/2025</a>	25-166FLC	06/11/2025	01/22/2026	0.00	84.00	
<a href="#">25-168FLA 1/6/2026</a>	25-168FLA	01/06/2026	01/22/2026	0.00	35.00	
<a href="#">25-168FLA 6/11/2025</a>	25-168FLA	06/11/2025	01/22/2026	0.00	98.00	
<a href="#">25-277FLC 1/6/2026</a>	25-277FLC	01/06/2026	01/22/2026	0.00	147.00	
<a href="#">25-337FLC 1/6/2026</a>	25-337FLC	01/06/2026	01/22/2026	0.00	189.00	
<a href="#">25-351FLB 1/6/2026</a>	25-351FLB	01/06/2026	01/22/2026	0.00	350.00	
<a href="#">25-370FLC 1/6/2026</a>	25-370FLC	01/06/2026	01/22/2026	0.00	119.00	
<a href="#">DCFL-24-013 6/11/2025</a>	DCFL-24-013	06/11/2025	01/22/2026	0.00	781.00	
<a href="#">DCFL-24-175 1/6/2026</a>	DCFL-24-175	01/06/2026	01/22/2026	0.00	35.00	
<a href="#">DCFL-24-278 6/11/2025</a>	DCFL-24-278	06/11/2025	01/22/2026	0.00	231.00	
<a href="#">DCFL-24-310 1/6/2026</a>	DCFL-24-310	01/06/2026	01/22/2026	0.00	140.00	
<a href="#">DCFL-24-310 6/11/2025</a>	DCFL-24-310	06/11/2025	01/22/2026	0.00	42.00	

Vendor Number	Vendor Name					Total Vendor Amount
<a href="#">ADTSEC</a>	ADT SECURITY SERVICES					57.36
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		01/14/2026	57.36			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<a href="#">405421646 12/21/25</a>	JP 3 SECURITY	12/21/2025	01/22/2026	0.00	57.36	

Vendor Number	Vendor Name					Total Vendor Amount
<a href="#">AMACOM</a>	AMAZON.COM SALES, INC					1,860.96
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		01/14/2026	1,860.96			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<a href="#">13FM-94FX-D113</a>	MACHINERY & EQUIP CREDIT MEMO	01/22/2026	01/22/2026	0.00	-34.00	
<a href="#">1DR3-VFL6-F9CJ</a>	EMPLOYEE ACKNOWLEDGEMENT CREDIT MEMO	01/22/2026	01/22/2026	0.00	-17.99	
<a href="#">1F9D-X7K7-PMCC</a>	EMPLOYEE ACKNOWLEDGEMENT	12/08/2025	01/22/2026	0.00	230.75	
<a href="#">1GVG-DLP1-T9M1</a>	OPERATING SUPPLIES	01/04/2026	01/22/2026	0.00	59.99	
<a href="#">1HH4-CNL1-FHWL</a>	OFFICE SUPPLIES	01/06/2026	01/22/2026	0.00	38.98	
<a href="#">1HK9-H16C-3VMW</a>	MACHINERY & EQUIP CREDIT MEMO	01/22/2026	01/22/2026	0.00	-131.74	
<a href="#">1M1V-LT69-1CJ3</a>	OFFICE SUPPLIES	12/23/2025	01/22/2026	0.00	265.48	
<a href="#">1MQP-XWVT-93VW</a>	OFFICE SUPPLIES	01/05/2026	01/22/2026	0.00	14.19	
<a href="#">1NFC-F136-LYMD</a>	MACHINERY & EQUIP/JP 3 BUILDING/OFFICE SUPPLIES	12/29/2025	01/22/2026	0.00	252.08	
<a href="#">1PPD-4DLW-CNK3</a>	MACHINERY AND EQUIP	12/01/2025	01/22/2026	0.00	706.37	
<a href="#">1TLQ-XD34-3TMY</a>	OPERATING SUPPLIES	01/02/2026	01/22/2026	0.00	155.00	
<a href="#">1VNR-KXYR-TWCJ</a>	OFFICE SUPPLIES/ MACHINERY & EQUIP	12/30/2025	01/22/2026	0.00	264.86	
<a href="#">1YGV-HDQW-MFQ1</a>	OFFICE SUPPLIES	01/05/2026	01/22/2026	0.00	56.99	

# Payment Register

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Vendor Number	Vendor Name					Total Vendor Amount
<a href="#">AMBQUI</a>	AMBER QUINLEY					35.21
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				01/14/2026	35.21	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<a href="#">4627 CAPCOG REIMBURSE</a>	TRANSPORTATION: 1/6/2026 MILEAGE	01/02/2026	01/22/2026	0.00	35.21	
Vendor Number	Vendor Name					Total Vendor Amount
<a href="#">ANIDEL</a>	ANITA DELEON					245.07
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				01/14/2026	245.07	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<a href="#">DECEMBER 2025 REIMBURS</a>	TRANSPORTATION REIMBURSEMENT	12/31/2025	01/22/2026	0.00	245.07	
Vendor Number	Vendor Name					Total Vendor Amount
<a href="#">SETCOL</a>	ASCENSION SETON LKT FAMILY HEALTH CENTER					65.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				01/14/2026	65.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<a href="#">910571 12/22/25</a>	EMPLOYEE PHYSICALS	12/22/2025	01/22/2026	0.00	65.00	
Vendor Number	Vendor Name					Total Vendor Amount
<a href="#">BELCLE</a>	BELL COUNTY CLERK'S OFFICE					660.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				01/14/2026	660.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<a href="#">25CMI00953</a>	SANIT HEARINGS	11/25/2025	01/22/2026	0.00	660.00	
Vendor Number	Vendor Name					Total Vendor Amount
<a href="#">BLUETR</a>	BLUEBONNET TRAILS MHMR					1,500.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				01/14/2026	1,500.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<a href="#">27-12-2025</a>	December 2025 Inmate Counseling	01/05/2026	01/22/2026	0.00	1,500.00	
Vendor Number	Vendor Name					Total Vendor Amount
<a href="#">BRIBAR</a>	BRIAN BARRINGTON					350.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				01/14/2026	350.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<a href="#">133333</a>	OPERATING SUPPLIES	01/02/2026	01/22/2026	0.00	250.00	
<a href="#">133334</a>	OPERATING SUPPLIES	01/08/2026	01/22/2026	0.00	100.00	
Vendor Number	Vendor Name					Total Vendor Amount
<a href="#">CENDIS</a>	CENTRAL TEXAS ALTERNATIVE DISPUTE RESOLUTION, I					1,503.89
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				01/14/2026	1,503.89	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<a href="#">DECEMBER 2025</a>	DEC 2025 DISPUTE RESOLUTION: CC, DC, ALL JP'S	01/07/2026	01/22/2026	0.00	1,503.89	
Vendor Number	Vendor Name					Total Vendor Amount
<a href="#">CENAIR</a>	CENTURY HVAC DISTRIBUTING, L.P.					2.61
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				01/14/2026	2.61	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<a href="#">111832254</a>	REPAIRS AND MAINT	12/31/2025	01/22/2026	0.00	2.61	



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<b>Vendor Number</b> <a href="#">CHRIGA</a>	<b>Vendor Name</b> CHRIS GARCIA					<b>Total Vendor Amount</b> 330.40
<b>Payment Type</b> Check	<b>Payment Number</b>		<b>Payment Date</b> 01/14/2026	<b>Payment Amount</b> 330.40		
<b>Payable Number</b> <a href="#">1/6-7/2026 REIMBURSEMEN</a>	<b>Description</b> EXTRADITION: LODGING/MILEAGE/CAR RENTAL REIMB.	<b>Payable Date</b> 01/08/2026	<b>Due Date</b> 01/22/2026	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 330.40	
<b>Vendor Number</b> <a href="#">CINTAS</a>	<b>Vendor Name</b> CINTAS CORPORATION #86					<b>Total Vendor Amount</b> 259.41
<b>Payment Type</b> Check	<b>Payment Number</b>		<b>Payment Date</b> 01/14/2026	<b>Payment Amount</b> 259.41		
<b>Payable Number</b> <a href="#">4253468262</a>	<b>Description</b> UNIFORMS	<b>Payable Date</b> 12/18/2025	<b>Due Date</b> 01/22/2026	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 86.47	
<a href="#">4254157238</a>	UNIFORMS	12/24/2025	01/22/2026	0.00	86.47	
<a href="#">4254999438</a>	UNIFORMS	01/02/2026	01/22/2026	0.00	86.47	
<b>Vendor Number</b> <a href="#">CINFIR</a>	<b>Vendor Name</b> CINTAS CORPORATION 2					<b>Total Vendor Amount</b> 320.73
<b>Payment Type</b> Check	<b>Payment Number</b>		<b>Payment Date</b> 01/14/2026	<b>Payment Amount</b> 320.73		
<b>Payable Number</b> <a href="#">5310286207</a>	<b>Description</b> RENTALS	<b>Payable Date</b> 12/30/2025	<b>Due Date</b> 01/22/2026	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 190.73	
<a href="#">9353451588</a>	RENTALS	12/31/2025	01/22/2026	0.00	130.00	
<b>Vendor Number</b> <a href="#">CITLOC</a>	<b>Vendor Name</b> CITY OF LOCKHART					<b>Total Vendor Amount</b> 44,090.59
<b>Payment Type</b> Check	<b>Payment Number</b>		<b>Payment Date</b> 01/14/2026	<b>Payment Amount</b> 44,090.59		
<b>Payable Number</b> <a href="#">ASL 26-004</a>	<b>Description</b> Animal Shelter Lease Payment #172	<b>Payable Date</b> 01/01/2026	<b>Due Date</b> 01/22/2026	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 2,027.92	
<a href="#">ASV 26-Q1</a>	Oct-Dec 2025 113 Dogs, 45 Cats	01/01/2026	01/22/2026	0.00	42,062.67	
<b>Vendor Number</b> <a href="#">COLMAT</a>	<b>Vendor Name</b> COLORADO MATERIALS, LTD.					<b>Total Vendor Amount</b> 58,810.20
<b>Payment Type</b> Check	<b>Payment Number</b>		<b>Payment Date</b> 01/14/2026	<b>Payment Amount</b> 58,810.20		
<b>Payable Number</b> <a href="#">430058</a>	<b>Description</b> Customer #:1405	<b>Payable Date</b> 12/27/2025	<b>Due Date</b> 01/22/2026	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 58,810.20	
<b>Vendor Number</b> <a href="#">CDCAT</a>	<b>Vendor Name</b> COUNTY & DISTRICT CLERKS' ASSOCIATION OF TEXAS					<b>Total Vendor Amount</b> 150.00
<b>Payment Type</b> Check	<b>Payment Number</b>		<b>Payment Date</b> 01/14/2026	<b>Payment Amount</b> 150.00		
<b>Payable Number</b> <a href="#">253064/253064</a>	<b>Description</b> DUES AND SUBSCRIPTIONS	<b>Payable Date</b> 01/01/2026	<b>Due Date</b> 01/22/2026	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 150.00	
<b>Vendor Number</b> <a href="#">DELCOM</a>	<b>Vendor Name</b> DELL MARKETING L.P.					<b>Total Vendor Amount</b> 1,012.07
<b>Payment Type</b> Check	<b>Payment Number</b>		<b>Payment Date</b> 01/14/2026	<b>Payment Amount</b> 1,012.07		
<b>Payable Number</b> <a href="#">10855384602</a>	<b>Description</b> OFFICE SUPPLIES	<b>Payable Date</b> 12/29/2025	<b>Due Date</b> 01/22/2026	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 976.58	
<a href="#">10856890596</a>	MACHINERY & EQUIP	01/09/2026	01/22/2026	0.00	35.49	
<b>Vendor Number</b> <a href="#">DEWPOT</a>	<b>Vendor Name</b> DEWITT POTH & SON					<b>Total Vendor Amount</b> 1,697.50
<b>Payment Type</b> Check	<b>Payment Number</b>		<b>Payment Date</b> 01/14/2026	<b>Payment Amount</b> 1,697.50		
<b>Payable Number</b> <a href="#">781304-0</a>	<b>Description</b> OFFICE SUPPLIES	<b>Payable Date</b> 01/21/2025	<b>Due Date</b> 01/22/2026	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 10.50	
<a href="#">782608-0</a>	OFFICE SUPPLIES	02/03/2025	01/22/2026	0.00	20.33	
<a href="#">782856-0</a>	OFFICE SUPPLIES	02/05/2025	01/22/2026	0.00	43.56	

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<a href="#">788225-0</a>	OFFICE SUPPLIES	03/24/2025	01/22/2026	0.00	141.79
<a href="#">788366-1</a>	OFFICE SUPPLIES	03/25/2025	01/22/2026	0.00	11.11
<a href="#">809726-0</a>	OFFICE SUPPLIES	09/26/2025	01/22/2026	0.00	11.75
<a href="#">810482-1</a>	OFFICE SUPPLIES	10/16/2025	01/22/2026	0.00	4.86
<a href="#">819611-0</a>	OFFICE SUPPLIES	12/18/2025	01/22/2026	0.00	311.21
<a href="#">819611-1</a>	OFFICE SUPPLIES	12/22/2025	01/22/2026	0.00	48.70
<a href="#">820148-0</a>	OFFICE SUPPLIES	12/22/2025	01/22/2026	0.00	495.00
<a href="#">820454-0</a>	OFFICE SUPPLIES	12/30/2025	01/22/2026	0.00	77.96
<a href="#">821111-0</a>	OFFICE SUPPLIES	01/06/2026	01/22/2026	0.00	167.80
<a href="#">821271-0</a>	OPERATING SUPPLIES	01/06/2026	01/22/2026	0.00	342.27
<a href="#">821324-0</a>	OFFICE SUPPLIES	01/06/2026	01/22/2026	0.00	10.66

<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<a href="#">DOGFRE</a>	DOGGETT FREIGHTLINER OF SOUTH TEXAS, LLC					85.99
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				01/14/2026	85.99	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">X112072584.01</a>	REPAIRS AND MAINT	12/30/2025	01/22/2026	0.00	85.99	

<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<a href="#">DOLNAV</a>	DOLORES NAVARRO					115.36
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				01/14/2026	115.36	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">DECEMBER 2025 REIMBURS</a>	TRANSPORTATION: DEC 2025 MILEAGE REIMBURSEMENT	01/06/2026	01/22/2026	0.00	115.36	

<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<a href="#">DOUASS</a>	DOUCET & ASSOCIATES, INC					30,112.85
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				01/14/2026	30,112.85	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">000005464</a>	Glenhaven Road Construction	12/09/2025	01/22/2026	0.00	82.50	
<a href="#">000005465</a>	Blue Sky Section 1 Construction Plans	12/09/2025	01/22/2026	0.00	11,997.50	
<a href="#">000005466</a>	Luna Rosa Phase 3, Road Construction Pla	12/09/2025	01/22/2026	0.00	290.00	
<a href="#">000005467</a>	Luna Rosa Subdivision Phase 2 Final Plat	12/09/2025	01/22/2026	0.00	438.75	
<a href="#">000005468</a>	Luna Rosa Subdivision Phase 1 Final Plat	12/09/2025	01/22/2026	0.00	363.75	
<a href="#">000005469</a>	Revision to Schulle Farms DA	12/09/2025	01/22/2026	0.00	687.50	
<a href="#">000005471</a>	Neimann Farm Development Agreement	12/09/2025	01/22/2026	0.00	141.25	
<a href="#">000005472</a>	TRACT Caldwell Valley DA Revision	12/09/2025	01/22/2026	0.00	217.50	
<a href="#">000005473</a>	San Marcos Hwy 80 Utility Project	12/09/2025	01/22/2026	0.00	165.00	
<a href="#">000005474</a>	Rosanky Gas Station Site Plan	12/09/2025	01/22/2026	0.00	227.50	
<a href="#">000005475</a>	864 Old Lockhart Road Short Form Plat	12/09/2025	01/22/2026	0.00	661.25	
<a href="#">000005476</a>	County Line SUD Bobwhite Booster Pump Station	12/09/2025	01/22/2026	0.00	433.75	
<a href="#">000005477</a>	Hillwood Spencewood Development Agreement	12/09/2025	01/22/2026	0.00	435.00	
<a href="#">000005478</a>	Hemphill WWTP Construction Plans	12/09/2025	01/22/2026	0.00	165.00	
<a href="#">000005479</a>	Bob White Subdivision Short Form Plat	12/09/2025	01/22/2026	0.00	950.00	
<a href="#">000005480</a>	Sunset Acres Preliminary Plat	12/09/2025	01/22/2026	0.00	528.75	
<a href="#">000005481</a>	Calvis Estates Preliminary Plat	12/09/2025	01/22/2026	0.00	470.00	
<a href="#">000005482</a>	2100 Rifle Road	12/09/2025	01/22/2026	0.00	160.00	
<a href="#">000005483</a>	Southern Way Commercial	12/09/2025	01/22/2026	0.00	145.00	
<a href="#">000005484</a>	Caldwell County Engineering Services, Lockhart TX	12/09/2025	01/22/2026	0.00	11,315.35	
<a href="#">000005485</a>	Cotton Gateway Road Construction Plans PH 2	12/09/2025	01/22/2026	0.00	123.75	
<a href="#">000005488</a>	Southern Meadows Ph 1 Construction Plans	12/09/2025	01/22/2026	0.00	113.75	

<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<a href="#">ELIWOO</a>	ELIJAH WOOD					100.00
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				01/14/2026	100.00	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">1/8/2026 STING</a>	TOBACCO STING	01/08/2026	01/22/2026	0.00	100.00	

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<b>Vendor Number</b> <a href="#">FARBRO</a>	<b>Vendor Name</b> FARMER BROTHERS. CO.					<b>Total Vendor Amount</b> 349.59
<b>Payment Type</b> Check	<b>Payment Number</b>		<b>Payment Date</b> 01/14/2026	<b>Payment Amount</b> 349.59		
<b>Payable Number</b> <a href="#">93469242</a>	<b>Description</b> Customer #: 6302473	<b>Payable Date</b> 12/29/2025	<b>Due Date</b> 01/22/2026	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 349.59	
<b>Vendor Number</b> <a href="#">FENIND</a>	<b>Vendor Name</b> FENIEX INDUSTRIES INC.					<b>Total Vendor Amount</b> 3,465.60
<b>Payment Type</b> Check	<b>Payment Number</b>		<b>Payment Date</b> 01/14/2026	<b>Payment Amount</b> 3,465.60		
<b>Payable Number</b> <a href="#">INV203929</a>	<b>Description</b> SO Number UF-SO100006 (PO04037-2)	<b>Payable Date</b> 12/22/2025	<b>Due Date</b> 01/22/2026	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 3,075.00	
<a href="#">INV204766</a>	SO190715 (PO04036-14)	01/08/2026	01/22/2026	0.00	390.60	
<b>Vendor Number</b> <a href="#">FIRNET</a>	<b>Vendor Name</b> FIRST NET BUILT WITH AT&T					<b>Total Vendor Amount</b> 4,395.36
<b>Payment Type</b> Check	<b>Payment Number</b>		<b>Payment Date</b> 01/14/2026	<b>Payment Amount</b> 4,395.36		
<b>Payable Number</b> <a href="#">287301244412X01032026</a>	<b>Description</b> Account Number 287301244412	<b>Payable Date</b> 12/25/2025	<b>Due Date</b> 01/22/2026	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 4,395.36	
<b>Vendor Number</b> <a href="#">BUTBAK</a>	<b>Vendor Name</b> FLOWERS BAKING CO. OF SAN ANTONIO					<b>Total Vendor Amount</b> 1,714.96
<b>Payment Type</b> Check	<b>Payment Number</b>		<b>Payment Date</b> 01/14/2026	<b>Payment Amount</b> 1,714.96		
<b>Payable Number</b> <a href="#">5038388738</a>	<b>Description</b> Customer #: 0040078309	<b>Payable Date</b> 12/22/2025	<b>Due Date</b> 01/22/2026	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 586.57	
<a href="#">5038388836</a>	Customer #: 0040078309	12/29/2025	01/22/2026	0.00	470.22	
<a href="#">5038388941</a>	Customer #: 0040078309	01/05/2026	01/22/2026	0.00	658.17	
<b>Vendor Number</b> <a href="#">GAPOWE</a>	<b>Vendor Name</b> GA POWERS					<b>Total Vendor Amount</b> 110.50
<b>Payment Type</b> Check	<b>Payment Number</b>		<b>Payment Date</b> 01/14/2026	<b>Payment Amount</b> 110.50		
<b>Payable Number</b> <a href="#">83396</a>	<b>Description</b> REPAIRS AND MAINT	<b>Payable Date</b> 12/30/2025	<b>Due Date</b> 01/22/2026	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 110.50	
<b>Vendor Number</b> <a href="#">GALLS</a>	<b>Vendor Name</b> GALLS					<b>Total Vendor Amount</b> 233.90
<b>Payment Type</b> Check	<b>Payment Number</b>		<b>Payment Date</b> 01/14/2026	<b>Payment Amount</b> 233.90		
<b>Payable Number</b> <a href="#">30269276</a>	<b>Description</b> UNIFORMS	<b>Payable Date</b> 08/26/2025	<b>Due Date</b> 01/22/2026	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 233.90	
<b>Vendor Number</b> <a href="#">GOOAUT</a>	<b>Vendor Name</b> GOODYEAR AUTO SERVICE CENTER					<b>Total Vendor Amount</b> 790.56
<b>Payment Type</b> Check	<b>Payment Number</b>		<b>Payment Date</b> 01/14/2026	<b>Payment Amount</b> 790.56		
<b>Payable Number</b> <a href="#">0000036451</a>	<b>Description</b> TIRES	<b>Payable Date</b> 12/30/2025	<b>Due Date</b> 01/22/2026	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 790.56	
<b>Vendor Number</b> <a href="#">GRAING</a>	<b>Vendor Name</b> GRAINGER					<b>Total Vendor Amount</b> 360.16
<b>Payment Type</b> Check	<b>Payment Number</b>		<b>Payment Date</b> 01/14/2026	<b>Payment Amount</b> 360.16		
<b>Payable Number</b> <a href="#">9758468228</a>	<b>Description</b> REPAIRS AND MAINTENANCE	<b>Payable Date</b> 01/05/2026	<b>Due Date</b> 01/22/2026	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 294.15	
<a href="#">9759505242</a>	REPAIRS AND MAINT	01/05/2026	01/22/2026	0.00	66.01	

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<b>Vendor Number</b> <a href="#">GHSLTD</a>	<b>Vendor Name</b> GRAVES, HUMPHRIES, STAHL, LTD AND GHS					<b>Total Vendor Amount</b> 9,272.43
<b>Payment Type</b> Check	<b>Payment Number</b>					<b>Payment Date</b> 01/14/2026
<b>Payable Number</b> <a href="#">GHS3-003699</a>	<b>Description</b> DECEMBER 2025 ALL JP'S	<b>Payable Date</b> 01/08/2026	<b>Due Date</b> 01/22/2026	<b>Discount Amount</b> 0.00	<b>Payment Amount</b> 9,272.43	
<b>Vendor Number</b> <a href="#">HAYAUD</a>	<b>Vendor Name</b> HAYS COUNTY OFFICE OF THE COUNTY AUDITOR					<b>Total Vendor Amount</b> 2,320.77
<b>Payment Type</b> Check	<b>Payment Number</b>					<b>Payment Date</b> 01/14/2026
<b>Payable Number</b> <a href="#">2025 CSR INSURANCES</a>	<b>Description</b> FY 2025 COURT ADMINISTRATION	<b>Payable Date</b> 01/05/2026	<b>Due Date</b> 01/22/2026	<b>Discount Amount</b> 0.00	<b>Payment Amount</b> 2,320.77	
<b>Vendor Number</b> <a href="#">HCFNSC</a>	<b>Vendor Name</b> HILL COUNTRY FORENSICS LLC					<b>Total Vendor Amount</b> 9,600.00
<b>Payment Type</b> Check	<b>Payment Number</b>					<b>Payment Date</b> 01/14/2026
<b>Payable Number</b> <a href="#">428</a>	<b>Description</b> P. Ibanez and D. Hernandez Autopsies	<b>Payable Date</b> 01/03/2026	<b>Due Date</b> 01/22/2026	<b>Discount Amount</b> 0.00	<b>Payment Amount</b> 6,400.00	
<b>Payable Number</b> <a href="#">447</a>	<b>Description</b> S. Jackson Autopsy	<b>Payable Date</b> 01/03/2026	<b>Due Date</b> 01/22/2026	<b>Discount Amount</b> 0.00	<b>Payment Amount</b> 3,200.00	
<b>Vendor Number</b> <a href="#">HNTBCO</a>	<b>Vendor Name</b> HNTB CORPORATION					<b>Total Vendor Amount</b> 208,753.43
<b>Payment Type</b> Check	<b>Payment Number</b>					<b>Payment Date</b> 01/14/2026
<b>Payable Number</b> <a href="#">2-81109-DS-002</a>	<b>Description</b> Payroll and Expenses for 10.25.25-11.21.25	<b>Payable Date</b> 12/17/2025	<b>Due Date</b> 01/22/2026	<b>Discount Amount</b> 0.00	<b>Payment Amount</b> 208,753.43	
<b>Vendor Number</b> <a href="#">HOFSUP</a>	<b>Vendor Name</b> HOFMANN'S SUPPLY					<b>Total Vendor Amount</b> 152.83
<b>Payment Type</b> Check	<b>Payment Number</b>					<b>Payment Date</b> 01/14/2026
<b>Payable Number</b> <a href="#">CR12250070</a>	<b>Description</b> RENTALS	<b>Payable Date</b> 12/31/2025	<b>Due Date</b> 01/22/2026	<b>Discount Amount</b> 0.00	<b>Payment Amount</b> 152.83	
<b>Vendor Number</b> <a href="#">HOMCAM</a>	<b>Vendor Name</b> HOMER P. CAMPBELL					<b>Total Vendor Amount</b> 905.00
<b>Payment Type</b> Check	<b>Payment Number</b>					<b>Payment Date</b> 01/14/2026
<b>Payable Number</b> <a href="#">22-158 1/5/2026</a>	<b>Description</b> 22-158	<b>Payable Date</b> 01/05/2026	<b>Due Date</b> 01/22/2026	<b>Discount Amount</b> 0.00	<b>Payment Amount</b> 905.00	
<b>Vendor Number</b> <a href="#">FARPLA</a>	<b>Vendor Name</b> JOHN DEERE FINANCIAL					<b>Total Vendor Amount</b> 200.18
<b>Payment Type</b> Check	<b>Payment Number</b>					<b>Payment Date</b> 01/14/2026
<b>Payable Number</b> <a href="#">2512-009655</a>	<b>Description</b> LW SCOTT ANNEX	<b>Payable Date</b> 12/22/2025	<b>Due Date</b> 01/22/2026	<b>Discount Amount</b> 0.00	<b>Payment Amount</b> 6.99	
<b>Payable Number</b> <a href="#">2601-018039</a>	<b>Description</b> REPAIRS AND MAINT	<b>Payable Date</b> 01/06/2026	<b>Due Date</b> 01/22/2026	<b>Discount Amount</b> 0.00	<b>Payment Amount</b> 9.59	
<b>Payable Number</b> <a href="#">2601-018745</a>	<b>Description</b> OPERATING SUPPLIES	<b>Payable Date</b> 01/07/2026	<b>Due Date</b> 01/22/2026	<b>Discount Amount</b> 0.00	<b>Payment Amount</b> 183.60	
<b>Vendor Number</b> <a href="#">KASMIL</a>	<b>Vendor Name</b> KASI MILES					<b>Total Vendor Amount</b> 250.06
<b>Payment Type</b> Check	<b>Payment Number</b>					<b>Payment Date</b> 01/14/2026
<b>Payable Number</b> <a href="#">12/23/25-1/7/26 REIMBURS</a>	<b>Description</b> TRANSPORTATION: 12/23/25-1/7/26 REIMBURSEMENT	<b>Payable Date</b> 01/07/2026	<b>Due Date</b> 01/22/2026	<b>Discount Amount</b> 0.00	<b>Payment Amount</b> 250.06	

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<b>Vendor Number</b> <a href="#">LASSIG</a>	<b>Vendor Name</b> LASR SIGNS - LARRY D. RIVERA						<b>Total Vendor Amount</b> 132.30
<b>Payment Type</b> Check	<b>Payment Number</b>		<b>Payment Date</b> 01/14/2026	<b>Payment Amount</b> 132.30			
<b>Payable Number</b> <a href="#">EMT-35071</a>	<b>Description</b> LULING ANNEX	<b>Payable Date</b> 12/29/2025	<b>Due Date</b> 01/22/2026	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 132.30		
<b>Vendor Number</b> <a href="#">LEGTRI</a>	<b>Vendor Name</b> LEGENDS TRI-COUNTY FUNERAL SERVICES						<b>Total Vendor Amount</b> 960.00
<b>Payment Type</b> Check	<b>Payment Number</b>		<b>Payment Date</b> 01/14/2026	<b>Payment Amount</b> 960.00			
<b>Payable Number</b> <a href="#">JP2025/ADH/12/13</a>	<b>Description</b> A. Hernandez Transport	<b>Payable Date</b> 01/01/2026	<b>Due Date</b> 01/22/2026	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 520.00		
<b>Payable Number</b> <a href="#">JP2025/JF/12/11</a>	<b>Description</b> J. Flores Transport	<b>Payable Date</b> 01/01/2026	<b>Due Date</b> 01/22/2026	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 440.00		
<b>Vendor Number</b> <a href="#">LEOMIL</a>	<b>Vendor Name</b> LEO MILLER						<b>Total Vendor Amount</b> 12,139.00
<b>Payment Type</b> Check	<b>Payment Number</b>		<b>Payment Date</b> 01/14/2026	<b>Payment Amount</b> 12,139.00			
<b>Payable Number</b> <a href="#">01062026</a>	<b>Description</b> Gutter repair	<b>Payable Date</b> 01/06/2026	<b>Due Date</b> 01/22/2026	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 12,139.00		
<b>Vendor Number</b> <a href="#">THOLEO</a>	<b>Vendor Name</b> LEON TRANSLATIONS INC. - AUSTIN L.T. INC						<b>Total Vendor Amount</b> 300.00
<b>Payment Type</b> Check	<b>Payment Number</b>		<b>Payment Date</b> 01/14/2026	<b>Payment Amount</b> 300.00			
<b>Payable Number</b> <a href="#">24744</a>	<b>Description</b> INTERPRETERS	<b>Payable Date</b> 12/18/2025	<b>Due Date</b> 01/22/2026	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 300.00		
<b>Vendor Number</b> <a href="#">LEXRIS</a>	<b>Vendor Name</b> LEXISNEXIS RISK DATA MANAGEMENT						<b>Total Vendor Amount</b> 200.00
<b>Payment Type</b> Check	<b>Payment Number</b>		<b>Payment Date</b> 01/14/2026	<b>Payment Amount</b> 200.00			
<b>Payable Number</b> <a href="#">1100241626</a>	<b>Description</b> DUES AND SUBSCRIPTIONS: DEC 2025	<b>Payable Date</b> 12/31/2025	<b>Due Date</b> 01/22/2026	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 200.00		
<b>Vendor Number</b> <a href="#">LIVFEE</a>	<b>Vendor Name</b> LIVENGOD FEED						<b>Total Vendor Amount</b> 103.33
<b>Payment Type</b> Check	<b>Payment Number</b>		<b>Payment Date</b> 01/14/2026	<b>Payment Amount</b> 103.33			
<b>Payable Number</b> <a href="#">LOINV000328925</a>	<b>Description</b> OPERATING SUPPLIES	<b>Payable Date</b> 10/28/2025	<b>Due Date</b> 01/22/2026	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 28.93		
<b>Payable Number</b> <a href="#">LOINV000331286</a>	<b>Description</b> OPERATING SUPPLIES	<b>Payable Date</b> 12/23/2025	<b>Due Date</b> 01/22/2026	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 74.40		
<b>Vendor Number</b> <a href="#">LOCTRU</a>	<b>Vendor Name</b> LOCKHART HARDWARE						<b>Total Vendor Amount</b> 858.93
<b>Payment Type</b> Check	<b>Payment Number</b>		<b>Payment Date</b> 01/14/2026	<b>Payment Amount</b> 858.93			
<b>Payable Number</b> <a href="#">61383/1</a>	<b>Description</b> REPAIRS AND MAINT	<b>Payable Date</b> 12/10/2025	<b>Due Date</b> 01/22/2026	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 17.99		
<b>Payable Number</b> <a href="#">61480/1</a>	<b>Description</b> JUSTICE CENTER	<b>Payable Date</b> 12/16/2025	<b>Due Date</b> 01/22/2026	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 37.98		
<b>Payable Number</b> <a href="#">61513/1</a>	<b>Description</b> LOCKHART BUILDING MAINT	<b>Payable Date</b> 12/18/2025	<b>Due Date</b> 01/22/2026	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 33.17		
<b>Payable Number</b> <a href="#">61528/1</a>	<b>Description</b> LW SCOTT ANNEX	<b>Payable Date</b> 12/18/2025	<b>Due Date</b> 01/22/2026	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 7.98		
<b>Payable Number</b> <a href="#">61535/1</a>	<b>Description</b> COURTHOUSE	<b>Payable Date</b> 12/19/2025	<b>Due Date</b> 01/22/2026	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 41.57		
<b>Payable Number</b> <a href="#">61541/1</a>	<b>Description</b> COURTHOUSE	<b>Payable Date</b> 12/19/2025	<b>Due Date</b> 01/22/2026	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 32.98		
<b>Payable Number</b> <a href="#">61560/1</a>	<b>Description</b> REPAIRS AND MAINT	<b>Payable Date</b> 12/22/2025	<b>Due Date</b> 01/22/2026	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 36.98		
<b>Payable Number</b> <a href="#">61569/1</a>	<b>Description</b> REPAIRS AND MAINT	<b>Payable Date</b> 12/23/2025	<b>Due Date</b> 01/22/2026	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 71.99		
<b>Payable Number</b> <a href="#">61609/1</a>	<b>Description</b> LW SCOTT ANNEX	<b>Payable Date</b> 12/30/2025	<b>Due Date</b> 01/22/2026	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 19.77		
<b>Payable Number</b> <a href="#">61636/1</a>	<b>Description</b> COURTHOUSE	<b>Payable Date</b> 01/02/2026	<b>Due Date</b> 01/22/2026	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 467.00		
<b>Payable Number</b> <a href="#">61642/1</a>	<b>Description</b> COURTHOUSE	<b>Payable Date</b> 01/02/2026	<b>Due Date</b> 01/22/2026	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 15.96		
<b>Payable Number</b> <a href="#">61658/1</a>	<b>Description</b> COURTHOUSE	<b>Payable Date</b> 01/05/2026	<b>Due Date</b> 01/22/2026	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 18.58		

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<a href="#">61694/1</a>	REPAIRS AND MAINT	01/06/2026	01/22/2026	0.00	56.98	
<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<a href="#">LOCMOT</a>	LOCKHART MOTOR CO.,INC.					515.12
<b>Payment Type</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>			
Check		01/14/2026	515.12			
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">105222</a>	OPERATING SUPPLIES	12/19/2025	01/22/2026	0.00	515.12	
<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<a href="#">LOCPOS</a>	LOCKHART POST REGISTER					178.12
<b>Payment Type</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>			
Check		01/14/2026	178.12			
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">00099933</a>	OPERATING SUPPLIES	12/04/2025	01/22/2026	0.00	40.80	
<a href="#">00099937</a>	OPERATING SUPPLIES	12/11/2025	01/22/2026	0.00	33.32	
<a href="#">2026 - 2028 COUNTY SHERIF</a>	OPERATING SUPPLIES: 2026 SUBSCRIPTION	12/16/2025	01/22/2026	0.00	52.00	
<a href="#">2026 - 2028 ELECTIONS SUB</a>	OFFICE SUPPLIES	12/16/2025	01/22/2026	0.00	52.00	
<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<a href="#">LONLIV</a>	LONGHORN S LIVESTOCK FEED					355.70
<b>Payment Type</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>			
Check		01/14/2026	355.70			
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">67117</a>	OPERATING SUPPLIES	12/23/2025	01/22/2026	0.00	355.70	
<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<a href="#">LCRA</a>	LOWER COLORADO RIVER AUTHORITY					125.00
<b>Payment Type</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>			
Check		01/14/2026	125.00			
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">TCI0009888</a>	REPAIRS AND MAINT	12/31/2025	01/22/2026	0.00	125.00	
<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<a href="#">MARREI</a>	MARIE REINARZ					149.22
<b>Payment Type</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>			
Check		01/14/2026	149.22			
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">1/6-7/2026 REIMBURSEMEN</a>	EXTRADITION: LODGING EXPENSE	01/08/2026	01/22/2026	0.00	149.22	
<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<a href="#">MOTSOL</a>	MOTOROLA SOLUTIONS					5,101.76
<b>Payment Type</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>			
Check		01/14/2026	5,101.76			
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">8282244650</a>	MACHINERY & EQUIP	11/25/2025	01/22/2026	0.00	96.00	
<a href="#">8282246589</a>	MACHINERY & EQUIP	11/25/2025	01/22/2026	0.00	157.08	
<a href="#">8282246914</a>	MACHINERY & EQUIP	11/25/2025	01/22/2026	0.00	180.78	
<a href="#">8282248232</a>	Customer #: 1036173441	12/05/2025	01/22/2026	0.00	4,573.50	
<a href="#">8282248352</a>	MACHINERY & EQUIP	11/25/2025	01/22/2026	0.00	94.40	
<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<a href="#">NETDAT</a>	NET DATA					628.00
<b>Payment Type</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>			
Check		01/14/2026	628.00			
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">ND3-001446</a>	DECEMBER 2025 ALL JP'S	01/08/2026	01/22/2026	0.00	628.00	

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Vendor Number	Vendor Name					Total Vendor Amount	
<a href="#">OFFIDE</a>	ODP BUSINESS SOLUTIONS					508.01	
Payment Type	Payment Number					Payment Date	Payment Amount
Check						01/14/2026	508.01
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<a href="#">448400332001</a>	OPERATING SUPPLIES	12/22/2025	01/22/2026	0.00	358.26		
<a href="#">450011657001</a>	OFFICE SUPPLIES	12/22/2025	01/22/2026	0.00	149.75		
Vendor Number	Vendor Name					Total Vendor Amount	
<a href="#">PARTOW</a>	PARTS TOWN, LLC					249.61	
Payment Type	Payment Number					Payment Date	Payment Amount
Check						01/14/2026	249.61
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<a href="#">1401225965</a>	REPAIRS AND MAINT	01/22/2026	01/22/2026	0.00	-290.43		
<a href="#">2107910467</a>	REPAIRS AND MAINT	01/05/2026	01/22/2026	0.00	540.04		
Vendor Number	Vendor Name					Total Vendor Amount	
<a href="#">PATMAR</a>	PATHMARK TRAFFIC PROD. OF TX INC					6,513.25	
Payment Type	Payment Number					Payment Date	Payment Amount
Check						01/14/2026	6,513.25
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<a href="#">25869</a>	SIGNS	12/23/2025	01/22/2026	0.00	6,513.25		
Vendor Number	Vendor Name					Total Vendor Amount	
<a href="#">PFGTEM</a>	PERFORMANCE FOODSERVICE - TEMPLE					9,114.29	
Payment Type	Payment Number					Payment Date	Payment Amount
Check						01/14/2026	9,114.29
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<a href="#">2915168</a>	Customer #: 435577	12/22/2025	01/22/2026	0.00	2,131.71		
<a href="#">2918051</a>	Customer #: 435577	12/24/2025	01/22/2026	0.00	1,199.20		
<a href="#">2921366</a>	Customer #: 435577	12/29/2025	01/22/2026	0.00	2,124.44		
<a href="#">2924137</a>	Customer #: 435577	12/31/2025	01/22/2026	0.00	1,940.73		
<a href="#">2927118</a>	Customer #: 435577	01/05/2026	01/22/2026	0.00	1,718.21		
Vendor Number	Vendor Name					Total Vendor Amount	
<a href="#">PRISOL</a>	PRINTING SOLUTIONS					82.40	
Payment Type	Payment Number					Payment Date	Payment Amount
Check						01/14/2026	82.40
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<a href="#">7419 POS</a>	OFFICE SUPPLIES	12/29/2025	01/22/2026	0.00	82.40		
Vendor Number	Vendor Name					Total Vendor Amount	
<a href="#">QUAFIN</a>	QUADIENT FINANCE USA, INC					7,342.72	
Payment Type	Payment Number					Payment Date	Payment Amount
Check						01/14/2026	7,342.72
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<a href="#">7900 0440 8010 9295 12/15</a>	POSTAGE	12/15/2025	01/22/2026	0.00	6,059.00		
<a href="#">7900 0440 8038 5499 12/15</a>	POSTAGE	12/15/2025	01/22/2026	0.00	1,039.00		
<a href="#">7900 0440 8052 6951 12/12</a>	POSTAGE	12/12/2025	01/22/2026	0.00	244.72		
Vendor Number	Vendor Name					Total Vendor Amount	
<a href="#">QUALEA</a>	QUADIENT LEASING USA, INC					2,746.01	
Payment Type	Payment Number					Payment Date	Payment Amount
Check						01/14/2026	2,746.01
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<a href="#">Q2139039</a>	Customer #: 01054254	12/17/2025	01/22/2026	0.00	345.11		
<a href="#">Q2155265</a>	Customer #: 01349085	12/26/2025	01/22/2026	0.00	207.45		
<a href="#">Q2156906</a>	Customer #: 01054254	12/26/2025	01/22/2026	0.00	2,193.45		

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Vendor Number	Vendor Name					Total Vendor Amount
<a href="#">QUATOW</a>	QUANTUM TOWING & RECOVERY					125.00
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		01/14/2026	125.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<a href="#">58637</a>	MACHINERY & EQUIP	12/29/2025	01/22/2026	0.00	125.00	
Vendor Number	Vendor Name					Total Vendor Amount
<a href="#">LEXINE</a>	RELX INC. DBA LEXISNEXIS					477.00
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		01/14/2026	477.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<a href="#">3096189887</a>	12/1/2025-12/31/2025	12/31/2025	01/22/2026	0.00	477.00	
Vendor Number	Vendor Name					Total Vendor Amount
<a href="#">RSLDVR</a>	RICHARD CHARLES SALDIVAR					367.50
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		01/14/2026	367.50			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<a href="#">DCFL-24-271 1/6/2026</a>	DCFL-24-271	01/06/2026	01/22/2026	0.00	367.50	
Vendor Number	Vendor Name					Total Vendor Amount
<a href="#">RINCEN</a>	RingCentral, Inc					5,050.78
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		01/14/2026	5,050.78			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<a href="#">CD_001311014</a>	Customer User ID: 2292224005	12/29/2025	01/22/2026	0.00	5,050.78	
Vendor Number	Vendor Name					Total Vendor Amount
<a href="#">RGGED</a>	RUGGED OR DIE POPTECH					1,242.96
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		01/14/2026	1,242.96			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<a href="#">1004</a>	Equipment for Vehicle, console mounts	12/04/2025	01/22/2026	0.00	1,242.96	
Vendor Number	Vendor Name					Total Vendor Amount
<a href="#">SANANT</a>	SAN ANTONIO CODE BLUE # 2					459.00
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		01/14/2026	459.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<a href="#">102349</a>	UNIFORMS	12/01/2025	01/22/2026	0.00	459.00	
Vendor Number	Vendor Name					Total Vendor Amount
<a href="#">SCHSON</a>	SCHMIDT & SONS, INC					192.00
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		01/14/2026	192.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<a href="#">0552269</a>	OIL AND LUBRICANTS	12/29/2025	01/22/2026	0.00	192.00	
Vendor Number	Vendor Name					Total Vendor Amount
<a href="#">REDAUT</a>	SEAN MATTHEW MANN					1,771.51
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		01/14/2026	1,771.51			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<a href="#">198602</a>	OPERATING SUPPLIES	12/16/2025	01/22/2026	0.00	28.41	
<a href="#">198660</a>	OPERATING SUPPLIES	12/18/2025	01/22/2026	0.00	336.02	
<a href="#">198691</a>	OPERATING SUPPLIES	12/19/2025	01/22/2026	0.00	126.92	
<a href="#">198752</a>	SUPPLIES AND TOOLS	12/22/2025	01/22/2026	0.00	219.04	
<a href="#">198794</a>	OPERATING SUPPLIES	12/23/2025	01/22/2026	0.00	79.01	
<a href="#">198799</a>	SUPPLIES AND TOOLS	12/23/2025	01/22/2026	0.00	75.91	
<a href="#">198809</a>	OPERATING SUPPLIES	12/23/2025	01/22/2026	0.00	449.24	
<a href="#">198907</a>	OPERATING SUPPLIES	12/29/2025	01/22/2026	0.00	21.64	



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<a href="#">199062</a>	REPAIRS AND MAINT	01/05/2026	01/22/2026	0.00	291.98
<a href="#">199074</a>	SUPPLIES AND TOOLS	01/05/2026	01/22/2026	0.00	143.34
<b>Vendor Number</b>	<b>Vendor Name</b>				<b>Total Vendor Amount</b>
<a href="#">SHACON</a>	SHANNA CONLEY				156.10
<b>Payment Type</b>	<b>Payment Number</b>				<b>Payment Date</b> <b>Payment Amount</b>
Check					01/14/2026 156.10
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<a href="#">DEC 2025 REIMBURSEMENT</a>	TRASPORTATION REIMBURSEMENT	01/07/2026	01/22/2026	0.00	156.10
<b>Vendor Number</b>	<b>Vendor Name</b>				<b>Total Vendor Amount</b>
<a href="#">SMISUP</a>	SMITH SUPPLY CO.- LOCKHART				177.60
<b>Payment Type</b>	<b>Payment Number</b>				<b>Payment Date</b> <b>Payment Amount</b>
Check					01/14/2026 177.60
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<a href="#">2512-764845</a>	REPAIRS AND MAINT	12/31/2025	01/22/2026	0.00	74.75
<a href="#">2601-765039</a>	OPERATING SUPPLIES	01/02/2026	01/22/2026	0.00	53.90
<a href="#">2601-765135</a>	COURTHOUSE	01/02/2026	01/22/2026	0.00	48.95
<b>Vendor Number</b>	<b>Vendor Name</b>				<b>Total Vendor Amount</b>
<a href="#">SMILUL</a>	SMITH SUPPLY CO.-LULING				123.80
<b>Payment Type</b>	<b>Payment Number</b>				<b>Payment Date</b> <b>Payment Amount</b>
Check					01/14/2026 123.80
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<a href="#">2512-764802</a>	OPERATNIG SUPPLIES	12/31/2025	01/22/2026	0.00	123.80
<b>Vendor Number</b>	<b>Vendor Name</b>				<b>Total Vendor Amount</b>
<a href="#">SOUHEA</a>	SOUTHERN HEALTH PARTNERS, INC.				110,846.71
<b>Payment Type</b>	<b>Payment Number</b>				<b>Payment Date</b> <b>Payment Amount</b>
Check					01/14/2026 110,846.71
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<a href="#">BASE55538</a>	Customer ID: CAL-7388, Jan 2026 Base	12/02/2025	01/22/2026	0.00	54,873.77
<a href="#">BASE55821</a>	Customer ID: CAL-7388, Feb 2026 Base	01/02/2026	01/22/2026	0.00	54,873.77
<a href="#">OCP22264</a>	Customer ID: CAL-7388, Nov 2025 Costpool Limitatio	11/30/2025	01/22/2026	0.00	1,099.17
<b>Vendor Number</b>	<b>Vendor Name</b>				<b>Total Vendor Amount</b>
<a href="#">SOUFIL</a>	SOUTHWEST FILING & STORAGE				671.56
<b>Payment Type</b>	<b>Payment Number</b>				<b>Payment Date</b> <b>Payment Amount</b>
Check					01/14/2026 671.56
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<a href="#">16320</a>	OFFICE SUPPLIES	09/18/2025	01/22/2026	0.00	332.56
<a href="#">16362</a>	OFFICE SUPPLIES	12/31/2025	01/22/2026	0.00	339.00
<b>Vendor Number</b>	<b>Vendor Name</b>				<b>Total Vendor Amount</b>
<a href="#">SYLGST</a>	SYLOGISTGOV, INC				2,620.51
<b>Payment Type</b>	<b>Payment Number</b>				<b>Payment Date</b> <b>Payment Amount</b>
Check					01/14/2026 2,620.51
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<a href="#">SI-40328</a>	Q2 SAVNS GRANT BILLING- INV #SI-40328	12/01/2025	01/22/2026	0.00	2,620.51
<b>Vendor Number</b>	<b>Vendor Name</b>				<b>Total Vendor Amount</b>
<a href="#">SYSCO</a>	SYSCO CENTRAL TEXAS, INC				13,012.62
<b>Payment Type</b>	<b>Payment Number</b>				<b>Payment Date</b> <b>Payment Amount</b>
Check					01/14/2026 13,012.62
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<a href="#">113899841</a>	Customer #: 043430	12/24/2025	01/22/2026	0.00	553.20
<a href="#">113899842</a>	Customer #: 043430	12/24/2025	01/22/2026	0.00	2,799.21
<a href="#">113903221</a>	Customer #: 043430	12/26/2025	01/22/2026	0.00	3,663.90
<a href="#">113903222</a>	Customer #: 043430	12/26/2025	01/22/2026	0.00	91.69
<a href="#">113917210</a>	Customer #: 043430	12/31/2025	01/22/2026	0.00	200.61
<a href="#">113917211</a>	Customer #: 043430	12/31/2025	01/22/2026	0.00	2,744.04
<a href="#">113917212</a>	Customer #: 043430	12/31/2025	01/22/2026	0.00	45.49

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<a href="#">113925367</a>	Customer #: 043430	01/02/2026	01/22/2026	0.00	2,842.75
<a href="#">113925368</a>	Customer #: 043430	01/02/2026	01/22/2026	0.00	71.73
<b>Vendor Number</b>	<b>Vendor Name</b>	<b>Total Vendor Amount</b>			
<a href="#">T7ENTE</a>	T7 ENTERPRISES, LLC	2,428.00			
<b>Payment Type</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>		
Check		01/14/2026	2,428.00		
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<a href="#">69777</a>	TIRE DISPOSAL	12/30/2025	01/22/2026	0.00	2,428.00
<b>Vendor Number</b>	<b>Vendor Name</b>	<b>Total Vendor Amount</b>			
<a href="#">JUSCON</a>	TAC - JUSTICES OF THE PEACE & CONSTABLES ASSOCIA	505.00			
<b>Payment Type</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>		
Check		01/14/2026	505.00		
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<a href="#">210311/210311 2026</a>	DUES AND SUBSCRIPTIONS: A. VILLARREAL 2026	01/01/2026	01/22/2026	0.00	70.00
<a href="#">232017/232017 2026</a>	DUES AND SUBSCRIPTIONS: M. KIELY 2026	01/01/2026	01/22/2026	0.00	70.00
<a href="#">240061/240061 2026</a>	DUES AND SUBSCRIPTIONS: S. CONLEY 2026	01/01/2026	01/22/2026	0.00	70.00
<a href="#">240683/240683 2026</a>	DUES AND SUBSCRIPTIONS: J. WATTS 2026	01/01/2026	01/22/2026	0.00	45.00
<a href="#">261463/261463 2026</a>	DUES AND SUBSCRIPTIONS: J ALAZO 2026	01/01/2026	01/22/2026	0.00	45.00
<a href="#">266419/266419 2026</a>	DUES & SUBSCRIPTIONS: A. ROBINSON 2026	01/01/2026	01/22/2026	0.00	45.00
<a href="#">266420/266420 2026</a>	DUES AND SUBSCRIPTIONS: L. MURRAY 2026	01/01/2026	01/22/2026	0.00	45.00
<a href="#">268305/268305 2026</a>	DUES AND SUBSCRIPTIONS: A. DELEON 2026	01/01/2026	01/22/2026	0.00	70.00
<a href="#">271733/271733 2026</a>	DUES AND SUBSCRIPTIONS: B. DIAZ 2026	01/01/2026	01/22/2026	0.00	45.00
<b>Vendor Number</b>	<b>Vendor Name</b>	<b>Total Vendor Amount</b>			
<a href="#">TACEDU</a>	TEXAS ASSOCIATION OF COUNTIES	300.00			
<b>Payment Type</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>		
Check		01/14/2026	300.00		
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<a href="#">375847</a>	TRAINING: 275748 R. VILLANUEVA 2026 CDCA WINTER C	12/02/2025	01/22/2026	0.00	100.00
<a href="#">375848</a>	TRAINING: 275749 M. NICKELLS 2026 CDCA WINTER CON	12/02/2025	01/22/2026	0.00	100.00
<a href="#">375849</a>	TRAINING: 27570 P. STROKA 2026 CDCA WINTER CONF	12/02/2025	01/22/2026	0.00	100.00
<b>Vendor Number</b>	<b>Vendor Name</b>	<b>Total Vendor Amount</b>			
<a href="#">TDCAA</a>	TEXAS DISTRICT & COUNTY ATTORNEYS	160.00			
<b>Payment Type</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>		
Check		01/14/2026	160.00		
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<a href="#">282517</a>	DUES & SUBSCRIPTIONS	01/05/2026	01/22/2026	0.00	160.00
<b>Vendor Number</b>	<b>Vendor Name</b>	<b>Total Vendor Amount</b>			
<a href="#">TEXPUR</a>	TEXAS PUBLIC PURCHASING ASSOCIATION	285.00			
<b>Payment Type</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>		
Check		01/14/2026	285.00		
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<a href="#">1954</a>	DUES & SUBSCRIPTIONS 2026	10/01/2025	01/22/2026	0.00	285.00
<b>Vendor Number</b>	<b>Vendor Name</b>	<b>Total Vendor Amount</b>			
<a href="#">TEXSTAR</a>	TEXAS STAR RAPIDFIRE SYSTEMS, LLC	675.00			
<b>Payment Type</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>		
Check		01/14/2026	675.00		
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<a href="#">INV-706450734</a>	COUNTY BARN	01/05/2026	01/22/2026	0.00	225.00
<a href="#">INV-706450738</a>	COURTHOUSE	01/05/2026	01/22/2026	0.00	225.00
<a href="#">INV-706450755</a>	JUSTICE CENTER	01/05/2026	01/22/2026	0.00	225.00

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Vendor Number	Vendor Name						Total Vendor Amount	
<a href="#">WESGRO</a>	THOMSON REUTERS - WEST PUBLISHING CORP						1,318.15	
Payment Type	Payment Number						Payment Date	Payment Amount
Check							01/14/2026	1,318.15
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount			
<a href="#">852983093</a>	OFFICE SUPPLIES	12/23/2025	01/22/2026	0.00	234.00			
<a href="#">852983187</a>	DUES AND SUBSCRIPTIONS	12/23/2025	01/22/2026	0.00	117.00			
<a href="#">853003343</a>	PUBLICATIONS	01/01/2026	01/22/2026	0.00	206.00			
<a href="#">853006277</a>	PUBLICATIONS	01/01/2026	01/22/2026	0.00	504.00			
<a href="#">853068526</a>	ADMINISTRATIVE EXPENDITURES	01/01/2026	01/22/2026	0.00	132.00			
<a href="#">853092965</a>	PUBLICATIONS	01/01/2026	01/22/2026	0.00	125.15			
Vendor Number	Vendor Name						Total Vendor Amount	
<a href="#">TRARIS</a>	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTION						328.30	
Payment Type	Payment Number						Payment Date	Payment Amount
Check							01/14/2026	328.30
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount			
<a href="#">234599-202512-1</a>	DUES & SUBSCRIPTIONS DEC 2025	01/01/2026	01/22/2026	0.00	228.30			
<a href="#">245302-202512-1</a>	OPERATING SUPPLIES	01/01/2026	01/22/2026	0.00	100.00			
Vendor Number	Vendor Name						Total Vendor Amount	
<a href="#">TRAMED</a>	TRAVIS COUNTY MEDICAL EXAMINER						1,374.00	
Payment Type	Payment Number						Payment Date	Payment Amount
Check							01/14/2026	1,374.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount			
<a href="#">3300010239</a>	Customer #: 100033	11/20/2025	01/22/2026	0.00	1,374.00			
Vendor Number	Vendor Name						Total Vendor Amount	
<a href="#">USBANK</a>	U.S. BANK NATIONAL ASSOCIATION						10,332.06	
Payment Type	Payment Number						Payment Date	Payment Amount
Check							01/14/2026	10,332.06
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount			
<a href="#">0274 WJKLHYCWNT</a>	UTILITIES: CITY OF LULING EVAC SHELTER	12/16/2025	01/22/2026	0.00	47.08			
<a href="#">0662 1/6/2026 ZOOM</a>	OPERATING SUPPLIES	01/06/2026	01/22/2026	0.00	16.99			
<a href="#">0662 24903771</a>	TRAINING: A. WELLS FOOD HANDLER COURSE	12/03/2025	01/22/2026	0.00	7.99			
<a href="#">0662 25971689</a>	TRAINING: A.WELLS FOOD HANDLING COURSE	12/05/2025	01/22/2026	0.00	47.94			
<a href="#">1346 12/10/2025 UBER</a>	TRANSPORTATION: 12/10/25 UBER TO TRAINING	12/15/2025	01/22/2026	0.00	39.77			
<a href="#">1346 12/12/2025 UBER</a>	TRANSPORTATION: 12/12/25 UBER FROM TRAINING	12/15/2025	01/22/2026	0.00	52.10			
<a href="#">1346 54935747</a>	TRAINING: 54935747 A. QUINLEY 12/10-12/2025 LODGIN	10/01/2025	01/22/2026	0.00	256.51			
<a href="#">1346 656351 A</a>	TRAINING: A. QUINLEY 12/10-12/2025 LODGING	12/12/2025	01/22/2026	0.00	249.70			
<a href="#">1346 AUS-791238</a>	TRANSPORTATION: ABIA PARKING	12/03/2025	01/22/2026	0.00	81.99			
<a href="#">1947 029822</a>	UNIFORMS	12/22/2025	01/22/2026	0.00	140.00			
<a href="#">3171 CONF 341475533</a>	TRAINING: R. SITTON 12/1-3/2025 LODGING	12/03/2025	01/22/2026	0.00	454.92			
<a href="#">3297 MCFY10TZ01205</a>	OFFICE SUPPLIES	12/05/2025	01/22/2026	0.00	105.45			
<a href="#">3982 I00Dj00GyYH.I500eq0</a>	POSTAGE: CREDIT MEMO FOR TAX	01/22/2026	01/22/2026	0.00	-2.72			
<a href="#">3982 HEB24691062107</a>	GENERAL VETERAN ASSISTANCE - GROCERIES	12/10/2025	01/22/2026	0.00	262.08			
<a href="#">4123 10001454879645</a>	OFFICE SUPPLIES	12/30/2025	01/22/2026	0.00	115.00			
<a href="#">5077 6780352</a>	DUES & SUBSCRIPTIONS	12/09/2025	01/22/2026	0.00	343.89			
<a href="#">5217 00381Z</a>	OFFICE SUPPLIES	12/18/2025	01/22/2026	0.00	16.91			
<a href="#">5217 038843</a>	OFFICE SUPPLIES	01/22/2026	01/22/2026	0.00	-6.10			
<a href="#">5217 08293Z</a>	OFFICE SUPPLIES	12/02/2025	01/22/2026	0.00	80.03			
<a href="#">5217 08729Z</a>	OFFICE SUPPLIES	12/05/2025	01/22/2026	0.00	31.74			
<a href="#">5763 03122Z</a>	EMPLOYEE ACKNOWLEDGEMENT: EVENT DECOR	12/08/2025	01/22/2026	0.00	10.89			
<a href="#">5763 034795</a>	EMPLOYEE ACKNOWLEDGEMENT: EVENT DECOR	01/22/2026	01/22/2026	0.00	-101.43			
<a href="#">5763 044837</a>	EMPLOYEE ACKNOWLEDGEMENT: EVENT DECOR	01/22/2026	01/22/2026	0.00	-30.21			
<a href="#">5952 4331</a>	LEOSE: TRAINING - K. SANDU/ D. SAENZ,	12/05/2025	01/22/2026	0.00	200.00			
<a href="#">6293 97192</a>	TRAINING: CUST 3166 NVLS PROGRAM ORDER	12/19/2025	01/22/2026	0.00	60.00			
<a href="#">6522 1/6/2026 NORTEC</a>	OPERATING SUPPLIES	01/06/2026	01/22/2026	0.00	117.24			
<a href="#">6666 575</a>	POSTAGE	12/05/2025	01/22/2026	0.00	33.40			
<a href="#">6756 RP25-122025-0857-09</a>	TRAINING: J. MORGAN FFNDQCSB7RT	12/03/2025	01/22/2026	0.00	594.00			
<a href="#">7492 1414849719</a>	TRAINING: M. LANE FBI NTNL ACADEMY ASSOC INC.	12/15/2025	01/22/2026	0.00	550.00			
<a href="#">7492 1414851068</a>	TRAINING: J. CRAIGMILE FBI NTNL ACADEMY ASSOC INC.	12/15/2025	01/22/2026	0.00	550.00			

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<a href="#">7576 E06008</a>	EMPLOYEE ACKNOWLEDGEMENT: EVENT DESSERT CATE	12/02/2025	01/22/2026	0.00	750.00
<a href="#">7824 25866</a>	TRAINING: X006876 NEW COURT PERSONNEL 1/13/26	12/11/2025	01/22/2026	0.00	50.00
<a href="#">8571 012574139098</a>	OPERATING SUPPLIES	12/04/2025	01/22/2026	0.00	50.82
<a href="#">9289 12/4/2025 LOCPOS</a>	OFFICE SUPPLIES	12/04/2025	01/22/2026	0.00	431.08
<a href="#">9480 2026-MW814</a>	TRAINING: D. COE TACEO 2026 WINTER CONF REG.	11/24/2025	01/22/2026	0.00	250.00
<a href="#">E06007-Caldwell County</a>	Food and Beverages for Employee Party	12/02/2025	01/22/2026	0.00	4,475.00

<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<a href="#">POSLOC</a>	U.S. POSTAL SERVICE					370.00
<b>Payment Type</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>			
Check		01/14/2026	370.00			
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">11/20/25 FEE RENEWAL</a>	POSTAGE	11/20/2026	01/22/2026	0.00	370.00	

<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<a href="#">UNIFI</a>	UNIFIED STRATEGIC RESOURCES INC					12,250.00
<b>Payment Type</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>			
Check		01/14/2026	12,250.00			
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">1-0006-CALDWELL2025</a>	IT Recruitment Support	12/29/2025	01/22/2026	0.00	12,250.00	

<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<a href="#">UNIFIR</a>	UNIFIRST CORPORATION					1,689.51
<b>Payment Type</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>			
Check		01/14/2026	1,689.51			
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">2740318391</a>	OPERATING SUPPLIES	12/26/2025	01/22/2026	0.00	119.15	
<a href="#">2740318392</a>	Customer #: 2562059	12/26/2025	01/22/2026	0.00	61.22	
<a href="#">2740318399</a>	Customer #: 2558334	12/26/2025	01/22/2026	0.00	464.69	
<a href="#">2740318400</a>	Customer #: 2562058	12/26/2025	01/22/2026	0.00	233.30	
<a href="#">2740319745</a>	OPERATING SUPPLIES	01/02/2026	01/22/2026	0.00	119.15	
<a href="#">2740319858</a>	Customer #: 2558334	01/02/2026	01/22/2026	0.00	464.69	
<a href="#">2740319861</a>	Customer #: 2562058	01/02/2026	01/22/2026	0.00	166.09	
<a href="#">2740320048</a>	Customer #: 2562059	01/02/2026	01/22/2026	0.00	61.22	

<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<a href="#">UNIENV</a>	UNIVERSAL ENVIRONMENTAL SERVICES, LLC					59.00
<b>Payment Type</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>			
Check		01/14/2026	59.00			
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">IN0675585</a>	OPERATING SUPPLIES	01/05/2026	01/22/2026	0.00	59.00	

<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<a href="#">WOLENT</a>	WOLFCOM ENTERPRISES					3,434.67
<b>Payment Type</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>			
Check		01/14/2026	3,434.67			
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">SI-00013020</a>	Docking Station and Body Cameras	11/25/2025	01/22/2026	0.00	3,434.67	

<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<a href="#">WORQUE</a>	WORK QUEST, F/K/A TIBH INDUSTRIES, INC					453.00
<b>Payment Type</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>			
Check		01/14/2026	453.00			
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">SINV0248362</a>	Customer #: SSCALDW01	12/30/2025	01/22/2026	0.00	453.00	

<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<a href="#">XLPART</a>	XL PARTS, LLC					522.12
<b>Payment Type</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>			
Check		01/14/2026	522.12			
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">0416DK0686</a>	OPERATING SUPPLIES	12/17/2025	01/22/2026	0.00	131.70	

Payment Register

APPKT20707 - 1/22/2025 AP

<a href="#">0416DS8047</a>	OPERATING SUPPLIES	12/30/2025	01/22/2026	0.00	390.42	
<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<a href="#">YVEMIR</a>	YVETTE M. MIRELES					170.35
<b>Payment Type</b>	<b>Payment Number</b>					<b>Payment Date</b> <b>Payment Amount</b>
Check						01/14/2026   170.35
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">DECEMBER 2025 REIMBURS</a>	TRANSPORTATION: MILEAGE REIMBURSEMENT	01/05/2026	01/22/2026	0.00	170.35	

<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<a href="#">ZACMAN</a>	ZACHARY RICK MANWILL					280.00
<b>Payment Type</b>	<b>Payment Number</b>					<b>Payment Date</b> <b>Payment Amount</b>
Check						01/14/2026   280.00
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">25-351FLB 1/6/2026</a>	25-351FLB	01/06/2026	01/22/2026	0.00	196.00	
<a href="#">25-370FLC 1/6/2026</a>	25-370FLC	01/06/2026	01/22/2026	0.00	84.00	

Payment Summary

Bank Code	Type	Payable Count	Payment Count	Discount	Payment
2022 AP BNK	Check	286	94	0.00	612,143.11
Packet Totals:		286	94	0.00	612,143.11

Cash Fund Summary

Fund	Name	Amount
999	POOLED CASH	-612,143.11
Packet Totals:		-612,143.11



Caldwell County, TX

# Detail Register

## Department Summary

Packet: PYPKT03440 - Payroll 12142025 thru 12272025  
Payroll Set: 01 - Payroll Set 01

Pay Period: 12/14/2025 - 12/27/2025

Department: 0000 - 911-GIS

Total Direct Deposits: 1,798.83  
Total Check Amounts: 0.00

### EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	16.00	463.36
165 Stipend w/RET	0.00	34.62
FLOAT	8.00	231.68
SAL	-31.00	1,390.07
Vacation	8.00	231.68
<b>Total:</b>	<b>1.00</b>	<b>2,351.41</b>

### TAXES

Code	Subject To	Employee	Employer
Federal W/H	1,959.23	0.00	0.00
MC	2,076.80	30.11	30.11
SS	2,076.80	128.76	128.76
Unemployment	2,320.83	0.00	0.01
<b>Total:</b>		<b>158.87</b>	<b>158.88</b>

### DEDUCTIONS

Code	Subject To	Employee	Employer
400	2,351.41	117.57	171.42
550	0.00	30.58	0.00
551	0.00	20.00	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
<b>Total:</b>		<b>393.71</b>	<b>622.63</b>

### RECAP 0000 - 911-GIS

Earnings:	2,351.41	Benefits:	0.00	Deductions:	393.71	Taxes:	158.87	Net Pay:	1,798.83
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Department: 1000 - Courthouse Security

Total Direct Deposits: 16,559.46

Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	128.00	3,576.88
165 Stipend w/RET	0.00	16.15
FLOAT	16.00	441.58
Hourly	404.50	11,296.35
PEO	64.00	1,788.44
S	8.00	220.79
S.O SB22	0.00	3,044.34
S.O. Soft Pay	0.00	530.76
Uniform	0.00	200.00
Vacation	20.00	574.09
Total:	640.50	21,689.38

TAXES

Code	Subject To	Employee	Employer
Federal W/H	20,131.83	1,944.73	0.00
MC	21,216.30	307.64	307.64
SS	21,216.30	1,315.41	1,315.41
Unemployment	18,920.65	0.00	0.07
Total:		3,567.78	1,623.12

DEDUCTIONS

Code	Subject To	Employee	Employer
400	21,689.38	1,084.47	1,581.15
550	0.00	15.12	0.00
551	0.00	166.15	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:		1,562.14	3,610.84

RECAP 1000 - Courthouse Security

Earnings:	21,689.38	Benefits:	0.00	Deductions:	1,562.14	Taxes:	3,567.78	Net Pay:	16,559.46
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Department: 1101 - Unit Road

Total Direct Deposits: 44,577.21  
Total Check Amounts: 1,611.41

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	496.00	11,845.46
165 Stipend w/RET	0.00	66.92
FLOAT	48.00	1,176.52
Hourly	1,502.50	35,271.36
LWOP	1.84	0.00
OT	7.00	241.02
PEO	240.00	5,639.12
S	45.78	1,049.03
SAL	-19.00	2,127.03
Vacation	92.88	2,237.97
<b>Total:</b>	<b>2,415.00</b>	<b>59,654.43</b>

TAXES

Code	Subject To	Employee	Employer
Federal W/H	54,987.11	3,586.88	0.00
MC	57,969.85	840.60	840.60
SS	57,969.85	3,594.17	3,594.17
Unemployment	59,396.19	0.00	0.31
<b>Total:</b>		<b>8,021.65</b>	<b>4,435.08</b>

DEDUCTIONS

Code	Subject To	Employee	Employer
400	59,654.43	2,982.74	4,348.76
550	0.00	258.24	0.00
551	0.00	38.46	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	419.56	0.00
Bankruptcy	0.00	761.54	0.00
<b>Total:</b>		<b>5,444.16</b>	<b>14,764.77</b>

RECAP 1101 - Unit Road

Earnings:	59,654.43	Benefits:	0.00	Deductions:	5,444.16	Taxes:	8,021.65	Net Pay:	46,188.62
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Department: 1102 - Vehicle Maintenance

Total Direct Deposits: 2,971.84  
Total Check Amounts: 3,299.03

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	64.00	1,572.76
Hourly	221.00	5,430.66
PEO	32.00	786.38
Vacation	3.00	73.92
<b>Total:</b>	<b>320.00</b>	<b>7,863.72</b>

TAXES

Code	Subject To	Employee	Employer
Federal W/H	7,405.27	536.30	0.00
MC	7,798.45	113.08	113.08
SS	7,798.45	483.49	483.49
Unemployment	7,818.36	0.00	0.04
<b>Total:</b>		<b>1,132.87</b>	<b>596.61</b>

DEDUCTIONS

Code	Subject To	Employee	Employer
400	7,863.72	393.18	573.26
550	0.00	45.36	0.00
580	0.00	1.53	0.00
590	0.00	0.00	1,183.86
650	0.00	19.91	0.00
<b>Total:</b>		<b>459.98</b>	<b>1,757.12</b>

RECAP 1102 - Vehicle Maintenance

Earnings:	7,863.72	Benefits:	0.00	Deductions:	459.98	Taxes:	1,132.87	Net Pay:	6,270.87
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Department: 1103 - Fleet Maintenance

Total Direct Deposits: 1,503.09  
Total Check Amounts: 1,657.74

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	32.00	780.78
Hourly	107.00	2,613.33
PEO	16.00	390.39
S	3.08	71.12
Vacation	1.92	48.26
<b>Total:</b>	<b>160.00</b>	<b>3,903.88</b>

TAXES

Code	Subject To	Employee	Employer
Federal W/H	3,649.34	191.35	0.00
MC	3,844.53	55.74	55.74
SS	3,844.53	238.36	238.36
Unemployment	3,888.76	0.00	0.02
<b>Total:</b>		<b>485.45</b>	<b>294.12</b>

DEDUCTIONS

Code	Subject To	Employee	Employer
400	3,903.88	195.19	284.60
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
<b>Total:</b>		<b>257.60</b>	<b>679.22</b>

RECAP 1103 - Fleet Maintenance

Earnings:	3,903.88	Benefits:	0.00	Deductions:	257.60	Taxes:	485.45	Net Pay:	3,160.83
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Department: 2120 - County Treasurer

Total Direct Deposits: 5,207.33  
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	32.00	787.54
165 Stipend w/RET	0.00	66.92
Hourly	92.00	2,231.48
PEO	20.00	492.21
S	16.00	426.46
SAL	1.00	2,643.09
<b>Total:</b>	<b>161.00</b>	<b>6,647.70</b>

TAXES

Code	Subject To	Employee	Employer
Federal W/H	6,086.47	385.05	0.00
MC	6,418.86	93.07	93.07
SS	6,418.86	397.96	397.96
Unemployment	6,647.70	0.00	0.03
<b>Total:</b>		<b>876.08</b>	<b>491.06</b>

DEDUCTIONS

Code	Subject To	Employee	Employer
400	6,647.70	332.39	484.62
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
<b>Total:</b>		<b>564.29</b>	<b>1,330.45</b>

RECAP 2120 - County Treasurer

Earnings:	6,647.70	Benefits:	0.00	Deductions:	564.29	Taxes:	876.08	Net Pay:	5,207.33
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Department: 2130 - County Auditor

Total Direct Deposits: 13,741.77  
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	112.00	3,600.78
165 Stipend w/RET	0.00	131.52
FLOAT	8.00	195.48
Hourly	190.00	4,753.47
PEO	32.00	800.39
S	18.00	458.30
SAL	-45.00	8,000.00
Vacation	8.00	195.48
<b>Total:</b>	<b>323.00</b>	<b>18,135.42</b>

TAXES

Code	Subject To	Employee	Employer
Federal W/H	16,363.44	1,288.27	0.00
MC	17,330.22	251.29	251.29
SS	17,330.22	1,074.46	1,074.46
Unemployment	18,094.98	0.00	0.08
<b>Total:</b>		<b>2,614.02</b>	<b>1,325.83</b>

DEDUCTIONS

Code	Subject To	Employee	Employer
400	18,135.42	906.78	1,322.08
520	0.00	60.00	0.00
550	0.00	40.44	0.00
551	0.00	25.00	0.00
580	0.00	7.65	0.00
590	0.00	478.17	2,932.11
595	0.00	20.94	0.00
650	0.00	240.65	0.00
<b>Total:</b>		<b>1,779.63</b>	<b>4,254.19</b>

RECAP 2130 - County Auditor

Earnings:	18,135.42	Benefits:	0.00	Deductions:	1,779.63	Taxes:	2,614.02	Net Pay:	13,741.77
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Department: 2140 - Tax Assessor-Collector

Total Direct Deposits: 11,603.35  
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	112.00	2,477.74
165 Stipend w/RET	0.00	50.77
Hourly	392.00	8,672.16
PEO	56.00	1,238.87
SAL	1.00	2,642.33
<b>Total:</b>	<b>561.00</b>	<b>15,081.87</b>

TAXES

Code	Subject To	Employee	Employer
Federal W/H	13,781.03	1,056.56	0.00
MC	14,555.14	211.04	211.04
SS	14,555.14	902.43	902.43
Unemployment	15,051.63	0.00	0.08
<b>Total:</b>		<b>2,170.03</b>	<b>1,113.55</b>

DEDUCTIONS

Code	Subject To	Employee	Employer
400	15,081.87	754.11	1,099.47
520	0.00	20.00	0.00
550	0.00	30.24	0.00
551	0.00	100.00	0.00
580	0.00	7.65	0.00
590	0.00	159.39	2,424.31
595	0.00	16.92	0.00
650	0.00	220.18	0.00
<b>Total:</b>		<b>1,308.49</b>	<b>3,523.78</b>

RECAP 2140 - Tax Assessor-Collector

Earnings:	15,081.87	Benefits:	0.00	Deductions:	1,308.49	Taxes:	2,170.03	Net Pay:	11,603.35
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Department: 2150 - County Clerk

Total Direct Deposits: 13,121.50  
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	128.00	2,847.10
Hourly	403.25	8,951.38
PEO	64.00	1,423.55
S	24.07	549.20
SAL	1.00	2,643.87
Vacation	20.68	464.19
<b>Total:</b>	<b>641.00</b>	<b>16,879.29</b>

TAXES

Code	Subject To	Employee	Employer
Federal W/H	15,372.88	983.52	0.00
MC	16,276.84	236.01	236.01
SS	16,276.84	1,009.17	1,009.17
Unemployment	14,181.06	0.00	0.08
<b>Total:</b>		<b>2,228.70</b>	<b>1,245.26</b>

DEDUCTIONS

Code	Subject To	Employee	Employer
400	16,879.29	843.96	1,230.51
520	0.00	60.00	0.00
550	0.00	69.48	0.00
551	0.00	134.22	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
<b>Total:</b>		<b>1,529.09</b>	<b>4,444.06</b>

RECAP 2150 - County Clerk

Earnings: 16,879.29    Benefits: 0.00    Deductions: 1,529.09    Taxes: 2,228.70    Net Pay: 13,121.50

Department: 3000 - County Clerk

Total Direct Deposits: 1,351.56  
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	16.00	338.46
Hourly	44.50	941.35
PEO	8.00	169.23
S	9.50	200.96
Vacation	2.00	42.31
<b>Total:</b>	<b>80.00</b>	<b>1,692.31</b>

TAXES

Code	Subject To	Employee	Employer
Federal W/H	1,592.57	112.70	0.00
MC	1,677.19	24.32	24.32
SS	1,677.19	103.99	103.99
Unemployment	1,677.19	0.00	0.01
<b>Total:</b>		<b>241.01</b>	<b>128.32</b>

DEDUCTIONS

Code	Subject To	Employee	Employer
400	1,692.31	84.62	123.37
550	0.00	15.12	0.00
590	0.00	0.00	394.62
<b>Total:</b>		<b>99.74</b>	<b>517.99</b>

RECAP 3000 - County Clerk

Earnings: 1,692.31    Benefits: 0.00    Deductions: 99.74    Taxes: 241.01    Net Pay: 1,351.56



Department: 3200 - District Attorney

Total Direct Deposits: 40,164.51  
Total Check Amounts: 31.97

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	256.00	9,176.40
165 Stipend w/RET	0.00	50.77
ADA Supplement	0.00	537.52
ADA/ETF Stipend	0.00	7,267.82
DA Staff Supplement	0.00	1,047.73
FLOAT	8.00	403.85
Hourly	368.50	9,219.05
PEO	56.00	1,404.50
S	22.00	718.43
SAL	-160.00	24,275.36
Vacation	18.50	684.46
Total:	569.00	54,785.89

TAXES

Code	Subject To	Employee	Employer
Federal W/H	50,240.01	5,980.98	0.00
MC	52,985.19	768.28	768.28
SS	52,985.19	3,285.09	3,285.09
Unemployment	45,807.48	0.00	0.24
Total:		10,034.35	4,053.61

DEDUCTIONS

Code	Subject To	Employee	Employer
400	53,703.54	2,685.18	3,914.99
520	0.00	60.00	0.00
550	0.00	90.72	0.00
551	0.00	449.97	0.00
580	0.00	9.18	0.00
590	0.00	924.70	6,469.81
595	0.00	35.60	0.00
650	0.00	299.71	0.00
Total:		4,555.06	10,384.80

RECAP 3200 - District Attorney

Earnings: 54,785.89 Benefits: 0.00 Deductions: 4,555.06 Taxes: 10,034.35 Net Pay: 40,196.48

Department: 3220 - District Clerk

Total Direct Deposits: 9,611.84  
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	80.00	1,938.50
BEREAVEMENT	16.00	379.00
FLOAT	9.00	230.65
Hourly	219.50	5,321.71
PEO	59.00	1,431.76
SAL	1.00	2,644.06
Vacation	16.50	390.84
Total:	401.00	12,336.52

TAXES

Code	Subject To	Employee	Employer
Federal W/H	11,460.83	920.46	0.00
MC	12,077.66	175.13	175.13
SS	12,077.66	748.81	748.81
Unemployment	9,662.22	0.00	0.05
Total:		1,844.40	923.99

DEDUCTIONS

Code	Subject To	Employee	Employer
400	12,336.52	616.83	899.31
550	0.00	43.86	0.00
551	0.00	126.92	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:		880.28	2,477.79

RECAP 3220 - District Clerk

Earnings: 12,336.52 Benefits: 0.00 Deductions: 880.28 Taxes: 1,844.40 Net Pay: 9,611.84

Department: 3230 - District Judge

Total Direct Deposits: 7,583.95  
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	48.00	1,640.96
Hourly	100.00	2,561.69
PEO	24.00	613.65
SAL	-10.00	5,123.45
Vacation	4.00	97.44
<b>Total:</b>	<b>166.00</b>	<b>10,037.19</b>

TAXES

Code	Subject To	Employee	Employer
Federal W/H	8,773.80	468.04	0.00
MC	9,375.67	135.93	135.93
SS	9,375.67	581.29	581.29
Unemployment	9,753.15	0.00	0.04
<b>Total:</b>		<b>1,185.26</b>	<b>717.26</b>

DEDUCTIONS

Code	Subject To	Employee	Employer
400	10,037.19	501.87	731.73
520	0.00	100.00	0.00
550	0.00	91.74	0.00
551	0.00	101.92	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
<b>Total:</b>		<b>1,267.98</b>	<b>2,028.77</b>

RECAP 3230 - District Judge

Earnings: 10,037.19    Benefits: 0.00    Deductions: 1,267.98    Taxes: 1,185.26    Net Pay: 7,583.95

Department: 3240 - County Court Law

Total Direct Deposits: 11,371.28  
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	32.00	1,333.64
165 Stipend w/RET	0.00	34.62
FLOAT	8.00	259.48
Jud Stip	1.00	4,038.46
SAL	-37.00	10,036.65
<b>Total:</b>	<b>4.00</b>	<b>15,702.85</b>

TAXES

Code	Subject To	Employee	Employer
Federal W/H	14,429.19	1,889.42	0.00
MC	15,214.33	220.61	220.61
SS	15,214.33	943.29	943.29
Unemployment	6,637.65	0.00	0.03
<b>Total:</b>		<b>3,053.32</b>	<b>1,163.93</b>

DEDUCTIONS

Code	Subject To	Employee	Employer
400	15,702.85	785.14	1,144.73
550	0.00	45.70	0.00
551	0.00	46.92	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
<b>Total:</b>		<b>1,278.25</b>	<b>2,441.77</b>

RECAP 3240 - County Court Law

Earnings: 15,702.85    Benefits: 0.00    Deductions: 1,278.25    Taxes: 3,053.32    Net Pay: 11,371.28

Department: 3251 - JP Prect. 1

			Total Direct Deposits:	3,849.36					
			Total Check Amounts:	0.00					
EARNINGS			TAXES						
Pay Code	Units	Pay Amount	Code	Subject To	Employee	Employer			
112.5 - HOL PRIMARY	32.00	686.48	Federal W/H	4,620.01	315.46	0.00			
Hourly	96.00	2,059.41	MC	4,929.98	71.48	71.48			
PEO	32.00	686.47	SS	4,929.98	305.65	305.65			
SAL	1.00	2,367.15	Unemployment	3,432.36	0.00	0.02			
Total:	161.00	5,799.51		Total:	692.59	377.15			
DEDUCTIONS									
Code	Subject To	Employee	Employer						
400	5,799.51	289.97	422.79						
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:		1,257.56	1,691.71						
RECAP 3251 - JP Prect. 1									
Earnings:	5,799.51	Benefits:	0.00	Deductions:	1,257.56	Taxes:	692.59	Net Pay:	3,849.36

Department: 3252 - JP Prect. 2

			Total Direct Deposits:		4,492.87	
			Total Check Amounts:		0.00	
EARNINGS			TAXES			
Pay Code	Units	Pay Amount	Code	Subject To	Employee	Employer
112.5 - HOL PRIMARY	32.00	686.48	Federal W/H	5,424.25	476.15	0.00
Hourly	104.00	2,231.03	MC	5,714.22	82.86	82.86
PEO	24.00	514.85	SS	5,714.22	354.28	354.28
SAL	1.00	2,367.15	Unemployment	3,401.78	0.00	0.02
Total:	161.00	5,799.51		Total:	913.29	437.16
DEDUCTIONS						
Code	Subject To	Employee	Employer			
400	5,799.51	289.97	422.79			
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:		393.35	1,606.65			
RECAP 3252 - JP Prect. 2						
Earnings:	5,799.51	Benefits:	0.00	Deductions:	393.35	Taxes: 913.29
					Net Pay:	4,492.87



Department: 3253 - JP Prec. 3

Total Direct Deposits: 4,248.07  
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	32.00	686.48
165 Stipend w/RET	0.00	34.62
Hourly	98.00	2,104.01
PEO	20.00	429.04
S	2.00	43.47
SAL	1.00	2,367.15
Vacation	8.00	169.37
Total:	161.00	5,834.14

TAXES

Code	Subject To	Employee	Employer
Federal W/H	5,244.13	569.51	0.00
MC	5,535.83	80.27	80.27
SS	5,535.83	343.22	343.22
Unemployment	3,402.13	0.00	0.02
Total:		993.00	423.51

DEDUCTIONS

Code	Subject To	Employee	Employer
400	5,834.14	291.70	425.31
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:		593.07	1,665.76

RECAP 3253 - JP Prec. 3

Earnings: 5,834.14    Benefits: 0.00    Deductions: 593.07    Taxes: 993.00    Net Pay: 4,248.07

Department: 3254 - JP Prec. 4

Total Direct Deposits: 4,427.95  
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	32.00	671.10
165 Stipend w/RET	0.00	50.77
Hourly	102.00	2,146.71
LWOP	3.00	0.00
PEO	16.00	335.55
S	7.00	141.47
SAL	1.00	2,367.15
Total:	161.00	5,712.75

TAXES

Code	Subject To	Employee	Employer
Federal W/H	5,135.64	289.88	0.00
MC	5,421.28	78.62	78.62
SS	5,421.28	336.13	336.13
Unemployment	3,295.86	0.00	0.02
Total:		704.63	414.77

DEDUCTIONS

Code	Subject To	Employee	Employer
400	5,712.75	285.64	416.46
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	80.03	0.00
Total:		580.17	1,262.29

RECAP 3254 - JP Prec. 4

Earnings: 5,712.75    Benefits: 0.00    Deductions: 580.17    Taxes: 704.63    Net Pay: 4,427.95

Department: 4300 - County Sheriff

Total Direct Deposits: 106,750.82

Total Check Amounts: 0.00

EARNINGS			TAXES			
Pay Code	Units	Pay Amount	Code	Subject To	Employee	Employer
112.5 - HOL PRIMARY	720.00	21,246.42	Federal W/H	131,791.76	14,029.82	0.00
165 Stipend w/RET	0.00	623.12	MC	138,934.32	2,014.54	2,014.54
FH - LAW	20.50	579.89	SS	138,934.32	8,613.94	8,613.94
FLOAT	24.00	843.21	Unemployment	137,726.41	0.00	0.72
Hourly	2,736.00	77,166.37	Total:		24,658.30	10,629.20
MILITARY	48.00	1,357.80				
OT	137.75	5,710.56				
PEO	48.00	1,465.47				
S	50.00	1,440.44				
S.O SB22	0.00	10,291.38				
S.O. Soft Pay	0.00	2,884.17				
SAL	-101.00	15,475.66				
Uniform	0.00	1,025.00				
Vacation	92.50	2,742.06				
Total:	3,775.75	142,851.55				

DEDUCTIONS			
Code	Subject To	Employee	Employer
400	142,851.55	7,142.56	10,413.89
530	0.00	318.92	0.00
550	0.00	467.18	0.00
551	0.00	573.69	0.00
580	0.00	36.72	0.00
590	0.00	1,955.34	16,026.91
595	0.00	79.50	0.00
610	0.00	27.00	0.00
650	0.00	841.52	0.00
Total:		11,442.43	26,440.80

RECAP 4300 - County Sheriff							
Earnings:	142,851.55	Benefits:	0.00	Deductions:	11,442.43	Taxes:	24,658.30
						Net Pay:	106,750.82

Department: 4310 - County Jail

Total Direct Deposits: 105,183.96  
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	761.25	21,682.23
165 Stipend w/RET	0.00	265.36
FH - LAW	10.50	362.56
FLOAT	28.00	792.67
Hourly	3,357.50	92,340.57
Jail Soft Pay	0.00	1,269.17
LWOP	17.84	0.00
OT	181.25	6,735.05
S	88.04	2,372.63
SAL	-45.00	7,980.08
Uniform	0.00	1,025.00
Vacation	90.04	2,612.99
VAC-PAYOUT	53.69	1,411.44
<b>Total:</b>	<b>4,543.11</b>	<b>138,849.75</b>

TAXES

Code	Subject To	Employee	Employer
Federal W/H	127,935.86	12,275.77	0.00
MC	134,878.41	1,955.74	1,955.74
SS	134,878.41	8,362.44	8,362.44
Unemployment	138,379.67	0.00	0.67
<b>Total:</b>		<b>22,593.95</b>	<b>10,318.85</b>

DEDUCTIONS

Code	Subject To	Employee	Employer
400	138,849.75	6,942.55	10,122.20
530	0.00	115.38	0.00
550	0.00	470.08	0.00
551	0.00	151.92	0.00
580	0.00	29.07	0.00
590	0.00	1,998.00	17,563.04
595	0.00	108.55	0.00
610	0.00	13.50	0.00
650	0.00	1,242.79	0.00
<b>Total:</b>		<b>11,071.84</b>	<b>27,685.24</b>

RECAP 4310 - County Jail

Earnings:	138,849.75	Benefits:	0.00	Deductions:	11,071.84	Taxes:	22,593.95	Net Pay:	105,183.96
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Department: 4321 - Constables-Pct. 1

Total Direct Deposits: 8,926.55  
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	32.00	738.48
165 Stipend w/RET	0.00	34.62
Hourly	340.50	7,996.61
PEO	16.00	369.24
SAL	1.00	1,923.08
Uniform	0.00	25.00
<b>Total:</b>	<b>389.50</b>	<b>11,087.03</b>

TAXES

Code	Subject To	Employee	Employer
Federal W/H	10,570.61	801.61	0.00
MC	11,012.41	159.67	159.67
SS	11,012.41	682.78	682.78
Unemployment	9,590.85	0.00	0.03
<b>Total:</b>		<b>1,644.06</b>	<b>842.48</b>

DEDUCTIONS

Code	Subject To	Employee	Employer
400	8,835.86	441.80	644.12
550	0.00	38.18	0.00
551	0.00	14.42	0.00
590	0.00	0.00	394.62
595	0.00	2.11	0.00
650	0.00	19.91	0.00
<b>Total:</b>		<b>516.42</b>	<b>1,038.74</b>

RECAP 4321 - Constables-Pct. 1

Earnings:	11,087.03	Benefits:	0.00	Deductions:	516.42	Taxes:	1,644.06	Net Pay:	8,926.55
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Department: 4322 - Constables-Pct. 2

Total Direct Deposits: 5,791.36  
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	32.00	738.48
165 Stipend w/RET	0.00	34.62
FLOAT	8.00	184.62
Hourly	217.00	4,483.87
SAL	1.00	1,923.08
Uniform	0.00	25.00
<b>Total:</b>	<b>258.00</b>	<b>7,389.67</b>

TAXES

Code	Subject To	Employee	Employer
Federal W/H	6,657.23	328.51	0.00
MC	7,004.30	101.56	101.56
SS	7,004.30	434.27	434.27
Unemployment	5,543.50	0.00	0.02
<b>Total:</b>		<b>864.34</b>	<b>535.85</b>

DEDUCTIONS

Code	Subject To	Employee	Employer
400	6,941.20	347.07	506.02
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
<b>Total:</b>		<b>733.97</b>	<b>1,366.09</b>

RECAP 4322 - Constables-Pct. 2

Earnings:	7,389.67	Benefits:	0.00	Deductions:	733.97	Taxes:	864.34	Net Pay:	5,791.36
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Department: 4323 - Constables-Pct. 3

Total Direct Deposits: 7,802.75  
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	48.00	1,107.72
165 Stipend w/RET	0.00	50.77
FLOAT	3.00	69.23
Hourly	264.00	5,973.16
OT	4.50	155.77
SAL	1.00	1,923.08
TxDOT STEP	9.00	311.54
Uniform	0.00	50.00
Vacation	21.00	484.62
Total:	350.50	10,125.89

TAXES

Code	Subject To	Employee	Employer
Federal W/H	9,172.85	625.06	0.00
MC	9,679.16	140.34	140.34
SS	9,679.16	600.11	600.11
Unemployment	5,374.99	0.00	0.02
Total:		1,365.51	740.47

DEDUCTIONS

Code	Subject To	Employee	Employer
400	10,125.89	506.31	738.18
550	0.00	45.70	0.00
551	0.00	126.92	0.00
580	0.00	4.59	0.00
590	0.00	159.39	1,635.07
595	0.00	14.39	0.00
650	0.00	100.33	0.00
Total:		957.63	2,373.25

RECAP 4323 - Constables-Pct. 3

Earnings: 10,125.89    Benefits: 0.00    Deductions: 957.63    Taxes: 1,365.51    Net Pay: 7,802.75

Department: 4324 - Constables-Pct. 4

Total Direct Deposits: 12,219.41  
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	64.00	1,523.66
CSP-OT	128.50	3,469.50
FLOAT	24.00	545.83
Hourly	321.00	7,649.81
PEO	8.00	161.54
SAL	1.00	1,923.08
Vacation	8.00	161.54
Total:	554.50	15,434.96

TAXES

Code	Subject To	Employee	Employer
Federal W/H	14,297.60	923.37	0.00
MC	15,075.59	218.59	218.59
SS	15,075.59	934.70	934.70
Unemployment	12,688.13	0.00	0.04
Total:		2,076.66	1,153.33

DEDUCTIONS

Code	Subject To	Employee	Employer
400	14,759.96	737.99	1,075.99
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	2,029.69
595	0.00	10.35	0.00
650	0.00	80.03	0.00
Total:		1,138.89	3,105.68

RECAP 4324 - Constables-Pct. 4

Earnings: 15,434.96    Benefits: 0.00    Deductions: 1,138.89    Taxes: 2,076.66    Net Pay: 12,219.41



Department: 4325 - Highway Patrol

			Total Direct Deposits:	1,217.98					
			Total Check Amounts:	0.00					
EARNINGS				TAXES					
Pay Code	Units	Pay Amount		Code	Subject To	Employee	Employer		
112.5 - HOL PRIMARY	16.00	338.46		Federal W/H	1,383.66	51.83	0.00		
FLOAT	8.00	169.23		MC	1,468.28	21.29	21.29		
Hourly	56.00	1,184.62		SS	1,468.28	91.03	91.03		
Total:	80.00	1,692.31		Unemployment	1,692.31	0.00	0.01		
				Total:		164.15	112.33		
DEDUCTIONS									
Code	Subject To	Employee	Employer						
400	1,692.31	84.62	123.37						
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:		310.18	574.58						
RECAP 4325 - Highway Patrol									
Earnings:	1,692.31	Benefits:	0.00	Deductions:	310.18	Taxes:	164.15	Net Pay:	1,217.98

Department: 4330 - Driver's License

			Total Direct Deposits:		530.65				
			Total Check Amounts:		0.00				
EARNINGS				TAXES					
Pay Code		Units	Pay Amount		Code	Subject To	Employee	Employer	
Hourly		42.00	684.60		Federal W/H	650.37	67.34	0.00	
Total:		42.00	684.60		MC	684.60	9.93	9.93	
					SS	684.60	42.45	42.45	
					Unemployment	684.60	0.00	0.00	
					Total:		119.72	52.38	
DEDUCTIONS									
Code		Subject To	Employee	Employer					
400		684.60	34.23	49.91					
Total:			34.23	49.91					
RECAP 4330 - Driver's License									
Earnings:	684.60	Benefits:	0.00	Deductions:	34.23	Taxes:	119.72	Net Pay:	530.65

Department: 5401 - Juvenile Probation

			Total Direct Deposits:	18,684.74					
			Total Check Amounts:	0.00					
EARNINGS				BENEFITS					
Pay Code	Units	Pay Amount		Pay Code	Units	Pay Amount			
112.5 - HOL PRIMARY	144.00	5,428.60		JP COMP EARNED	24.25	792.16			
165 Stipend w/RET	0.00	182.29							
Hourly	410.50	13,831.05		Total:	24.25	792.16			
JP COMP TAKEN	4.50	170.97							
S	21.00	823.05		TAXES					
SAL	-46.00	5,802.12		Code	Subject To	Employee	Employer		
Vacation	28.00	1,087.15		Federal W/H	22,759.15	2,163.41	0.00		
Total:	562.00	27,325.23		MC	24,860.41	360.47	360.47		
				SS	24,860.41	1,541.35	1,541.35		
				Unemployment	27,325.23	0.00	0.13		
				Total:	4,065.23	1,901.95			
DEDUCTIONS									
Code	Subject To	Employee	Employer						
400	27,325.23	1,366.26	1,992.01						
520	0.00	735.00	0.00						
551	0.00	704.68	0.00						
552	0.00	192.30	0.00						
580	0.00	9.18	0.00						
590	0.00	1,402.87	3,482.62						
595	0.00	4.24	0.00						
650	0.00	160.73	0.00						
Total:		4,575.26	5,474.63						
RECAP 5401 - Juvenile Probation									
Earnings:	27,325.23	Benefits:	792.16	Deductions:	4,575.26	Taxes:	4,065.23	Net Pay:	18,684.74

Department: 6520 - Building Maintenance

			Total Direct Deposits:	11,400.85					
			Total Check Amounts:	0.00					
EARNINGS				TAXES					
Pay Code		Units	Pay Amount	Code	Subject To	Employee	Employer		
112.5 - HOL PRIMARY		128.00	2,794.08	Federal W/H	13,237.98	752.79	0.00		
165 Stipend w/RET		0.00	147.67	MC	13,943.89	202.18	202.18		
Hourly		320.00	6,755.99	SS	13,943.89	864.53	864.53		
PEO		56.00	1,180.27	Unemployment	12,422.86	0.00	0.07		
S		51.00	1,043.60		Total:	1,819.50	1,066.78		
SAL		-15.00	1,734.17						
Vacation		21.00	462.20						
	Total:	561.00	14,117.98						
DEDUCTIONS									
Code	Subject To	Employee	Employer						
400	14,117.98	705.91	1,029.20						
550	0.00	63.58	0.00						
580	0.00	10.71	0.00						
590	0.00	0.00	3,156.96						
595	0.00	10.57	0.00						
610	0.00	6.92	0.00						
650	0.00	99.94	0.00						
	Total:	897.63	4,186.16						
RECAP 6520 - Building Maintenance									
Earnings:	14,117.98	Benefits:	0.00	Deductions:	897.63	Taxes:	1,819.50	Net Pay:	11,400.85

Department: 6550 - Elections

Total Direct Deposits: 6,731.43  
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	80.00	1,838.06
165 Stipend w/RET	0.00	34.62
FLOAT	8.00	157.69
Hourly	208.00	4,290.83
PEO	32.00	659.82
S	8.00	170.24
SAL	-15.00	2,073.64
<b>Total:</b>	<b>321.00</b>	<b>9,224.90</b>

TAXES

Code	Subject To	Employee	Employer
Federal W/H	7,875.95	502.13	0.00
MC	8,337.20	120.90	120.90
SS	8,337.20	516.90	516.90
Unemployment	7,452.63	0.00	0.04
<b>Total:</b>		<b>1,139.93</b>	<b>637.84</b>

DEDUCTIONS

Code	Subject To	Employee	Employer
400	9,224.90	461.25	672.49
550	0.00	30.24	0.00
580	0.00	4.59	0.00
590	0.00	722.65	2,114.75
595	0.00	14.68	0.00
650	0.00	120.13	0.00
<b>Total:</b>		<b>1,353.54</b>	<b>2,787.24</b>

RECAP 6550 - Elections

Earnings:	9,224.90	Benefits:	0.00	Deductions:	1,353.54	Taxes:	1,139.93	Net Pay:	6,731.43
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Department: 6560 - Commissioners Court

Total Direct Deposits: 16,150.80  
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	48.00	1,346.96
165 Stipend w/RET	0.00	228.47
Hourly	52.00	1,375.00
PEO	12.00	317.31
S	24.00	658.74
SAL	-57.00	17,126.83
Vacation	8.00	219.58
<b>Total:</b>	<b>87.00</b>	<b>21,272.89</b>

TAXES

Code	Subject To	Employee	Employer
Federal W/H	19,222.02	1,510.96	0.00
MC	20,335.67	294.86	294.86
SS	20,335.67	1,260.81	1,260.81
Unemployment	6,753.40	0.00	0.03
<b>Total:</b>		<b>3,066.63</b>	<b>1,555.70</b>

DEDUCTIONS

Code	Subject To	Employee	Employer
400	21,272.89	1,063.65	1,550.79
520	0.00	50.00	0.00
550	0.00	42.36	0.00
551	0.00	199.99	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
<b>Total:</b>		<b>2,055.46</b>	<b>4,835.17</b>

RECAP 6560 - Commissioners Court

Earnings:	21,272.89	Benefits:	0.00	Deductions:	2,055.46	Taxes:	3,066.63	Net Pay:	16,150.80
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Department: 6570 - Veteran Service Officer

Total Direct Deposits: 1,939.94  
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	16.00	473.76
165 Stipend w/RET	0.00	34.62
SAL	-15.00	1,421.28
Vacation	16.00	473.76
<b>Total:</b>	<b>17.00</b>	<b>2,403.42</b>

TAXES

Code	Subject To	Employee	Employer
Federal W/H	2,230.65	110.87	0.00
MC	2,350.82	34.09	34.09
SS	2,350.82	145.75	145.75
Unemployment	2,372.84	0.00	0.01
<b>Total:</b>	<b>290.71</b>	<b>179.85</b>	

DEDUCTIONS

Code	Subject To	Employee	Employer
400	2,403.42	120.17	175.21
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
<b>Total:</b>	<b>172.77</b>	<b>569.83</b>	

RECAP 6570 - Veteran Service Officer

Earnings: 2,403.42    Benefits: 0.00    Deductions: 172.77    Taxes: 290.71    Net Pay: 1,939.94

Department: 6580 - Human Resources

Total Direct Deposits: 3,172.76  
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	32.00	915.38
165 Stipend w/RET	0.00	50.77
FLOAT	8.00	219.24
Hourly	48.00	1,315.39
PEO	8.00	219.23
SAL	-15.00	1,907.70
<b>Total:</b>	<b>81.00</b>	<b>4,627.71</b>

TAXES

Code	Subject To	Employee	Employer
Federal W/H	4,201.30	687.91	0.00
MC	4,432.68	64.27	64.27
SS	4,432.68	274.83	274.83
Unemployment	4,614.09	0.00	0.02
<b>Total:</b>	<b>1,027.01</b>	<b>339.12</b>	

DEDUCTIONS

Code	Subject To	Employee	Employer
400	4,627.71	231.38	337.36
550	0.00	13.62	0.00
580	0.00	1.53	0.00
590	0.00	159.39	451.21
595	0.00	2.11	0.00
650	0.00	19.91	0.00
<b>Total:</b>	<b>427.94</b>	<b>788.57</b>	

RECAP 6580 - Human Resources

Earnings: 4,627.71    Benefits: 0.00    Deductions: 427.94    Taxes: 1,027.01    Net Pay: 3,172.76

Department: 6590 - Purchasing Department

Total Direct Deposits: 1,409.07  
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	16.00	354.62
Hourly	56.00	1,241.16
PEO	8.00	177.31
<b>Total:</b>	<b>80.00</b>	<b>1,773.09</b>

TAXES

Code	Subject To	Employee	Employer
Federal W/H	1,664.53	121.34	0.00
MC	1,753.18	25.42	25.42
SS	1,753.18	108.70	108.70
Unemployment	1,773.09	0.00	0.01
<b>Total:</b>		<b>255.46</b>	<b>134.13</b>

DEDUCTIONS

Code	Subject To	Employee	Employer
400	1,773.09	88.65	129.26
590	0.00	0.00	394.62
650	0.00	19.91	0.00
<b>Total:</b>		<b>108.56</b>	<b>523.88</b>

RECAP 6590 - Purchasing Department

Earnings:	1,773.09	Benefits:	0.00	Deductions:	108.56	Taxes:	255.46	Net Pay:	1,409.07
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Department: 6600 - Eng. & Subdivision

Total Direct Deposits: 4,197.01  
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	32.00	1,102.50
165 Stipend w/RET	0.00	50.77
Hourly	56.00	1,455.87
PEO	8.00	207.98
S	8.00	343.27
SAL	-23.00	2,402.88
<b>Total:</b>	<b>81.00</b>	<b>5,563.27</b>

TAXES

Code	Subject To	Employee	Employer
Federal W/H	4,959.07	359.88	0.00
MC	5,237.24	75.94	75.94
SS	5,237.24	324.71	324.71
Unemployment	5,563.27	0.00	0.03
<b>Total:</b>		<b>760.53</b>	<b>400.68</b>

DEDUCTIONS

Code	Subject To	Employee	Employer
400	5,563.27	278.17	405.57
551	0.00	100.00	0.00
580	0.00	1.53	0.00
590	0.00	159.39	451.21
595	0.00	6.24	0.00
650	0.00	60.40	0.00
<b>Total:</b>		<b>605.73</b>	<b>856.78</b>

RECAP 6600 - Eng. & Subdivision

Earnings:	5,563.27	Benefits:	0.00	Deductions:	605.73	Taxes:	760.53	Net Pay:	4,197.01
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Department: 6630 - Grants Department

Total Direct Deposits: 2,491.79  
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	16.00	715.42
165 Stipend w/RET	0.00	34.62
SAL	-15.00	2,861.64
<b>Total:</b>	<b>1.00</b>	<b>3,611.68</b>

TAXES

Code	Subject To	Employee	Employer
Federal W/H	3,049.57	309.14	0.00
MC	3,230.15	46.84	46.84
SS	3,230.15	200.27	200.27
Unemployment	3,581.10	0.00	0.02
<b>Total:</b>		<b>556.25</b>	<b>247.13</b>

DEDUCTIONS

Code	Subject To	Employee	Employer
400	3,611.68	180.58	263.29
550	0.00	30.58	0.00
551	0.00	126.92	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
<b>Total:</b>		<b>563.64</b>	<b>714.50</b>

RECAP 6630 - Grants Department

Earnings:	3,611.68	Benefits:	0.00	Deductions:	563.64	Taxes:	556.25	Net Pay:	2,491.79
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Department: 6650 - Emerg Mgnt/Homeland Sec

Total Direct Deposits: 3,982.61  
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	32.00	1,011.20
165 Stipend w/RET	0.00	16.15
Hourly	56.00	1,485.43
PEO	8.00	212.20
SAL	-15.00	2,347.20
<b>Total:</b>	<b>81.00</b>	<b>5,072.18</b>

TAXES

Code	Subject To	Employee	Employer
Federal W/H	4,677.97	309.83	0.00
MC	5,019.58	72.78	72.78
SS	5,019.58	311.22	311.22
Unemployment	5,041.60	0.00	0.02
<b>Total:</b>		<b>693.83</b>	<b>384.02</b>

DEDUCTIONS

Code	Subject To	Employee	Employer
400	5,072.18	253.61	369.76
520	0.00	88.00	0.00
550	0.00	30.58	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
<b>Total:</b>		<b>395.74</b>	<b>764.38</b>

RECAP 6650 - Emerg Mgnt/Homeland Sec

Earnings:	5,072.18	Benefits:	0.00	Deductions:	395.74	Taxes:	693.83	Net Pay:	3,982.61
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Department: 7610 - Sanitation Department

Total Direct Deposits: 7,221.23  
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	64.00	1,811.82
165 Stipend w/RET	0.00	50.77
FLOAT	8.00	191.34
Hourly	140.00	3,147.46
PEO	24.00	540.52
S	8.00	179.95
SAL	-15.00	2,923.07
Uniform	0.00	25.00
Vacation	12.00	264.90
Total:	241.00	9,134.83

TAXES

Code	Subject To	Employee	Employer
Federal W/H	8,481.33	568.69	0.00
MC	8,978.07	130.17	130.17
SS	8,978.07	556.65	556.65
Unemployment	9,058.46	0.00	0.05
Total:		1,255.51	686.87

DEDUCTIONS

Code	Subject To	Employee	Employer
400	9,134.83	456.74	665.93
520	0.00	40.00	0.00
550	0.00	76.37	0.00
551	0.00	38.46	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:		658.09	1,849.79

RECAP 7610 - Sanitation Department

Earnings: 9,134.83    Benefits: 0.00    Deductions: 658.09    Taxes: 1,255.51    Net Pay: 7,221.23

Department: 8700 - County Agent

Total Direct Deposits: 3,264.00  
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	48.00	791.12
Hourly	56.00	1,194.37
S	8.00	170.62
SAL	-30.00	1,799.46
Total:	82.00	3,955.57

TAXES

Code	Subject To	Employee	Employer
Federal W/H	3,870.26	303.65	0.00
MC	3,955.57	57.36	57.36
SS	3,955.57	245.25	245.25
Unemployment	3,955.57	0.00	0.03
Total:		606.26	302.64

DEDUCTIONS

Code	Subject To	Employee	Employer
400	1,706.23	85.31	124.38
590	0.00	0.00	394.62
Total:		85.31	519.00

RECAP 8700 - County Agent

Earnings: 3,955.57    Benefits: 0.00    Deductions: 85.31    Taxes: 606.26    Net Pay: 3,264.00





Caldwell County, TX

# Detail Register

## Payroll Summary

Packet: PYPKT03440 - Payroll 12142025 thru 12272025  
Payroll Set: 01 - Payroll Set 01

Pay Period: 12/14/2025 - 12/27/2025

Total Direct Deposits: 527,255.48  
Total Check Amounts: 6,600.15

Males Paid: 172  
Females Paid: 132  
Unknown Paid: 0  
Total Employees: 304

### EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	4,009.25	111,069.87
165 Stipend w/RET	0.00	2,376.92
ADA Supplement	0.00	537.52
ADA/ETF Stipend	0.00	7,267.82
BEREAVEMENT	16.00	379.00
CSP-OT	128.50	3,469.50
DA Staff Supplement	0.00	1,047.73
FH - LAW	31.00	942.45
FLOAT	224.00	6,112.30
Hourly	13,181.25	339,377.31
Jail Soft Pay	0.00	1,269.17
JP COMP TAKEN	4.50	170.97
Jud Stip	1.00	4,038.46
LWOP	22.68	0.00
MILITARY	48.00	1,357.80
OT	330.50	12,842.40
PEO	991.00	23,655.29
S	421.47	11,081.77
S.O SB22	0.00	13,335.72
S.O. Soft Pay	0.00	3,414.93
SAL	-697.00	144,542.56
TxDOT STEP	9.00	311.54
Uniform	0.00	2,375.00
Vacation	500.02	13,718.81
VAC-PAYOUT	53.69	1,411.44
<b>Total:</b>	<b>19,274.86</b>	<b>706,106.28</b>

### BENEFITS

Pay Code	Units	Pay Amount
JP COMP EARNED	24.25	792.16
<b>Total:</b>	<b>24.25</b>	<b>792.16</b>

### TAXES

Code	Subject To	Employee	Employer
Federal W/H	645,346.75	57,799.17	0.00
MC	681,589.87	9,883.02	9,883.02
SS	681,589.87	42,258.65	42,258.65
Unemployment	634,984.58	0.00	3.14
<b>Total:</b>		<b>109,940.84</b>	<b>52,144.81</b>

FWH-\$57,799.17

MC-\$19,766.04

SS-\$42,258.65

\$119,823.86

### DEDUCTIONS

Code	Subject To	Employee	Employer
400	699,399.95	34,970.12	50,986.28
520	0.00	1,273.00	0.00
530	0.00	434.30	0.00
550	0.00	2,350.92	0.00
551	0.00	3,515.72	0.00
552	0.00	192.30	0.00
560	0.00	75.00	0.00
580	0.00	205.02	0.00
590	0.00	12,561.59	94,582.53
595	0.00	507.90	0.00
610	0.00	74.42	0.00
650	0.00	5,387.98	0.00
Bankruptcy	0.00	761.54	0.00
<b>Total:</b>		<b>62,309.81</b>	<b>145,568.81</b>

### RECAP 01 - Payroll Set 01

Earnings: 706,106.28    Benefits: 792.16    Deductions: 62,309.81    Taxes: 109,940.84    Net Pay: 533,855.63

### **Caldwell County Agenda Item**

<b>AGENDA DATE:</b>	January 22, 2026
<b>Type of Agenda Item:</b>	Recurring Payment
<b>Subject:</b>	To approve County Payroll Tax payment in the amount of \$162,082.51 (12/14/2025 through 12/27/2025).
<b>Costs:</b>	\$162,082.51
<b>Agenda Speakers:</b>	Judge Haden/Kristianna Ortiz
<b>Backup Materials:</b>	Attached
<b>Total # of Pages:</b>	1



Caldwell County, TX

# Detail Register

## Payroll Summary

Packet: PYPKT03440 - Payroll 12142025 thru 12272025  
Payroll Set: 01 - Payroll Set 01

Pay Period: 12/14/2025 - 12/27/2025

Total Direct Deposits: 527,255.48  
Total Check Amounts: 6,600.15

Males Paid: 172  
Females Paid: 132  
Unknown Paid: 0  
Total Employees: 304

**EARNINGS**

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	4,009.25	111,069.87
165 Stipend w/RET	0.00	2,376.92
ADA Supplement	0.00	537.52
ADA/ETF Stipend	0.00	7,267.82
BEREAVEMENT	16.00	379.00
CSP-OT	128.50	3,469.50
DA Staff Supplement	0.00	1,047.73
FH - LAW	31.00	942.45
FLOAT	224.00	6,112.30
Hourly	13,181.25	339,377.31
Jail Soft Pay	0.00	1,269.17
JP COMP TAKEN	4.50	170.97
Jud Stip	1.00	4,038.46
LWOP	22.68	0.00
MILITARY	48.00	1,357.80
OT	330.50	12,842.40
PEO	991.00	23,655.29
S	421.47	11,081.77
S.O SB22	0.00	13,335.72
S.O. Soft Pay	0.00	3,414.93
SAL	-697.00	144,542.56
TxDOT STEP	9.00	311.54
Uniform	0.00	2,375.00
Vacation	500.02	13,718.81
VAC-PAYOUT	53.69	1,411.44
<b>Total:</b>	<b>19,274.86</b>	<b>706,106.28</b>

**BENEFITS**

Pay Code	Units	Pay Amount
JP COMP EARNED	24.25	792.16
<b>Total:</b>	<b>24.25</b>	<b>792.16</b>

**TAXES**

Code	Subject To	Employee	Employer
Federal W/H	645,346.75	57,799.17	0.00
MC	681,589.87	9,883.02	9,883.02
SS	681,589.87	42,258.65	42,258.65
Unemployment	634,984.58	0.00	3.14
<b>Total:</b>		<b>109,940.84</b>	<b>52,144.81</b>

FWH-\$57,799.17

MC-\$19,766.04

SS-\$84,517.30

\$162,082.51**DEDUCTIONS**

Code	Subject To	Employee	Employer
400	699,399.95	34,970.12	50,986.28
520	0.00	1,273.00	0.00
530	0.00	434.30	0.00
550	0.00	2,350.92	0.00
551	0.00	3,515.72	0.00
552	0.00	192.30	0.00
560	0.00	75.00	0.00
580	0.00	205.02	0.00
590	0.00	12,561.59	94,582.53
595	0.00	507.90	0.00
610	0.00	74.42	0.00
650	0.00	5,387.98	0.00
Bankruptcy	0.00	761.54	0.00
<b>Total:</b>		<b>62,309.81</b>	<b>145,568.81</b>

**RECAP 01 - Payroll Set 01**

Earnings:	706,106.28	Benefits:	792.16	Deductions:	62,309.81	Taxes:	109,940.84	Net Pay:	533,855.63
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### **Caldwell County Agenda Item**

**AGENDA DATE:** January 22, 2026

**Type of Agenda Item:** Recurring Payment

**Subject:** To accept the December 2025 Young Farmers Assessment Fee payment to the Texas Agricultural Finance Authority totaling \$265.00.

**Costs:** \$265.00

**Agenda Speakers:** Judge Haden/Debbie Sanders

**Backup Materials:** Attached

**Total # of Pages:** 2



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

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

Funds collected are to be remitted monthly to the Authority for credit to the Program Account within the State Treasury on or before the 15th day of the month following the reporting period  
Total Number of Farm Tags Issued:

@ \$5.00 per Tag

53

x \$5.00

Total Funds Collected & Forwarded to Authority

\$265.00

Reporting Period: 12.01.25 thru 12.31.25

Remittance Date: Check Number: 188

**CERTIFICATION**

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

Signature: Debbie Sanders

Printed Name: Debbie Sanders

County: Lockhart

Date: 1/8/2025

Telephone Number: 512.398.1830

Email Address: Debbie.sanders@co.caldwell.tx.us

**REMIT TO:**

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

Questions? Call TAFA at (512) 463-7476 or by email [grants@TexasAgriculture.gov](mailto:grants@TexasAgriculture.gov).

**MONTHLY FUNDS REPORT**

For: December 2025

Registration and Title System Report

Transaction Year: 2025  
Office: 028 - CALDWELL

Transaction Month: December

Account Item Code: YOUNG FARMER PROGRAM

Monthly Totals	
County	YOUNG FARMER PROGRAM
28 - CALDWELL	\$265.00
Items Sold	53
Voided	0

County: 28 - CALDWELL

Account Item Code Description: YOUNG FARMER PROGRAM

Total Item Price: \$265.00

Items sold: 53

Voided: 0

02800045990152829	\$5.00	02800045993154725	\$5.00	02800045997124948	\$5.00	02800046001130324	\$5.00
02800046004143746	\$5.00	02800046004150640	\$5.00	02800046007131024	\$5.00	02800046012091701	\$5.00
02800145994132159	\$5.00	02800145997110245	\$5.00	02800145997130900	\$5.00	02800146001104328	\$5.00
02800146001113351	\$5.00	02800146004083916	\$5.00	02800146004250003	\$5.00	02800146006134308	\$5.00
02800146011142325	\$5.00	02800146011142349	\$5.00	02800146012130642	\$5.00	02809945997250009	\$5.00
02809945997250035	\$5.00	02809946000250023	\$5.00	02809946008250000	\$5.00	02809946019250020	\$5.00
02820045993135926	\$5.00	02820045999100602	\$5.00	02820046001112019	\$5.00	02820046006153721	\$5.00
02820046008122103	\$5.00	02820046011114725	\$5.00	02820046011142154	\$5.00	02820046011154541	\$5.00
02820046018123449	\$5.00	02825045992121447	\$5.00	02825046001140331	\$5.00	02825046011153027	\$5.00
02830046000112209	\$5.00	02830046001104327	\$5.00	02830046001144742	\$5.00	02830046001152814	\$5.00
02830046004131508	\$5.00	02830046004141545	\$5.00	02830046004152558	\$5.00	02830046006095414	\$5.00
02830046008111633	\$5.00	02830046012112025	\$5.00	02830145991120830	\$5.00	02830145991141343	\$5.00
02830145994102103	\$5.00	02830145994143110	\$5.00	02830146019124149	\$5.00	02830246019094530	\$5.00
02830246019121151	\$5.00						

### **Caldwell County Agenda Item**

<b>AGENDA DATE:</b>	January 22, 2026
<b>Type of Agenda Item:</b>	Recurring Payment
<b>Subject:</b>	To accept December 2025 DMV payment to Caldwell County in the amount of \$55,514.60.
<b>Costs:</b>	\$55,514.60
<b>Agenda Speakers:</b>	Judge Haden/Debbie Sanders
<b>Backup Materials:</b>	Attached
<b>Total # of Pages:</b>	5



# Treasurer

## TAC Auto Title Fee IRP & Monday Reg Fee

Date	Code	Memo	Amount
<b>12/30/2025</b>	001-4000-0475	IRP Reg Rpt \$10 CoR&B Fee	\$10.00
	001-4000-0475	IRP Reg P&H	\$2.30
	<b><u>001-4000-0750</u></b>	IRP Reg Rpt Child Safety Fund	\$1.50
	001-4000-0475	Monday Reg Rpt \$10 CoR&B Fee 12.22.25	\$3,480.00
	001-4000-0475	Monday Reg Rpt Auto Comm 12.23.25	\$370.50
	001-4000-0475	Monday Reg Rpt P&H 12.24.25	\$728.70
	<b><u>001-4000-0750</u></b>	Monday Reg Rpt Child Safety Fund 12.25.25	\$522.00
	001-4000-0475	Title Rpt 12.22.25	\$135.00
	001-4000-0475	Title Rpt 12.23.25	\$240.00
	001-4000-0475	Title Rpt 12.24.25 (HOLIDAY)	\$0.00
	001-4000-0475	Title Rpt 12.25.25 (HOLIDAY)	\$0.00
	001-4000-0475	Title Rpt 12.26.25 (HOLIDAY)	\$0.00
			\$0.00
	001-4000-0475	<b>Tax Assessor Fees</b>	\$0.00
	<b><u>001-4000-0750</u></b>	<b>Child Safety Fees</b>	\$523.50
<b>12/30/2025</b>		<b><u>Total County Amount</u></b>	<b>\$5,490.00</b>

5,490.00 +  
 11,256.60 +  
 14,873.00 +  
 15,855.75 +  
 8,039.25 +

005

55,514.60 \*

SCANNED

# Treasurer

## TAC Auto Title Fee IRP & Monday Reg Fee

Date	Code	Memo	Amount
12/23/2025	001-4000-0475	IRP Reg Rpt \$10 CoR&B Fee	\$0.00
	001-4000-0475	IRP Reg P&H	\$0.00
	<u>001-4000-0750</u>	IRP Reg Rpt Child Safety Fund	\$0.00
	001-4000-0475	Monday Reg Rpt \$10 CoR&B Fee 12.15.25	\$7,150.00
	001-4000-0475	Monday Reg Rpt Auto Comm 12.16.25	\$587.75
	001-4000-0475	Monday Reg Rpt P&H 12.17.25	\$1,501.35
	<u>001-4000-0750</u>	Monday Reg Rpt Child Safety Fund 12.18.25	\$1,072.50
	001-4000-0475	Title Rpt 12.15.25	\$175.00
	001-4000-0475	Title Rpt 12.16.25	\$390.00
	001-4000-0475	Title Rpt 12.17.25	\$110.00
	001-4000-0475	Title Rpt 12.18.25	\$90.00
	001-4000-0475	Title Rpt 12.19.25	\$180.00
			\$0.00
	001-4000-0475	Tax Assessor Fees	\$0.00
	<u>001-4000-0750</u>	Child Safety Fees	\$1,072.50
12/23/2025		<u>Total County Amount</u>	<u>\$11,256.60</u>

# Treasurer

## TAC Auto Title Fee IRP & Monday Reg Fee

Date	Code	Memo	Amount
12/16/2025	001-4000-0475	IRP Reg Rpt \$10 CoR&B Fee	\$0.00
	001-4000-0475	IRP Reg P&H	\$0.00
	<u>001-4000-0750</u>	IRP Reg Rpt Child Safety Fund	\$0.00
	001-4000-0475	Monday Reg Rpt \$10 CoR&B Fee 12.08.25	\$9,450.00
	001-4000-0475	Monday Reg Rpt Auto Comm 12.09.25	\$964.75
	001-4000-0475	Monday Reg Rpt P&H 12.10.25	\$1,925.75
	<u>001-4000-0750</u>	Monday Reg Rpt Child Safety Fund 12.1.25	\$1,417.50
	001-4000-0475	Title Rpt 12.08.25	\$215.00
	001-4000-0475	Title Rpt 12.09.25	\$515.00
	001-4000-0475	Title Rpt 12.10.25	\$110.00
	001-4000-0475	Title Rpt 12.11.25	\$120.00
	001-4000-0475	Title Rpt 12.12.25	\$155.00
			\$0.00
	001-4000-0475	Tax Assessor Fees	\$0.00
	<u>001-4000-0750</u>	Child Safety Fees	\$1,417.50
12/16/2025		<u>Total County Amount</u>	<b>\$14,873.00</b>



# Treasurer

## TAC Auto Title Fee IRP & Monday Reg Fee

Date	Code	Memo	Amount
12/10/2025	001-4000-0475	IRP Reg Rpt \$10 CoR&B Fee	\$0.00
	001-4000-0475	IRP Reg P&H	\$0.00
	<u>001-4000-0750</u>	IRP Reg Rpt Child Safety Fund	\$0.00
	001-4000-0475	Monday Reg Rpt \$10 CoR&B Fee 12.01.25	\$10,700.00
	001-4000-0475	Monday Reg Rpt Auto Comm 12.02.25	\$706.75
	001-4000-0475	Monday Reg Rpt P&H 12.03.25	\$2,164.00
	<u>001-4000-0750</u>	Monday Reg Rpt Child Safety Fund 12.04.25	\$1,605.00
	001-4000-0475	Title Rpt 12.01.25	\$195.00
	001-4000-0475	Title Rpt 12.02.25	\$215.00
	001-4000-0475	Title Rpt 12.03.25	\$60.00
	001-4000-0475	Title Rpt 12.04.25	\$65.00
	001-4000-0475	Title Rpt 12.05.25	\$145.00
			\$0.00
	001-4000-0475	Tax Assessor Fees	\$0.00
	<u>001-4000-0750</u>	Child Safety Fees	\$1,605.00
12/10/2025		<u>Total County Amount</u>	<u>\$15,855.75</u>

# Treasurer

## TAC Auto Title Fee IRP & Monday Reg Fee

Date	Code	Memo	Amount
<b>12/2/2025</b>	001-4000-0475	IRP Reg Rpt \$10 CoR&B Fee	\$0.00
	001-4000-0475	IRP Reg P&H	\$0.00
	<b><u>001-4000-0750</u></b>	IRP Reg Rpt Child Safety Fund	\$0.00
	001-4000-0475	Monday Reg Rpt \$10 CoR&B Fee 11.24.25	\$5,290.00
	001-4000-0475	Monday Reg Rpt Auto Comm 11.25.25	\$376.25
	001-4000-0475	Monday Reg Rpt P&H 11.26.25	\$1,054.50
	<b><u>001-4000-0750</u></b>	Monday Reg Rpt Child Safety Fund 11.27.25	\$793.50
	001-4000-0475	Title Rpt 11.24.25	\$110.00
	001-4000-0475	Title Rpt 11.25.25	\$350.00
	001-4000-0475	Title Rpt 11.26.25	\$65.00
	001-4000-0475	Title Rpt 11.27.25 Closed	\$0.00
	001-4000-0475	Title Rpt 11.28.25 Closed	\$0.00
			\$0.00
	001-4000-0475	Tax Assessor Fees	\$0.00
	<b><u>001-4000-0750</u></b>	Child Safety Fees	\$793.50
<b>12/2/2025</b>		<b><u>Total County Amount</u></b>	<b>\$8,039.25</b>



### **Caldwell County Agenda Item**

<b>AGENDA DATE:</b>	January 22, 2026
<b>Type of Agenda Item:</b>	Departmental Report
<b>Subject:</b>	To accept December 2025 DMV Remittance in the amount of \$203,583.84.
<b>Costs:</b>	\$203,583.84
<b>Agenda Speakers:</b>	Judge Haden/Debbie Sanders
<b>Backup Materials:</b>	Attached
<b>Total # of Pages:</b>	19

RTS.POS.2311

FUNDS REMITTANCE VERIFICATION REPORT  
CALDWELL (28)

Trace Number: 2767536

Transaction ID: 02810046012103845

Payment Total: \$288.00

Date: 12/23/2025

Method: EFT (Suffix: 1)

Requested By: ERICA



Funds Report Date	Reporting Date	Payment Amount	Funds Category
12/19/2025	12/19/2025	\$180.00	TITLECOMP
12/19/2025	12/19/2025	\$108.00	TITLEAPPL

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

000

0.00 \*

288.00 +

144.00 +

241.00 +

624.00 +

280.00 +

51,057.80 +

248.00 +

192.00 +

241.00 +

824.00 +

344.00 +

69,022.98 +

232.00 +

104.00 +

96.00 +

344.00 +

312.00 +

78,364.06 +

625.00 +

019

203,583.84 \*

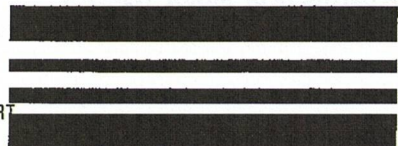
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PAGE 1

RTS.POS.2311

FUNDS REMITTANCE VERIFICATION REPORT  
CALDWELL (28)



Trace Number: 2767535

Transaction ID: 02810046012103834

Payment Total: \$144.00

Date: 12/23/2025

Method: EFT (Suffix: 1)

Requested By: ERICA1



Funds  
Report  
Date

Reporting  
Date

Payment  
Amount

Funds  
Category

12/18/2025  
12/18/2025

12/18/2025  
12/18/2025

\$90.00  
\$54.00

TITLECOMP  
TITLEAPPL

144.00

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RUNDATE 12/23/2025  
RUNTIME 10:38:34

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PAGE 1

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[REDACTED]  
[REDACTED]  
[REDACTED]

RTS.POS.2311

FUNDS REMITTANCE VERIFICATION REPORT  
CALDWELL (28)

Trace Number: 2767534

Transaction ID: 02810046012103813

Payment Total: \$241.00

Date: 12/23/2025

Method: EFT (Suffix: 1)

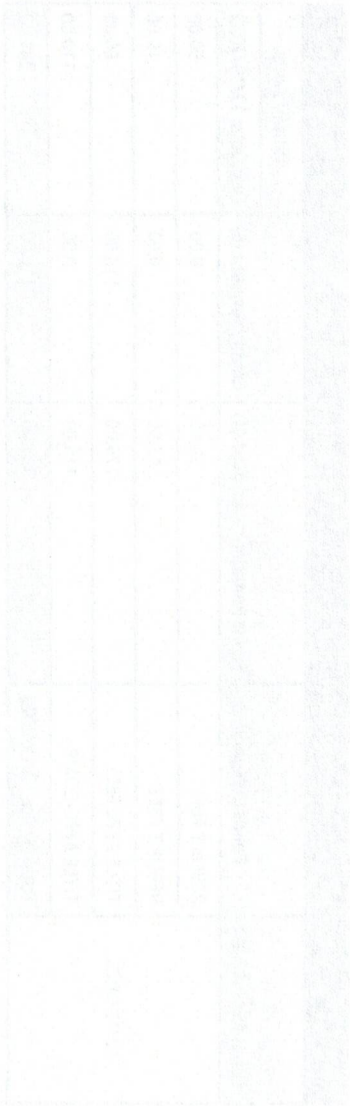
Requested By: ERICA1



241.00

Funds Report Date	Reporting Date	Payment Amount	Funds Category
12/17/2025	12/17/2025	\$50.00	REBUILT-FEE1
12/17/2025	12/17/2025	\$15.00	REBUILT-FEE2
12/17/2025	12/17/2025	\$110.00	TITLECOMP
12/17/2025	12/17/2025	\$66.00	TITLEAPPL

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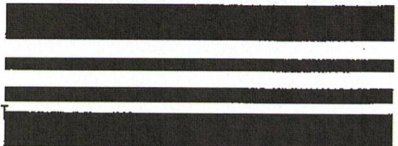
RUNDATE 12/23/2025  
RUNTIME 10:38:13

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RTS.POS.2311

FUNDS REMITTANCE VERIFICATION REPORT  
CALDWELL (28)



Trace Number: 2767533

Transaction ID: 02810046012103800

Payment Total: \$624.00  
Date: 12/23/2025  
Method: EFT (Suffix: 1)  
Requested By: ERICA1



Funds Report Date	Reporting Date	Payment Amount	Funds Category
12/16/2025	12/16/2025	\$390.00	TITLECOMP
12/16/2025	12/16/2025	\$234.00	TITLEAPPL

624.00

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RUNDATE 12/23/2025  
RUNTIME 10:38:00

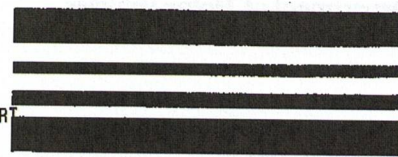
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PAGE 1



RTS.POS.2311

FUNDS REMITTANCE VERIFICATION REPORT  
CALDWELL (28)



Trace Number: 2767531

Transaction ID: 02810046012103741

Payment Total: \$280.00

Date: 12/23/2025

Method: EFT (Suffix: 1)

Requested By: ERICA1



Funds  
Report  
Date

Reporting  
Date

Payment  
Amount

Funds  
Category

12/15/2025  
12/15/2025

12/15/2025  
12/15/2025

\$175.00  
\$105.00

TITLECOMP  
TITLEAPPL

280.00

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RUNDATE 12/23/2025  
RUNTIME 10:37:42

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PAGE 1

RTS.POS.2311

FUNDS REMITTANCE VERIFICATION REPORT  
CALDWELL (28)

Trace Number: 2767537

Transaction ID: 02810046012103858

Payment Total: \$51,057.80  
Date: 12/23/2025

51,057.80

Method: EFT (Suffix: 1)  
Requested By: ERICA1

Funds Report Date	Reporting Date	Payment Amount	Funds Category
12/20/2025	12/20/2025	\$200.00	EVFEE1YR
12/20/2025	12/20/2025	\$1,316.00	INSRPL-CAIR-1Y
12/20/2025	12/20/2025	\$1,316.00	INSRPL-GREV-1Y
12/20/2025	12/20/2025	\$2,303.00	INSRPL-MBLT-1Y
12/20/2025	12/20/2025	\$639.00	INS
12/20/2025	12/20/2025	\$-282.00	PHTXOCOMP
12/20/2025	12/20/2025	\$366.50	PHAUTOMATE
12/20/2025	12/20/2025	\$1,718.40	PHDMVCOMP
12/20/2025	12/20/2025	\$42,359.40	CRBFUND
12/20/2025	12/20/2025	\$-1,264.50	OUTOFCNTYCRDT
12/20/2025	12/20/2025	\$100.00	INSP-TERP
12/20/2025	12/20/2025	\$100.00	INSP-TXMBLTY-3
12/20/2025	12/20/2025	\$22.00	INSP-TXONLNE-1
12/20/2025	12/20/2025	\$24.00	AUTOMATE
12/20/2025	12/20/2025	\$112.00	REPLACEMENT1
12/20/2025	12/20/2025	\$46.50	SPTXDOT
12/20/2025	12/20/2025	\$22.00	SP-BIG BEN PRK
12/20/2025	12/20/2025	\$110.00	DISPARKCARD
12/20/2025	12/20/2025	\$68.75	TRANSFER
12/20/2025	12/20/2025	\$1.00	ORGAN DONOR
12/20/2025	12/20/2025	\$5.00	SPCLOLY-DN
12/20/2025	12/20/2025	\$20.00	STATE PARKS
12/20/2025	12/20/2025	\$19.50	VETERANS' FUND
12/20/2025	12/20/2025	\$580.00	BUYER-PLATE
12/20/2025	12/20/2025	\$70.00	DELTRANSFER
12/20/2025	12/20/2025	\$18.00	INSRPL-CAIR-2Y
12/20/2025	12/20/2025	\$18.00	INSRPL-GREV-2Y
12/20/2025	12/20/2025	\$114.75	INSRPL-MBLT-2Y
12/20/2025	12/20/2025	\$50.00	ANTIQUES
12/20/2025	12/20/2025	\$309.75	OUTOFCNTYFEE
12/20/2025	12/20/2025	\$80.00	DELTRNSEDUC
12/20/2025	12/20/2025	\$270.00	DELTRNSTXDOT
12/20/2025	12/20/2025	\$2.50	INSP-EMI-CAIR
12/20/2025	12/20/2025	\$10.00	INSP-EMI-MBLT
12/20/2025	12/20/2025	\$1.25	INSP-EMI-TXOL
12/20/2025	12/20/2025	\$116.25	SP-PERSONALIZE
12/20/2025	12/20/2025	\$2.25	SPTXDMV
12/20/2025	12/20/2025	\$10.00	GOLFCARTPLT
12/20/2025	12/20/2025	\$2.67	SPDMVVP6RNW
12/20/2025	12/20/2025	\$1.51	SPVND05FD6
12/20/2025	12/20/2025	\$28.82	SPDMV95FD1
12/20/2025	12/20/2025	\$22.00	SP-MASTER GARD
12/20/2025	12/20/2025	\$22.00	SP-TX MASONS
12/20/2025	12/20/2025	\$2.00	INSP-TCEQ-1
12/20/2025	12/20/2025	\$3.50	INSP-TXMBLTY-1

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

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RTS.POS.2311

FUNDS REMITTANCE VERIFICATION REPORT  
CALDWELL (28)

Trace Number: 2766361

Transaction ID: 02810046005163720

Payment Total: \$248.00

Date: 12/16/2025

Method: EFT (Suffix: 1)

Requested By: DSANDER



Funds  
Report  
Date

Reporting  
Date

Payment  
Amount

Funds  
Category

12/12/2025  
12/12/2025

12/12/2025  
12/12/2025

\$155.00  
\$93.00

TITLECOMP  
TITLEAPPL

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

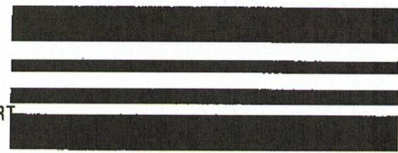
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RTS.POS.2311

FUNDS REMITTANCE VERIFICATION REPORT  
CALDWELL (28)



Trace Number: 2766360

Transaction ID: 02810046005163706

Payment Total: \$192.00  
Date: 12/16/2025  
Method: EFT (Suffix: 1)  
Requested By: DSANDER



Funds Report Date	Reporting Date	Payment Amount	Funds Category
12/11/2025	12/11/2025	\$120.00	TITLECOMP
12/11/2025	12/11/2025	\$72.00	TITLEAPPL

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RUNDATE 12/16/2025  
RUNTIME 16:37:06

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RTS.POS.2311

FUNDS REMITTANCE VERIFICATION REPORT  
CALDWELL (28)

Trace Number: 2766359

Transaction ID: 02810046005163649

Payment Total: \$241.00

Date: 12/16/2025

Method: EFT (Suffix: 1)

Requested By: DSANDER



Funds Report Date	Reporting Date	Payment Amount	Funds Category
12/10/2025	12/10/2025	\$50.00	REBUILT-FEE1
12/10/2025	12/10/2025	\$15.00	REBUILT-FEE2
12/10/2025	12/10/2025	\$110.00	TITLECOMP
12/10/2025	12/10/2025	\$66.00	TITLEAPPL

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RUNDATE 12/16/2025  
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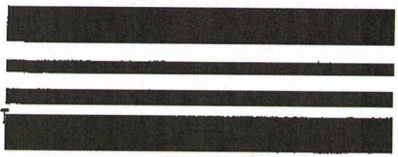
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RTS.POS.2311

FUNDS REMITTANCE VERIFICATION REPORT  
CALDWELL (28)



Trace Number: 2766358

Transaction ID: 02810046005163631

Payment Total: \$824.00  
Date: 12/16/2025  
Method: EFT (Suffix: 1)  
Requested By: DSANDER



824.00

Funds Report Date	Reporting Date	Payment Amount	Funds Category
12/09/2025	12/09/2025	\$515.00	TITLECOMP
12/09/2025	12/09/2025	\$309.00	TITLEAPPL

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

RUNDATE 12/16/2025  
RUNTIME 16:36:31

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PAGE 1

RTS.POS.2311

FUNDS REMITTANCE VERIFICATION REPORT  
CALDWELL (28)

Trace Number: 2766356

Transaction ID: 02810046005163609

Payment Total: \$344.00  
Date: 12/16/2025  
Method: EFT (Suffix: 1)  
Requested By: DSANDER

Funds Report Date	Reporting Date	Payment Amount	Funds Category
12/08/2025	12/08/2025	\$215.00	TITLECOMP
12/08/2025	12/08/2025	\$129.00	TITLEAPPL

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

RUNDATE 12/16/2025  
RUNTIME 16:36:09

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RTS.POS.2311

FUNDS REMITTANCE VERIFICATION REPORT  
CALDWELL (28)

Trace Number: 2766362

Transaction ID: 02810046005163736

Payment Total: \$69,022.98  
Date: 12/16/2025  
Method: EFT (Suffix: 1)  
Requested By: DSANDER

Funds Report Date	Reporting Date	Payment Amount	Funds Category
12/13/2025	12/13/2025	\$1,752.00	INSRPL-CAIR-1Y
12/13/2025	12/13/2025	\$1,752.00	INSRPL-GREV-1Y
12/13/2025	12/13/2025	\$3,066.00	INSRPL-MBLT-1Y
12/13/2025	12/13/2025	\$836.00	INS
12/13/2025	12/13/2025	\$-428.00	PHTXCOMP
12/13/2025	12/13/2025	\$482.00	PHAUTOMATE
12/13/2025	12/13/2025	\$2,318.50	PHDMVCOMP
12/13/2025	12/13/2025	\$57,876.47	CRBFUND
12/13/2025	12/13/2025	\$-1,561.25	OUTOFCNTYCRDT
12/13/2025	12/13/2025	\$660.00	BUYER-PLATE
12/13/2025	12/13/2025	\$30.00	DELTRANSFER
12/13/2025	12/13/2025	\$170.00	DELTRNSEDUC
12/13/2025	12/13/2025	\$592.50	DELTRNSTXDOT
12/13/2025	12/13/2025	\$24.00	AUTOMATE
12/13/2025	12/13/2025	\$94.50	REPLACEMENT1
12/13/2025	12/13/2025	\$125.00	DISPARKCARD
12/13/2025	12/13/2025	\$96.25	TRANSFER
12/13/2025	12/13/2025	\$2.00	END-HOMELESS
12/13/2025	12/13/2025	\$1.00	EVIDENCE-TSTNG
12/13/2025	12/13/2025	\$58.50	SPTXDOT
12/13/2025	12/13/2025	\$6.00	STATE PARKS
12/13/2025	12/13/2025	\$20.00	INSRPL-CAIR-2Y
12/13/2025	12/13/2025	\$20.00	INSRPL-GREV-2Y
12/13/2025	12/13/2025	\$127.50	INSRPL-MBLT-2Y
12/13/2025	12/13/2025	\$60.00	INSP-TERP
12/13/2025	12/13/2025	\$60.00	INSP-TXMBLTY-3
12/13/2025	12/13/2025	\$14.00	INSP-TXONLNE-1
12/13/2025	12/13/2025	\$8.00	SPDMVVP6RNW
12/13/2025	12/13/2025	\$7.10	SPVND05FD6
12/13/2025	12/13/2025	\$134.90	SPDMV95FD1
12/13/2025	12/13/2025	\$127.75	OUTOFCNTYFEE
12/13/2025	12/13/2025	\$3.50	INSP-EMI-CAIR
12/13/2025	12/13/2025	\$14.00	INSP-EMI-MBLT
12/13/2025	12/13/2025	\$1.75	INSP-EMI-TXOL
12/13/2025	12/13/2025	\$33.51	VETERANS' FUND
12/13/2025	12/13/2025	\$116.25	SP-PERSONALIZE
12/13/2025	12/13/2025	\$2.25	SPTXDMV
12/13/2025	12/13/2025	\$22.00	SP-BIGHORN
12/13/2025	12/13/2025	\$2.00	INSP-TCEQ-1
12/13/2025	12/13/2025	\$3.50	INSP-TXMBLTY-1
12/13/2025	12/13/2025	\$40.00	SPDEALER
12/13/2025	12/13/2025	\$50.00	SP-DLR-COMPT
12/13/2025	12/13/2025	\$-0.50	SP-COMM VP CRD
12/13/2025	12/13/2025	\$200.00	EVFEE1YR
12/13/2025	12/13/2025	\$1.00	SPCLOLY-DN
12/13/2025	12/13/2025	\$1.00	ORGAN DONOR

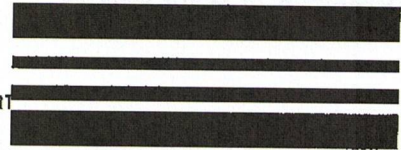
\*\*\* Please retain this report for your records \*\*\*

... END OF REPORT ...



RTS.POS.2311

FUNDS REMITTANCE VERIFICATION REPORT  
CALDWELL (28)



Trace Number: 2765193

Transaction ID: 02810045999114058

Payment Total: \$232.00

Date: 12/10/2025

Method: EFT (Suffix 1)

Requested By: ERICA1



232.00

Funds Report Date	Reporting Date	Payment Amount	Funds Category
12/05/2025	12/05/2025	\$145.00	TITLECOMP
12/05/2025	12/05/2025	\$87.00	TITLEAPPL

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

RUNDATE 12/10/2025  
RUNTIME 11:40:58

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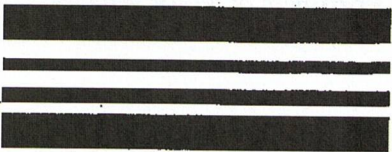
PAGE 1





RTS.POS.2311

FUNDS REMITTANCE VERIFICATION REPORT  
CALDWELL (28)



Trace Number: 2765192

Transaction ID: 02810045999114043

Payment Total: \$104.00  
Date: 12/10/2025  
Method: EFT (Suffix: 1)  
Requested By: ERICA



104.00

Funds Report Date	Reporting Date	Payment Amount	Funds Category
12/04/2025	12/04/2025	\$65.00	TITLECOMP
12/04/2025	12/04/2025	\$39.00	TITLEAPPL

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

RUNDATE 12/10/2025  
RUNTIME 11:40:43

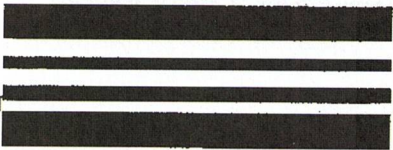
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PAGE 1



RTS.POS.2311

FUNDS REMITTANCE VERIFICATION REPORT  
CALDWELL (28)



Trace Number: 2765191

Transaction ID: 02810045999114028

Payment Total: \$96.00

Date: 12/10/2025

Method: EFT (Suffix: T)

Requested By: ERICAT



96.00

Funds Report Date	Reporting Date	Payment Amount	Funds Category
12/03/2025	12/03/2025	\$60.00	TITLECOMP
12/03/2025	12/03/2025	\$36.00	TITLEAPPL

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

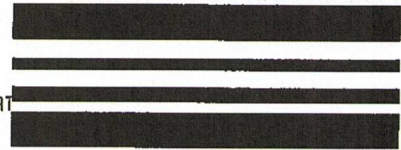
RUNDATE 12/10/2025  
RUNTIME 11:40:28

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PAGE 1

RTS.POS.2311

FUNDS REMITTANCE VERIFICATION REPORT  
CALDWELL (28)



Trace Number: 2765190

Transaction ID: 02810045999114015

Payment Total: \$344.00

Date: 12/10/2025

Method: EFT (Suffix: 1)

Requested By: ERICA1



Funds  
Report  
Date

Reporting  
Date

Payment  
Amount

Funds  
Category

12/02/2025  
12/02/2025

12/02/2025  
12/02/2025

\$215.00  
\$129.00

TITLECOMP  
TITLEAPPL

344.00

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

RUNDATE 12/10/2025  
RUNTIME 11:40:15

. . . END OF REPORT . . .

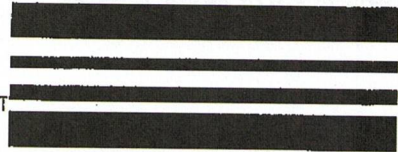
PAGE 1





RTS.POS.2311

FUNDS REMITTANCE VERIFICATION REPORT  
CALDWELL (28)



Trace Number: 2765189

Transaction ID: 02810045999114001

Payment Total: \$312.00

Date: 12/10/2025

Method: EFT (Suffix: 1)

Requested By: ERICA1



Funds  
Report  
Date

Reporting  
Date

Payment  
Amount

Funds  
Category

12/01/2025  
12/01/2025

12/01/2025  
12/01/2025

\$195.00  
\$117.00

TITLECOMP  
TITLEAPPL

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

RUNDATE 12/10/2025  
RUNTIME 11:40:01

. . . END OF REPORT . . .

PAGE 1



Texas Department of Motor Vehicles

RTS.POS.2311

FUNDS REMITTANCE VERIFICATION REPORT  
CALDWELL (28)

Trace Number: 2765194

Transaction ID: 02810045999114111

Payment Total: \$78,364.06

Date: 12/10/2025

Method: EFT (Suffix: 1)

Requested By: ERICA

Funds Report Date	Reporting Date	Payment Amount	Funds Category
12/06/2025	12/06/2025	\$6.00	INSP-EMI-CAIR
12/06/2025	12/06/2025	\$24.00	INSP-EMI-MBLT
12/06/2025	12/06/2025	\$3.00	INSP-EMI-TXOL
12/06/2025	12/06/2025	\$1,934.00	INSRPL-CAIR-1Y
12/06/2025	12/06/2025	\$1,934.00	INSRPL-GREV-1Y
12/06/2025	12/06/2025	\$3,384.50	INSRPL-MBLT-1Y
12/06/2025	12/06/2025	\$948.00	INS
12/06/2025	12/06/2025	\$-418.00	PHTXOCOMP
12/06/2025	12/06/2025	\$-209.00	PHTXODISCNT
12/06/2025	12/06/2025	\$529.50	PHAUTOMATE
12/06/2025	12/06/2025	\$2,493.50	PHDMVCOMP
12/06/2025	12/06/2025	\$67,728.04	CRBFUND
12/06/2025	12/06/2025	\$-2,576.25	OUTOFCNTYCRDT
12/06/2025	12/06/2025	\$15.00	BUYERS-TAG
12/06/2025	12/06/2025	\$160.00	DELTRNSEDUC
12/06/2025	12/06/2025	\$352.50	DELTRNSTXDOT
12/06/2025	12/06/2025	\$200.00	INSP-TERP
12/06/2025	12/06/2025	\$200.00	INSP-TXMBLTY-3
12/06/2025	12/06/2025	\$40.00	INSP-TXONLNE-1
12/06/2025	12/06/2025	\$20.00	AUTOMATE
12/06/2025	12/06/2025	\$70.00	REPLACEMENT1
12/06/2025	12/06/2025	\$155.00	SP-PERSONALIZE
12/06/2025	12/06/2025	\$3.00	SPTXDMV
12/06/2025	12/06/2025	\$22.00	SP-TEXAS-TECH
12/06/2025	12/06/2025	\$34.50	SPTXDOT
12/06/2025	12/06/2025	\$95.00	DISPARKCARD
12/06/2025	12/06/2025	\$103.75	TRANSFER
12/06/2025	12/06/2025	\$2.00	END-HOMELESS
12/06/2025	12/06/2025	\$200.00	EVFEE1YR
12/06/2025	12/06/2025	\$5.00	EVIDENCE-TSTNG
12/06/2025	12/06/2025	\$1.00	ORGAN DONOR
12/06/2025	12/06/2025	\$2.00	SPCLOLY-DN
12/06/2025	12/06/2025	\$42.50	STATE PARKS
12/06/2025	12/06/2025	\$10.00	VETERANS' FUND
12/06/2025	12/06/2025	\$280.00	BUYER-PLATE
12/06/2025	12/06/2025	\$30.00	DELTRANSFER
12/06/2025	12/06/2025	\$12.00	INSRPL-CAIR-2Y
12/06/2025	12/06/2025	\$12.00	INSRPL-GREV-2Y
12/06/2025	12/06/2025	\$76.50	INSRPL-MBLT-2Y
12/06/2025	12/06/2025	\$479.00	OUTOFCNTYFEE
12/06/2025	12/06/2025	\$3.33	SPDMVVP6RNW
12/06/2025	12/06/2025	\$3.89	SPVND05FD6
12/06/2025	12/06/2025	\$74.03	SPDMV95FD1
12/06/2025	12/06/2025	\$-2.00	RFINS
12/06/2025	12/06/2025	\$-119.23	REFREG

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

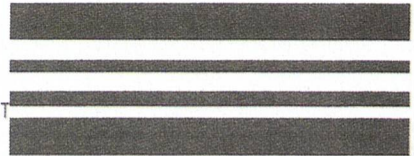
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PAGE 1



RTS.POS.2311

FUNDS REMITTANCE VERIFICATION REPORT  
CALDWELL (28)



Trace Number: 2763286

Transaction ID: 02810045991084220

Payment Total: \$625.00  
Date: 12/02/2025  
Method: EFT (Suffix: 1)  
Requested By: ERICA1

Funds Report Date	Reporting Date	Payment Amount	Funds Category
11/25/2025	11/25/2025	\$50.00	REBUILT-FEE1
11/25/2025	11/25/2025	\$15.00	REBUILT-FEE2
11/25/2025	11/25/2025	\$350.00	TITLECOMP
11/25/2025	11/25/2025	\$210.00	TITLEAPPL

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



### **Caldwell County Agenda Item**

<b>AGENDA DATE:</b>	January 22, 2026
<b>Type of Agenda Item:</b>	Recurring Payment
<b>Subject:</b>	To accept December 2025 Comptroller payment in the amount of \$323,754.83.
<b>Costs:</b>	\$323,754.83
<b>Agenda Speakers:</b>	Judge Haden/Debbie Sanders
<b>Backup Materials:</b>	Attached
<b>Total # of Pages:</b>	16



b. ■



# Texas Motor Vehicle Sales/Use Tax and Surcharge Report

a. ■ 17100

• Do not write in shaded areas.

c. Taxpayer number

d. Filing period

MONTH ENDING 12/31/2025

e. ■

f. Due date

01/10/2026

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

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

h. **IMPORTANT**

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

i. ■

j. ■

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

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

14-115 (Rev.11-18/10)

14100 COL. I TAX CALCULATION	17100 COL. II SURCHARGE CALCULATION
1A. ■ <b>715</b>	1B. ■ <b>7</b>
2A. ■ <b>305,972.53</b>	2B. ■
3A. ■	3B. ■ <b>275.00</b>
4A. ■	4B. ■ <b>2,594.55</b>
5A. ■	5B. ■ <b>2,869.55</b>
6A. ■	6B. ■
7A. ■	7B. ■
8A. ■	8B. ■
9A. ■ <b>305,972.53</b>	9B. ■ <b>2,869.55</b>
10A. ■ <b>0.00</b>	10B. ■
11A. ■ <b>305,972.53</b>	11B. ■ <b>2,869.55</b>
12A. ■ <b>305,972.53</b>	12B. ■ <b>2,869.55</b>
13A. ■ <b>0.00</b>	13B. ■ <b>0.00</b>
k. ■	l. ■
14. TOTAL AMOUNT OF TAX AND SURCHARGE DUE AND PAYABLE (Item 13A plus Item 13B) _____	14. <b>0.00</b>

12. Total amount of prepayments 13,433.35

13. Amount due (Item 11A minus Item 12A and Item 11B minus 12B) \_\_\_\_\_

14. TOTAL AMOUNT OF TAX AND SURCHARGE DUE AND PAYABLE (Item 13A plus Item 13B) \_\_\_\_\_

Taxpayer name

**THE HONORABLE DEBBIE SANDERS (CALDWELL COUNTY TAC)**

m. ■

■ T Code

■ Taxpayer number

■ Period

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

Duly authorized agent (PLEASE PRINT NAME)

**DEBBIE SANDERS TAX ASSESSOR COLLECTOR**

sign here

*Debbie Sanders*

Business phone **512-398-1830**

Date **01-7-2026**

Make the amount in Item 14 payable to  
STATE COMPTROLLER

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

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



## Transaction Summary

Transaction Complete

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

Total Amount	\$13,433.35
Bank Routing and Account Number	
Settlement Date	1/8/2026
Tax Type	14020
Filing Period	2512
Entered By	debbie sanders



## Transaction Summary

Transaction Complete

**Texas Comptroller of Public Accounts  
THE HONORABLE DEBBIE SANDERS (CALDWELL C  
32098263513**

Total Amount	\$2,869.55
Bank Routing and Account Number	
Settlement Date	1/8/2026
Tax Type	17020
Filing Period	2512
Entered By	debbie sanders



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

a. T Code ■ 21100

c. Taxpayer number

d. Filing period

MONTH ENDING 12/31/2025

e.

f. Due date

1/10/2026

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

2H17

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

h. IMPORTANT

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

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

Month Day Year

i.

j.

## Who Must File

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

## Column B - Title Application Fee/Texas Mobility Fund Instructions

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

## Due Date

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

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

	21100 COLUMN A Registration Surcharge	12100 COLUMN B Title Application Fee Texas Mobility Fund
1. Number of registrations and/or title applications (Include any collections made on previous dishonored payments).....	1a. ■ 15	1b. ■ 697.00
2. Total registration surcharge and/or title application fees collected .....	2a. ■ \$ 1,227.75	2b. ■ \$ 13,685.00
3. Claim for dishonored payment .....	3a. ■ \$ 0.00	3b. ■ \$ 0.00
4. Total surcharge and/or title application fee due (Item 2 minus Item 3) .....	4a. ■ \$ 1,227.75	4b. ■ \$ 13,685.00
*** DO NOT DETACH ***		
5. Prior payments (Include electronic funds submitted for this reporting period) .....	5a. ■ \$ 0.00	5b. ■ \$ 0.00
6. Total amount due and payable (Item 4 minus Item 5) .....	6a. ■ \$ 1,227.75	6b. ■ \$ 13,685.00
7. TOTAL AMOUNT OF MOTOR VEHICLE SURCHARGE AND/OR TITLE APPLICATION FEE DUE AND PAYABLE (Add Item 6a and Item 6b) .....	k. ■	7. \$ 0.00
Taxpayer name		
2H17		l. ■

■ T Code

■ Taxpayer number

■ Period

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

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

sign here

Taxpayer or duly authorized agent

Business phone 512-359-4665

Date 1-07-2026



## Transaction Summary

Transaction Complete

**Texas Comptroller of Public Accounts  
THE HONORABLE DEBBIE SANDERS (CALDWELL C  
32098263513**

Total Amount	\$1,227.75
Bank Routing and Account Number	
Settlement Date	1/8/2026
Tax Type	21020
Filing Period	2512
Entered By	debbie sanders



## Transaction Summary

Transaction Complete

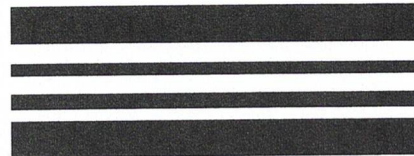
### **Texas Comptroller of Public Accounts THE HONORABLE DEBBIE SANDERS (CALDWELL C**

Total Amount	\$13,685.00
Bank Routing and Account Number	
Settlement Date	1/8/2026
Tax Type	12020
Filing Period	2512
Entered By	debbie sanders



RTS.POS.5061

SALES TAX ALLOCATION REPORT  
CALDWELL  
CALDWELL COUNTY MAIN OFFICE



5

WORKSTATION ID : 100  
REQUESTED BY : ERICA1



Transfer to Comptroller Provided Form 14 - 115

Filing Period

12/31/2025

Gross Motor Vehicle Sales and Use Tax Collected (enter on line 2)

\$292,539.18

0.00 \*

005

17,929.93 +  
101,889.50 +  
71,939.14 +  
77,919.55 +  
22,861.06 +  
292,539.18 \*

Erica



## Transaction Summary

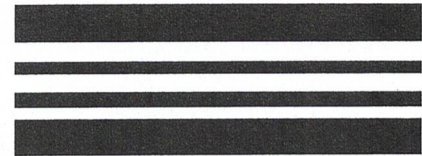
Transaction Complete

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

Total Amount	\$17,929.93
Bank Routing and Account Number	
Settlement Date	12/31/2025
Tax Type	14020
Filing Period	2512
Entered By	debbie sanders

RTS.POS.5061

SALES TAX ALLOCATION REPORT  
CALDWELL  
CALDWELL COUNTY MAIN OFFICE



4

WORKSTATION ID : 100  
REQUESTED BY : ERICA1



Transfer to Comptroller Provided Form 14 - 115

Filing Period

12/31/2025

Gross Motor Vehicle Sales and Use Tax Collected (enter on line 2)

\$274,609.25

172,719.75	-
274,609.25	+
002.....	
101,889.50	G+
-	0. C



## Transaction Summary

Trace # \_\_\_\_\_

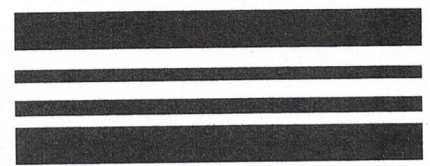
### **Texas Comptroller of Public Accounts THE HONORABLE DEBBIE SANDERS (CALDWELL C**

Total Amount	\$101,889.50
Bank Routing and Account Number	
Settlement Date	12/24/2025
Tax Type	14020
Filing Period	2512
Entered By	debbie sanders



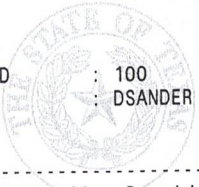
RTS.POS.5061

SALES TAX ALLOCATION REPORT  
CALDWELL  
CALDWELL COUNTY MAIN OFFICE



3

WORKSTATION ID : 100  
REQUESTED BY : DSANDER



Transfer to Comptroller Provided Form 14 - 115

Filing Period

12/31/2025

Gross Motor Vehicle Sales and Use Tax Collected (enter on line 2)

\$172,719.75

100,780.61	-
172,719.75	+
002.....	
71,939.14	G+
0.	0



**Transaction Summary**

Transaction Complete

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

Total Amount	\$71,939.14
Bank Routing and Account Number	
Settlement Date	12/17/2025
Tax Type	14020
Filing Period	2512
Entered By	debbie sanders

RTS.POS.5061

SALES TAX ALLOCATION REPORT  
CALDWELL  
CALDWELL COUNTY MAIN OFFICE



2

WORKSTATION ID : 100  
REQUESTED BY : ERICA1



Transfer to Comptroller Provided Form 14 - 115

Filing Period

12/31/2025

Gross Motor Vehicle Sales and Use Tax Collected (enter on line 2)

\$100,780.61

22,861.06	-
100,780.61	+
002.....	
77,919.55	G+
<hr/>	
0.	C

RUNDATE 12/10/2025  
RUNTIME 11:41:36

. . . END OF REPORT . . .

P/ 100  
Enrique



## Transaction Summary

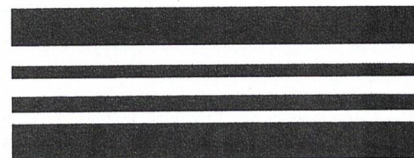
Transaction Complete

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

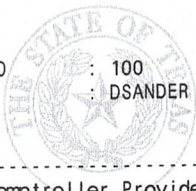
Total Amount	\$77,919.55
Bank Routing and Account Number	
Settlement Date	12/11/2025
Tax Type	14020
Filing Period	2512
Entered By	debbie sanders

RTS.POS.5061

SALES TAX ALLOCATION REPORT  
CALDWELL  
CALDWELL COUNTY MAIN OFFICE



WORKSTATION ID : 100  
REQUESTED BY : DSANDER



Transfer to Comptroller Provided Form 14 - 115

Filing Period

12/31/2025

Gross Motor Vehicle Sales and Use Tax Collected (enter on line 2)

\$22,861.06



## **Transaction Summary**

Transaction Complete

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

Total Amount	\$22,861.06
Bank Routing and Account Number	
Settlement Date	12/4/2025
Tax Type	14020
Filing Period	2512
Entered By	debbie sanders





Caldwell County, TX

Receipt Register  
Invoice Detail

POPKT21563 - Auto Process - PO Receipt

Vendor Number: AUDSAL Vendor Name: AUDELIA SALAZAR Vendor Total Discount: 0.00 Invoice Total: 4,700.00

Invoice Number	Bank Code	1099	Single Chk	On Hold	Item Date	Post Date	Due Date	Discount Date	Amount	Shipping	Sales Tax	Discount	Invoice Total
1-6-26	2022 AP BNK	Y			1/6/2026	1/7/2026	1/8/2026	1/6/2026	4,700.00	0.00	0.00	0.00	4,700.00

Description: Veteran J. Briceno Rental Payment

Purchase Order Number	Description	Status	Issued Date	Amount	Shipping	Sales Tax	PO Total
REQ04292	Veteran J. Rental Payment	Received	1/7/2026	4,700.00	0.00	0.00	4,700.00

Receipted Item	Commodity Code	Receipt Status	Units	Price	Amount	Shipping	Sales Tax	Use Tax	Discount	Item Total
Rental Payment	Goods	Complete	1.00	4,700.00	4,700.00	0.00	0.00	0.00	0.00	4,700.00

Distributions	Account	Account Name	Project Account Key	Separate Sales Tax	Dist. %	Dist. Amount
	019-1000-4854	VETERANS ASSISTANCE			100.00%	4,700.00

Packet Totals	Vendors: 1	Invoices: 1	Purchase Orders: 1	Amount: 4,700.00	Shipping: 0.00	Tax: 0.00	Discount: 0.00	Total Amount: 4,700.00
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HOLD CHECK  
FOR  
PICK UP

1/8/26

Summaries

Purchase Order Summary

Purchase Order Number	Description	Invoice Amount	Invoice Shipping	Invoice Sales Tax	Invoice Discount	Invoice Total
<a href="#">REQ04292</a>	Veteran J. [REDACTED] Rental Payment	4,700.00	0.00	0.00	0.00	4,700.00
	Total:	4,700.00	0.00	0.00	0.00	4,700.00

Bank Code Summary

Bank Code	Invoice Amount	Invoice Shipping	Invoice Sales Tax	Invoice Discount	Invoice Total
2022 AP BNK	4,700.00	0.00	0.00	0.00	4,700.00
Total:	4,700.00	0.00	0.00	0.00	4,700.00

**CALDWELL COUNTY**

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

**PURCHASE ORDER****PO Number:** REQ04292**Date:** 01/07/2026**Requisition #:** REQ04292 ✓**Vendor #:** AUDSAL

**ISSUED TO:** AUDELIA SALAZAR ✓  
216 N CHURCH ST  
LOCKHART, TX 78644

**SHIP TO:** VSO  
1403 Blackjack St  
Lockhart, TX 78644

ITEM	UNITS DESCRIPTION	GL ACCT #	PROJ ACCT #	PRICE	AMOUNT
1	1 Rental Payment	019-1000-4854		4,700.00	4,700.00

Authorized by: \_\_\_\_\_

*Dominique Esquivel*

SUBTOTAL:	4,700.00
TOTAL TAX:	0.00
SHIPPING:	0.00
<b>TOTAL</b>	<b>4,700.00</b> ✓

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

HOLD CHECK  
FOR  
PICK UP

NOTICE TO PAY RENT OR QUIT (WITH LATE FEES)

Date: 1-6-26

To:

Tenant Name: JOSEPH [REDACTED]

Rental Address: [REDACTED]

City/State/ZIP: DALE, TX 78616

Dear Tenant,

This is a formal Notice to Pay Rent or Quit. According to your rental agreement, the following rent and fees are past due:

Past Due Charges:

- Base Rent Owed: \$ 750

- Late Fee(s): \$ 200

- Other Fees (if any): \$           

- Total Amount Now Due: \$ 4,700

GL: 019-1000-4854  
Rental Assistance  
Veteran: J. [REDACTED]

*Sara Love*

Month(s) Owed: Aug, Sept, Oct, Nov, Dec, Jan,

You are hereby notified that you must pay the full total amount due within 30 days of receiving this notice OR vacate the premises.

If you fail to either:

1. Pay the total amount due on or before 4,900 \$, OR
2. Vacate the property by that date.

the landlord may begin eviction proceedings as permitted by state law.

Payment Information:

HOLD CHECK  
FOR  
PICK UP

Please deliver full payment to:

Landlord/Manager Name: AUDELIA SALAZAR

Address for Payment: 216 N. CHURCH

City/State/ZIP: LOCKHART, TX 78644

Phone/Email: \_\_\_\_\_

Thank you for your prompt attention.

Sincerely,

Landlord/Property Manager: AUDELIA SALAZAR

Signature: Audelia Salazar

Date: 1-6-26



**Hoppy Haden**  
County Judge  
512-398-1808

**Gloria Garcia**  
County Treasurer  
512-398-1800

**Danie Teltow**  
County Auditor  
512-398-1801



**Caldwell County Courthouse**

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

**B.J. Westmoreland**  
Commissioner Precinct 1

**Rusty Horne**  
Commissioner Precinct 2

**Edward "Ed" Theriot**  
Commissioner Precinct 3

**Dyral Thomas**  
Commissioner Precinct 4

January 8<sup>th</sup>, 2026

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

Re: Emergency Manual Check Request

Dear Ms. Garcia:

The purpose of this memo is to request a cashier check to be cut outside of the schedule accounts payable process. The check is to be made out to **Audelia Salazar** in the amount of **\$4,700.00**. Following information below:

**Vendor Name: Audelia Salazar**

**Address: 216 N. Church Street**  
**Lockhart, TX 78644**

**Country: United States**

**Vendor ID: AUDSAL**

Amount for check: **\$4,700.00** out of budget line item: **019-1000-4854**.

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

Court Member #1 Signature, Date & Time: B.J. Westmoreland 1-8-2026 @ 9:30am

Court Member #2 Signature, Date & Time: Ed Theriot 1-8-26 @ 9:50 am

Auditor Signature, Date & Time: Danie Teltow 1-8-26 9:25 AM

Treasurer Signature, Date & Time: Gloria Garcia 1/8/2026 9:24 AM

# RV Installment Sale Agreement

---

This Agreement is made on 8/26/2025 between:

## **Seller:**

Name: Audelia Salazar & Pete Ybarra

Address: 216 N. Church, Lockhart TX 78644

Phone/Email: 512-995-5048

## **Buyer:**

Name: Joseph Briceno

Address: 295 Spotted HorseTrl, Dale Tx 78616

Phone/Email: 512-729-6115

## **1. Description of RV**

Make: Jayco Flight

Model: 264

Year: 2021

VIN: 1UJBJOBN4M17V0094

Odometer Reading: N/A miles

## **2. Purchase Price**

Total Purchase Price: \$ 9500

Down Payment: \$ 1000 (due at signing)

Balance Financed: \$ 8500

## **3. Payment Terms**

Buyer agrees to pay the Seller \$ 750 per month.

Payments are due on the 1st day of each month, beginning on 10/1/2025.

Final payment is due on 8/1/2026.

Payments will be made by: ☒ Cash ☐ Check ☐ Bank Transfer

#### 4. Interest (if any)

☒ No interest (0%).

☐ Interest at \_\_\_% per year on unpaid balance.

#### 5. Title & Ownership

Title will remain with the Seller until the purchase price is paid in full.

Once the Buyer has completed all payments, Seller will transfer title to the Buyer within 10 business days.

#### 6. Insurance & Maintenance

Buyer must keep the RV insured (minimum liability coverage required by state law).

Buyer is responsible for registration, taxes, fuel, maintenance, and repairs during the payment term.

#### 7. Default

If Buyer fails to make payment within \_\_\_\_\_ days after the due date, Seller may:

- Repossess the RV, and
- Retain all payments made as liquidated damages, unless otherwise required by law.

#### 8. Prepayment

Buyer may prepay the loan in full or in part at any time without penalty.

#### 9. Governing Law

This Agreement is governed by the laws of the State of Texas.

#### 10. Signatures

Seller:

Signature: \_\_\_\_\_

Date: \_\_\_\_\_


*[Handwritten Signature]*  
*[Handwritten Signature]*  
*[Handwritten Signature]*

9-3-25

9-3-25

Printed Name: Ardelia Salazar

Buyer:

Signature:  Date: 8/24/25

Printed Name: Joseph Briceño



**AUTOMOBILE POLICY DECLARATIONS**
**NAMED INSURED AND MAILING ADDRESS:**

AUDELIA SALAZAR  
216 N CHURCH ST  
LOCKHART TX 78644-2104

**RENEWAL**

**POLICY PERIOD FROM:** JUNE 19 2025  
**TO:** JUNE 19 2026

at 12:01 A.M. standard time at  
the address of the named  
insured as stated herein.

**AGENT:**

RBFCU INSURANCE AGENCY LLC  
PO BOX 2097  
UNIVERSAL CITY TX 78148-2097

**AGENT TELEPHONE:** 1-866-472-3326

The Auto(s) or Trailer(s) described in this policy is principally garaged  
at the above address unless otherwise stated.

**RATED DRIVERS** AUDELIA SALAZAR

**2021 TRAILER** JAY FLIGHT 264B **TRAILER** ID# 1UJBJ0BN4M17V0094

Insurance is afforded only for the coverages for which limits of liability or  
premium charges are indicated. Coverage is provided where a premium and a limit  
of liability are shown for the coverage.

COVERAGES	2021 TRLR LIMITS	PREMIUMS
-----------	------------------	----------

**D - COVERAGE FOR DAMAGE TO YOUR AUTO:**  
OTHER THAN COLLISION

Replacement Cost (pur	\$	652.60
chase Price) \$15,500		
Less \$750 Deductible		
Full Safety Glass		
Replacement Cost (pur		132.80
chase Price) \$15,500		
Less \$750 Deductible		

**COLLISION**

**ADDITIONAL COVERAGES:**

MOTOR VEHICLE CRIME		5.00
PREVENTION AUTHORITY FEE		
(SEE ENCLOSED EXPLANATION)		
ROADSIDE ASSISTANCE PACKAGE		19.00

**ENHANCED COVERAGE LEVEL**

MEXICO COVERAGE - LIMITED ENDORSEMENT		40.10
---------------------------------------	--	-------

INCLUDED

**TOTAL \$ 849.50**

**PREMIUM SUMMARY**

VEHICLE COVERAGES		<b>PREMIUM</b>
	\$	849.50

**TOTAL 12 MONTH PREMIUM ..... \$ 849.50**

You may pay your premium in full or in installments. There is no installment fee  
for the following billing plans: Full Pay. Installment fees for all other billing  
plans are listed below. If more than one policy is billed on the installment bill,  
only the highest fee is charged. The fee is:

\$2.00 per installment for recurring automatic deduction (EFT)  
\$5.00 per installment for recurring credit card or debit card  
\$5.00 per installment for all other payment methods

-CONTINUED-





**AUTOMOBILE POLICY DECLARATIONS**

**NAMED INSURED AND MAILING ADDRESS:**

AUDELIA SALAZAR  
216 N CHURCH ST  
LOCKHART TX 78644-2104

**RENEWAL**

**POLICY PERIOD FROM:** JUNE 19 2023  
**TO:** JUNE 19 2024

at 12:01 A.M. standard time at  
the address of the named  
insured as stated herein.

**AGENT:**

RBFCU INSURANCE AGENCY LLC  
PO BOX 2097  
UNIVERSAL CITY TX 78148-2097

**AGENT TELEPHONE:** 1-866-472-3326

The Auto(s) or Trailer(s) described in this policy is principally garaged  
at the above address unless otherwise stated.

**RATED DRIVERS** AUDELIA SALAZAR

**2021 TRAILER** JAY FLIGHT 264B **TRAILER** ID# 1UJBJ0BN4M17V0094

Insurance is afforded only for the coverages for which limits of liability or  
premium charges are indicated. Coverage is provided where a premium and a limit  
of liability are shown for the coverage.

COVERAGES	2021 TRLR LIMITS	PREMIUMS
-----------	------------------	----------

**D - COVERAGE FOR DAMAGE TO YOUR AUTO:**  
**OTHER THAN COLLISION**

Replacement Cost (purchase Price) \$15,500	\$ 568.70
Less \$750 Deductible	
Full Safety Glass	
Replacement Cost (purchase Price) \$15,500	131.30
Less \$750 Deductible	

**COLLISION**

**ADDITIONAL COVERAGES:**

MOTOR VEHICLE CRIME	
PREVENTION AUTHORITY FEE	4.00
(SEE ENCLOSED EXPLANATION)	
ROADSIDE ASSISTANCE PACKAGE	19.00

**ENHANCED COVERAGE LEVEL**

MEXICO COVERAGE - LIMITED ENDORSEMENT	35.70
	INCLUDED

**TOTAL \$ 758.70**

**PREMIUM SUMMARY**  
**VEHICLE COVERAGES**

<b>TOTAL 12 MONTH PREMIUM</b> .....	<b>\$ 758.70</b>
-------------------------------------	------------------

You may pay your premium in full or in installments. There is no installment fee  
for the following billing plans: Full Pay. Installment fees for all other billing  
plans are listed below. If more than one policy is billed on the installment bill,  
only the highest fee is charged. The fee is:

- \$2.00 per installment for recurring automatic deduction (EFT)
- \$5.00 per installment for recurring credit card or debit card
- \$5.00 per installment for all other payment methods

**-CONTINUED-**



### **Caldwell County Agenda Item**

**AGENDA DATE:** January 22, 2026

**Type of Agenda Item:** Ratification

**Subject:** To ratify payment to Century Construction Group, Inc. in the amount of \$1,500,677.73 for Pay App #13.

**Costs:** \$1,500,677.73

**Agenda Speakers:** Judge Haden/Danie Teltow

**Backup Materials:** Attached

**Total # of Pages:** 10



Caldwell County, TX

# Receipt Register

## Invoice Detail

POPKT21604 - Auto Process - PO Receipt

Vendor Number: CENCNST Vendor Name: CENTURY CONSTRUCTI... Vendor Total Discount: 0.00 Invoice Total: 1,500,677.73

### Invoice

Number	Bank Code	1099	Single Chk	On Hold	Item Date	Post Date	Due Date	Discount Date	Amount	Shipping	Sales Tax	Discount	Invoice Total
17211	2022 AP BNK	Y			11/30/2025	1/12/2026	1/13/2026	11/30/2025	1,500,677.73	0.00	0.00	0.00	1,500,677.73

Description: PAY APP #13, INVOICE #17211 - EVAC SHELTER PROJECT

### Purchase Order

Number	Description	Status	Issued Date	Amount	Shipping	Sales Tax	PO Total
REQ04296	PAY APP #13, INVOICE #17211 - EVAC SHELTER PROJECT	Received	1/12/2026	1,500,677.73	0.00	0.00	1,500,677.73

### Received Item

Item	Commodity Code	Receipt Status	Units	Price	Amount	Shipping	Sales Tax	Use Tax	Discount	Item Total
PAY APP #13, INVOICE #17211 -	Goods	Complete	1.00	1,500,677.73	1,500,677.73	0.00	0.00	0.00	0.00	1,500,677.73

### Distributions

Account	Account Name	Project Account Key	Separate Sales Tax	Dist. %	Dist. Amount
020-1010-5125 ✓	CDBG-MIT-CONSTRUCTION			54.00%	810,365.97 ✓
020-1010-5130 ✓	CDBG-MOD-CONSTRUCTION			30.00%	450,203.32 ✓
020-1010-5140 ✓	CDBG-MOD-CITY OF LULING			16.00%	240,108.44 ✓

### Packet Totals

Vendors: 1 Invoices: 1 Purchase Orders: 1 Amount: 1,500,677.73 Shipping: 0.00 Tax: 0.00 Discount: 0.00 Total Amount: 1,500,677.73 ✓

PA 1/13/26

Summaries

Purchase Order Summary

Purchase Order Number	Description	Invoice Amount	Invoice Shipping	Invoice Sales Tax	Invoice Discount	Invoice Total
<a href="#">REQ04296</a>	PAY APP #13, INVOICE #17211 - EVAC SHEL	1,500,677.73	0.00	0.00	0.00	1,500,677.73
	Total:	1,500,677.73	0.00	0.00	0.00	1,500,677.73

Bank Code Summary

Bank Code	Invoice Amount	Invoice Shipping	Invoice Sales Tax	Invoice Discount	Invoice Total
2022 AP BNK	1,500,677.73	0.00	0.00	0.00	1,500,677.73
Total:	1,500,677.73	0.00	0.00	0.00	1,500,677.73

**CALDWELL COUNTY**

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

**PURCHASE ORDER****PO Number:** REQ04296**Date:** 01/12/2026**Requisition #:** REQ04296**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 #13, INVOICE #17211 - EVAC SHELTER PROJECT	020-1010-5125		1,500,677.73	810,365.97
		020-1010-5140			240,108.44
		020-1010-5130			450,203.32

Authorized by: \_\_\_\_\_

*Dominique Esquivel*

<b>SUBTOTAL:</b>	1,500,677.73
<b>TOTAL TAX:</b>	0.00
<b>SHIPPING:</b>	0.00
<b>TOTAL</b>	1,500,677.73

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





**Hoppy Haden**  
County Judge  
512-398-1808

**Gloria Garcia**  
County Treasurer  
512-398-1800

**Danie Teltow**  
County Auditor  
512-398-1801

**Caldwell County Courthouse**

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

**B.J. Westmoreland**  
Commissioner Precinct 1

**Rusty Horne**  
Commissioner Precinct 2

**Edward "Ed" Theriot**  
Commissioner Precinct 3

**Dyral Thomas**  
Commissioner Precinct 4

January 13<sup>th</sup>, 2026

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

Re: Emergency Manual Check Request

Dear Ms. Garcia:

The purpose of this memo is to request a cashier check to be cut outside of the schedule accounts payable process. The check is to be made out to **Century Construction Group, LLC** in the amount of \$1,500,677.73. 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: \$810,365.97 out of budget line item: **020-1010-5125**. ✓  
\$240,108.44 out of budget line item: **020-1010-5140**. ✓  
\$450,203.32 out of budget line item: **020-1010-5130**. ✓

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

Court Member #1 Signature, Date & Time: [Signature] 1/13/26 14:36

Court Member #2 Signature, Date & Time: [Signature] 1/13/26 @ 2:46 pm.

Auditor Signature, Date & Time: [Signature] 1-13-26 9:37 AM

Treasurer Signature, Date & Time: [Signature] 1/13/26 9:24 am

# APPLICATION AND CERTIFICATE FOR PAYMENT

Invoice #: 17211

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.: 13

Period From: 11/1/2025

Period To: 11/30/2025

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

Contract Date: 9/10/2024

Distribution to:

☐ Owner  
☐ Architect  
☐ Contractor  
☐ GLO

## CONTRACTOR'S APPLICATION FOR PAYMENT

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

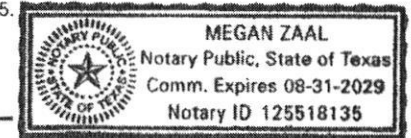
1. Original Contract Sum	\$17,600,000.00
2. Net Change By Change Order	\$799,321.00
3. Contract Sum To Date	\$18,399,321.00
4. Total Completed and Stored To Date	\$16,460,356.33
5. Retainage:	
a. 10.00% of Completed Work	\$1,640,869.15
b. 10.00% of Stored Material	\$5,166.52
Total Retainage	\$1,646,035.67
6. Total Earned Less Retainage	\$14,814,320.66
7. Less Previous Certificates For Payments	\$13,313,642.93
8. Current Payment Due	\$1,500,677.73
9. Balance To Finish, Plus Retainage	\$3,585,000.34

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: 12/2/25

State of: Texas County of: Travis  
Subscribed and sworn to before me this 3rd day of December, 2025.  
Notary Public: Megan Zaal  
My Commission expires: 08/31/2029



## ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED \$1,500,677.73

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

OWNER: [Signature] Date: 11/8/2025

ENGINEER OF RECORD: [Signature] Date: 1/6/2026

ARCHITECT: Edna L. Zepeda Date: 1/2/25

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	\$799,321.00	\$0.00
Total Approved this Month	\$0.00	\$0.00
TOTALS	\$799,321.00	\$0.00
Net Changes By Change Order	\$799,321.00	

# 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. : 13

Application Date : 12/02/25

To: 11/30/25

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

Invoice # : 17211

Contract : 2279. Caldwell County Evacuation Center

A Item No.	B Description of Work	C Scheduled Value	D 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)	J Retainage
			From Previous Application (D+E)	This Period In Place					
1	General Conditions	1,787,000.00	1,179,420.00	98,285.00	0.00	1,277,705.00	71.50%	509,295.00	127,770.50
2	General Requirements	655,000.00	432,300.00	36,025.00	0.00	468,325.00	71.50%	186,675.00	46,832.50
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	6,000.00	0.00	12,000.00	100.00%	0.00	1,200.00
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	871,000.00	0.00	0.00	871,000.00	100.00%	0.00	87,100.00
9	Millwork	71,000.00	14,239.54	46,110.46	0.00	60,350.00	85.00%	10,650.00	6,035.00
10	Air Barrier and Waterproofing	73,000.00	73,000.00	0.00	0.00	73,000.00	100.00%	0.00	7,300.00
11	Metal Wall Panels	45,000.00	42,750.00	2,250.00	0.00	45,000.00	100.00%	0.00	4,500.00
12	Roofing	742,000.00	742,000.00	0.00	0.00	742,000.00	100.00%	0.00	74,200.00
13	Doors, Frames, and Hardware Material	289,000.00	289,000.00	0.00	0.00	289,000.00	100.00%	0.00	28,900.00
14	Doors, Frames, and Hardware Labor	29,000.00	29,000.00	0.00	0.00	29,000.00	100.00%	0.00	2,900.00
15	Overhead and Coiling Counter Doors	38,000.00	32,300.00	1,900.00	0.00	34,200.00	90.00%	3,800.00	3,420.00
16	Aluminum Framed Entrances and Storefronts	384,000.00	119,040.00	238,080.00	0.00	357,120.00	93.00%	26,880.00	35,712.00
17	Metal Stud Framing	216,000.00	216,000.00	0.00	0.00	216,000.00	100.00%	0.00	21,600.00
18	Gypsum Board	338,000.00	321,100.00	16,900.00	0.00	338,000.00	100.00%	0.00	33,800.00
19	Brick and Ceramic Tiling	222,000.00	28,860.00	133,200.00	0.00	162,060.00	73.00%	59,940.00	16,206.00
20	Acoustical Panel Ceilings	93,000.00	46,500.00	24,180.00	0.00	70,680.00	76.00%	22,320.00	7,068.00
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	145,200.00	50,820.00	0.00	196,020.00	81.00%	45,980.00	19,602.00
23	Sealed Concrete	31,000.00	15,500.00	7,750.00	0.00	23,250.00	75.00%	7,750.00	2,325.00
24	Folding Panel Partitions	97,000.00	38,100.23	58,899.77	0.00	97,000.00	100.00%	0.00	9,700.00
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	98,000.00	0.00	0.00	98,000.00	98.00%	2,000.00	9,800.00
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	297,000.00	0.00	0.00	297,000.00	100.00%	0.00	29,700.00
31	Gas Piping	35,000.00	35,000.00	0.00	0.00	35,000.00	100.00%	0.00	3,500.00
32	Plumbing Fixtures	280,000.00	18,367.87	247,632.13	0.00	266,000.00	95.00%	14,000.00	26,600.00

# 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. : 13

Application Date : 12/02/25

To: 11/30/25

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

Invoice #: 17211

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	1,003,000.00	0.00	0.00	1,003,000.00	100.00%	0.00	100,300.01
35	HVAC Grilles and Fans	44,000.00	35,681.98	4,358.02	0.00	40,040.00	91.00%	3,960.00	4,004.00
36	HVAC Sheet Metal	469,000.00	422,100.00	46,900.00	0.00	469,000.00	100.00%	0.00	46,900.01
37	HVAC Piping	67,000.00	53,600.00	13,400.00	0.00	67,000.00	100.00%	0.00	6,700.00
38	HVAC Insulation	101,000.00	80,800.00	20,200.00	0.00	101,000.00	100.00%	0.00	10,100.00
39	HVAC Controls	93,000.00	0.00	66,960.00	0.00	66,960.00	72.00%	26,040.00	6,696.00
40	HVAC Start Up	44,000.00	0.00	17,160.00	0.00	17,160.00	39.00%	26,840.00	1,716.00
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	380,000.00	0.00	0.00	380,000.00	100.00%	0.00	38,000.00
44	Site Lighting	24,000.00	24,000.00	0.00	0.00	24,000.00	100.00%	0.00	2,400.00
45	Electrical Overhead	219,000.00	197,100.00	21,900.00	0.00	219,000.00	100.00%	0.00	21,900.00
46	Electrical Wall Rough	118,000.00	106,200.00	11,800.00	0.00	118,000.00	100.00%	0.00	11,800.00
47	Electrical Trim Out	35,000.00	0.00	17,500.00	0.00	17,500.00	50.00%	17,500.00	1,750.00
48	Gear and Lighting	625,000.00	468,750.00	87,500.00	0.00	556,250.00	89.00%	68,750.00	55,625.01
49	Generator	521,000.00	521,000.00	0.00	0.00	521,000.00	100.00%	0.00	52,100.00
50	Structured Cabling	69,000.00	34,500.00	31,050.00	0.00	65,550.00	95.00%	3,450.00	6,555.00
51	Audio/Visual System	284,000.00	71,000.00	85,200.00	0.00	156,200.00	55.00%	127,800.00	15,620.00
52	Access Control	58,000.00	19,900.00	0.00	0.00	19,900.00	34.31%	38,100.00	1,990.00
53	Video Surveillance	82,000.00	12,300.00	0.00	51,665.33	63,965.33	78.01%	18,034.67	6,396.52
54	Fire Alarm	70,000.00	59,500.00	7,000.00	0.00	66,500.00	95.00%	3,500.00	6,650.01
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	39,000.00	7,800.00	0.00	46,800.00	90.00%	5,200.00	4,680.00
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	338,000.00	0.00	0.00	338,000.00	100.00%	0.00	33,800.00
62	Asphalt Paving	290,000.00	0.00	72,500.00	0.00	72,500.00	25.00%	217,500.00	7,250.00
63	Site Concrete	86,000.00	81,700.00	4,300.00	0.00	86,000.00	100.00%	0.00	8,600.00
64	Concrete Paving	188,000.00	56,400.00	131,600.00	0.00	188,000.00	100.00%	0.00	18,800.00



# CONTINUATION SHEET

Page 4 of 4

Application and Certification for Payment, containing

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Application No. : 13

Application Date : 12/02/25

To: 11/30/25

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

Invoice # : 17211

Contract : 2279. Caldwell County Evacuation Center

A	B	C	D	E	F	G	H	I	
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored  (Not in D or E)	Total Completed and Stored To Date  (D+E+F)	% (G / C)	Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place					
65	Curbs and Gutters	242,000.00	242,000.00	0.00	0.00	242,000.00	100.00%	0.00	24,200.00
66	Sidewalks	55,000.00	52,250.00	2,750.00	0.00	55,000.00	100.00%	0.00	5,500.00
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	106,250.00	148,750.00	0.00	255,000.00	60.00%	170,000.00	25,500.00
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	578,234.00	0.00	0.00	578,234.00	100.00%	0.00	57,823.40
75	CO #3 - Miscellaneous Items	50,752.00	50,752.00	0.00	0.00	50,752.00	100.00%	0.00	5,075.20
Grand Totals		18,399,321.00	14,642,030.62	1,766,660.38	51,665.33	16,460,356.33	89.46%	1,938,964.67	1,646,035.67



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

BILL SENDER

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

TUPELO MS 38801  
(662) 844-3331 X 262  
REF: CALDWELL COUNTY LEVY CTR #2279  
INV: NOVEMBER 2025 #13  
PO: 2279



THU 08 JAN 10:30A  
PRIORITY OVERNIGHT

TRK# 8876 8229 3242

XS TUPA 38801  
MS-US MEM



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within strict time limits, see current FedEx Service Guide.

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CAD: 257271117/INET4535  
CHERYL D. MENDOZA  
CADDWELL COUNTY  
110 S MAIN ST  
SUITE A  
LOCKHART, TX 78644  
UNITED STATES US  
BILL SENDER

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

TUPELO MS 38801  
REF: CALDWELL COUNTY EVAC CTR #2279  
(662) 844-3331 X 262  
INV: NOVEMBER 2025 #13  
PO: 2279  
DEPT:



THU - 08 JAN 10:30A  
PRIORITY OVERNIGHT

TRK# 8876 8229 3242  
0201

XS TUPA  
38801  
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### **Caldwell County Agenda Item**

<b>AGENDA DATE:</b>	January 22, 2026
<b>Type of Agenda Item:</b>	Policy
<b>Subject:</b>	To approve updated Per Diem reimbursement rates for 2026.
<b>Costs:</b>	\$0.00
<b>Agenda Speakers:</b>	Judge Haden/Danie Teltow
<b>Backup Materials:</b>	Attached
<b>Total # of Pages:</b>	2

# FY 2026 per diem rates for Texas

## Meals and incidental expenses (M&IE) rates and breakdown

Primary destination	County	M&IE total	Breakfast	Lunch	Dinner	Incidental expenses	First and lastday of travel
Standard Rate	Applies for all locations without specified rates	\$68	\$16	\$19	\$28	\$5	\$51.00
Arlington / Fort Worth / Grapevine	Tarrant / City of Grapevine	\$80	\$20	\$22	\$33	\$5	\$60.00
Austin	Travis	\$80	\$20	\$22	\$33	\$5	\$60.00
Big Spring	Howard	\$68	\$16	\$19	\$28	\$5	\$51.00
Dallas	Dallas	\$80	\$20	\$22	\$33	\$5	\$60.00
Galveston	Galveston	\$74	\$18	\$20	\$31	\$5	\$55.50
Houston	Montgomery / Fort Bend / Harris	\$80	\$20	\$22	\$33	\$5	\$60.00
Midland / Odessa	Midland / Andrews / Ector / Martin	\$74	\$18	\$20	\$31	\$5	\$55.50
Pecos	Reeves	\$74	\$18	\$20	\$31	\$5	\$55.50
Plano	Collin	\$80	\$20	\$22	\$33	\$5	\$60.00
San Antonio	Bexar	\$74	\$18	\$20	\$31	\$5	\$55.50
South Padre Island	Cameron	\$74	\$18	\$20	\$31	\$5	\$55.50



## EMPLOYEE TRAVEL EXPENSE FORM

PERSON SUBMITTING REPORT: \_\_\_\_\_  
NAME OF DEPARTMENT: \_\_\_\_\_  
PURPOSE OF TRAVEL: \_\_\_\_\_  
DESTINATION: \_\_\_\_\_ DEPART DATE/TIME: \_\_\_\_\_ RETURN DATE/TIME: \_\_\_\_\_

**MEALS AND LODGING:** Meals are reimbursed at the flat rate listed. **\*Please note that all meals purchased while traveling are NOT reimbursable when the travel does not include an overnight stay.**  
\*Receipts for all other **expenses** are necessary for reimbursement. **Please attach a copy of the Conference/ Meeting Program verifying which meals are provided. Departure/Return time must be completed in order to process.**

MEALS	\$14.00	\$16.00	\$29.00	\$5.00	
DATE:	Breakfast	Lunch	Dinner	*Incidental	Total

## LODGING

DATE:	LODGING EXPENSE

TOTAL  
G/L:

TOTAL  
G/L:

## MILEAGE: (SHORTEST ROUTE)

DATE:	MILEAGE	\$0.70			TOTAL

TOTAL  
G/L:

Conference Registration (attach receipts and copy of program):  
Other Expenses (explain and attach receipts):

G/L:

**NOTE: Copies of Agendas, Programs, Lodging Receipts, Maps/Mileage, Registration Receipts, and other expense receipts are required for reimbursement.**

Total of all expenses:  
Deduct travel advance:

Total Request for Reimbursement:  
(OR Due to County)

## CERTIFICATION BY EMPLOYEE:

"I certify that the expenses as shown on this form are true and correct statements of expenses incurred by me while traveling on official county business."

Signature of Employee

Date

## CERTIFICATION OF OFFICIAL OR DEPARTMENT HEAD:

"I certify that the above named employee received proper authorization for official county travel., I have examined the request for reimbursement and approved the same for payment."

2026 GSA Mileage and Per Diem

Eff 1/22/2026

Signature of Official/Department Head

Date



### **Caldwell County Agenda Item**

<b>AGENDA DATE:</b>	January 22, 2026
<b>Type of Agenda Item:</b>	Departmental Report
<b>Subject:</b>	To accept the December 2025 Tax Collection Report from the Caldwell County Appraisal District.
<b>Costs:</b>	\$0.00
<b>Agenda Speakers:</b>	Judge Haden/Vicki Schneider
<b>Backup Materials:</b>	Attached
<b>Total # of Pages:</b>	3

# CALDWELL COUNTY COMMISSIONERS

## Tax Collection Report

DECEMBER 2025

	December	Prior Months	YTD TOTAL	PRIOR YEAR
2025 Tax Collection	\$9,974,158.91	\$2,906,157.02	\$12,880,315.93	\$12,559,473.30
2024 & Prior Collection	\$96,483.81	\$247,581.63	\$344,065.44	\$397,315.41
Total Tax Collection =	\$10,070,642.72	\$3,153,738.65	\$13,224,381.37	\$12,956,788.71

note: Above figures include penalties and interest collected

2025 Original Levy \$28,350,801.79

December 31, 2025 Percent of 2025 Tax Collected 45.43%

December 31, 2024 Percent of 2024 Tax Collected 47.63%

December 31, 2023 Percent of 2023 Tax Collected 45.87%

December 31, 2025 - Balance of Delinquent Tax \$3,563,107.85

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

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

Corrections made to Current Tax Roll (\$166.46)

Corrections made to Delinquent Tax Roll \$5,931.02

### NOTE:

Caldwell County Appraisal District has collected and disbursed Attorney Fees in the amount of \$11,704.62

Submitted by:

Shanna Ramzinski

Shanna Ramzinski  
Chief Appraiser  
Caldwell County Appraisal District

# CALDWELL COUNTY

## Balance Sheet

DECEMBER 2025

### DEPOSITS

Date	Amount		CHECK #
	M & O	I & S	
(1) 10-Dec-25	\$533,854.12	\$114,986.91	EFT
(2) 15-Dec-25	\$350,913.47	\$74,855.86	EFT
(3) 16-Dec-25	\$247,497.51	\$54,299.40	EFT
(4) 17-Dec-25	\$204,102.49	\$44,978.25	EFT
(5) 19-Dec-25	\$4,628,593.54	\$1,024,116.27	EFT
(6) 23-Dec-25	\$490,597.87	\$108,072.08	EFT
(7) 30-Dec-25	\$559,184.89	\$122,199.24	EFT
(8) 31-Dec-25	\$455,338.62	\$99,288.71	EFT
(9) 8-Jan-26	\$786,063.37	\$171,700.12	EFT
(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	\$8,256,145.88	\$1,814,496.84	

TOTAL ALL DEPOSITS \$10,070,642.72

# CALDWELL COUNTY

## Balance Sheet

DECEMBER 2025

### Collections

	FARM TO MARKET M & O	GENERAL FUND	
		M & O	I & S
Current Tax	\$2,212.53	\$8,164,628.79	\$1,807,317.59
Current P & I	\$0.00	\$0.00	\$0.00
Delinquent Tax	\$16.03	\$72,219.98	\$5,836.28
Delinquent P & I	\$3.44	\$17,062.41	\$1,342.97
		<u>Subtotals</u>	<u>\$8,253,911.18    \$1,814,496.84</u>
<b>TOTAL FTM</b>	<u>\$2,232.00</u>	<b>TOTAL GCA</b>	<u>\$10,068,408.02</u>
	ROAD & BRIDGE M & O	STATE TAX M & O	
Current Tax	n/a	n/a	
Current P & I	n/a	n/a	
Delinquent Tax	\$0.49	\$0.00	
Delinquent P & I	\$2.21	\$0.00	
<b>TOTAL RAB</b>	<u>\$2.70</u>	<b>TOTAL STX</b>	<u>\$0.00</u>
<b>TOTAL COUNTY COLLECTIONS</b>		<b>\$10,070,642.72</b>	

#### NOTE:

Caldwell County Appraisal District has collected and disbursed Attorney Fees in the amount of \$11,704.62

#### Attorney Fees Detail

FTM	\$2.24
GCA	\$11,701.97
RAB	\$0.41
STX	\$0.00

### **Caldwell County Agenda Item**

<b>AGENDA DATE:</b>	January 22, 2026
<b>Type of Agenda Item:</b>	Departmental Report
<b>Subject:</b>	To accept Caldwell County Constable PCT. 1 December 2025 Report.
<b>Costs:</b>	\$0.00
<b>Agenda Speakers:</b>	Commissioner Westmoreland/Richard Sanders/Dennis Cooper
<b>Backup Materials:</b>	Attached
<b>Total # of Pages:</b>	1





DENNIS COOPER

Chief Deputy

## RICHARD SANDERS

CALDWELL COUNTY

CONSTABLE PCT 1

405 E. Market St Suite A

Lockhart, Tx. 78644 (512)

398-0802

RONALD  
SANDERS

Captain

TO: Judge Haden

FROM: Constable Sanders

Subject: Monthly Report for December 2025

Sir,

Here is the monthly report for December 2025

1. 26 traffic stops were made; 24 citations were issued and 13 warnings issued. 10 hours were spent monitoring school zones.
2. 2 Writ of Possession were executed, and three 24 Hour Warning Notices were posted.
3. We received 23 civil citations; 69 attempts of service were made with 22 civil citations executed. 5 civil citations were executed by alternative service and by mailing a copy of the citation along with the petition by first class mail to the defendants.
4. A total of 495 hours has been spent at the schools. The hours were lower at schools this month due to the holidays. We had 408 security checks and 17 school lock downs. We spent 102 hours doing traffic control, as we continued to patrol the school areas to slow people down. We also assisted

with traffic control while people were dropping off and picking up their children from school.

5. We had 16 agency assists, including 3 with Fire and EMS assisting other agencies with various needs. 532 public assists were made, assisting citizens at schools and on patrol with various needs, and we also spent 31 hours securing Precinct 1 Justice Court. There were 50 hours spent doing Field Officer Training for newly commissioned deputies and our deputies also took 52 course hours of TCOLE training.
6. We had 20 new Environmental Reports, posted 10 Code Violation Notices, and mailed 10 Code Violation Notices. We started 20 new Code Violation Cases. We followed up on 8 different Code Enforcement Violation Cases and had 15 cases of Nuisance Dumping and 5 felony dumping cases. We spent 10 hours communicating with various courts on Environmental Issues.

We are continuously striving to provide the best service for the constituents of Precinct 1 and all citizens of Caldwell County.

Respectfully Submitted

Richard Sanders  
Constable Precinct 1  
Caldwell County, Texas

### **Caldwell County Agenda Item**

<b>AGENDA DATE:</b>	January 22, 2026
<b>Type of Agenda Item:</b>	Information Only
<b>Subject:</b>	To accept Caldwell County Constable PCT. 4 December 2025 Report.
<b>Costs:</b>	\$0.00
<b>Agenda Speakers:</b>	Commissioner Thomas/Art Villarreal
<b>Backup Materials:</b>	Attached
<b>Total # of Pages:</b>	5



## **CALDWELL COUNTY CONSTABLES OFFICE PCT #4**

2990 FM-1185 • Lockhart, TX 78644

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

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

### **Caldwell County Constable's Office – Precinct 4 Monthly Report for December 2025**

## **Overview**

During the month of December, personnel actively supported public safety operations through coordinated responses with Emergency Medical Services, the Fire Department, local law enforcement, and the Sheriff's Office. Services focused on emergency response, roadway safety, and community welfare. All incidents were addressed promptly and with effective interagency cooperation, contributing to the continued safety and well-being of the community.

In addition to public safety operations, precinct 4 also participated in community engagement efforts, including the annual Christmas event held on December 13th, which strengthened positive relationships with residents. During the month, the office underwent a **TCOLE audit**, which went well and was successfully passed, confirming compliance with all required training and regulatory standards.

## **Summary of Activities**

### **Emergency Medical Services (EMS) Assistance**

- Responded to multiple calls for service in support of Emergency Medical Services.

### **Fire Department Assistance**

- Assisted with the removal of glass from roadways to reduce hazards and ensure public safety.

### **Lockhart Police Department Assistance**

- Provided support during an incident involving a truck fire.

### **Sheriff's Office Assistance**

Responded to numerous calls for service, including but not limited to:

- Discharge of firearms investigations
- Towed vehicle assistance
- 911 open line investigations
- Abandoned vehicle responses
- Road debris removal
- Motorist assists



## CALDWELL COUNTY CONSTABLES OFFICE PCT #4

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- Recovery of a found horse
- Response to a possible overdose
- Locating reckless drivers
- Welfare checks
- Suspicious vehicle investigations

### Law Enforcement Actions

- Conducted a traffic stop resulting in the execution of a warrant arrest.
- Served seven civil papers.
- Issued **63 traffic citations** during enforcement activities.

### Community Outreach

- On December 13th, precinct 4 hosted the annual Christmas event for the community. The event included distributing gifts to children and providing families with the opportunity to take photos with Santa. The event was well attended, with a large turnout from the community, and was considered a great success. Families expressed appreciation, and the event fostered positive community engagement and goodwill.

### Additional Notes

- All incidents were handled efficiently and in coordination with the appropriate agencies.

### Environmental

- 31 Total environmental cases.
- 21 Illegal dumping.
- 10 Public nuisance.
- 1 Burn ban citation,
- 2 Burn ban warnings.
- 1 Illegal dumping citation.
- On December 3rd, Constable Villarreal and Lt. Salas were dispatched at the request of the Dale Fire Department to assist with an environmental matter related to a structure fire.
- On or about December 15th, Caldwell County Constable PCT 4 environmental unit, Lt. Salas and Deputy Suarez, assisted the **Bastrop SO** with an arrest of a male subject with multiple warrants that resulted in the **recovery of stolen vehicles** from multiple surrounding counties. The operation was successfully concluded.





## **CALDWELL COUNTY CONSTABLES OFFICE PCT #4**

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### **Monthly Summary**

• Overall, December operations reflected consistent and effective public safety service. Personnel maintained a strong presence through emergency response, interagency assistance, enforcement efforts, regulatory compliance, and community outreach. Calls for service were managed efficiently, civil process duties were completed as assigned, and enforcement actions—including cooperative operations resulting in arrests and recovery of stolen property—contributed to community safety. Continued coordination with partner agencies, successful completion of the TCOLE audit, and strong community engagement ensured positive outcomes throughout the month.

**Sincerely,**

***Constable Arthur Villarreal***



## CALDWELL COUNTY CONSTABLES OFFICE PCT #4

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### Caldwell County Constable's Office – Precinct 4 School Report for December 2025

## Overview

During the month of December, multiple safety drills and real-time incidents were conducted and managed across district campuses. These activities included fire drills, lockdown drills, shelter drills, a secure status, and a medical emergency response. All situations were handled appropriately, communication protocols were followed, and every event concluded with an **all clear**. These efforts reflect the district's continued commitment to student and staff safety, preparedness, and emergency response readiness.

Throughout the month, there was excellent communication and coordination with school district administration. No ongoing safety concerns were reported by the schools, and district administrators expressed confidence in current safety procedures and response efforts.

### December 10

- A **Secure** was issued for **Junior High** and **Bluebonnet Elementary** at **11:13 a.m.**
- **All Clear** was given at **12:03 p.m.**

### December 11

- **Fire Drill** conducted at **Carver** at **2:00 p.m.**, all clear.
- **Clear Fork** fire drill was **rescheduled**, all clear status confirmed.

### December 12

- **Shelter Drill** at **Borchert** at **8:15 a.m.**, all clear.
- **Junior High** placed on **hold** at **3:52 p.m.** due to a **medical emergency involving a teacher**; situation resolved.
- **Junior High School** – **Four reports taken**, including:
  - **Assault** – Case #2025-12-0415
  - **Possession of a Controlled Substance (POCS)** – Case #2025-12-0414
  - **CPS / Family Violence** – Case #2025-12-0643
  - **Theft** – Case pending

### December 15



## **CALDWELL COUNTY CONSTABLES OFFICE PCT #4**

**2990 FM-1185 • Lockhart, TX 78644**

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

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

- **Fire Drill/Evacuation at Navarro Elementary at 2:06 p.m.**, all clear.
- **CPS presence reported at Clear Fork.**

### **December 17**

- **Lockdown Drill at Bluebonnet Elementary at 9:05 a.m.**, all clear.
- **Lockdown Drill at LDMC/PRIDE at 10:36 a.m.**, all clear.

### **December 19**

- **Fire Drill at ABS at 8:30 a.m.**, all clear.

## **End-of-Month Summary**

Overall, December safety operations were conducted effectively across all campuses. Planned drills were completed as scheduled or appropriately rescheduled, and unplanned incidents were addressed promptly using established safety and reporting protocols. Law enforcement reports were documented appropriately, and coordination with school district administration ensured transparency and timely response. Administrators reported no unresolved safety concerns and expressed confidence in current safety practices. The district remains proactive in maintaining a safe learning environment through continued training, preparedness, and consistent emergency response efforts.

# Racial Profiling Report | Full

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Agency Name: CALDWELL CO. CONST. PCT. 2  
Reporting Date: 01/05/2026  
TCOLE Agency Number: 055102

Chief Administrator: Paul A Easterling

Agency Contact Information:  
Phone: (512) 359-4711  
Email: paul.easterling@co.caldwell.tx.us

Mailing Address:  
505 E. Fannin, Luling, TX, 78648

This Agency filed a full report

CALDWELL CO. CONST. PCT. 2 has adopted a detailed written policy on racial profiling. Our policy:

- 1) clearly defines acts constituting racial profiling;
- 2) strictly prohibits peace officers employed by the CALDWELL CO. CONST. PCT. 2 from engaging in racial profiling;
- 3) implements a process by which an individual may file a complaint with the CALDWELL CO. CONST. PCT. 2 if the individual believes that a peace officer employed by the CALDWELL CO. CONST. PCT. 2 has engaged in racial profiling with respect to the individual;
- 4) provides public education relating to the agency's complaint process;
- 5) requires appropriate corrective action to be taken against a peace officer employed by the CALDWELL CO. CONST. PCT. 2 who, after an investigation, is shown to have engaged in racial profiling in violation of the CALDWELL CO. CONST. PCT. 2 policy;
- 6) requires collection of information relating to motor vehicle stops in which a warning or citation is issued and to arrests made as a result of those stops, including information relating to:
  - a. the race or ethnicity of the individual detained;
  - b. whether a search was conducted and, if so, whether the individual detained consented to the search;
  - c. whether the peace officer knew the race or ethnicity of the individual detained before detaining that individual;
  - d. whether the peace officer used physical force that resulted in bodily injury during the stop;
  - e. the location of the stop;
  - f. the reason for the stop.
- 7) requires the chief administrator of the agency, regardless of whether the administrator is elected, employed, or appointed, to submit an annual report of the information collected under Subdivision (6) to:
  - a. the Commission on Law Enforcement; and
  - b. the governing body of each county or municipality served by the agency, if the agency is an agency of a county, municipality, or other political subdivision of the state.

The CALDWELL CO. CONST. PCT. 2 has satisfied the statutory data audit requirements as prescribed in Article 2.133(c), Code of Criminal Procedure during the reporting period.

Executed by: Tony Jones  
Chief Deputy

Date: 01/05/2026



Total stops: 1158

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**Street address or approximate location of the stop**

City street	243
US highway	648
County road	21
State highway	244
Private property or other	2

**Was race or ethnicity known prior to stop?**

Yes	4
No	1154

**Race / Ethnicity**

Alaska Native / American Indian	2
Asian / Pacific Islander	32
Black	143
White	490
Hispanic / Latino	491

**Gender**

<b>Female</b>	<b>367</b>
Alaska Native / American Indian	0
Asian / Pacific Islander	7
Black	50
White	178
Hispanic / Latino	132
<b>Male</b>	<b>791</b>
Alaska Native / American Indian	2
Asian / Pacific Islander	25
Black	93
White	312
Hispanic / Latino	359

**Reason for stop?**

<b>Violation of law</b>	<b>37</b>
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	2
White	22

Hispanic / Latino	13
<b>Preexisting knowledge</b>	<b>2</b>
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	1
White	1
Hispanic / Latino	0
<b>Moving traffic violation</b>	<b>949</b>
Alaska Native / American Indian	1
Asian / Pacific Islander	31
Black	118
White	406
Hispanic / Latino	393
<b>Vehicle traffic violation</b>	<b>170</b>
Alaska Native / American Indian	1
Asian / Pacific Islander	1
Black	22
White	61
Hispanic / Latino	85
<b>Was a search conducted?</b>	
<b>Yes</b>	<b>9</b>
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	2
White	2
Hispanic / Latino	5
<b>No</b>	<b>1149</b>
Alaska Native / American Indian	2
Asian / Pacific Islander	32
Black	141
White	488
Hispanic / Latino	486
<b>Reason for Search?</b>	
<b>Consent</b>	<b>2</b>
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	1

Hispanic / Latino	1		
<b>Contraband</b>	<b>0</b>		
Alaska Native / American Indian	0		
Asian / Pacific Islander	0		
Black	0		
White	0		
Hispanic / Latino	0		
<b>Probable</b>	<b>5</b>		
Alaska Native / American Indian	0		
Asian / Pacific Islander	0		
Black	1		
White	1		
Hispanic / Latino	3		
<b>Inventory</b>	<b>2</b>		
Alaska Native / American Indian	0		
Asian / Pacific Islander	0		
Black	1		
White	0		
Hispanic / Latino	1		
<b>Incident to arrest</b>	<b>0</b>		
Alaska Native / American Indian	0		
Asian / Pacific Islander	0		
Black	0		
White	0		
Hispanic / Latino	0		
<b>Was Contraband discovered?</b>			
<b>Yes</b>	<b>2</b>	<b>Did the finding result in arrest?</b>	
		(total should equal previous column)	
Alaska Native / American Indian	0	Yes 0	No 0
Asian / Pacific Islander	0	Yes 0	No 0
Black	0	Yes 0	No 0
White	1	Yes 0	No 1
Hispanic / Latino	1	Yes 1	No 0
<b>No</b>	<b>7</b>		
Alaska Native / American Indian	0		
Asian / Pacific Islander	0		
Black	2		
White	1		
Hispanic / Latino	4		

**Description of contraband**

<b>Drugs</b>	<b>1</b>
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0
Hispanic / Latino	1
<b>Weapons</b>	<b>0</b>
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0
Hispanic / Latino	0
<b>Currency</b>	<b>0</b>
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0
Hispanic / Latino	0
<b>Alcohol</b>	<b>1</b>
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	1
Hispanic / Latino	0
<b>Stolen property</b>	<b>0</b>
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0
Hispanic / Latino	0
<b>Other</b>	<b>0</b>
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0
Hispanic / Latino	0

**Result of the stop**

<b>Verbal warning</b>	<b>6</b>
-----------------------	----------

Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	3
Hispanic / Latino	3
<b>Written warning</b>	<b>291</b>
Alaska Native / American Indian	1
Asian / Pacific Islander	7
Black	34
White	155
Hispanic / Latino	94
<b>Citation</b>	<b>861</b>
Alaska Native / American Indian	1
Asian / Pacific Islander	25
Black	109
White	332
Hispanic / Latino	394
<b>Written warning and arrest</b>	<b>0</b>
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0
Hispanic / Latino	0
<b>Citation and arrest</b>	<b>0</b>
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0
Hispanic / Latino	0
<b>Arrest</b>	<b>0</b>
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0
Hispanic / Latino	0
<b>Arrest based on</b>	
<b>Violation of Penal Code</b>	<b>0</b>
Alaska Native / American Indian	0
Asian / Pacific Islander	0



Black	0
White	0
Hispanic / Latino	0
<b>Violation of Traffic Law</b>	<b>0</b>
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0
Hispanic / Latino	0
<b>Violation of City Ordinance</b>	<b>0</b>
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0
Hispanic / Latino	0
<b>Outstanding Warrant</b>	<b>0</b>
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0
Hispanic / Latino	0

**Was physical force resulting in bodily injury used during stop?**

<b>Yes</b>	<b>1</b>
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	1
Hispanic / Latino	0
<b>Resulting in Bodily Injury To:</b>	
Suspect	1
Officer	0
Both	0
<b>No</b>	<b>1157</b>
Alaska Native / American Indian	2
Asian / Pacific Islander	32
Black	143
White	489
Hispanic / Latino	491

**Number of complaints of racial profiling**

Total	0
Resulted in disciplinary action	0
Did not result in disciplinary action	0

**Comparative Analysis**

Use TCOLE's auto generated analysis	<input type="checkbox"/>
Use Department's submitted analysis	<input checked="" type="checkbox"/>

**Optional Narrative**

N/A

Submitted electronically to the



The Texas Commission on Law Enforcement

# Racial Profiling Analysis Report

## CALDWELL CO. CONST. PCT. 2

01. Total Traffic Stops:	1158	
02. Location of Stop:		
a. City Street	243	20.98%
b. US Highway	648	55.96%
c. County Road	21	1.81%
d. State Highway	244	21.07%
e. Private Property or Other	2	0.17%
03. Was Race known prior to Stop:		
a. NO	1154	99.65%
b. YES	4	0.35%
04. Race or Ethnicity:		
a. Alaska/ Native American/ Indian	2	0.17%
b. Asian/ Pacific Islander	32	2.76%
c. Black	143	12.35%
d. White	490	42.31%
e. Hispanic/ Latino	491	42.40%
05. Gender:		
a. Female	367	31.69%
i. Alaska/ Native American/ Indian	0	0.00%
ii. Asian/ Pacific Islander	7	0.60%
iii. Black	50	4.32%
iv. White	178	15.37%
v. Hispanic/ Latino	132	11.40%
b. Male	791	68.31%
i. Alaska/ Native American/ Indian	2	0.17%
ii. Asian/ Pacific Islander	25	2.16%
iii. Black	93	8.03%
iv. White	312	26.94%
v. Hispanic/ Latino	359	31.00%
06. Reason for Stop:		
a. Violation of Law	37	3.20%
i. Alaska/ Native American/ Indian	0	0.00%
ii. Asian/ Pacific Islander	0	0.00%

### **Caldwell County Agenda Item**

**AGENDA DATE:** January 22, 2026

**Type of Agenda Item:** Subdivision

**Subject:** To discuss the development agreement for Cozy Pecan Village RV Park located at 321 Mill Street in Maxwell, Texas for up to 55 RV sites.

**Costs:** \$0.00

**Agenda Speakers:** Commissioner Theriot/Marshal Brewer/Celso Brewer

**Backup Materials:** Attached

**Total # of Pages:** 19

**DEVELOPMENT AGREEMENT**  
(THE PECAN RV PARK)

This Development Agreement (the "Agreement") for a new RV Park (the "Project") is made by and between CALDWELL COUNTY, a political subdivision of the State of Texas (the "County"), and RANCHULO, LLC/CELSO REYES (hereinafter collectively called "Ranchulo" or "Developer" or "Declarant"). The County and the Developer are each referred to as a "Party" and together referred to as the "Parties." The "Effective Date" of this Agreement shall be the date that it is executed by the Caldwell County Judge, which will occur following its approval by the Caldwell County Commissioners Court.

**WHEREAS:**

- A. Developer owns 8.2 acres, more or less, of real property (the "Ranchulo Property"), which is described by metes-and-bounds detail of LOT 4 in that certain instrument entitled "Plat of the Grove" dated August 30<sup>th</sup>, 2004 where CURTIS P. CLOGSTON AND KIM B CLOGSTON Subdivide 11.38-acre tract, recorded in Cabinet B Slide 44, of the Official Records of Caldwell County, Texas. The Developer also owns 5.81 acres, more or less, of real property (the "Reyes Property"), which is described by metes-and-bounds detail in that certain instrument entitled "Warranty Deed with Vendor's Lien" dated February 28, 2022 where KYLE HAHN as Grantor, to CELSO RAUL REYES RAMIREZ, A MARRIED PERSON, as Grantee, recorded under Instrument No. 2022-001615, in the Official Public Records of Caldwell County, Texas; and the description of the entire Ranchulo and Reyes Properties are attached in **Exhibit A-1** and incorporated by reference.
- B. Developer desires to develop the Project as generally described and depicted on **Exhibit B** and **Exhibit C**, attached hereto (the "Project").
- C. The portion of the Reyes and Ranchulo Property that is included in the Project, and therefore covered by this Agreement, is described by metes-and-bounds detail in the attached **Exhibit A-2** and incorporated by reference.
- D. The Parties are in agreement that construction of improvements for the Project will benefit the Ranchulo and Reyes Properties and the citizens of Caldwell County, and it will also help promote economic development within the County.
- E. The County and the Developer desire to design, engineer, and construct the Project pursuant to the terms and conditions stated herein.
- F. This Agreement outlines and clarifies the conditions for the Project under which variances to the technical requirements of the Caldwell County Development Ordinance (the "Development Ordinance") will be granted in exchange for a mutually agreeable alternate standard that meets the intent of the Development Ordinance and is in the interest of both Parties.



**NOW, THEREFORE:**

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

1. General Terms and Conditions:

**A. Developer desires to develop the Project** (on *the* land described on **Exhibit A**, and in the manner described on the attached **Exhibit B** and **Exhibit C**) as the RV Park to be located at 321 Mill Rd, Maxwell, Texas 78656, which when completely built out according to present plans will contain up to 55 RV sites.

**B.** The "Project" is a proposed RV Park development on the above-referenced Ranchulo and Reyes properties, together with all related construction, utilities services extensions, drainage and other improvements to be constructed or implemented in connection with the planned RV Park.

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

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

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

## 2. Developer Obligations

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

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

(ii) "Dark Sky" Lighting. Any light fixture used for exterior illumination must be fully shielded, pointed downward and placed in a manner so that the light source is not directly visible from any other properties or public roadways. In order to reduce glare and light trespass into neighboring lands and to reduce negative impacts to wildlife, exterior illumination shall be restricted to light sources with a Correlated Color Temperature of 2,700K or less. As used herein, "Fully Shielded" means no direct uplight (i.e., no light emitted above the horizontal plane running through the lowest point on the fixture where light is emitted). The use of streetlights should be held to a minimum. The use of reflective surfaces should always be considered as an alternative to streetlights.

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

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

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

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

D. Single Phase Site Development Plan. Developer and County agree that the Project will be submitted in a single Commercial Site Plan application. If there is to be subsequent phasing of the site design / permitting, each phase shall include necessary infrastructure to stand alone without completion of future phases and comply with all Caldwell County rules regulating commercial site development, subject to paragraph 3 below.

3. County Obligations.

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

B. County's approval of the Commercial Site Plan, subject to its existing rules and regulations, shall be effective for an initial period of five years.

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

4. Miscellaneous and Legal Matters.

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

8. Default. Notwithstanding anything herein to the contrary, no Party shall be deemed to be in default hereunder until the passage of ninety (90) calendar days after receipt by such party of written notice of default from the other Party. Upon the passage of ninety (90) calendar days without cure of the default, such Party shall be deemed to have defaulted for purposes of this Agreement.

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

D. Termination

- (i) Of Restrictions- See Section 2(A)(iii) above regarding terms of Termination of the Restrictions imposed on the Project portion of the Ranchulo and Reyes Properties for development of the Project.
- (ii) Of this Agreement - This Agreement may be terminated at any time by mutual agreement between the Parties. Subject to the terms of said mutual agreement, Developer acknowledges that any termination of this Agreement will subject an improvement made under this agreement to local regulations as they then-existed at the time of Developer's submitted land use agreement.

E. Governing Law. The County and Developer agree that this Agreement has been made under the laws of the State of Texas in effect on this date, and that any interpretation of this Agreement at a future date shall be made under the laws of the State of Texas.

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

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

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

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

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

County Judge Hoppy Haden (or successor in office)  
Caldwell County Courthouse  
110 S. Main St., Rm. 101  
Lockhart, TX 78644-2705  
Email: hoppy.haden@co.caldwell.tx.us

With copy to:  
Kasi Miles (or successor in office)  
Caldwell County Director of Sanitation  
1700 FM 2720  
Lockhart, TX 78644-3789  
Email: miles479@hotmail.com

**To Developer:**

Celso Reyes, Manager  
RANCHULO, LLC.  
11936 Portobella Dr  
Austin, TX 78732  
Email: creyes@digirey.com

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

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

K. Signature Warranty and Authority. The signatories to this Agreement represent and warrant that they have the authority to execute this Agreement on behalf of the County and Developer, respectively, in the capacities shown.

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

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

[ REMAINDER OF THIS PAGE  
INTENTIONALLY LEFT BLANK]



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

SIGNATURES OF PARTIES

CALDWELL COUNTY, TEXAS (the "County"):

\_\_\_\_\_  
HOPPY HADEN                      Date  
Caldwell County Judge

ACKNOWLEDGMENT

THE STATE OF TEXAS                      }  
COUNTY OF CALDWELL                      }

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

\_\_\_\_\_  
NOTARY PUBLIC, STATE OF TEXAS

DEVELOPER/ DECLARANT:

\_\_\_\_\_  
CEL SO REYES

ACKNOWLEDGMENT

THE STATE OF TEXAS            }  
COUNTY OF CALDWELL        }

      This instrument was acknowledged before me on \_\_\_\_\_,2025, by  
CEL SO REYES.

\_\_\_\_\_  
NOTARY PUBLIC, STATE OF TEXAS

AFTER RECORDING, RETURN TO:

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

DEVELOPER/ DECLARANT:

---

RANCHULO, LLC  
BY: CELSO REYES, MANAGER

ACKNOWLEDGMENT

THE STATE OF TEXAS            }  
COUNTY OF CALDWELL        }

        This instrument was acknowledged before me on \_\_\_\_\_, 2025, by  
CELSO REYES as Manager of RANCHULO, LLC.

---

NOTARY PUBLIC, STATE OF TEXAS

AFTER RECORDING, RETURN TO:

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

## **EXHIBITS ATTACHED TO AND INCORPORATED WITHIN THIS AGREEMENT**

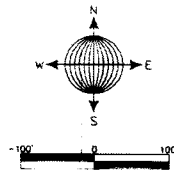
<u>Exhibit</u>	<u>Description</u>
----------------	--------------------

- |     |  |
|-----|--|
| A-1 | Ranchulo Property Description: Metes and Bounds description of the entire Celso Reyes Property & Ranchulo Property.                  |
| A-2 | Project Property Description: Metes and Bounds description of the Project portion of the Ranchulo Property and Celso Reyes Property. |
| B   | Project Layout Drawing   |
| C   | Description of RV Park Infrastructure and Amenities  |
| D   | Definition(s) of Various Types of Acceptable Recreational Vehicles (“RVs”)   |

## **EXHIBIT A-1**

### **METES-AND-BOUNDS DESCRIPTION** **OF ENTIRE CELSO REYES PROPERTY & RANCHULO PROPERTY**

# PLAT OF THE GROVE



LEGEND  
1/2" IRON ROD AND "W" SURVEY  
1/2" IRON ROD SET  
WATER METER  
ELECTRIC ANCHOR ROD  
OVERHEAD ELECTRIC LINE  
1/2" IRON ROD FOUND

STATE OF TEXAS  
COUNTY OF CALDWELL. KNOW ALL MEN BY THESE PRESENTS:  
WE, CURTIS P. CLOOSTON AND KIM B. CLOOSTON, THE OWNERS OF THE LAND SHOWN ON THIS PLAT, AND DESIGNATED AS THE GROVE, SUBDIVIDE THIS PROPERTY AND DEDICATE TO THE USE OF THE PUBLIC ALL STREETS, ALLEYS, PARKS, WATERCOURSES, DRAINS, EASEMENTS, AND PUBLIC PLACES SHOWN ON THIS PLAT.

*Curtis P. Clooston*  
CURTIS P. CLOOSTON  
2509 P.M. 1084  
MAXWELL, TX. 78656

*Kim B. Clooston*  
KIM B. CLOOSTON  
2509 P.M. 1084  
MAXWELL, TX. 78656

STATE OF TEXAS  
COUNTY OF CALDWELL. KNOW ALL MEN BY THESE PRESENTS:  
This subdivision was acknowledged before me on the 21 day of July, 2004, A.B. by CURTIS P. CLOOSTON

*[Signature]*  
Notary Public, State of Texas  
My Commission Expires: January 24, 2008  
Printed Name of Notary / Expires

STATE OF TEXAS  
COUNTY OF CALDWELL. KNOW ALL MEN BY THESE PRESENTS:  
This instrument was acknowledged before me on the 21 day of July, 2004, A.B. by KIM B. CLOOSTON

*[Signature]*  
Notary Public, State of Texas  
My Commission Expires: January 24, 2008  
Printed Name of Notary / Expires

STATE OF TEXAS  
COUNTY OF CALDWELL. KNOW ALL MEN BY THESE PRESENTS:  
I, NINA S. BELLA, CLERK OF CALDWELL COUNTY, TEXAS, DO HEREBY CERTIFY THAT THE FOREGOING INSTRUMENT OF WRITING AND ITS CERTIFICATE OF AUTHENTICATION WAS FILED FOR RECORD IN MY OFFICE ON THIS 21 DAY OF JULY, 2004, AT 11:20 O'CLOCK A.M., IN THE PLAT RECORDS OF CALDWELL COUNTY IN CASKET B, SLIDE 44

*Nina S. Bella*  
NINA S. BELLA, COUNTY CLERK  
CALDWELL COUNTY, TEXAS

BY: *[Signature]* DEPUTY

NOTES:  
1. A PORTION OF LOT 4 IS IN FLOOD ZONE "A", LOT 1 THRU 4 ARE IN FLOOD ZONE "X" AS DETERMINED BY THE FEDERAL FLOOD INSURANCE RATE MAP #40094 0075 C DATED JULY 21, 1999.

WARNING:  
This flood statement, as determined by a HUD-FIA 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, weather conditions can and will occur, and flood heights may increase by Man-Made or Natural Causes.

THIS STATEMENT SHALL NOT CREATE LIABILITY ON THE PART OF THE SURVEYOR  
The County assumes no responsibility for the accuracy of the representations by other parties in this plat. Flood plain data, in particular, may change depending on subsequent development.

SURVEYOR CERTIFICATION:  
I, ROBERT C. STEUBING DO HEREBY CERTIFY THAT THIS SURVEY IS TRUE AND CORRECT, TO THE BEST OF MY KNOWLEDGE AND THAT I PREPARED THIS PLAT FROM AN ACTUAL AND ACCURATE ON THE GROUND SURVEY OF THE LAND SHOWN HEREON AND THAT THE MONUMENTS SHOWN WERE PROPERLY PLACED UNDER MY PERSONAL SUPERVISION.

*Robert C. Steubing* 08-11-2004  
ROBERT C. STEUBING DATE  
REGISTERED PROFESSIONAL LAND SURVEYOR NO. 5548  
CENTRAL TEXAS SURVEYING  
130 HILBIC LANE  
RED ROCK, TEXAS 78662  
(512) 308-0484 FAX (512) 308-0485

LEGAL DESCRIPTION  
BEING A 11.38 ACRE TRACT OF LAND OUT OF AND A PORTION OF THE WILLIAM PETTUS SURVEY, ABSTRACT 21, IN CALDWELL COUNTY, TEXAS, SAID 11.38 ACRE TRACT OF LAND BEING ALL OF THAT CERTAIN TRACT OF LAND CALLED 11.38 ACRES OF LAND DESCRIBED BY THAT CERTAIN WARRANTY DEED WITH VENDORS LIEN TO CURTIS P. CLOOSTON AND KIM B. CLOOSTON, HUSBAND AND WIFE, AS RECORDED IN VOLUME 344, PAGE 885, OF THE OFFICIAL PUBLIC RECORDS OF REAL PROPERTY CALDWELL COUNTY, TEXAS, SAID 11.38 ACRE TRACT OF LAND BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

BEING AND of a half inch capped iron rod found stamped "WFM SURVEY" for the south corner of said 11.38 acre tract of land, some being the west corner of the remainder of that certain tract of land called 53.54 acres as described by that certain Cash Warranty Deed to Ben L. Schleier and Elizabeth Schleier, husband and wife, as recorded in Volume 215, Page 330, of the Official Public Records of Real Property Caldwell County, Texas, of which said 11.38 acre tract of land is out of and a portion of, some being a point on the upper northeast line of that certain 218.403 acre tract of land described to Curtis P. Clooston in that certain Warranty Deed with Vendor's Lien as recorded in Volume 178, Page 184, of the Official Public Records of Real Property Caldwell County, Texas.

THENCE North 78°27'00" West, along the common dividing line of said 11.38 acre tract of land and the said Greater East of land, a distance of 807.14 feet to a half inch capped iron rod found stamped "WFM SURVEY" for the west corner of the herein described 11.38 acre tract of land, and a point on the northeast line of said Greater East of land, and the south corner of that said 54.1 acre tract of land described to Curtis P. Clooston and Kim B. Clooston, in said Volume 344, Page 885, of the said Official Public Records of Real Property Caldwell County, Texas;

THENCE North 50°09'50" East, along the common dividing line of the said 11.38 acre tract of land and said 54.1 acre tract of land, a distance of 810.98 feet to a half inch capped iron rod found stamped "WFM SURVEY" for the north corner of the herein described 11.38 acre tract of land, and a point on the northeast line of said Greater East of land, and a point on the southwest Right of Way line of Austin Street (also known as FM Road) as found occupied and used upon the ground;

THENCE South 40°01'58" East, along the common dividing line of said 11.38 acre tract of land and Right of Way line of said Austin Street, as found monumented, occupied and used upon the ground, a distance of 810.98 feet to a half inch capped iron rod found stamped "WFM SURVEY" for the east corner of said 11.38 acre tract of land, some being the north corner of the remainder of said 35.54 acre tract of land, and a point on the west Right of Way line of Austin Street, as found monumented, occupied and used upon the ground;

THENCE South 50°21'47" West, along the common dividing line of said 11.38 acre tract of land and the remainder of said 54.1 acre tract of land, a distance of 812.21 feet to the POINT OF BEGINNING and containing 11.38 acres of land, more or less, with these metes and bounds.

BASED ON BEARINGS for this survey is the northeast line of said 11.38 acre tract of land as being South 40°01'58" East, as per Volume 344, Page 885, of the Official Public Records of Real Property Caldwell County, Texas.

STATE OF TEXAS  
COUNTY OF HAYS  
APPROVED AND AUTHORIZED FOR RECORDING BY THE DIRECTOR OF THE PLANNING AND DEVELOPMENT SERVICES DEPARTMENT OF THE CITY OF SAN MARCOS TEXAS  
THIS 30th day of August, 2004

*Curtis P. Barritt*, FAICP  
DIRECTOR OF PLANNING

WITNES:  
*[Signature]*  
RECORDING CLERK

SEPTIC TANK STATEMENT:  
NO STRUCTURE IN THIS SUBDIVISION SHALL BE OCCUPIED UNTIL CONNECTED TO A PUBLIC SEWER SYSTEM OR TO AN INDIVIDUAL SEWAGE DISPOSAL SYSTEM WHICH HAS BEEN APPROVED BY THE CALDWELL COUNTY HEALTH DEPARTMENT.

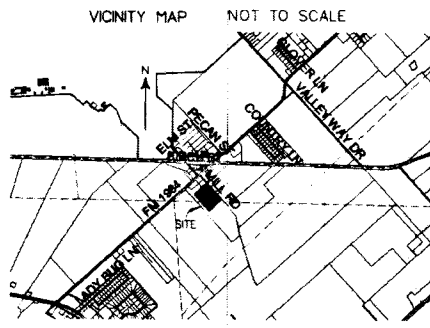
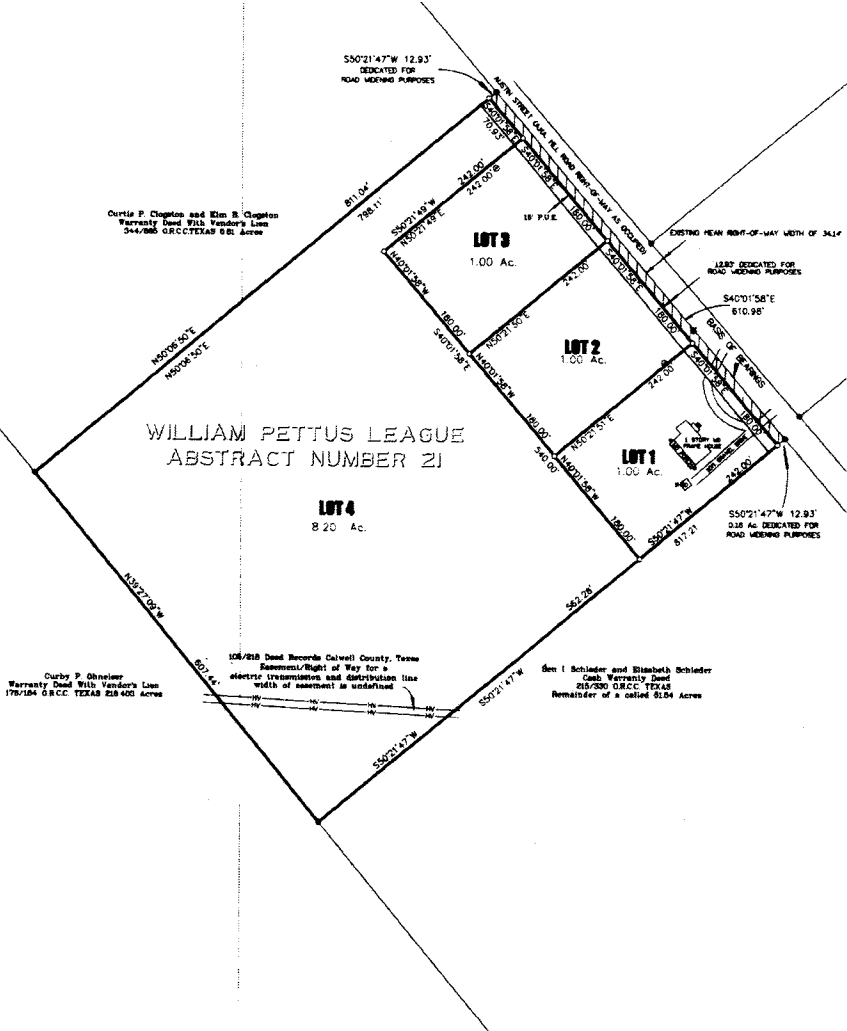
*Kase L. Miles* 8-24-04  
KASE L. MILES DATE  
CALDWELL COUNTY HEALTH DEPARTMENT

WATER SYSTEM STATEMENT:  
NO STRUCTURE IN THIS SUBDIVISION SHALL BE OCCUPIED UNTIL CONNECTED TO THE MAXWELL WATER SUPPLY, AN APPROVED PUBLIC WATER SUPPLY.

*Kase L. Miles* 8-24-04  
KASE L. MILES DATE  
CALDWELL COUNTY HEALTH DEPARTMENT

MAXWELL WATER SUPPLY, AN APPROVED PUBLIC WATER SUPPLY, HAS ADEQUATE QUANTITY TO SUPPLY THIS SUBDIVISION FOR DOMESTIC AND OTHER INTENDED USES AND PROVISIONS HAVE BEEN MADE TO PROVIDE SERVICES TO EACH LOT.

*[Signature]* 8-26-04  
GENERAL MANAGER DATE



DATE	REVISIONS
07/14/2004	Preliminary Submittal
08/11/2004	Final Submittal
CENTRAL TEXAS SURVEYING	
OWNERS/DEVELOPERS	
ROBERT C. STEUBING REGISTERED PROFESSIONAL LAND SURVEYOR 130 HILBIC LANE RED ROCK, TEXAS 78662	
PHONE (512) 308-0485 FAX (512) 308-0484	
SHEET 1 OF 1	

OWNERS/DEVELOPERS  
CURTIS P. AND KIM B. CLOOSTON  
2509 P.M. 1084  
MAXWELL, TX. 78656

FILED this 30th day of Aug 2004  
4:52 PM  
NINA S. BELLA  
COUNTY CLERK, CALDWELL COUNTY, TEXAS  
By *[Signature]* Deputy



## **EXHIBIT A-2**

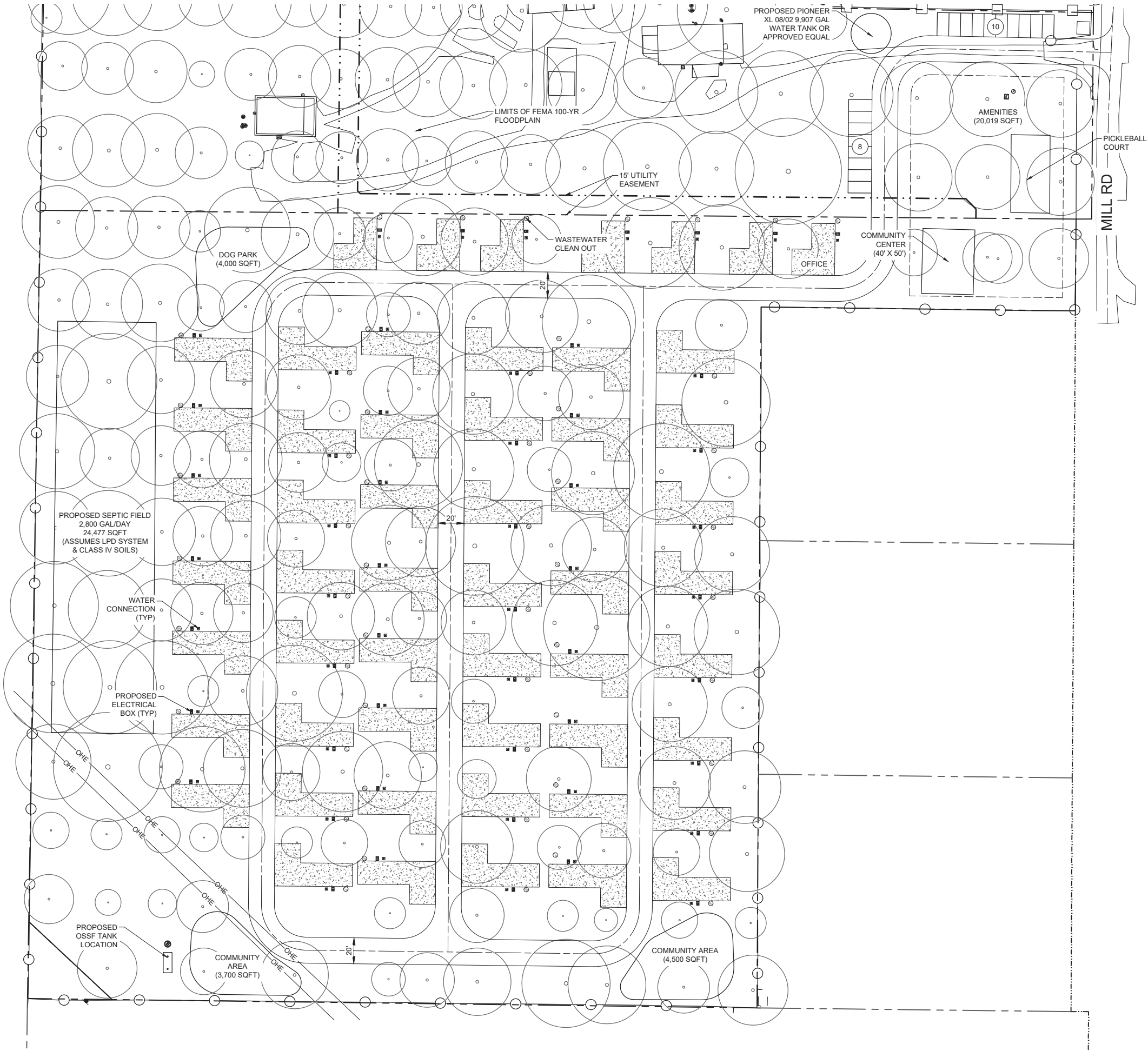
METES-AND-BOUNDS DESCRIPTION  
OF THE PORTION OF RANCHULO PROPERTY  
AND CELSO PROPERTY TO BE DEVELOPED AS R.V. PARK

## **EXHIBIT B**

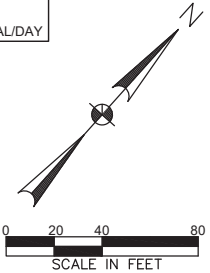
### **PROJECT LAYOUT DRAWING**

12/23/2025 2:38:49 PM

C:\Users\Eckermann\OneDrive\Documents\25001 - Cello San Marcos\dwg\Sheets\25001\_1\_SITE.dwg



STANDARD PARKING SPACES = 22  
RV PARKING SPACES = 55  
TOTAL LENGTH OF ROAD = 2,455 LF  
RV SPOT WASTEWATER USAGE = 50 GAL/DAY



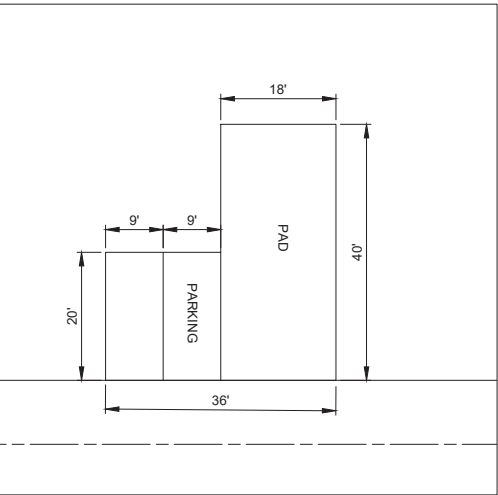
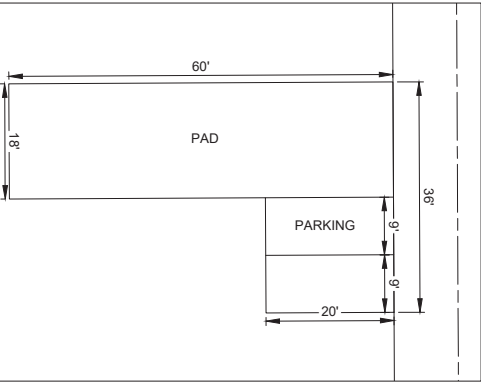
LEGEND:

PROPERTY LINE  
EASEMENT LINE  
PARKING COUNT

14

NOTES:

- EXISTING CONTOURS WERE GENERATED BASED ON 5' GIS CONTOURS PROVIDED BY OTHERS. NO WARRANTY IS EXPRESSED AS TO THEIR ACCURACY. ACTUAL ELEVATIONS ENCOUNTERED DURING CONSTRUCTION MAY VARY FROM EXISTING ELEVATIONS SHOWN ON PLANS. CONTRACTOR MAY ADJUST PROPOSED CENTERLINE ELEVATION TO ACCOMMODATE ACTUAL FIELD CONDITIONS. CONTRACTOR SHALL NOTIFY ENGINEER OF MAJOR ELEVATION DISCREPANCIES.
- DETAILED DESIGN OF ALL AMENITIES BY OTHERS.



**ECKERMANN  
ENGINEERING, INC.**

202 SPRING HO AVENUE  
LUBBOCK, TEXAS 79650  
PHONE: 817-556-6100  
TBPELS FIRM NO. F-10496

THE PECAN RV PARK

321 MILL ROAD  
MAXWELL, TEXAS 78656

SITE PLAN

PRELIMINARY

FOR INTERIM REVIEW ONLY

THESE DOCUMENTS ARE FOR INTERIM REVIEW AND NOT INTENDED FOR REGULATORY APPROVAL, PERMIT, BIDDING OR CONSTRUCTION PURPOSES. THEY WERE PREPARED BY OR UNDER THE SUPERVISION OF:  
MARSHAL BREWER, P.E. 111299  
NAME P.E. NO.  
12/23/2025  
DATE

Project No.: 25001  
Issued: 12/23/2025  
Drawn By: HP, TM  
Checked By: MB

EX-1

Sheet 1 OF 5



## **EXHIBIT C**

### **DESCRIPTION OF RV PARK INFRASTRUCTURE AND AMENITIES**

Development Infrastructure For  
The Pecan RV Park  
321 Mill Street  
Maxwell Texas, 78656

ROADS:

All roads will be two-way and 20' wide, with 25 feet radii at intersections.

All roads shall be compacted base with a minimum compacted depth of 5 inches.

WATER:

All 55 RV sites will be supplied potable water by Maxwell Special Utility District, each site will have its own hose bib.

SEWER:

Each of the 55 RV sites will be served by a single OSSF system permitted and approved by Caldwell County.

ELECTRICAL:

Each RV site will be served by Blue Bonnet Electric. The primary electric will be overhead and secondary electric will be underground.

FLOODPLAIN:

A significant portion of the site is subject to shallow flooding during a 100-year storm event. Caldwell County acknowledges that some RV units will be located in areas of shallow flooding and takes no exception.

DETENTION:

Caldwell County acknowledges that detention is not required based on a Drainage Report prepared by Eckermann Engineering, Inc. July 2025 and accepted by Caldwell County on August 29<sup>th</sup>, 2025.

SET-BACKS:

10 foot minimum between each RV, with slide out extended

RV SPACES:

Material will be compacted road base sufficient to support an RV

Each space will be marked with a number that is reflective: at least 3 inches tall: and will be clearly visible from the road.

DUMPSTERS:

When finished there will be 1 dumpster at the site.

RESTROOMS (inside Community Center):

Men's:	Women's
3 Urinals	3 Toilets
2 Toilets	2 Sinks
2 Sinks	1 Shower
1 Shower	

FIRE PROTECTION:

There will be a 10,000-gallon fire water storage tank for fire protection. As approved by Maxwell VFD.

AMENITIES:

40'x50' Community Center

Pickleball Court

Extra Parking by amenities area, in addition to off road parking for each site.

Fenced dog park



## EXHIBIT D

### DEFINITIONS OF VARIOUS TYPES OF ACCEPTABLE RECREATIONAL VEHICLES (“RVs”)

For purposes of this Agreement, a “Recreational Vehicle” or “RV” **does include** any of the following:

#### **ALLOWABLE VEHICLES:**

- 1) CAMPIING TRAILER – A folding structure mounted on wheels and designed for travel, recreation and vacation use
- 2) MOTOR HOME – A portable, temporary dwelling to be used for travel, recreation and vacation, constructed as an integral part of a self- propelled vehicle.
- 3) PICKUP COACH – A structure designed to be mounted on a truck chassis for use as a temporary dwelling for travel, recreation, and vacation
- 4) TRAVEL TRAILER – A vehicular structure built on a chassis with body width not to exceed eight and one-half feet and body length less than 46 feet.
- 5) PARK MODEL RV – A structure built on a single chassis with a gross area not to exceed 400 square feet.
- 6) TINY HOUSE ON WHEELS – A portable, temporary dwelling under 400 square feet in size that occupies one recreational vehicle space and is mounted on a trailer, wheels, or other mobile undercarriage.

#### **NON-ALLOWABLE VEHICLES:**

Additionally, it is expressly understood by and agreed to by Ranchulo, LLC and Celso Reyes that **no mobile home, site-built structure or manufactured home will be located on the Property unless otherwise mutually agreed to in writing** between the Declarant (or the Declarants’ successors or assigns) and the County.

### **Caldwell County Agenda Item**

<b>AGENDA DATE:</b>	January 22, 2026
<b>Type of Agenda Item:</b>	Information Only
<b>Subject:</b>	To discuss and take possible action regarding the approval of the Minutes for the January 8, 2026, regular meeting.
<b>Costs:</b>	\$0.00
<b>Agenda Speakers:</b>	Judge Haden/Teresa Rodriguez
<b>Backup Materials:</b>	Attached
<b>Total # of Pages:</b>	8

**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, January 8, 2026 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: <https://www.co.caldwell.tx.us/page/CommissionersCourtForm>

**F. CONSENT AGENDA:**

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

F.1 To approve County Invoices and Purchase Orders in the amount of \$267,148.95.

F.2 To approve County Payroll payment in the amount of \$527,261.84 (11/30/2025 through 12/13/2025).

F.3 To approve County Payroll Tax payment in the amount of \$157,324.50 (11/30/2025 through 12/13/2025).

F.4 To ratify immediate check request to ECM Today for \$11,520.00.

F.5 To approve updated county mileage reimbursement rate to the IRS standard rate of \$0.725 cents per mile effective FY 2026.

F.6 To approve the December 2025 Indigent Burial Report.

F.7 To receive the results of the Caldwell County Appraisal District (CCAD) Board of Directors election from chief appraiser.

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

G.1 Regarding consideration for Tower Meadows Subdivision, Amended Replat of Lot 18 consisting of two residential lots on approximately 2.00 acres located on Tower Road and Black Ankle Road.

- G.2 Regarding consideration for the Cancellation of the Final Plat for Calvis Estates Subdivision on approximately 20.92 acres located on Taylorville Road.

## **H. DISCUSSION/ACTION ITEMS:**

- H.1 To discuss and take possible action regarding the approval of the Minutes for the December 23, 2025, regular meeting. Speaker: Judge Haden/Teresa Rodriguez; Backup: 9; Cost: \$0.00
- H.2 To discuss and take possible action regarding the Amended Replat of Lot 18 consisting of two residential lots on approximately 2.00 acres located on Tower Road and Black Ankle Road. Speaker: Commissioner Westmoreland/Nicole Stephens; Backup: 4; Cost: \$0.00
- H.3 To discuss and take possible action regarding the Cancellation of the Final Plat for Calvis Estates Subdivision approximately 20.92 acres located on Taylorsville Road. Speaker: Commissioner Horne/Kasi Miles; Backup: 1; Cost: \$0.00
- H.4 To discuss and take possible action regarding an Interlocal Agreement (ILA) with the City of Lockhart regarding Texas Tax Increment Reinvestment Zone. Speaker: Judge Haden/Richard Sitton; Backup: 10; Cost: \$0.00
- H.5 To discuss and take possible action regarding the appointment of a Judge Pro Tem of the Caldwell County Commissioners Court for the 2026 Calendar Year, pursuant to Section VI of the Rules of Procedure, Conduct, and Decorum of the Caldwell County Commissioners Court. Speaker: Judge Haden; Backup: 10; Cost: \$0.00
- H.6 To discuss and take possible action regarding the designation of the Commissioners Court site at which terms of the court are to be held during the 2026 Calendar Year, pursuant to Texas Local Government Code Section 81.005(d). Speaker: Judge Haden; Backup: 2; Cost: \$0.00
- H.7 To discuss and take possible action regarding a Caldwell County Burn Ban. Speaker: Judge Haden/Hector Rangel; Backup: 2; Cost: \$0.00
- H.8 To discuss and take possible action on approval of the Outdoor Warning Sirens Grant Agreement associated with SB 3 and SB 5 between Texas Water Development Board (TWDB) and Caldwell County in the amount of \$1,000,000.00. Speaker: Judge Haden/Amber Quinley; Backup: 20; Cost: \$0.00
- H.9 To discuss and take possible action on submitting a grant application for Caldwell County Constable PCT. 3 to the Texas Department of Transportation (TxDOT) Texas Traffic Safety FY 2027 Selective Traffic Enforcement Program (STEP) Grant. Speaker: Judge Haden/Amber Quinley; Backup: 18; Cost: \$0.00
- H.10 To discuss and take possible action on submitting a grant application for Caldwell County Constable PCT. 4 to the Texas Department of Transportation (TxDOT) Texas Traffic Safety FY 2027 Selective Traffic Enforcement Program (STEP) Grant. Speaker: Judge Haden/Amber Quinley; Backup: 18; Cost: \$0.00

## **I. ADJOURNMENT:**

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

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

**COMMISSIONERS COURT MINUTES**  
**110 S Main St. 2nd Floor, Lockhart, Texas**  
**Commissioners Court January 8, 2026, 9:00 AM**



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

**A. CALL MEETING TO ORDER**

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

There is a brief moment of silence for Deputy Constable Aaron Armstrong.

**B. INVOCATION**

Timothy Parker opens the meeting in prayer.

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

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

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

**D. ANNOUNCEMENTS:**

Items or comments from Court members or staff.

Judge Haden extends his condolences to Deputy Armstrong's family.

Ezzy Chan, Executive Assistant, reported that all employees were successfully enrolled in the Cybersecurity Training. Any questions or concerns should be directed to her office.

**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: <https://www.co.caldwell.tx.us/page/CommissionersCourtForm>

Andrew McClish, Prairie Lea resident, continued the all-way stop sign discussion, citing concerns related to traffic volume and data interpretation. Mr. McClish submitted a statement requesting correction of the date



associated with the audio and discussion from the December 11, 2025 Commissioners Court meeting stating the audio and discussion are from the January 11, 2022 Commissioners Court meeting.

- H.1 To discuss and take possible action regarding the approval of the Minutes for December 23, 2025, regular meeting. Speaker: Judge Haden/Teresa Rodriguez; Backup: 9; Cost: \$0.00  
December 23\_2025 Agenda.pdf  
December 23\_2025 Minutes.pdf

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

**MOTION APPROVED.**

**F. CONSENT AGENDA:**

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

- F.1.To approve County Invoices and Purchase Orders in the amount of \$267,148.95.**  
**F.2.To approve County Payroll payment in the amount of \$527,261.84 (11/30/2025 through 12/13/2025).**  
**F.3.To approve County Payroll Tax payment in the amount of \$157,324.50 (11/30/2025 through 12/13/2025).**  
**F.4.To ratify immediate check request to ECM Today for \$11,520.00.**  
**F.5.To approve updated county mileage reimbursement rate to the IRS standard rate of \$0.725 cents per mile effective FY 2026.**  
**F.6.To approve the December 2025 Indigent Burial Report.**  
**F.7.To receive the results of the Caldwell County Appraisal District (CCAD) Board of Directors election from chief appraiser.**

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

**MOTION APPROVED.**

- F.1 To approve County Invoices and Purchase Orders in the amount of \$267,148.95.  
1 8 2026 AP Payment Register.pdf  
1 8 2026 AP Expense Approval Register.pdf
- F.2 To approve County Payroll payment in the amount of \$527,261.84 (11/30/2025 through 12/13/2025).  
Payroll 11302025 thru 12132025.pdf
- F.3 To approve County Payroll Tax payment in the amount of \$157,324.50 (11/30/2025 through 12/13/2025).  
Payroll Tax 11302025 thru 12132025.pdf
- F.4 To ratify immediate check request to ECM Today for \$11,520.00.  
Emergency Check packet.pdf
- F.5 To approve updated county mileage reimbursement rate to the IRS standard rate of \$0.725 cents per mile effective FY 2026.  
2026 business standard mileage rate.pdf
- F.6 To approve the December 2025 Indigent Burial Report.  
December 2025 Indigent Burial Report.pdf
- F.7 To receive the results of the Caldwell County Appraisal District (CCAD) Board of Directors election from chief appraiser.  
Results - Election of CCAD BoD.pdf

- H.4 To discuss and take possible action regarding an Interlocal Agreement (ILA) with the City of Lockhart regarding Texas Tax Increment Reinvestment Zone. Speaker: Judge Haden/Richard Sitton; Backup: 10; Cost: \$0.00  
CALDWELL COUNTY\_LOCKHART TIRZ\_INTERLOCAL AG(300291925.2)\_City  
12.30.25\_2 clean.pdf

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

**MOTION APPROVED.**

- H.5 To discuss and take possible action regarding the appointment of a Judge Pro Tem of the Caldwell County Commissioners Court for the 2026 Calendar Year, pursuant to Section VI of the Rules of Procedure, Conduct, and Decorum of the Caldwell County Commissioners Court. Speaker: Judge Haden; Backup: 10; Cost: \$0.00

Commissioner Westmoreland moved to appoint Commissioner Theriot as Judge Pro Tem for the Caldwell County Commissioners Court for the 2026 calendar year.

Rules for Commissioners Court - Section VI.pdf

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

**MOTION APPROVED.**

- H.6 To discuss and take possible action regarding the designation of the Commissioners Court site at which terms of the court are to be held during the 2026 Calendar Year, pursuant to Texas Local Government Code Section 81.005(d). Speaker: Judge Haden; Backup: 2; Cost: \$0.00

Commissioners court will continue to be held at the courthouse.

Local Govt Code - Ch 81 - Sec 81.005.pdf

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

**MOTION APPROVED.**

- H.7 To discuss and take possible action regarding a Caldwell County Burn Ban. Speaker: Judge Haden/Hector Rangel; Backup: 2; Cost: \$0.00

Hector Rangel, Chief EMC, recommends keeping the burn ban on.

Burn Ban Order 1.8.26.pdf

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

**MOTION APPROVED.**

- H.8 To discuss and take possible action on approval of the Outdoor Warning Sirens Grant Agreement associated with SB 3 and SB 5 between Texas Water Development Board (TWDB) and Caldwell County in the amount of \$1,000,000.00. Speaker: Judge Haden/Amber Quinley; Backup: 20; Cost: \$0.00

Commissioner Theriot inquired about any restrictions, and Amber Quinley, Grants Administrator, stated that there are currently no restrictions.

TWDB\_Commitment\_No\_2691103017\_â€“\_Signature\_Ne.pdf

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

**MOTION APPROVED.**

- H.9 To discuss and take possible action on submitting a grant application for Caldwell County Constable PCT. 3 to the Texas Department of Transportation (TxDOT) Texas Traffic Safety FY 2027 Selective Traffic Enforcement Program (STEP) Grant. Speaker: Judge Haden/Amber Quinley; Backup: 18; Cost: \$0.00  
STEPRFP2027.pdf  
FY27-RFP-FAQ-STEP.docx

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

**MOTION APPROVED.**

- H.10 To discuss and take possible action on submitting a grant application for Caldwell County Constable PCT. 4 to the Texas Department of Transportation (TxDOT) Texas Traffic Safety FY 2027 Selective Traffic Enforcement Program (STEP) Grant. Speaker: Judge Haden/Amber Quinley; Backup: 18; Cost: \$0.00  
STEPRFP2027.pdf  
FY27-RFP-FAQ-STEP.docx

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

**MOTION APPROVED.**

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

Public Hearing opens at 9:30 a.m. and closes at 9:32 a.m.

- G.1 Regarding consideration for Tower Meadows Subdivision, Amended Replat of Lot 18 consisting of two residential lots on approximately 2.00 acres located on Tower Road and Black Ankle Road.

The Public Hearing was opened at 9:30 a.m. and closed at 9:32 a.m., with no speakers present.

12.11.25 PH Notice - Tower Meadows Subdivision.jpg

12.18.25 PH Notice.jpg

12.25.25 PH Notice.jpg

Amended Re-plat of Tower Meadows, Lot #18

- G.2 Regarding consideration for the Cancellation of the Final Plat for Calvis Estates Subdivision on approximately 20.92 acres located on Taylorville Road.

The Public Hearing was opened at 9:32 a.m. and closed at 9:33 a.m., with no speakers present.

12.11.25 PH Notice - Calvis Estates.jpg

Plat Vacation Request letter

**H. DISCUSSION/ACTION ITEMS:**

- H.2 To discuss and take possible action regarding the Amended Replat of Lot 18 consisting of two residential lots on approximately 2.00 acres located on Tower Road and Black Ankle Road. Speaker: Commissioner Westmoreland/Nicole Stephens; Backup: 4; Cost: \$0.00

Recommend approving with the condition of a signature block to be added.

12.11.25 PH Notice - Tower Meadows Subdivision.jpg

12.18.25 PH Notice.jpg

12.25.25 PH Notice.jpg

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

**MOTION APPROVED.**

H.3 To discuss and take possible action regarding the Cancellation of the Final Plat for Calvis Estates Subdivision approximately 20.92 acres located on Taylorsville Road. Speaker: Commissioner Horne/Kasi Miles; Backup: 1; Cost: \$0.00  
12.11.25 PH Notice - Calvis Estates.jpg  
Plat Vacation Request letter

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

**MOTION APPROVED.**

**I. ADJOURNMENT:**

Court adjourns at 9:35 a.m.

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

**MOTION APPROVED.**

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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 January 8, 2026.

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

### **Caldwell County Agenda Item**

<b>AGENDA DATE:</b>	January 22, 2026
<b>Type of Agenda Item:</b>	Proclamation
<b>Subject:</b>	To discuss and take possible action regarding a Proclamation designating February 2026 as Dating Violence Awareness and Prevention Month.
<b>Costs:</b>	\$0.00
<b>Agenda Speakers:</b>	Judge Haden/Ashley Rios/Brianna Buenrostro
<b>Backup Materials:</b>	Attached
<b>Total # of Pages:</b>	1



## PROCLAMATION

### RECOGNITION OF FEBRUARY 2026 AS DATING VIOLENCE AWARENESS AND PREVENTION MONTH

- WHEREAS:** One in three adolescents is a victim of physical, sexual, emotional, or verbal abuse from a dating partner; and
- WHEREAS:** The effects of dating violence impact youth in all communities and cuts across economic, racial, gender, and societal barriers; and
- WHEREAS:** Respectful, supportive, and non-violent relationships are key to safety, health, and academic success; and
- WHEREAS:** By providing teens and young adults with education about healthy relationships and relationship skills, and by changing attitudes that support violence, we recognize that dating violence can be prevented; and
- WHEREAS:** Family, friends, teachers, coaches, faith leaders, community members, and other important people in young people's lives have the power to influence youth in positive ways; and
- WHEREAS:** Last year HCWC provided 102 dating violence prevention and healthy relationships presentations to 2,537 teens and young adults; and
- WHEREAS:** Last year HCWC reached an audience of more than 207,680 through Prevention Social Media Posts; and
- WHEREAS:** We must work together to raise awareness and promote healthy dating relationships with activities and conversations about mutually respectful and non-violent relationships in our homes, schools, and communities.

**NOW THEREFORE, BE IT PROCLAIMED BY THE CALDWELL COUNTY COMMISSIONERS COURT THAT**, it does hereby recognize February 2026 as:

#### DATING VIOLENCE AWARENESS AND PREVENTION MONTH FOR TEENS AND YOUNG ADULTS

And do hereby call upon the citizens of Caldwell County to work together to raise awareness and prevent dating violence among teens and young adults in our community and beyond.

PROCLAIMED this 22<sup>nd</sup> day of January, 2026.

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Hoppy Haden  
Caldwell County Judge

---

B.J. Westmoreland  
Commissioner, Precinct 1

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Ed Theriot  
Commissioner, Precinct 3

ATTEST:

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Teresa Rodriguez, Caldwell County Clerk

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Rusty Horne  
Commissioner, Precinct 2

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Dyral Thomas  
Commissioner, Precinct 4



### **Caldwell County Agenda Item**

**AGENDA DATE:** January 22, 2026

**Type of Agenda Item:** Subdivision

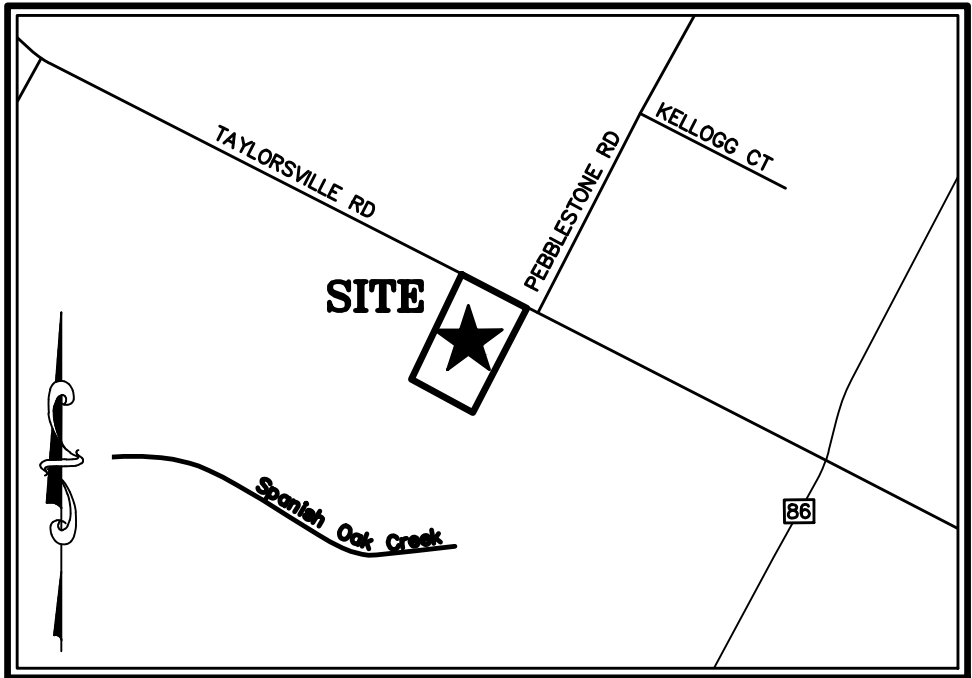
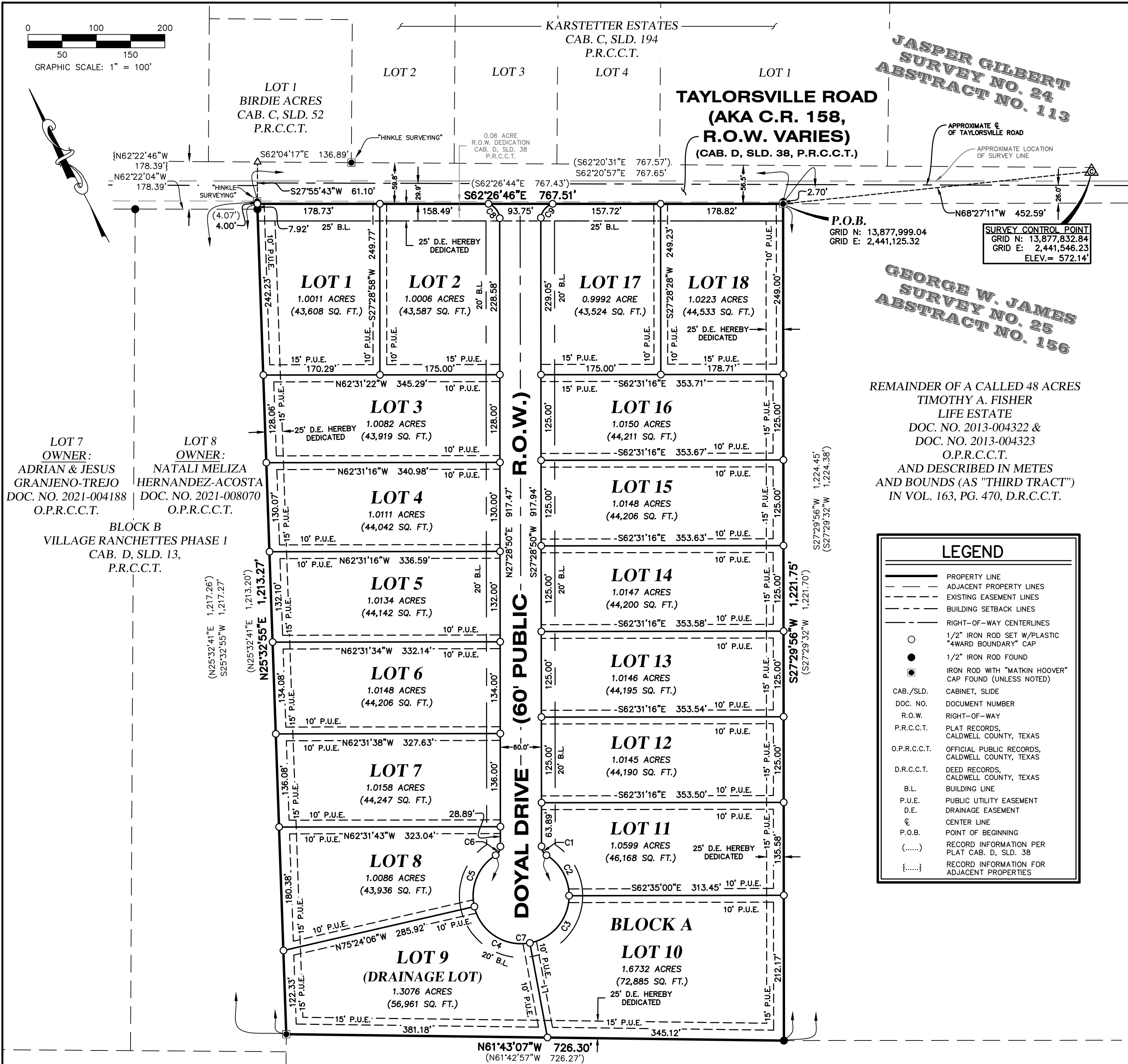
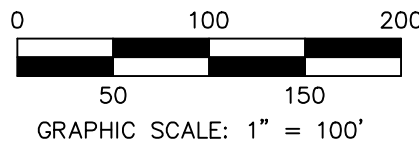
**Subject:** To discuss and take possible action regarding the Preliminary Plat for Amended Plat of Calvis Estates Re-subdivision consisting of 18 lots on approximately 20.92 acres located on Taylorsville Road.

**Costs:** \$0.00

**Agenda Speakers:** Commissioner Horne/Kasi Miles

**Backup Materials:** Attached

**Total # of Pages:** 4



### VICINITY MAP

SCALE: 1" = 2,000'

#### SURVEY CONTROL:

CONTROL FOR THIS SURVEY IS BASED ON A 1/2" IRON ROD WITH "4WARD CONTROL" CAP SET, GRID COORDINATES (STATE PLANE TEXAS SOUTH CENTRAL - 4204) AND ELEVATIONS (NAVD88) SHOWN HEREON FROM GPS STATIC OBSERVATIONS WERE COMPUTED FROM NGS O.P.U.S. SOLUTION REPORT DERIVED FROM 4WARD STATIC DATA COLLECTED JUNE 11, 2025.

#### BEARING BASIS:

ALL BEARINGS ARE BASED ON THE TEXAS STATE PLANE COORDINATE SYSTEM, GRID NORTH, SOUTH CENTRAL ZONE, (4204), NAD83, ALL DISTANCES WERE ADJUSTED TO SURFACE USING A COMBINED SCALE FACTOR OF 1.000115637661.

#### FLOODPLAIN NOTE:

THIS PROPERTY IS LOCATED WITHIN ZONE 'X' (UNSHADED), AREAS OF MINIMAL FLOOD HAZARD, AS SHOWN ON F.I.R.M. MAP NO. 48055C0150E, CALDWELL COUNTY, TEXAS AND INCORPORATED AREAS, MAP REVISED JUNE 19, 2012.

THIS FLOOD STATEMENT DOES NOT IMPLY THAT THE PROPERTY AND/OR THE STRUCTURES THEREON WILL BE FREE FROM FLOODING OR FLOOD DAMAGE. THIS FLOOD STATEMENT SHALL NOT CREATE LIABILITY ON THE PART OF THE SURVEYOR.

#### R.O.W. NOTES:

DOYAL DRIVE: 60' PUBLIC ROW - 1.6573 ACRES (72,190 SQ. FT.)  
DOYAL DRIVE LINEAR FEET: 1,010.5'  
PAVEMENT WIDTH = 40'  
DESIGN SPEED = 25 MPH  
TYPE OF CURB: SHOULDER-SECTION  
CLASSIFICATION: LOCAL STREET

CURVE TABLE					
CURVE #	RADIUS	LENGTH	DELTA	BEARING	DISTANCE
C2	70.00'	70.83'	57°58'19"	S01°34'09"E	67.84'
C3	70.00'	97.22'	79°34'39"	S67°12'20"W	89.59'
C4	70.00'	107.05'	87°37'18"	N29°11'42"W	96.92'
C5	70.00'	86.62'	70°53'51"	N50°03'53"E	81.20'
C6	15.00'	15.19'	58°02'03"	N56°29'46"E	14.55'
C7	70.00'	361.72'	296°04'07"	N62°31'16"W	74.12'
C8	25.00'	28.15'	64°30'55"	S10°41'35"E	26.69'
C9	25.00'	28.18'	64°35'36"	N67°43'36"E	26.72'

LINE TABLE		
LINE #	DIRECTION	LENGTH
L1	S16°59'39"W	140.43'

JASPER GILBERT  
SURVEY NO. 24  
ABSTRACT NO. 113

GEORGE W. JAMES  
SURVEY NO. 25  
ABSTRACT NO. 156

REMAINDER OF A CALLED 48 ACRES  
TIMOTHY A. FISHER  
LIFE ESTATE  
DOC. NO. 2013-004322 &  
DOC. NO. 2013-004323  
O.P.R.C.C.T.  
AND DESCRIBED IN METES  
AND BOUNDS (AS "THIRD TRACT")  
IN VOL. 163, PG. 470, D.R.C.C.T.

LEGEND	
	PROPERTY LINE
	ADJACENT PROPERTY LINES
	EXISTING EASEMENT LINES
	BUILDING SETBACK LINES
	RIGHT-OF-WAY CENTERLINES
	1/2" IRON ROD SET W/PLASTIC "4WARD BOUNDARY" CAP
	1/2" IRON ROD FOUND
	IRON ROD WITH "MATKIN HOOVER" CAP FOUND (UNLESS NOTED)
	CABINET, SLIDE
	DOCUMENT NUMBER
	RIGHT-OF-WAY
	PLAT RECORDS, CALDWELL COUNTY, TEXAS
	OFFICIAL PUBLIC RECORDS, CALDWELL COUNTY, TEXAS
	DEED RECORDS, CALDWELL COUNTY, TEXAS
	BUILDING LINE
	PUBLIC UTILITY EASEMENT
	DRAINAGE EASEMENT
	CENTER LINE
	POINT OF BEGINNING
	RECORD INFORMATION PER PLAT CAB. D, SLD. 38
	RECORD INFORMATION FOR ADJACENT PROPERTIES

#### LOT TABLE SUMMARY:

NUMBER OF BLOCKS:	1
NUMBER OF RESIDENTIAL LOTS:	17
NUMBER OF DRAINAGE LOTS:	1
TOTAL NUMBER OF LOTS:	18
NUMBER OF NEW STREETS:	1
TOTAL ACREAGE:	20.8666

## AMENDED PLAT OF CALVIS ESTATES RESUB PRELIMINARY PLAN CALDWELL COUNTY, TEXAS

**4WARD**  
Land Surveying  
A Limited Liability Company  
PO Box 90876, Austin Texas 78709  
INFO@4WARDLS.COM (512) 537-2384  
TBPELS FIRM #10174300

Date:	11/17/2025
Project:	02061
Scale:	1" = 100'
Reviewer:	DV
Tech:	TR
Field Crew:	JM/MR
Survey Date:	JUNE 2025
Sheet:	1 OF 3

**FIELD NOTES:**

BEING A DESCRIPTION OF A TRACT OF LAND CONTAINING 20.8666 ACRES (908,949 SQUARE FEET) OUT OF THE GEORGE W. JAMES SURVEY NO. 25, ABSTRACT NO. 156, IN CALDWELL COUNTY, TEXAS, AND BEING ALL OF LOTS 1, 2, 3 AND 4 OF BLOCK 1, CALVIS ESTATES, A SUBDIVISION RECORDED IN CABINET D, SLIDE 38 OF THE PLAT RECORDS OF CALDWELL COUNTY, TEXAS (P.R.C.C.T.), ALSO HAVING BEEN RECORDED IN DOCUMENT NO. 2021008468 OF THE OFFICIAL PUBLIC RECORDS OF CALDWELL COUNTY, TEXAS (O.P.R.C.C.T.), SAID LOTS 1, 2, 3 AND 4, BLOCK 1, CALVIS ESTATES, HAVING BEEN CONVEYED TO HIGH LEVEL DEVELOPMENT LLC (AS A 20.92 ACRE TRACT) BY DEED RECORDED IN DOCUMENT NUMBER 2020-007378 (O.P.R.C.C.T.), SAID 20.8666 ACRES BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

BEGINNING, AT A 1/2-INCH IRON ROD WITH 'MATKIN-HOOVER' CAP FOUND IN THE SOUTHWEST RIGHT-OF-WAY LINE OF TAYLORSVILLE ROAD (ALSO KNOWN AS COUNTY ROAD 158, RIGHT-OF-WAY WIDTH VARIES), BEING THE NORTHEAST CORNER OF SAID LOT 4, BLOCK 1, CALVIS ESTATES, BEING IN THE EAST LINE OF SAID 20.92 ACRE TRACT, BEING THE SOUTHEAST CORNER OF A 0.06 ACRE RIGHT-OF-WAY DEDICATION, AS DEDICATED IN CABINET D, SLIDE 38 (P.R.C.C.T.), AND BEING IN THE WEST LINE OF THE REMAINDER OF A CALLED 48 ACRES CONVEYED TO TIMOTHY A. FISHER LIFE ESTATE IN DOCUMENT NO. 2013004322 (O.P.R.C.C.T.), AND IN DOCUMENT NO. 2013004323 (O.P.R.C.C.T.), AND BEING DESCRIBED IN METES AND BOUNDS (AS 'THIRD TRACT') IN VOLUME 163, PAGE 470 OF THE DEED RECORDS OF CALDWELL COUNTY, TEXAS (D.R.C.C.T.), FOR THE NORTHEAST CORNER AND POINT OF BEGINNING HEREOF, FROM WHICH A 1/2-INCH IRON ROD FOUND FOR THE NORTHEAST CORNER OF SAID 20.92 ACRE TRACT, AND BEING THE NORTHEAST CORNER OF SAID 0.06 ACRE RIGHT-OF-WAY DEDICATION, BEARS N27°29'56"E, A DISTANCE OF 2.70 FEET;

THENCE, LEAVING THE SOUTHWEST RIGHT-OF-WAY LINE OF SAID TAYLORSVILLE ROAD, WITH THE EAST LINE OF SAID LOT 4, BLOCK 1, CALVIS ESTATES, WITH THE EAST LINE OF SAID 20.92 ACRE TRACT, AND WITH THE WEST LINE OF SAID 48 ACRE REMAINDER TRACT, S27°29'56"W, A DISTANCE OF 1,221.75 FEET TO A 1/2-INCH IRON ROD FOUND FOR THE SOUTHEAST CORNER HEREOF, SAID POINT BEING THE SOUTHEAST CORNER OF SAID LOT 4, BLOCK 1, CALVIS ESTATES, BEING THE SOUTHEAST CORNER OF SAID 20.92 ACRE TRACT, BEING THE SOUTHWEST CORNER OF SAID 48 ACRE REMAINDER TRACT, AND BEING IN THE NORTH LINE OF A CALLED 80.64 ACRE TRACT CONVEYED TO RAYMOND EASLEY AND VICKIE SHIELDS-EASLEY IN DOCUMENT NO. 2022008153 (O.P.R.C.C.T.);

THENCE, WITH THE SOUTH LINES OF SAID LOTS 1 THROUGH 4, BLOCK 1, CALVIS ESTATES, WITH THE SOUTH LINE OF SAID 20.92 ACRE TRACT, AND WITH THE NORTH LINE OF SAID 80.64 ACRE TRACT, N61°43'07"W, A DISTANCE OF 726.30 FEET TO A 1/2-INCH IRON ROD WITH 'MATKIN-HOOVER' CAP FOUND FOR THE SOUTHWEST CORNER HEREOF, SAID POINT BEING THE SOUTHWEST CORNER OF SAID LOT 1, BLOCK 1, CALVIS ESTATES, BEING THE SOUTHWEST CORNER OF SAID 20.92 ACRE TRACT, BEING THE NORTHWEST CORNER OF SAID 80.64 ACRE TRACT, AND BEING IN THE EAST LINE OF LOT 8, BLOCK B, VILLAGE RANCHETTES PHASE 1, A SUBDIVISION RECORDED IN CABINET D, SLIDE 13 (P.R.C.C.T.);

THENCE, WITH THE WEST LINE OF SAID LOT 1, BLOCK 1, CALVIS ESTATES, WITH THE WEST LINE OF SAID 20.92 ACRE TRACT, IN PART WITH THE EAST LINE OF SAID LOT 8, IN PART WITH THE SOUTHWEST RIGHT-OF-WAY LINE OF SAID TAYLORSVILLE ROAD, AND IN PART WITH THE EAST LINE OF A CALLED 1.37 ACRE RIGHT-OF-WAY DEDICATION TO CALWELL COUNTY, TEXAS, AS DEDICATED IN CABINET D, SLIDE 13 (P.R.C.C.T.), N25°32'55"E, PASSING AT A DISTANCE OF 1,205.33 FEET A 1/2-INCH IRON ROD FOUND FOR AN ANGLE POINT IN THE SOUTHWEST RIGHT-OF-WAY LINE OF SAID TAYLORSVILLE ROAD, BEING THE COMMON EAST CORNER OF SAID LOT 8 AND SAID 1.37 ACRE RIGHT-OF-WAY DEDICATION, FROM WHICH A 1/2-INCH IRON ROD FOUND IN THE SOUTHWEST RIGHT-OF-WAY LINE OF SAID TAYLORSVILLE ROAD, BEING THE COMMON NORTH CORNER OF LOT 7 OF SAID BLOCK B, VILLAGE RANCHETTES PHASE 1 AND SAID LOT 8, AND BEING IN THE SOUTH LINE OF SAID 1.37 ACRE RIGHT-OF-WAY DEDICATION, BEARS N62°22'04"W, A DISTANCE OF 178.39 FEET, AND CONTINUING FOR A TOTAL DISTANCE OF 1,213.27 FEET TO A 1/2-INCH IRON ROD WITH '4WARD BOUNDARY' CAP SET FOR THE NORTHWEST CORNER HEREOF, SAID POINT BEING THE NORTHWEST CORNER OF SAID LOT 1, BLOCK 1, CALVIS ESTATES, AND BEING THE SOUTHWEST CORNER OF SAID 0.06 ACRE TRACT RIGHT-OF-WAY DEDICATION, FROM WHICH A 1/2-INCH IRON ROD WITH 'HINKLE SURVEYING' CAP FOUND FOR THE NORTHWEST CORNER OF SAID 20.92 ACRE TRACT, BEING THE COMMON NORTH CORNER OF SAID 0.06 ACRE TRACT RIGHT-OF-WAY DEDICATION AND SAID 1.37 ACRE RIGHT-OF-WAY DEDICATION, BEARS N25°32'55"E, A DISTANCE OF 4.00 FEET;

THENCE, WITH THE SOUTHWEST RIGHT-OF-WAY LINE OF SAID TAYLORSVILLE ROAD, WITH THE NORTH LINES OF SAID LOTS 1 THROUGH 4, BLOCK 1, CALVIS ESTATES, OVER AND ACROSS SAID 20.92 ACRE TRACT, AND WITH THE SOUTH LINE OF SAID 0.06 ACRE TRACT RIGHT-OF-WAY DEDICATION, S62°26'46"E, A DISTANCE OF 767.51 FEET TO THE POINT OF BEGINNING AND CONTAINING 20.8666 ACRES (908,949 SQUARE FEET) OF LAND, MORE OR LESS.

**AMENDED PLAT OF  
CALVIS ESTATES RESUB**  
PRELIMINARY PLAN  
CALDWELL COUNTY, TEXAS



**4WARD**  
Land Surveying  
A Limited Liability Company

PO Box 90876, Austin Texas 78709  
INFO@4WARDLS.COM (512) 537-2384  
TBPELS FIRM #10174300

Date:	11/17/2025
Project:	02061
Scale:	N/A
Reviewer:	DV
Tech:	TR
Field Crew:	JM/MR
Survey Date:	JUNE 2025
Sheet:	2 OF 3



STATE OF TEXAS §  
COUNTY OF TRAVIS §

KNOW ALL MEN BY THESE PRESENTS: HIGH LEVEL DEVELOPMENT LLC, BEING THE OWNER OF LOTS 1, 2, 3 AND 4 OF BLOCK 1, CALVIS ESTATES, A SUBDIVISION RECORDED IN CABINET D, SLIDE 38 OF THE PLAT RECORDS OF CALDWELL COUNTY, TEXAS, SAID LOTS 1, 2, 3 AND 4, CALVIS ESTATES, HAVING BEEN CONVEYED TO HIGH LEVEL DEVELOPMENT LLC (AS A 20.92 ACRE TRACT) BY DEED RECORDED IN DOCUMENT NUMBER 2020-007378, OF THE OFFICIAL PUBLIC RECORDS OF CALDWELL COUNTY, TEXAS, DO HEREBY RESUBDIVIDE 20.92 ACRES IN ACCORDANCE WITH THE MAP OR PLAT ATTACHED HERETO, SUBDIVISION HAVING BEEN APPROVED PURSUANT TO THE PUBLIC NOTIFICATION AND HEARING PROVISION OF CHAPTER 212.014, OF THE TEXAS LOCAL GOVERNMENT CODE, TO BE KNOWN AS:

‘AMENDED PLAT OF CALVIS ESTATES RESUB’.

AND DO HEREBY DEDICATE TO THE PUBLIC THE USE OF ALL STREETS AND EASEMENTS SHOWN HEREON, SUBJECT TO ANY EASEMENTS OR RESTRICTIONS HERETOFORE GRANTED AND NOT RELEASED.

WITNESS MY HAND, THIS THE \_\_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_\_\_ A.D.

HIGH LEVEL DEVELOPMENT, LLC  
CARLOS CALVILLO  
306 STORK ROAD  
DEL VALLE, TEXAS 78617  
PHONE: (512) 450-2437

ENGINEER’S CERTIFICATION:

I, KODY R. SCHOUTEN, AM AUTHORIZED UNDER THE LAWS OF THE STATE OF TEXAS TO PRACTICE THE PROFESSION OF ENGINEERING, AND HEREBY CERTIFY THAT THIS PLAT IS FEASIBLE FROM AN ENGINEERING STANDPOINT AND COMPLIES WITH THE ENGINEERING RELATED PORTIONS OF TITLE 25 OF THE AUSTIN CODE OF 1999, AS AMENDED, AND IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE.

KODY R. SCHOUTEN, P.E.  
TEXAS REGISTRATION NO. 151238  
205 CIMARRON PARK LOOP  
BUDA, TEXAS 78610

DATE

FLOOD PLAIN NOTE:

NO PORTION OF THE TRACT LIES WITHIN THE 100 YEAR FLOODPLAIN, AS SHOWN ON THE FEDERAL ADMINISTRATION MAPS NO. 48055C0150E, REVISED JUNE 19, 2025 FOR CALDWELL COUNTY, TEXAS AND INCORPORATED AREAS.

THIS PROPERTY IS LOCATED WITHIN ZONE ‘X’ (UNSHADED), AREAS OF MINIMAL FLOOD HAZARD, AS SHOWN ON F.I.R.M. MAP NO. 48055C0150E, CALDWELL COUNTY, TEXAS AND INCORPORATED AREAS, MAP REVISED JUNE 19, 2012.

SURVEYOR’S CERTIFICATION:

I, PAUL N. GUERRERO, AM AUTHORIZED UNDER THE LAWS OF THE STATE OF TEXAS TO PRACTICE THE PROFESSION OF LAND SURVEYING, AND HEREBY CERTIFY THAT THIS PLAT COMPLIES WITH TITLE 25 OF THE AUSTIN CODE OF 1999, AS AMENDED, AND WAS PREPARED FROM AN ACTUAL ON THE GROUND SURVEY OF THE PROPERTY MADE UNDER MY SUPERVISION. INTERIOR LOT CORNERS SHALL BE SET AFTER FINAL GRADING IS COMPLETE.

PRELIMINARY, THIS DOCUMENT SHALL NOT BE RECORDED FOR ANY  
PURPOSE AND SHALL NOT BE USED OR VIEWED OR RELIED UPON AS A  
FINAL SURVEY DOCUMENT. FOR REVIEW PURPOSES ONLY.

PAUL N. GUERRERO  
REGISTERED PROFESSIONAL LAND SURVEYOR NO. 5992  
4WARD LAND SURVEYING  
2201 WOODWARD STREET, SUITE 2201  
AUSTIN, TEXAS 78745

DATE

DRAINAGE:

1. FOR THE PURPOSE OF CONSTRUCTING, RECONSTRUCTING, INSPECTING, PATROLLING, OPERATING, MAINTAINING, REPAIRING AND REMOVING THE DRAINAGE SYSTEM; THE RIGHT TO CHANGE THE SIZE THEREOF; THE RIGHT TO RELOCATE ALONG THE SAME GENERAL DIRECTION OF THE DRAINAGE SYSTEM; THE RIGHT TO CREATE AND/OR DREDGE A STREAM COURSE, REFILL, OR DIG OUT SUCH STREAM COURSE, ESTABLISH OR CHANGE STREAM EMBANKMENTS WITHIN THE EASEMENT, INSTALL STORM SEWER SYSTEMS, CULVERTS, WATER GAPS, AND PROTECTING RAILS; THE RIGHT TO REMOVE FROM THE EASEMENT ALL TREES AND PARTS THEREOF, OR OTHER OBSTRUCTIONS, WHICH REASONABLY ENDANGER OR MAY REASONABLY INTERFERE WITH THE EFFICIENCY OF THE DRAINAGE SYSTEM; AND THE RIGHT TO PLACE TEMPORARY STRUCTURES FOR USE IN CONSTRUCTING OR REPAIRING THE DRAINAGE SYSTEM. MAINTENANCE OF DRAINAGE EASEMENTS WITHIN A LOT SHALL BE THE RESPONSIBILITY OF THE PROPERTY OWNER.

2. WITH RESPECT TO THE DRAINAGE SYSTEM, IT IS EXPRESSLY AGREED AND UNDERSTOOD BY ALL PARTIES HERETO, THAT THE INTENTION IS TO IMPROVE CONDITIONS OF SANITATION AND WATER DRAINAGE CONTROL ON THE PROPERTY FOR THE BENEFIT OF THE PROPERTY, ADJACENT PROPERTY AND THE COMMUNITY, BUT THE COUNTY DOES NOT GUARANTEE OR WARRANT THAT SUCH CONTROL WORK WILL BE EFFECTIVE, NOR DOES THE COUNTY ASSUME ANY ADDITIONAL LIABILITY WHATSOEVER FOR THE EFFECTS OF FLOOD, STANDING WATER, WASH, OR GULLY IN ITS NATURAL STATE OR AS CHANGED BY THE COUNTY.

3. NO STRUCTURES, WALLS OR OTHER OBSTRUCTIONS OF ANY KIND SHALL BE PLACED WITHIN THE LIMITS OF THE DRAINAGE EASEMENTS SHOWN ON THIS PLAT NO LANDSCAPING, FENCES, OR OTHER TYPE OF MODIFICATIONS WHICH ALTER THE CROSS SECTIONS OF THE DRAINAGE EASEMENTS OR DECREASE THE HYDRAULIC CAPACITY OF THE EASEMENT, AS APPROVED, SHALL BE ALLOWED WITHOUT THE APPROVAL OF THE COUNTY ENGINEER. THE COUNTY SHALL HAVE THE RIGHT OF INGRESS AND EGRESS OVER GRANTOR’S ADJACENT PROPERTY TO REMOVE ANY OBSTRUCTIONS PLACED WITHIN THE LIMITS OF SAID DRAINAGE EASEMENTS AND TO MAKE ANY MODIFICATIONS OR IMPROVEMENTS WITHIN SAID DRAINAGE EASEMENTS.

4. IN ACCORDANCE WITH CALDWELL COUNTY DEVELOPMENT REGULATIONS, DETENTION FACILITIES SERVING MORE THAN ONE LOT AND CONSTRUCTED BY THE DEVELOPER AT THE TIME OF SUBDIVISION SHALL BE OWNED AND MAINTAINED BY THE HOMEOWNERS ASSOCIATION (HOA). THE DRAINAGE AND DETENTION LOT SHOWN HEREON SHALL BE OWNED AND MAINTAINED BY THE HOA. NECESSARY DRAINAGE EASEMENTS AND ACCESS ARE HEREBY PROVIDED FROM EACH LOT SERVED BY THE FACILITY TO ALLOW FOR PROPER DRAINAGE CONVEYANCE AND MAINTENANCE ACCESS. EACH LOT IDENTIFIED AS BEING SERVED BY THE COMMON FACILITY IS SUBJECT TO THESE EASEMENTS AND MAINTENANCE PROVISIONS.

PLAT NOTES:

1. RIGHT-OF-WAY EASEMENTS FOR WIDENING DRIVEWAYS OR IMPROVING DRAINAGE SHALL BE MAINTAINED BY THE LAND OWNER UNTIL A DRIVE WAY OR DRAINAGE IMPROVEMENTS ARE ACTUALLY CONSTRUCTED ON THE PROPERTY.

2. THE COUNTY IS NOT RESPONSIBLE FOR MAINTENANCE OF PARKS, OPEN SPACE, OR DRAINAGE EASEMENTS UNLESS OTHERWISE AGREED TO BY THE COMMISSIONERS COURT.

3. NO LOT IN THIS SUBDIVISION SHALL BE OCCUPIED UNTIL CONNECTED TO A MUNICIPAL WATER DISTRIBUTION SYSTEM OR AN APPROVED ONSITE WATER METER.

4. WATER SERVICE IS LIMITED TO ONE METER PER TRACT, SERVING ONE SINGLE FAMILY DWELLING UNIT, E.G. SERVICE WILL NOT BE PROVIDED TO MULTIPLE DWELLING UNITS ON ANY LOT WITHIN RESUBDIVISION CALVIS ESTATES.

5. WATER SERVICE WILL NOT BE PROVIDED TO LOTS CREATED BY RESUBDIVISION OF ANY ORIGINAL PLATTED LOT OR TRACT SOLD BY METES AND BOUNDS WITHOUT THE PRIOR APPROVAL OF AQUA WSC.

6. AQUA WSC’S COMMITMENT TO SUPPLY WATER TO RESUBDIVISION CALVIS ESTATES IS SUBJECT TO THE RULES AND REGULATIONS CONCERNING SERVICE WHICH ARE CONTAINED IN THE TARIFF AND SUBDIVISION SERVICE EXTENSION POLICY. AFTER PURCHASING A TRACT, THE OWNER OF THE LOT MUST PAY TO AQUA WSC ALL APPLICABLE FEES REQUIRED FOR WATER SERVICE TO HAVE A METER SET INCLUDING THE MEMBERSHIP FEE. (CURRENTLY \$100.00) AND THE SERVICE CONNECTION FEE (CURRENTLY \$850.00).

7. RESUBDIVISION CALVIS ESTATES QUALIFIES FOR WATER SERVICE IF THE PROVISIONS OF AQUA WSC WATER TARIFF ARE COMPLIED WITH. IT IS THE RESPONSIBILITY OF THE DEVELOPER OF THE SUBDIVISION TO INSTALL ALL WATER LINES REQUIRED TO SERVE THE SUBDIVISION AND NECESSARY TO PROVIDE WATER TO INDIVIDUAL LOTS OR TRACTS. THE AQUA WSC COMMITMENT TO SUPPLY WATER TO THIS SUBDIVISION IS SUBJECT TO THE RULES AND REGULATIONS CONCERNING SERVICE WHICH ARE CONTAINED IN THE TARIFF. AFTER PURCHASING A LOT OR TRACT, THE OWNER OF THE LOT OR TRACT MUST PAY ALL FEES REQUIRED FOR WATER SERVICE TO HAVE A METER SET.

8. THIS SUBDIVISION IS LOCATED IN CALDWELL COUNTY PRECINCT #2.

9. THIS SUBDIVISION IS LOCATED WITHIN THE BOUNDARIES OF THE LOCKHART INDEPENDENT SCHOOL DISTRICT.

10. THIS SUBDIVISION IS SERVICED BY MCMAHAN VOLUNTEER FIRE DEPARTMENT.

11. IN APPROVING THIS PLAT BY THE COMMISSIONERS COURT OF CALDWELL COUNTY, TEXAS, IT IS UNDERSTOOD THAT THE BUILDING OF ALL DRIVEWAYS AND OTHER PUBLIC THOROUGHFARES AND ANY BRIDGES OR CULVERTS NECESSARY TO BE CONSTRUCTED OR PLACED IS THE RESPONSIBILITY OF THE OWNERS OF THE TRACT OF LAND COVERED BY THIS PLAT IN ACCORDANCE WITH THE PLANS AND SPECIFICATIONS PRESCRIBED BY THE COMMISSIONERS COUNTY OF CALDWELL COUNTY, TEXAS. SAID COMMISSIONERS COURT ASSUMES NO OBLIGATIONS TO BUILD OR MAINTAIN ANY OF THE STREETS, ROADS, OR OTHER PUBLIC THOROUGHFARES SHOWN ON THIS PLAT OR OF CONSTRUCTING ANY OF THE BRIDGES OR DRAINAGE IMPROVEMENTS IN CONNECTION THEREWITH. THE COUNTY WILL ASSUME NO RESPONSIBILITY FOR DRAINAGE WAYS OR EASEMENTS IN THE SUBDIVISION. THE COUNTY ASSUMES NO RESPONSIBILITY FOR THE ACCURACY OF THE REPRESENTATIONS BY OTHER PARTIES IN THIS PLAT. FLOOD PLAIN DATA IN PARTICULAR, MAY CHANGE DEPENDING ON SUBSEQUENT DEVELOPMENT. IT IS FURTHER UNDERSTOOD THAT THE OWNERS OF THE LAND COVERED BY THIS PLAT MUST INSTALL AT THEIR OWN EXPENSE ALL TRAFFIC CONTROL DEVICES AND SIGNAGE. THE ROAD KNOWN AS DOYAL STREET SHALL BE DEDICATED TO CALDWELL COUNTY UPON PLAT APPROVAL AND ACCEPTED FOR MAINTENANCE UPON COMPLETION OF CONSTRUCTION TO COUNTY STANDARDS.

12. THE OWNER(S) OF THE SUBDIVISION SHALL CONSTRUCT THE SUBDIVISION STREETS AND DRAINAGE IMPROVEMENTS (THE IMPROVEMENTS’) TO COUNTY STANDARDS IN ORDER FOR THE COUNTY TO ACCEPT THE PUBLIC IMPROVEMENTS FOR MAINTENANCE OR TO RELEASE FISCAL SECURITY POSTED TO SECURE PRIVATE IMPROVEMENTS. TO SECURE THIS OBLIGATION, THE OWNER(S) MUST POST FISCAL SECURITY WITH THE COUNTY IN THE AMOUNT OF THE ESTIMATED COST OF THE IMPROVEMENTS. THE OWNER(S)’ OBLIGATION TO CONSTRUCT THE IMPROVEMENTS TO COUNTY STANDARDS AND TO POST THE FISCAL SECURITY TO SECURE SUCH CONSTRUCTION IS A CONTINUING OBLIGATION BINDING ON THE OWNERS AND THEIR SUCCESSORS AND ASSIGNS UNTIL THE PUBLIC IMPROVEMENTS HAVE BEEN ACCEPTED FOR MAINTENANCE BY THE COUNTY OR THE PRIVATE IMPROVEMENTS HAVE BEEN CONSTRUCTED AND ARE PERFORMING TO COUNTY STANDARDS.

13. PROPERTY OWNERS ARE TO KEEP DRAINAGE FACILITIES AND EASEMENTS CLEAR OF FENCES, BUILDINGS, PLANTING, AND OTHER OBSTRUCTIONS WHICH MAY AFFECT THE FLOW OF WATER OR THE ABILITY TO OPERATE AND MAINTAIN THE DRAINAGE FACILITY. COUNTY EMPLOYEES SHALL HAVE THE RIGHT TO ENTER ANY DRAINAGE EASEMENT.

14. RESIDENTIAL LOTS ARE RESTRICTED TO ONE SINGLE FAMILY RESIDENCE AND SHALL NOT INSTALL GREATER THAN 20% IMPERVIOUS COVER. RESIDENTIAL LOTS ARE RESTRICTED FROM FURTHER SUBDIVISION.

15. ACCESS TO LOTS 1, 2, 17, AND 18 SHALL BE PROVIDED EXCLUSIVELY FROM TAYLORSVILLE ROAD (C.R. 158) AND SHALL BE SUBJECT TO APPROVAL OF DRIVEWAY PERMITS BY CALDWELL COUNTY. DIRECT ACCESS TO DOYAL DRIVE SHALL BE PROHIBITED UNLESS OTHERWISE APPROVED IN WRITING BY CALDWELL COUNTY.

16. WATER PROVIDER:  
AQUA WATER SUPPLY CORPORATION  
415 OLD AUSTIN HWY  
BASTROP, TX 78602  
PHONE: (512) 303-3943

ELECTRIC PROVIDER:  
BLUEBONNET ELECTRIC COOPERATIVE, INC  
155 ELECTRIC AVENUE, P.O. BOX 729  
BASTROP, TX 78602  
PHONE: (512) 332-7800

CALDWELL COUNTY ON-SITE WASTEWATER PROGRAM NOTES:

1. NO STRUCTURE IN THIS SUBDIVISION SHALL BE OCCUPIED UNTIL CONNECTED TO A PUBLIC WATER SUPPLY SYSTEM OR A PRIVATE ON-SITE SEWAGE DISPOSAL SYSTEM APPROVED BY THE CALDWELL COUNTY ON-SITE WASTEWATER PROGRAM.

2. NO STRUCTURE IN THIS SUBDIVISION SHALL BE OCCUPIED UNTIL CONNECTED TO A POTABLE WATER SUPPLY FROM AN APPROVED PUBLIC WATER SYSTEM OR WELL.

3. NO-ONSITE WASTEWATER DISPOSAL SYSTEM MAY BE INSTALLED WITHIN 100 FEET OF A PRIVATE WATER WELL NOR MAY AN ON-SITE WASTEWATER DISPOSAL SYSTEM BE INSTALLED WITHIN 150 FEET OF A PUBLIC WATER WELL.

4. 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.

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 §  
COUNTY OF CALDWELL §

I, TERESA RODRIGUEZ, COUNTY CLERK IN AND FOR CALDWELL COUNTY, TEXAS, DO HEREBY CERTIFY THAT THE FOREGOING INSTRUMENT OF WRITING WITH ITS CERTIFICATE OF AUTHENTICATION WAS FILED

FOR RECORD IN MY OFFICE ON THE \_\_\_\_DAY OF \_\_\_\_\_, 20\_\_\_\_, AT \_\_\_\_O’CLOCK \_\_\_\_M.,

AND DULY RECORDED ON THE \_\_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_\_\_ A.D., AT

\_\_\_\_O’CLOCK \_\_\_\_ M., IN THE PLAT RECORDS OF CALDWELL COUNTY, TEXAS IN

PLAT CABINET \_\_\_\_\_, SLIDE \_\_\_\_\_.

WITNESS MY HAND AND SEAL OF OFFICE OF THE COUNTY CLERK, THIS THE \_\_\_\_\_ DAY

OF \_\_\_\_\_, 20\_\_\_\_ A.D.

TERESA RODRIGUEZ,  
COUNTY CLERK, CALDWELL COUNTY, TEXAS

BY: \_\_\_\_\_  
DEPUTY

AMENDED PLAT OF  
CALVIS ESTATES RESUB  
PRELIMINARY PLAN  
CALDWELL COUNTY, TEXAS



PO Box 90876, Austin Texas 78709  
INFO@4WARDLS.COM (512) 537-2384  
TBPELS FIRM #10174300

Date:	11/17/2025
Project:	02061
Scale:	N/A
Reviewer:	DV
Tech:	TR
Field Crew:	JM/MR
Survey Date:	JUNE 2025
Sheet:	3 OF 3



7401B Highway 71 West, Suite 160  
Austin, TX 78735  
Office: 512.583.2600  
Fax: 800.587.2817

**Doucetengineers.com**

January 12, 2026

Kasi Miles  
Caldwell County  
1700 FM 2720  
Lockhart, Texas 78644

Re: Calvis Estates Re Subdivision Preliminary Plat  
Project No. 01911452.010R

Dear Ms. Miles,

Doucet has completed our review of the preliminary plat application for Calvis Estates Re Subdivision, a 18-lot subdivision of a +/-20.92-acres located on Taylorsville Road and Pebblestone Road. The subdivision will be served by Aqua Water Supply Corporation for Water and OSSF for Wastewater in the Calvis Estates Re Subdivision. The preliminary plat appears to be in general conformance with the rules and regulations of Caldwell County. Therefore, we recommend placing the plat on the Commissioners Court agenda for consideration.

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

A handwritten signature in black ink, appearing to read "Kimberly Johnson-Hopkins", is written over a horizontal line.

Kimberly Johnson-Hopkins  
Planner, Land Development

TBPE Firm # 3937  
State of Texas Surveying Firm Certification # 10105800

COMMITMENT YOU EXPECT.  
EXPERIENCE YOU NEED.  
PEOPLE YOU TRUST.

### **Caldwell County Agenda Item**

<b>AGENDA DATE:</b>	January 22, 2026
<b>Type of Agenda Item:</b>	Development Agreement
<b>Subject:</b>	To discuss and take possible action regarding the Development Agreement for Chelle Holdings, Inc. consisting of 85.000 acres of land out of the T. Maxwell Survey.
<b>Costs:</b>	\$0.00
<b>Agenda Speakers:</b>	Commissioner Theriot/Kasi Miles
<b>Backup Materials:</b>	Attached
<b>Total # of Pages:</b>	13



## DEVELOPMENT AGREEMENT

This Development Agreement (the “Agreement”) is by and between **Caldwell County**, a political subdivision of the state of Texas (“County”), and **Chelle Holdings, Inc.**, a Texas corporation (“Developer”). This Agreement shall become effective (a) upon receipt by the County of all fees due in connection herewith and (b) the latter of the date (i) that it is executed by both parties, (ii) the Developer acquires the Property (as defined below), or (iii) the County and Schulle Farm Partners LP, both execute an amendment and restatement of the Original Agreement (as defined below).

**WHEREAS**, Developer has or will acquire approximately eighty-five (85) acres of real property, which is more particularly described in **Exhibit A**, attached hereto (the “Property”); and

**WHEREAS**, the County and Schulle Farm Partners LP, a Texas limited partnership (“Schulle Farm”) previously entered into that Development Agreement recorded on January 18, 2024, recorded under Document No. 2024-000383 of the Official Public Records of Caldwell County, Texas (“Original Agreement”) that burdened the Property, and the County and Schulle Farm, contingent upon Developer entering into this Agreement, removed the Property from the Original Agreement in that certain Amended and Restated Development Agreement dated as of **December [ ], 2025**; and

**WHEREAS**, Developer has no current intent to subdivide the Property; and

**WHEREAS**, Developer intends to immediately utilize the Property as outdoor, covered, and indoor storage for prefabricated concrete products (the “Project”) which will increase the commercial traffic on and along Railroad Street from the southwest corner of the Property to TX 142 as generally depicted on the concept plan attached hereto as **Exhibit B** (the “Concept Plan”); and

**WHEREAS**, as consideration to induce the County to remove the Property from the Original Agreement, Developer has agreed to make certain roadway improvements from the southwest corner of the Property along Railroad Street to TX-142 (“Roadway Improvements”); and

**WHEREAS**, the area for Developer Roadway Improvements is depicted in red on the diagram attached hereto as Exhibit “B”; and

**WHEREAS**, the County and Developer desire that the Roadway Improvements be designed, engineered and constructed pursuant to the terms and conditions stated herein; and

**NOW, THEREFORE**, for and in consideration of the promises and mutual agreements set forth herein, the County and Developer agree as follows:

### 1. General Terms and Conditions

#### a. Permitted Uses;

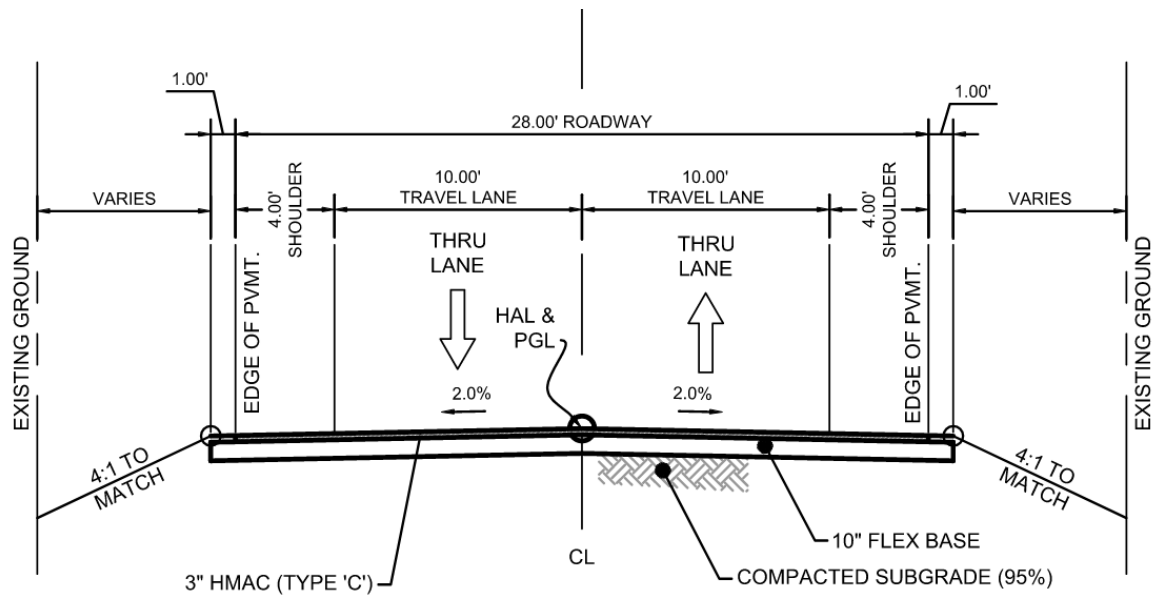
- i. The “Project” is defined as the commercial and industrial use of the Property, including, but not limited to, (i) the use of the Property as a storage yard for prefabricated concrete products, concrete manufacturing materials, concrete manufacturing by-products, storage of equipment and machinery, and (ii) additional commercial and industrial structures facilitating the operations of the storage yard. (collectively, the “Permitted Uses”). In addition to use of the Property as a storage yard, the Property may be developed and used for the following commercial and industrial uses (collectively, the “Permitted Alternative Uses”):

- a) Contractor shops and offices;
- b) Manufacturing and assembly uses; and

- c) Associated office, breakroom, and accessory uses customarily incidental to the foregoing.
  - ii. The Permitted Alternative Uses contemplated herein shall comply with Texas Commission on Environmental Quality (“TCEQ”) standards and permitting requirements as applicable and published by the TCEQ regulating air quality, land-based activities, and water quality.
- b. The Project shall be developed in accordance with the regulations, ordinances and other requirements of the County in effect as of the effective date of this Agreement. No subsequent regulations, ordinances or other requirements may be imposed upon Developer, the Project, the Property without the express written consent of Developer. Should Developer elect to comply with a subsequently adopted regulation, ordinance or other requirement of the County, such election shall not constitute or result in modification, amendment or waiver of Developer’s right to develop the Project in accordance with the rules, ordinances or other requirements in effect as of the effective date. The parties agree that the foregoing shall not apply to regulations, ordinances or other requirements that are: (1) adopted to modify the County’s procedures for processing of development permits and other applications in compliance with applicable Texas law; (2) adopted to prevent imminent destruction of property or injury to persons from flooding that are effective only within a flood plain established by a federal flood control program and enacted to prevent the flooding of buildings intended for public occupancy; (3) adopted to prevent the imminent destruction of property or injury to persons; or (4) required as a result of federal or state laws or judicial decisions after the effective date of this Agreement, if the regulations do not affect landscaping or tree preservation, open space or park dedication, lot size, lot dimensions, lot coverage, building size, residential or commercial density, or the timing of a project, or change development permitted by a restrictive covenant required by the County.

## **2. Developer Obligations**

- a. Developer will chip and seal the existing Railroad Street to current County specifications in the area depicted in Exhibit B; notwithstanding the foregoing, Developer shall not be required to acquire additional land outside of the current right of way nor incur any future maintenance obligations of Railroad Street.
- b. The Property shall be provided with access via Railroad Street. Only emergency vehicle access will be granted to 5<sup>th</sup> Street under this agreement. If non-emergency access is requested from 5<sup>th</sup> Street, the Developer and County shall negotiate a Roadway Donation Agreement that provides for proportionate improvements to 5<sup>th</sup> Street from the Developer.
- c. Prior to occupying the Property for commercial use, the Developer, at Developer’s sole expense, shall construct certain improvements to Railroad Street (the “Roadway Improvements”. The Roadway Improvements to Railroad Street shall consist of full depth reconstruction having a pavement section of: 6-inches of subgrade compacted to 95% of standard proctor, 10-inches of flexible base, and 3-inches of hot mix asphaltic concrete with a nominal total width of 28-feet. Notwithstanding the foregoing, the total width of pavement may be adjusted to fit within existing right of way for Railroad Street.



#### RAILROAD STREET - 28' TYPICAL SECTION

SCALE: 1" = 10'

#### d. Trip Generation and Traffic Impact Analysis.

- i. Prior to a Permitted Alternative Use other than use of the Property as a storage yard as described in Section 1.a, the Developer (or successor owner) shall submit to the County Engineer a trip generation memorandum (the "Trip Generation Report"). The Trip Generation Report shall:
  - a) Be prepared in accordance with the most current edition of the Institute of Transportation Engineers (ITE) Trip Generation Manual in effect at the time of submittal;
  - b) Identify the applicable ITE land use code(s) and corresponding daily and peak hour trip generation rates or equations; and
  - c) Present estimated average weekday daily trips and AM and PM peak hour trips for the proposed use and site program.
- ii. If the Trip Generation Report demonstrates that the new Permitted Alternative Use proposed will generate more than 300 average weekday daily trips or more than 30 trips in the highest adjacent street peak hour (AM or PM) in addition to the traffic counts at the time of the Trip Generation Report, the County Engineer may require the Developer to prepare and submit an updated traffic impact analysis ("Updated TIA") for County review and approval.
- iii. If an Updated TIA is required under subsection ii, then any provision of this Agreement that would otherwise exempt the Developer from constructing roadway or intersection improvements beyond the Roadway Improvements described in Section 2.c shall not apply to the proposed Permitted Alternative Use, and the Developer may be required, as a condition of County approval of the site development plans or building permits for such use, to construct or fund additional roadway or intersection improvements identified in the Updated TIA and accepted by the County.

- iv. The County retains its authority to deny or condition approvals based on public safety and roadway capacity considerations consistent with applicable Texas law.

### 3. County Obligations

County agrees to permit construction of the Roadway Improvements in accordance the Caldwell County Ordinances in effect as of the Effective Date and in accordance with the terms contained herein. Any other proposed or requested waiver or variance from the County's standards or technical requirements shall be subject to the administration and procedures of the Caldwell County Ordinances in effect as of the Effective Date.

4. **Actions Performable.** The County and the Developer agree that all actions to be performed under this Agreement are performable in Caldwell County, Texas.
5. **Default.** Notwithstanding anything herein to the contrary, no party shall be deemed to be in default hereunder until the passage of thirty (30) calendar days after receipt by such party of notice of default from the other party. Upon the passage of thirty (30) calendar days without cure of the default, such party shall be deemed to have defaulted for purposes of this Agreement. If any party defaults under this Agreement and fails to cure the default within the applicable cure period, the non-defaulting Party will have all rights and remedies available under this Agreement or applicable law, including the right to institute legal action to cure any default, to enjoin any threatened or attempted violation of this Agreement or to enforce the defaulting party's obligations under this Agreement by specific performance or writ of mandamus.
6. **Governing Law and Venue.** The County and Developer agree that this Agreement has been made under the laws of the State of Texas in effect on this date and that any interpretation of this Agreement at a future date shall be made under the laws of the State of Texas. Venue for any matter with respect to this Agreement shall be brought in the State Courts sitting in Caldwell County, Texas, or the Federal Courts in the Western District of Texas.
7. **Changes in writing.** Any changes or additions or alterations to this Agreement must be agreed to in writing with signatures of both parties.
8. **Severability.** If a provision hereof shall be finally declared void or illegal by any court or administrative agency having jurisdiction, the entire Agreement shall not be void, but the remaining provisions shall continue in effect as nearly as possible in accordance with the original intent of the parties.
9. **Complete Agreement.** This Agreement represents a complete agreement of the parties and supersedes all prior written and oral negotiations, correspondence and agreements related to the subject matter of this Agreement. Any amendment to this Agreement must be in writing and signed by all parties.
10. **Exhibits.** All exhibits attached to this Agreement are incorporated by reference and expressly made part of this Agreement as if copied verbatim.
11. **Notice.** All notices, requests or other communications required or permitted by this Agreement shall be in writing and shall be sent by (i) email transmission, to the party to whom notice is given at the email address for such party set forth below, (ii) by overnight courier or hand delivery, or

(iii) 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. 101  
Lockhart, TX 78644

With copy to:  
Caldwell County Director of Sanitation  
1700 FM 2720  
Lockhart, Texas 78644

To Developer: Chelle Holdings, Inc., a Texas incorporation  
Attn: Brian Turner  
PO Box 885  
Rhome, TX 76078

12. **Force Majeure.** Developer and the County agree that neither party shall be deemed in default of this Agreement to the extent that any delay or failure in performance of its obligations hereunder results from a force majeure event such as natural disaster or calamity, fire, flood, act of God, war, riot, terrorist acts, insurrection, civil disturbances, exercise of governmental authority, national or regional emergencies or disasters, epidemic, pandemic strike, or other unforeseeable circumstances beyond such party's reasonable control.
13. **Assignment.** Except as expressly provided herein, this Agreement may not be assigned by the Developer without the written consent of the Caldwell County Commissioners Court, not to be unreasonably withheld. Developer may assign (in whole or in part) this Agreement, and the rights and obligations of Developer hereunder, to a subsequent purchaser of all or a portion of the Property provided that the assignee assumes all of the obligations hereunder with respect to the portion of the Property acquired by the Assignee. Any such assignment must be in writing, specifically describe the portion of the Property to which it applies, set forth the assigned rights and obligations, and be executed by the proposed assignee. A copy of the assignment must be delivered to the County and recorded in the real property records as may be required by applicable law. Upon any such assignment, the assignor will be released of any further obligations under this Agreement as to the applicable Property.
14. **Signature Warranty Clause.** The signatories to this Agreement represent and warrant that they have the authority to execute this Agreement on behalf of the County and Developer, respectively.
15. **Multiple Counterparts.** This Agreement may be executed in several counterparts, all of which taken together shall constitute one single agreement between the parties.
16. **Agreement Binds Successors and Runs with the Land.** This Agreement shall bind and inure to the benefit of the parties, their successors and assigns. The terms of this Agreement shall constitute covenants running with the land comprising the Property and shall be binding on and benefit all owners of the Property. This Agreement will be effective on its recording by the Developer, at the Developer's cost, in the Official Public Records of Caldwell County, Texas.
17. **Approvals.** Notwithstanding any approval by the County of any plans, plots, specifications or other matters related to the Project, the Developer shall be solely responsible for assuring that all such

plans, plots, specifications and other matters conform strictly in accordance with all applicable Caldwell County ordinances and standards (except to the extent of any variance specifically granted herein).

**IN WITNESS THEREOF**, the parties have executed this agreement on the \_\_\_\_ day of January, 2026.

COUNTY:

\_\_\_\_\_  
Hoppy Haden  
Caldwell County Judge

The State of Texas,  
County of Caldwell,

Before me \_\_\_\_\_ on this day personally appeared Hoppy Haden, known to me to be the person whose name is subscribed to the foregoing instrument and acknowledged to me that he executed the same for the purposes and consideration therein expressed.

Given under my hand and seal of office this \_\_\_\_ day of January, A.D., 2026.

\_\_\_\_\_  
Name: \_\_\_\_\_  
Notary Public



DEVELOPER:

**Chelle Holdings, Inc.,**  
a Texas incorporation

\_\_\_\_\_  
By: \_\_\_\_\_  
Title: \_\_\_\_\_

The State of Texas,  
County of Wise,

Before me \_\_\_\_\_ on this day personally appeared \_\_\_\_\_,  
proved to me through \_\_\_\_\_ to be the person whose name is subscribed to  
the foregoing instrument and acknowledged to me that he executed the same for the purposes and  
consideration therein expressed.

Given under my hand and seal of office this \_\_\_\_ day of January, A.D., 2026.

\_\_\_\_\_  
Name: \_\_\_\_\_  
Notary Public

## EXHIBIT A-1

### Field Notes

## EXHIBIT A-2

### Survey Sketch

## Exhibit B



### Legend:

- Blue Highlight - Approximate Property outline
- Red Highlight - Area of Railroad St. roadway repairs

## 85.000 ACRE TRACT

**LEGAL DESCRIPTION:** Being 85.000 acres of land out of the T. Maxwell Survey, Abstract No. 188 in Caldwell County, Texas and also being a portion of that certain 180.782 acre tract described in Doc. #2022-005858 of said Official Public Records; Said 85.000 acre tract being more particularly described as follows and as surveyed under the supervision of Cross Texas Land Services, Inc in September 2023 and November 2025;

**BEGINNING** at a ½" iron rod with cap set in the common line of Fifth Street and said 180.782 acre tract for the northwest corner of a 141.626 acre tract surveyed this same day by Cross Texas Land Services Inc and the northeast corner and from which a ½" iron rod with cap found for the northwest corner of that certain 46.070 acre tract described in Doc. #2022-005857 of said Official Public Records and a corner of said 180.782 acre tract bears North 48°03'49" East a distance of 709.62 feet,

THENCE South 41°39'29" East a distance of 2576.22 feet crossing said 180.782 acre tract and along the west line of said 141.626 acre tract to a ½" iron rod with cap set in the common line of that certain 94.95 acre tract described in Doc. #2019-005389 of said Official Public Records and said 180.782 acre tract for the southwest corner of said 141.626 acre tract and the southeast corner hereof and from which a 5/8" iron rod found for the east corner of said 180.782 acre tract bears North 48°20'31" East a distance of 2011.29 feet;

THENCE South 48°20'31" West a distance of 215.94 feet along the common line of said 94.95 acre tract and said 180.782 acre tract to a ½" iron rod with cap set in the northeast right of way line of the Union Pacific Railroad for the west corner of said 94.95 acre tract, the south corner of said 180.782 acre tract and the south corner hereof and from which a railroad tie fence corner post found bears South 48°20'31" West a distance of 1.68 feet;

THENCE South 83°09'30" West a distance of 1900.64 feet along the common line of said Railroad and said 180.782 acre tract to a cotton spindle set for the south corner of that certain 4.9918 acre tract described in Doc. #2023-002793 of said Official Public Records, a corner of said 180.782 acre tract and a corner hereof and from which a pk nail with washer found bears South 40°37'10" East a distance of 1.98 feet;

THENCE along the southwest line of said 180.782 acre tract, the following 2 courses:

1. North 40°37'10" West a distance of 813.14 feet to a 1" iron pipe found;
2. North 40°00'53" West a distance of 645.58 feet to a ½" iron rod with cap set in the southeast line of said Fifth Street for the northwest corner of said 180.782 acre tract and the northwest corner hereof;

THENCE along the common line of said Fifth Street and said 180.782 acre tract, the following 3 courses:

1. North 23°38'46" East a distance of 83.51 feet to a 1/2" iron rod with cap found;
2. North 48°55'38" East a distance of 679.99 feet to a 1/2" iron rod with cap found;
3. North 48°03'49" East a distance of 987.27 feet to the **POINT OF BEGINNING** containing 85.000 acres more or less, and as shown herewith.

Note: Bearings, distances and acreage shown hereon are NAD 83, Texas South Central Zone and are derived from GPS techniques. Iron Rod set are 1/2 inch rod with plastic caps marked "CTLS".

Surveyed by;

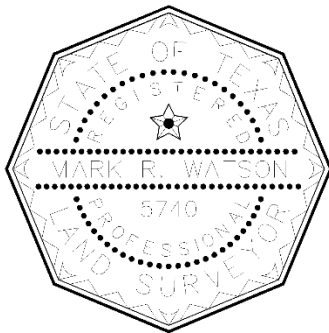


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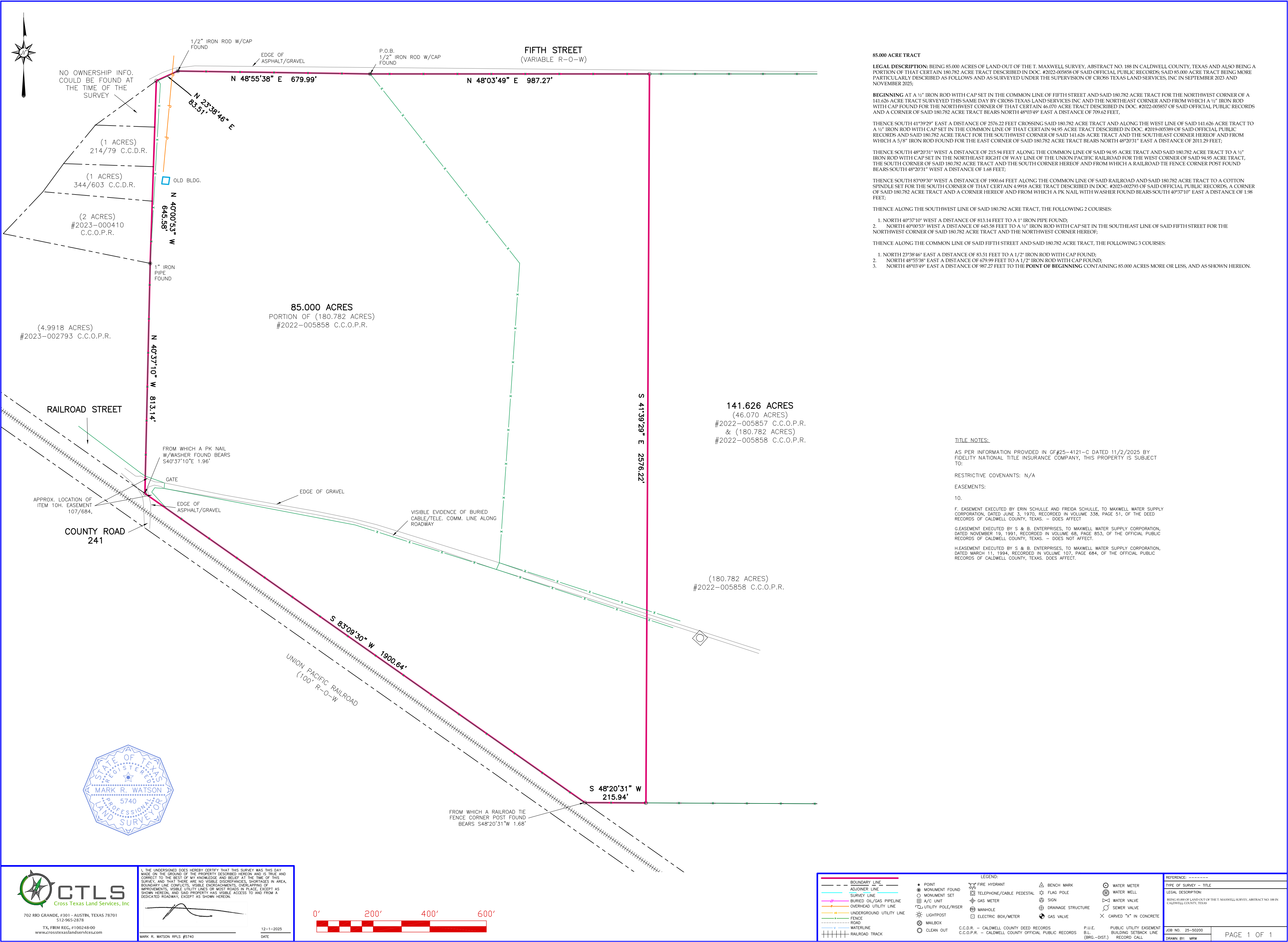
Mark R. Watson R.P.L.S. #5740  
702 Rio Grande #301 Austin, Texas 78701

512-965-2878

11/1/2025  
Date  
Firm#100248-00







### **Caldwell County Agenda Item**

<b>AGENDA DATE:</b>	January 22, 2026
<b>Type of Agenda Item:</b>	Development Agreement
<b>Subject:</b>	To discuss and take possible action regarding the Amended and Restated Development Agreement for Schulle Farm Partners, L.P consisting of 141.626 acres of land out of the T. Maxwell Survey.
<b>Costs:</b>	\$0.00
<b>Agenda Speakers:</b>	Commissioner Theriot/Kasi Miles
<b>Backup Materials:</b>	Attached
<b>Total # of Pages:</b>	21

## AMENDED AND RESTATED DEVELOPMENT AGREEMENT

This Amended and Restated Development Agreement ( the “Amended and Restated Agreement”) is by and between Caldwell County, a political subdivision of the State of Texas (“County”), and Schulle Farm Partners LP, a Texas limited partnership (“Declarant”). This Agreement shall become effective (a) upon receipt by the County of all fees due in connection herewith and (b) the latter of the date (i) that it is executed by both parties, (ii) the Developer closes on the sale of the Sold Acreage (as defined below) and (iii) that the County and Chelle Holdings, Inc. (“Chelle”), both execute a development agreement for the Sold Acreage.

**WHEREAS**, the County and Declarant previously entered into that certain Development Agreement recorded on January 18, 2024, under Document No. 2024-000383 of the Official Public Records of Caldwell County, Texas (the “Original Agreement”), and the County and Declarant now desire to amend, restate and supersede the Original Agreement in all respects; and

**WHEREAS**, the Original Agreement covered approximately 226.852 acres of which Declarant has sold approximately 85.226 acres (the “Sold Acreage”) to Chelle; and

**WHEREAS**, Declarant now desires to remove the Sold Acreage from the Original Agreement and subject the remaining approximately 141.626 acres (which is more particularly described in Exhibit “A”, attached hereto (the “Property”) and which is located outside the extraterritorial jurisdiction of any municipality) to this Amended and Restated Agreement; and

**WHEREAS**, Declarant desires to subdivide and develop the Property as generally depicted on Exhibit “C”, attached hereto (the “Project”); and

**WHEREAS**, the County and Declarant desire to design, engineer, and construct the Project pursuant to the terms and conditions stated herein; and

**WHEREAS**, this Agreement delineates the conditions for the Project under which the variances to the technical requirements of the Caldwell County Development Ordinance will be granted in exchange for a mutually agreeable alternate standard which meets the intent of the Ordinance and is in the interest of both parties; and

**NOW, THEREFORE**, for and in consideration of the promises and mutual agreements set forth herein, the County and Declarant agree as follows:

### **1. General Terms and Conditions**

a. The “Project” is defined as the subdivision and development of the Property, together with all related construction, drainage, detention, and other improvements to be constructed or implemented on the Property.

b. Declarant desires to subdivide and develop a portion of the Property as depicted on **Exhibit “C”**, attached hereto and incorporated by reference, to be known as Schulle Farms, consisting of not more than 600 residential lots.

c. The benefit to the Parties set forth in this Agreement which exceeds the minimum requirements of State law and the Caldwell County Development Ordinance are good and valuable consideration for this Agreement, the sufficiency of which is hereby acknowledged by both Parties.

## **2. Declarant Obligations**

a. Declarant will implement, at a minimum, Deed Restrictions and/or Restrictive Covenants that encumber each lot, tract, or parcel, to include the following terms and conditions:

b. All permanent construction within the Project will consist of site-built structures, specifically excluding mobile homes, manufactured homes, and recreational vehicles. Declarant or its designee or assign may temporarily place one or more manufactured homes on-site for use as construction offices, which shall be removed promptly after completion of all development. Declarant or its designee or assign may additionally place one or more manufactured homes on site to satisfy any residency requirement for the creation of a municipal utility district and the election of directors thereof.

c. The deed restrictions shall include the following Dark Sky provision:

“Any light fixture used for exterior illumination must be fully shielded, pointed downward, and placed in a manner so that the light source is not directly visible from any other properties or public roadways. In order to reduce glare and light trespass into neighboring lands and to reduce negative impacts to wildlife, exterior illumination shall be restricted to light sources with a Correlated Color Temperature of 2,700K or less. As used herein, “Fully Shielded” means no direct uplight (i.e., no light emitted above the horizontal plane running through the lowest point on the fixture where light is emitted). The use of streetlights should be held to a minimum. The use of reflective surfaces should always be considered as an alternative to streetlights.”

d. Any and all open space, sidewalks, street lighting, storm sewers, and detention facilities constructed by Declarant shall be dedicated and maintained by home owners or property owners associations established for the purpose of owning and managing the common land or amenities and whose documents have been accepted and/or approved by the County.

The Residential designation shown on Exhibit C (the “Concept Plan”) shall allow for lot widths ranging from forty feet (40’) to forty-five feet (45’) to fifty feet (50’) or more in width. A minimum

of fifteen percent (15%) of the lots shall have a width of at least fifty feet (50'). If the Concept Plan is amended to include thirty-five feet (35') lots, then no more than fifteen percent (15%) of the lots shall have a width of less than forty feet (40').

e. All single-family homes to be site-built.

f. All single-family detached homes on forty-foot (40') wide lots or wider shall contain a minimum of a 2-car garage. All single-family detached driveways on forty foot (40') wide lots or wider shall be a minimum of twenty feet (20') in depth as measured from the right-of-way and sixteen feet (16') in width.

g. For lots narrower than forty-foot (40') with a single residence, a minimum of two off-street parking spaces shall be provided. Garage and driveway spaces shall count toward the parking requirements. Additional parking areas, including where feasible, street parking, shall be provided to accommodate at least one additional parking space for each lot less than forty-foot (40') in width.

h. Residential structures shall have a minimum 30-foot building setback from hydrocarbon-carrying pipeline easements.

i. Declarant shall reimburse County for costs incurred in the County Engineer's review of this Amended and Restated Development Agreement within forty-five (45) days of receiving notice of such costs.

j. Declarant and County agree that subsequent development of the Project, if in phases, shall comply with all Caldwell County rules regulating subdivision of real property, development, and construction, subject to paragraph 3 below.

k. The Project shall incorporate parkland and/or open space and parkland improvements in conformity with **Exhibit "C"**, attached hereto and made a part hereof. Twenty-five percent (25%) of the parkland shall be dedicated prior to the completion of Phase 2 or 300 single-family homes, whichever comes first. Such parkland and/or open space shall be dedicated to and maintained by home owners or property owners association established for the purpose of owning and managing the common land or amenities and whose documents have been accepted and/or approved by the County.

l. Street layouts will be generally as shown on **Exhibit "C"**, and all streets will be constructed in accordance with the applicable County regulatory design and construction standards. Changes to the street layout may be made so long as the changes provide equivalent regional connectivity and comply with this Agreement and applicable Caldwell County regulations, as modified by **Exhibit "B"** to this Agreement.

m. During the four-year period beginning on the effective date of the Original Agreement (such period, the "Commercial/Industrial Period"), Declarant may develop the area designated as "Commercial/Industrial" on **Exhibit "C"** only with commercial or industrial uses included on **Exhibit "D"**. If the area designated as "Commercial/Industrial"

on **Exhibit “C”** has not been developed within the Commercial/Industrial Period, Declarant may elect to develop some or all of the area with residential uses. Any commercial or industrial development shall comply with the Caldwell County Development Ordinance.

n. The County and Declarant acknowledge that Declarant caused KimleyHorn to prepare a traffic impact analysis (“TIA”) dated May 28, 2024, which encompassed the entire 226.852 acres covered by the Original Agreement. Declarant shall be allowed to submit a revised TIA assessing the traffic impacts arising solely from the Project as amended by this Agreement and shall not be required to make street improvements attributable to the Sold Acreage.

o. If a wastewater treatment plant is constructed within the property, the Declarant shall require the wastewater treatment plant to have a TCEQ permitted discharge standard meeting or exceeding the following:

1. Biological Oxygen Demand (5-day), mg/l: 5
2. Total Suspended Solids, mg/l: 5
3. Ammonia Nitrogen, mg/l: 2
4. Total Phosphorus, mg/l: 0.5

**3. County Obligations.** The County agrees to permit development and construction of the Project in accordance with **Exhibit “C”** and the variances and on the terms contained within **Exhibit “B”**, attached hereto, and such variances are hereby approved. Any other proposed or requested waiver or variance from the County’s standards or technical requirements shall be subject to the administration and procedures of the Caldwell County Development Ordinance. The variances contained within **Exhibit “B”** shall not apply to commercial or industrial development. Declarant may make major or minor amendments to the Concept Plan upon notification to the County. “Major amendments” are all amendments that (i) result in the total number of residential lots exceeding 600 lots, or (ii) a change in the alignment of roadways shown on the Concept Plan if the realignment does not provide equivalent regional connectivity to that shown on the Concept Plan. All major amendments must be approved by Commissioner’s Court. “Minor amendments” are all amendments that are not major amendments and may be made by Declarant without approval of the County upon providing notice of the revised Concept Plan. The County agrees that minor amendments shall not be deemed a change in project for purposes of Declarant’s vested rights under Chapter 245 of the Texas Local Government Code.

**4. Actions Performable.** The County and the Declarant agree that all actions to be performed under this Agreement are performable in Caldwell County, Texas.

**5. Default.** Notwithstanding anything herein to the contrary, no party shall be deemed to be in default hereunder until the passage of ninety (90) calendar days after receipt by such party of notice of default from the other party. Upon the passage of ninety (90) calendar days without cure of the default, such party shall be deemed to have defaulted for purposes of this Agreement.



**6. Governing Law.** The County and Declarant agree that this Agreement has been made under the laws of the State of Texas in effect on this date and that any interpretation of this Agreement at a future date shall be made under the laws of the State of Texas.

**7. Changes in Writing.** Any changes or additions or alterations to this Development Agreement must be agreed to in writing with the signatures of both parties.

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

**9. Complete Agreement.** This Agreement represents a complete agreement of the parties and supersedes all prior written and oral matters related to this Agreement. Any amendment to this Agreement must be in writing and signed by all parties.

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

**11. Notice.** All notices, requests or other communications required or permitted by this Agreement shall be in writing and shall be sent by (i) email transmission to the party to whom notice is given at the email address for such party set forth below, (ii) overnight courier or hand delivery, or (iii) certified mail, postage prepaid, return receipt requested, and addressed to the parties at the following addresses:

To County: Caldwell County Judge 110  
South Main St.  
Rm. 101  
Lockhart, Texas 78644

With copy to: Caldwell County Director of Sanitation  
1700 FM 2720  
Lockhart, Texas 78644

To Declarant: Schulle Farm Partners, LP  
3571 Far West Blvd. PMB  
103  
Austin, Texas 78731

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

**13. Assignment.** This Agreement may not be assigned by the Declarant without the written consent of the Caldwell County Commissioners Court.

**14. Signature Warranty Clause.** The signatories to this Agreement represent and warrant that they have the authority to execute this Agreement on behalf of the County and Declarant, respectively.

**15. Multiple Counterparts.** This Agreement may be executed in several counterparts, all of which, taken together, shall constitute one single agreement between the parties.

**16. Prior Agreement Superseded.** This Agreement amends, supersedes, and replaces the Original Agreement in all respects, and the Original Agreement is null and void.

**17. Sold Property.** Provided that Chelle enters into a development agreement with the County for the Sold Property prior to, or contemporaneously with the execution of this Agreement, the Sold Property is hereby released and removed from the Original Agreement and this Agreement.

**18. Agreement Binds Successors and Runs with the Land.** This Agreement shall bind and inure to the benefit of the parties, their successors and assigns. The terms of this Agreement shall constitute covenants running with the land comprising the Property and shall be binding on and benefitting all Owners. After the effective date hereof, this Agreement, at the County's cost, shall be recorded in the Official Public Records of Caldwell County, Texas.

**19. 17. Approvals.** Notwithstanding any approval by the County of any plans, plots, specifications or other matters related to the Project, the Developer shall be solely responsible for assuring that all such plans, plots, specifications and other matters conform strictly in accordance with all applicable Caldwell County ordinances and standards (except to the extent of any variance specifically granted herein).

*[Signatures on following pages]*

IN WITNESS WHEREOF, the parties have executed this Agreement on the \_\_\_\_ day of \_\_\_\_\_, 2025.

**COUNTY**

CALDWELL COUNTY, TEXAS  
A political subdivision of the State of  
Texas

\_\_\_\_\_  
County Judge

The State of Texas     §

County of Caldwell     §

Before me \_\_\_\_\_ on this day personally appeared \_\_\_\_\_, known to me to be the person whose name is subscribed to the foregoing instrument and acknowledged to me that he executed the same for the purposes and consideration therein expressed.

Given under my hand and seal of office this \_\_\_\_ day of \_\_\_\_\_, A.D., 2025.

\_\_\_\_\_  
Name: \_\_\_\_\_  
Notary Public

DECLARANT:

SCHULLE FARM PARTNERS LP,  
A Texas limited partnership

By: Schulle Farm Partners GP, LLC  
A Texas limited liability company  
Its General Partner

By: \_\_\_\_\_  
Manager

The State of Texas

County of \_\_\_\_\_

Before me \_\_\_\_\_ on this day personally appeared \_\_\_\_\_, Manager of Schulle Farm Partners GP, LLC, a Texas limited liability company, as general partner of Schulle Farm Partners LP, a Texas limited liability company known to me to be the person whose name is subscribed to the foregoing instrument and acknowledged to me that he executed the same for the purposes and consideration therein expressed on behalf of said company and partnership.

Given under my hand and seal of office this \_\_\_\_ day of \_\_\_\_\_, A.D., 2025.

\_\_\_\_\_

Name: \_\_\_\_\_  
Notary Public

**Exhibit A**

**Property Description**

## **141.626 ACRE TRACT**

**LEGAL DESCRIPTION:** Being 141.626 acres of land out of the T. Maxwell Survey, Abstract No. 188 in Caldwell County, Texas and also being that certain 46.070 acre tract described in Doc. #2022-005857 of the Official Public Records of said Caldwell County, Texas and that certain 180.782 acre tract described in Doc. #2022-005858 of said Official Public Records; Said 141.626 acre tract being more particularly described as follows and as surveyed under the supervision of Cross Texas Land Services, Inc in September 2023 and November 2025;

**BEGINNING** at a ½" iron rod with cap found in the south line of Fifth Street for the northwest corner of said 46.070 acre tract, a corner of said 180.782 acre tract and a corner hereof,

THENCE along the common line of said Fifth Street and said 46.070 acre tract, the following 3 courses:

1. North 48°35'24" East a distance of 1456.90 feet to a 10" pine fence corner post found;
2. North 49°03'03" East a distance of 946.88 feet to a 1/2" iron rod with cap found;
3. South 86°14'38" East a distance of 105.45 feet to a 1/2" iron rod with cap found in the west line of Misty Lane for the north corner of said 46.070 acre tract and the north corner hereof;

THENCE along the common line of said Misty Lane and said 46.070 acre tract and said 180.782 acre tract, the following 2 courses:

1. South 41°37'16" East a distance of 730.59 feet to a 1/2" iron rod found;
2. South 40°26'45" East a distance of 24.00 feet to a 1/2" iron rod found for the east corner of said 180.782 acre tract, the north corner of that certain 121.166 acre tract described in Doc. #2023-000254 of said Official Pubic Records and the east corner hereof;

THENCE along the common line of said 121.166 acre tract and said 180.782 acre tract, the following 2 courses:

1. South 48°27'12" West a distance of 1167.20 feet to a 1/2" iron rod with cap found;
2. South 41°23'55" East a distance of 1734.24 feet to a 5/8" iron rod found in the northwest line of that certain 94.95 acre tract described in Doc. #2019-005389 of said Official Public Records for a corner of said 121.166 acre tract, a corner of said 180.782 acre tract and a corner hereof;

THENCE South 48°20'31" West a distance of 2011.29 feet along the common line of said 94.95 acre tract and said 180.782 acre tract to a ½" iron rod with cap set for the southeast

corner of a 85.000 acre tract surveyed this same day by Cross Texas Land Services Inc and the southwest corner hereof;

THENCE North 41°39'29" West a distance of 2576.22 feet crossing said 180.782 acre tract and along the east line of said 85.000 acre tract to a 1/2" iron rod with cap set in the common line of said Fifth Street and said 180.782 acre tract for the northeast corner of said 85.000 acre tract and the northwest corner hereof;

THENCE North 48°03'49" East a distance of 1696.90 feet along the common line of said Fifth Street and said 180.782 acre tract to the **POINT OF BEGINNING** containing 141.626 acres more or less, and as shown hereon.

Note: Bearings, distances and acreage shown hereon are NAD 83, Texas South Central Zone and are derived from GPS techniques. Iron Rod set are 1/2 inch rod with plastic caps marked "CTLS".



**Exhibit B**

**Approved Variances**

**‘EXHIBIT B’****Approved Variances**

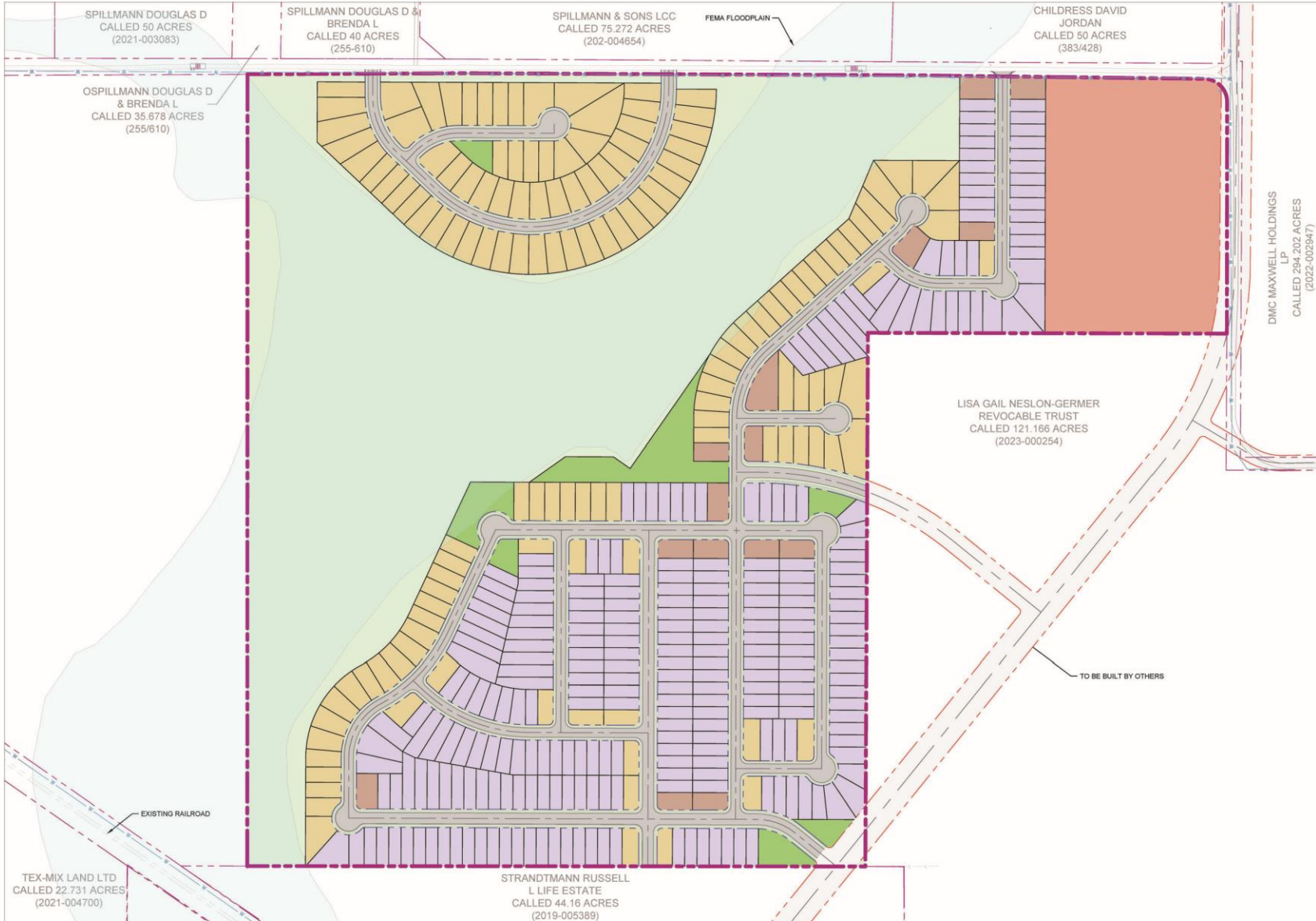
Ordinance #	Current Code	Proposed Variance																					
A.3(B)	The minimum lot size for all lots in an Urban Subdivision is one quarter (1/4) acre. The minimum lot size does not apply to lots designated by plat note for landscaping, drainage detention, parks, open space, or other common community uses.	The minimum lot size for residential tracts shall be 3,500 sf.																					
A.3(D)	Residential blocks in urban subdivisions shall not exceed thirteen hundred feet (1,300') in length unless such blocks are parallel to and adjacent to an arterial, in which case such blocks shall not exceed seventeen hundred fifty feet (1 750') in length	Residential blocks shall not exceed three thousand feet (3,000') in length, as measured from the distance between intersections. Perimeter blocks may exceed this length if a pedestrian route or open space lot is provided at intervals no less than one thousand five hundred feet (1,500').																					
A.3.(F)	<table><tr><th>Road Type</th><th>Minimum</th><th>Building</th></tr><tr><td></td><td><u>Lot Frontage</u></td><td><u>Set Backs</u></td></tr><tr><td>1.) Local Streets</td><td>70'</td><td>20'</td></tr><tr><td>2.) Minor Collectors</td><td>100'</td><td>25'</td></tr><tr><td>3.) Major Collectors</td><td>225'</td><td>30'</td></tr><tr><td>4.) Minor Arterials</td><td>300'</td><td>30'</td></tr><tr><td>5.) Major Arterials</td><td>375'</td><td>30'</td></tr></table>	Road Type	Minimum	Building		<u>Lot Frontage</u>	<u>Set Backs</u>	1.) Local Streets	70'	20'	2.) Minor Collectors	100'	25'	3.) Major Collectors	225'	30'	4.) Minor Arterials	300'	30'	5.) Major Arterials	375'	30'	The minimum lot frontage for Local Streets shall be 35'. The minimum front setback for Minor Collectors shall be 20'.
Road Type	Minimum	Building																					
	<u>Lot Frontage</u>	<u>Set Backs</u>																					
1.) Local Streets	70'	20'																					
2.) Minor Collectors	100'	25'																					
3.) Major Collectors	225'	30'																					
4.) Minor Arterials	300'	30'																					
5.) Major Arterials	375'	30'																					
C.2.	<table><tr><td></td><td>Minimum Offset between Edges of Adjacent Driveways on the Same Side of Street</td></tr><tr><td>Local Streets</td><td>75'</td></tr><tr><td>Local Street (Curb/gutter)</td><td>25'</td></tr><tr><td>Collector Street</td><td>150'</td></tr><tr><td>Arterial Street</td><td>300'</td></tr></table>		Minimum Offset between Edges of Adjacent Driveways on the Same Side of Street	Local Streets	75'	Local Street (Curb/gutter)	25'	Collector Street	150'	Arterial Street	300'	The minimum offset between edges of adjacent driveways on the same side of street shall be 10' for Local and Minor Collector streets with curb & gutter.											
	Minimum Offset between Edges of Adjacent Driveways on the Same Side of Street																						
Local Streets	75'																						
Local Street (Curb/gutter)	25'																						
Collector Street	150'																						
Arterial Street	300'																						

C.2.(6)	Driveways connecting to Local streets are to be located no closer to the corner of intersecting rights of way than 60 percent of parcel frontage or 50 feet, whichever is greater. Driveways connecting to all other street types are to be located no closer to the corner of intersecting rights-of-way	Driveways connecting to Local and Minor Collector streets are to be located no closer to the corner of intersecting rights of way than 20 feet. Driveways connecting to all other street types are to be located no closer to the corner of

	than 60 percent of parcel frontage or 100 feet; whichever is greater.	intersecting rights-of-way than 50 feet.
Table B-1	Local Streets are classified to have no more than 1,000 average daily one-way trips. Minor Collectors are classified to have no fewer than 1,001 average daily one-way trips.	Local Streets are classified to have no more than 1,500 average daily one-way trips. Minor Collectors are classified to have no fewer than 1,501 average daily one-way trips.
G-1	Minor Waterways (64 to 320 acres) – 50 feet centerline setback  Intermediate Waterways (320 to 1280 acres) – 100 feet centerline setback  Major Waterways (greater than 1280) – 150 feet centerline setback	No stream/waterway setbacks shall be required
G-2	Bluff setback of 75 feet from top of the bluff or (3) times the height, whichever is less	No bluff setbacks shall be required

**Exhibit C**  
**Concept Plan**





LEGEND

LOT DATA TABLE	
DESCRIPTION	LOTS
40' FRONTAGE	275
50' FRONTAGE	143
60' FRONTAGE	15
PARKLAND	7 (3.44 ACRES)
OTHER	1 (11.25 ACRES)
TOTAL	441

- OPEN SPACE
- PARKLAND
- COMMERCIAL/INDUSTRIAL TRACT/  
UTILITY LOT
- 40' FRONTAGE LOTS
- 50' FRONTAGE LOTS
- 60' FRONTAGE LOTS
- FEMA FLOODPLAIN

# SCHULLE FARMS

## LAND PLAN EXHIBIT

Maxwell, Texas  
October 25

**Kimley»Horn**

5301 SOUTHWEST PARKWAY  
BUILDING 2, SUITE 100  
AUSTIN, TEXAS 78746  
512-446-2237  
State of Texas Registration No. F-928

NOTE: THIS PLAN IS CONCEPTUAL IN NATURE AND SHOULD NOT BE USED WITHOUT THE BENEFIT OF A SURVEY. TOPOGRAHY, UTILITIES, CONTACT WITH ADJACENT LOTS, AND OTHERS ARE NOT SHOWN.



**Exhibit D**

**Permitted Uses**

## EXHIBIT D

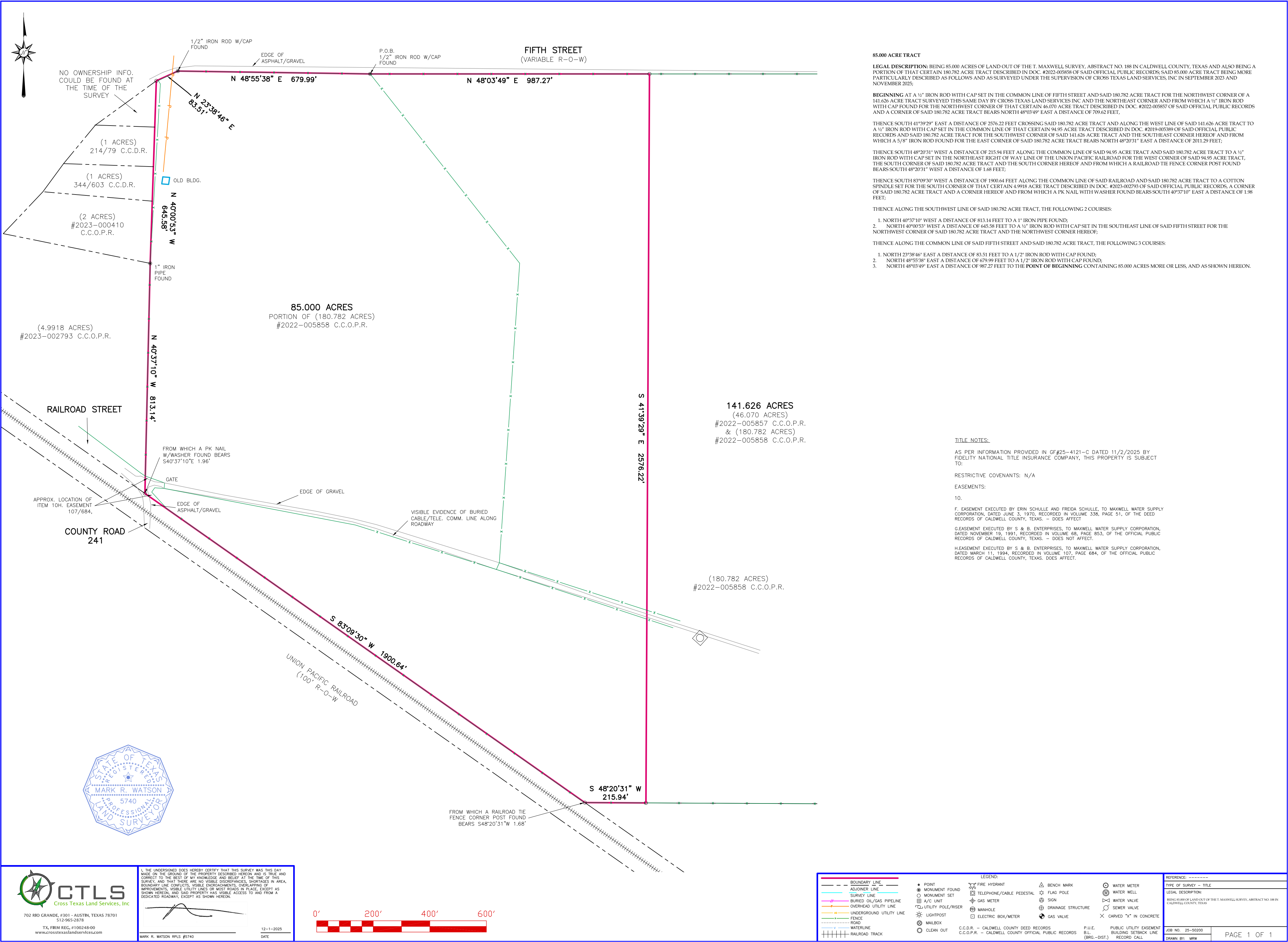
### Permitted non-residential uses

The following uses are allowed by-right:

1. Education facilities including private and public schools.
2. Churches.
3. Medical including doctors / dentists offices, minor emergency clinics, hospitals.
4. Business service establishments.
5. Pharmacy.
6. Financial institutions and offices.
7. Furniture, appliance, and vehicle parts sales. All repair areas shall be enclosed.
8. Wireless telecommunication facility
9. Indoor recreation, entertainment, and amusement facilities.
10. Mixed-use building.
11. Bingo parlor.
12. Parking lot or garage.
13. Telecommunication center or agency for customer service, technical support, or telemarketing operations.
14. Light assembly/fabrication or custom handicraft manufacturing
15. Small engine repair.
16. Bar, tavern or lounge.
17. Cabinet or upholstery shop.
18. Hotel.
19. Retail stores, including sale of vehicle fuel and/or alcoholic beverages.
20. Parts, light equipment, and motor vehicle sales, rental, maintenance, and services. All repair activities shall be conducted within a fully enclosed building.
21. Eating establishments of any type, including on-premise consumption of alcoholic beverages.
22. Veterinary clinics. No outside stables or kennels.
23. Package sales of alcoholic beverages.
24. Commercial processing, printing, laboratory, and research facilities and centers. No pollutant emissions.
25. Commercial outdoor recreation, entertainment and amusement.
26. Warehousing for local sales and distribution.
27. Home improvement center with outside display and storage.
28. Self-storage warehouse facility.

29. Farm machinery and heavy equipment sales, service, rental and storage.
30. Veterinary hospitals and kennels.
31. Welding or machine shop.
32. Commercial outdoor recreation, entertainment and amusement.
33. Research and administrative facilities.
34. Sales, service and repair facilities
35. Light assembly/fabrication or custom handicraft manufacturing.
36. Restaurants and drive-in convenience stores which provide goods and services primarily within this district.





### **Caldwell County Agenda Item**

<b>AGENDA DATE:</b>	January 22, 2026
<b>Type of Agenda Item:</b>	Contract/Interlocal Agreement (ILA)
<b>Subject:</b>	To discuss and take possible action designating Danie Teltow, Caldwell County Auditor, to obtain a Local Government Project Procedures (LGPP) certification as issued by the Texas Department of Transportation (TxDOT), on behalf of the County.
<b>Costs:</b>	TBD
<b>Agenda Speakers:</b>	Commissioner Theriot/Steve Widacki/Will Conley
<b>Backup Materials:</b>	Attached
<b>Total # of Pages:</b>	1





## Local Government Project Procedures Training and Qualification

### Local Government Project Procedures Training and Qualification

All local entities are required have a trained individual assigned to each project being performed through an advanced funding agreement with TxDOT. The Local Government Project Procedures (LGPP) Qualification Program offers classes that certify individuals to work on these projects. Individuals working directly on LGPP projects should take class, including project managers, consultants and local government employees.

The class is 12 hours and covers several topics:

- Introduction to the Qualification Program
- Non-design or construction information
- Design, traffic operations and bridges
- Bid document preparation
- Bid opening, award and contract execution
- Construction contract administration

#### More Information

- [Training Summary](#)
- [Training Calendar](#)
- [Participants List, By Agency](#)
- [Participants List, By Name](#)
- [Participants List \(TxDOT Only\), By Name](#)
- [Construction Contract Change Order \(Local Agency\)](#)
- [Training Registration Form](#)

### **Caldwell County Agenda Item**

**AGENDA DATE:** January 22, 2026

**Type of Agenda Item:** Resolution

**Subject:** To discuss and take possible action to adopt Resolution 11-2026 supporting Hays County's submission of a grant application to the Capital Area Metropolitan Planning Organization (CAMPO) 2028-2031 Call for Projects for the Hays County FM 2001 East Project from Graef Road to Existing FM 2001 Southeast of SH 21.

**Costs:** \$0.00

**Agenda Speakers:** Judge Haden/Commissioner Theriot/Maria Castanon

**Backup Materials:** Attached

**Total # of Pages:** 3

# FM 2001 EAST INTERIM

## PRECINCT 1

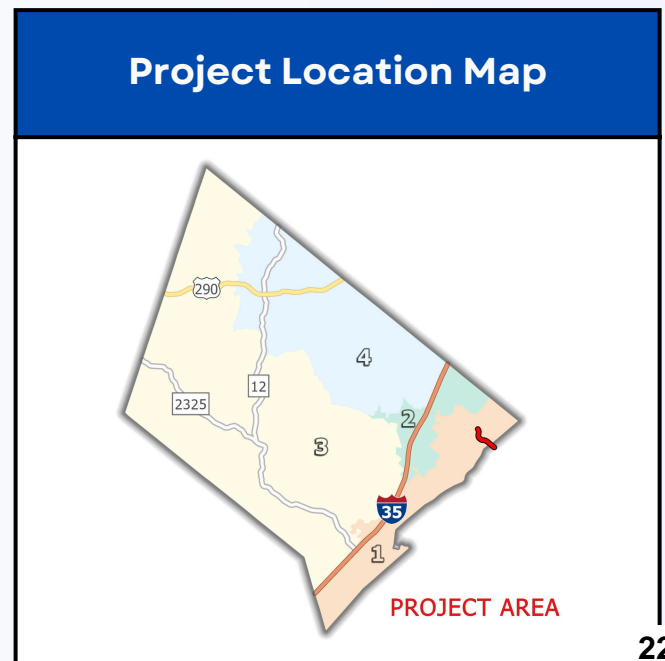
PROJECT LIMITS: GRAEF ROAD TO SOUTHEAST OF SH 21

PROJECT DESCRIPTION: THIS PROJECT IS DESIGNING A NEW ALIGNMENT ROADWAY, 2 LANES UNDIVIDED, SHOULDERS, & TURN LANES

PROJECT SELECTION REASON: THE PROJECT SCHEMATIC AND ENVIRONMENTAL WAS FUNDED VIA THE PARTNERSHIP PROGRAM, AND PS&E UNDER THE 2016 ROAD BOND PROGRAM.



Project Type	Safety & Capacity
Typical Section	2 Lanes Undivided
Length	2.5 Miles
Bond Scope	Design, Utilities
Potential Partners	TxDOT, CAMPO





## **RESOLUTION 11-2026**

A RESOLUTION OF SUPPORT BY THE COMMISSIONERS COURT OF CALDWELL COUNTY, TEXAS ("COUNTY") FOR THE GRANT APPLICATION TO THE CAPITAL AREA METROPOLITAN PLANNING ORGANIZATION FOR CONSTRUCTION FUNDING FOR FM 2001 EAST (FROM GRAEF ROAD TO EXISTING FM 2001 SOUTHEAST OF SH 21).

**WHEREAS**, the Commissioners Court of Caldwell County is aware that both Hays County and Caldwell County are two of the fastest-growing counties in the State of Texas and the nation; and

**WHEREAS**, the expansion of inter-county transportation systems between Hays and Caldwell Counties, including connections to SH 21 from both counties, is needed in order to meet the demand caused by population and business growth in these counties; and

**WHEREAS**, funding from the 2028-2031 CAMPO Call for Projects (Surface Transportation Block Grant) would afford the construction of the FM 2001 East project from Graef Road in Hays County to Existing FM 2001 Southeast of SH 21 in Caldwell County; and

**WHEREAS**, the Commissioners Court believes funding under the 2028-2031 CAMPO Call for Projects (Surface Transportation Block Grant) program would provide enhanced connectivity, safety, and mobility for travelers between Hays and Caldwell Counties, as well as those connecting from FM 2001 in Caldwell County to SH 21.

**NOW, THEREFORE, BE IT RESOLVED BY THE COMMISSIONERS COURT OF CALDWELL COUNTY, TEXAS:**

**Section 1.** The Commissioners Court of Caldwell County demonstrates strong support for Hays County to advance the FM 2001 East project from Graef Road to Existing FM 2001 Southeast of SH 21.

**Section 2.** The Commissioners Court of Caldwell County supports Hays County's submission of the application for funding under the 2028-2031 CAMPO Call for Projects for the construction of the FM 2001 East project from Graef Road to Existing FM 2001 Southeast of SH 21.

### **Section 3. EFFECTIVE DATE**

PASSED, APPROVED, AND ADOPTED by an affirmative vote of the Commissioners this 22nd day of January 2026.

Caldwell County

CAMPO 2028-2031 Call for Projects - FM 2001 East (Graef Road to Existing FM 2001 Southeast of SH 21)

The meeting at which this Resolution was passed was open to the public, and the public notice of the time, place, and purpose of said meeting was given as required by the Open Meetings Act, Texas Government Code, Chapter 551.

**CALDWELL COUNTY:**

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Hoppy Haden, Caldwell County Judge

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B.J. Westmoreland  
Commissioner, Precinct 1

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Rusty Horne  
Commissioner, Precinct 2

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Ed Theriot  
Commissioner, Precinct 3

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Dyral Thomas  
Commissioner, Precinct 4

**ATTEST:**

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Teresa Rodriguez, County Clerk

### **Caldwell County Agenda Item**

<b>AGENDA DATE:</b>	January 22, 2026
<b>Type of Agenda Item:</b>	Resolution
<b>Subject:</b>	To discuss and take possible action to adopt Resolution 12-2026, authorizing support for, and a 20% financial commitment toward the submission of an application to the Capital Area Metropolitan Planning Organization (CAMPO) for the 2028-2031 Call for Projects funding program for the FM 2720 Widening Project.
<b>Costs:</b>	TBD
<b>Agenda Speakers:</b>	Judge Haden/Commissioner Theriot/Maria Castanon
<b>Backup Materials:</b>	Attached
<b>Total # of Pages:</b>	2



STATE OF TEXAS                   §  
    §  
 COUNTY OF CALDWELL       §

A RESOLUTION SUPPORTING CALDWELL COUNTY’S APPLICATION TO THE 2028-2031 CAMPO CALL FOR PROJECTS – FM 2720 WIDENING

WHEREAS, the Caldwell County Commissioners Court hereby supports the submittal of the FM 2720 Widening project from SH 21 to SH 142 and supporting information to the Capital Area Metropolitan Planning Organization (CAMPO) 2028-2031 Call for Projects; and

WHEREAS, CAMPO issued a call for projects in October 2025 for communities to apply for funding assistance through the Surface Transportation Block Grant (STBG), Transportation Alternative Set-Aside (TASA), and Carbon Reduction Program (CRP); and

WHEREAS, these funds may be used for Engineering and Design and Environmental Clearance. CAMPO funds require a local match, comprised of cash or Transportation Development Credits (TDCs), if eligible. Caldwell County would be responsible for all non-reimbursable costs and 100% of overruns, if any, for funds; and

WHEREAS, the proposed project has four typical sections. From SH 21 to Old Spanish Trail (15+85), FM 2720 would be widened to a divided highway in a curb and gutter section within 90-foot-wide proposed right of way. From Old Spanish Trail to STA 125+00, FM 2720 would be widened to a divided highway with two 12-foot travel lanes in each direction, 10-foot paved shoulders on the outside, and a 16-foot center two-way left turn lane within 160-foot-wide proposed right of way. From STA 125+00 to STA 339+00, FM 2720 would be widened to a divided highway with two 12-foot travel lanes in each direction, 8’outside shoulders., 4’ inside shoulders, and a 30-foot wide depressed median within 200-foot-wide proposed right of way. From STA 339+00 to SH 142, FM 2720 would be widened to a divided highway with two 12-foot travel lanes in each direction, 10-foot paved shoulders on the outside, and a 16-foot center two-way left turn lane within 160-footwideproposed right of way. FM 2720 is proposed to be realigned at the SH 21, CR 235, and SH 142 intersections as well as the “S”-curve near CR 64, to improve safety by improving geometrics and sight distance.

NOW, THEREFORE, BE IT RESOLVED that we, the Caldwell County Commissioners Court, do support the submittal of an application to the current CAMPO 2028-2031 Call for Projects.

BE IT FURTHER RESOLVED that we, the Caldwell County Commissioners Court, do authorize County staff to participate in the grant-funded activities as needed to achieve their department’s priorities with respect to the project scope.

BE IT FURTHER RESOLVED that if awarded, we, the Caldwell County Commissioners Court, are prepared to fund the up-front project expenditures, required match, and initial direct payment for project administration.

SIGNED this the 22<sup>nd</sup> day of January, 2026.

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Hoppy Haden  
Caldwell County Judge

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B.J. Westmoreland  
Commissioner, Pct. 1

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Rusty Horne  
Commissioner, Pct. 2

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Edward Theriot  
Commissioner, Pct. 3

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Dyral Thomas  
Commissioner, Pct. 4

ATTEST:

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Teresa Rodriguez, County Clerk

### **Caldwell County Agenda Item**

<b>AGENDA DATE:</b>	January 22, 2026
<b>Type of Agenda Item:</b>	Resolution
<b>Subject:</b>	To discuss and take possible action to adopt Resolution 13-2026, authorizing support for, and a 20% financial commitment toward the submission of an application to the Capital Area Metropolitan Planning Organization (CAMPO) for the 2028-2031 Call for Projects funding program for the US 183 Turn Lane Addition (Magnolia Avenue to the Plum Creek Turnaround) project.
<b>Costs:</b>	TBD
<b>Agenda Speakers:</b>	Judge Haden/Commissioner Theriot/Maria Castanon
<b>Backup Materials:</b>	Attached
<b>Total # of Pages:</b>	2

RESOLUTION 13-2026

STATE OF TEXAS               §  
  §  
COUNTY OF CALDWELL   §

A RESOLUTION SUPPORTING CALDWELL COUNTY’S APPLICATION TO THE 2028-2031 CAMPO CALL FOR PROJECTS – US 183 TURN LANE ADDITION (MAGNOLIA TO PLUM CREEK TURNAROUND)

WHEREAS, the Caldwell County Commissioners Court hereby supports the submittal of the US 183 Turn Lane Addition (E Pierce Street) project from Magnolia Avenue (SH 80) to the Plum Creek Turnaround (Country Oaks Drive) and supporting information to the Capital Area Metropolitan Planning Organization (CAMPO) 2028-2031 Call for Projects; and

WHEREAS, CAMPO issued a call for projects in October 2025 for communities to apply for funding assistance through the Surface Transportation Block Grant (STBG), Transportation Alternative Set-Aside (TASA), and Carbon Reduction Program (CRP); and

WHEREAS, these funds may be used for Engineering and Design and Environmental Clearance. CAMPO funds require a local match, comprised of cash or Transportation Development Credits (TDCs), if eligible. Caldwell County would be responsible for all non-reimbursable costs and 100% of overruns, if any, for funds; and

WHEREAS, the proposed project has a 5-lane typical section. From the Magnolia Avenue (US 80) intersection to the Plum Creek Turnaround (Country Oaks Drive) the existing 4-lane roadway would be widened to a 5-lane section with two 12-foot travel lanes in each direction, and 16-foot continuous left turn lane within a variable width (75-feet-wide minimum) proposed right of way. Pavement striping transitions from the proposed 5-lane section back to the existing 4-lane section will be provided using pavement striping (cat tracks) at the N. Magnolia Avenue intersection. Curb and gutter and sidewalks and pedestrian ramps will be reconstructed from Magnolia Avenue to Blanco Street. All other segments will have 4-foot shoulders and open ditch drainage. This is a safety improvement project.

NOW, THEREFORE, BE IT RESOLVED that we, the Caldwell County Commissioners Court, do support the submittal of an application to the current CAMPO 2028-2031 Call for Projects.

BE IT FURTHER RESOLVED that we, the Caldwell County Commissioners Court, do authorize County staff to participate in the grant-funded activities as needed to achieve their department’s priorities with respect to the project scope.

BE IT FURTHER RESOLVED that if awarded, we, the Caldwell County Commissioners Court, are prepared to fund the up-front project expenditures, required match, and initial direct payment for project administration.

SIGNED this the 22<sup>nd</sup> day of January, 2026.

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Hoppy Haden  
Caldwell County Judge

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B.J. Westmoreland  
Commissioner, Pct. 1

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Rusty Horne  
Commissioner, Pct. 2

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Edward Theriot  
Commissioner, Pct. 3

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Dyral Thomas  
Commissioner, Pct. 4

ATTEST:

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Teresa Rodriguez, County Clerk

### **Caldwell County Agenda Item**

<b>AGENDA DATE:</b>	January 22, 2026
<b>Type of Agenda Item:</b>	Resolution
<b>Subject:</b>	To discuss and take possible action to adopt Resolution 14-2026, authorizing support for, and a 20% financial commitment toward the submission of an application to the Capital Area Metropolitan Planning Organization (CAMPO) for the 2028-2031 Call for Projects funding program for the SH 142 Widening (Windsor Boulevard to SH 80) project.
<b>Costs:</b>	TBD
<b>Agenda Speakers:</b>	Judge Haden/Commissioner Theriot/Maria Castanon
<b>Backup Materials:</b>	Attached
<b>Total # of Pages:</b>	2

## RESOLUTION 14-2026

STATE OF TEXAS               §  
  §  
COUNTY OF CALDWELL   §

### A RESOLUTION SUPPORTING CALDWELL COUNTY’S APPLICATION TO THE 2028-2031 CAMPO CALL FOR PROJECTS – SH 142 WIDENING (WINDSOR TO SH 80)

WHEREAS, the Caldwell County Commissioners Court hereby supports the submittal of the SH 142 Widening project from Windsor Boulevard to SH 80 and supporting information to the Capital Area Metropolitan Planning Organization (CAMPO) 2028-2031 Call for Projects; and

WHEREAS, CAMPO issued a call for projects in October 2025 for communities to apply for funding assistance through the Surface Transportation Block Grant (STBG), Transportation Alternative Set-Aside (TASA), and Carbon Reduction Program (CRP); and

WHEREAS, these funds may be used for Engineering and Design and Environmental Clearance. CAMPO funds require a local match, comprised of cash or Transportation Development Credits (TDCs), if eligible. Caldwell County would be responsible for all non-reimbursable costs and 100% of overruns, if any, for funds; and

WHEREAS, the proposed project has several typical sections. From Windsor Boulevard to FM 2720 realigned intersection (95+00), SH 142 would be widened to a 4-lane divided highway with two 12-foot travel lanes in each direction, 8-foot paved shoulders on the outside, and 16-foot median and/or left turn lane in a curb and gutter section within 240-foot-wide (typical) proposed right of way. From FM 2720 to STA 276+00, SH 142 would be widened to a divided highway with three 12-foot travel lanes in each direction, 8-foot paved shoulders on the outside, and a 16-foot median and/or left turn lane within 256-foot-wide (typical) proposed right of way. From STA 276+00 to STA 296+00, SH 142 would be widened to a divided highway with two 12-foot travel lanes in each direction, 8’outside shoulders., variable width median and/or left turn lane within 256-foot-wide proposed right of way. From STA 296+00 to STA 363+00, SH 142 would be widened to a divided highway with two 12-foot travel lanes in each direction, 8-foot paved shoulders on the outside, and a 16-foot center two-way left turn lane within 145-foot wide proposed right of way. From STA 363+00 to STA. 485+00, SH 142 would be widened to a divided highway with three 12-foot travel lanes in each direction, 8-foot paved shoulders on the outside and a variable width median and/or left turn lane within 215-feet (typical) wide right of way. From STA. 485+00 to SH 80 (STA 530+75) SH 142 would be widened to two 12-foot travel lanes in each direction, with 8-foot shoulders and 16-foot median and/or left turn lane. From STA. 518+00 to STA. 530+75 the 8-foot shoulders are eliminated. SH 142 is further widened from STA 390+00 to STA 436+00 to add two 12-foot travel lanes in each direction to accommodate a grade separated crossing at the future extension of CR 238 (William Pettus).



Additionally, 10-foot-wide shared use paths would be located along each side of the roadway throughout the project limits. Curb and gutter is located between the shoulders and the shared use paths on each side of the roadway.

NOW, THEREFORE, BE IT RESOLVED that we, the Caldwell County Commissioners Court, do support the submittal of an application to the current CAMPO 2028-2031 Call for Projects.

BE IT FURTHER RESOLVED that we, the Caldwell County Commissioners Court, do authorize County staff to participate in the grant-funded activities as needed to achieve their department's priorities with respect to the project scope.

BE IT FURTHER RESOLVED that if awarded, we, the Caldwell County Commissioners Court, are prepared to fund the up-front project expenditures, required match, and initial direct payment for project administration.

SIGNED this the 22<sup>nd</sup> day of January, 2026.

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Hoppy Haden  
Caldwell County Judge

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B.J. Westmoreland  
Commissioner, Pct. 1

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Rusty Horne  
Commissioner, Pct. 2

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Edward Theriot  
Commissioner, Pct. 3

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Dyral Thomas  
Commissioner, Pct. 4

ATTEST:

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Teresa Rodriguez, County Clerk

### **Caldwell County Agenda Item**

<b>AGENDA DATE:</b>	January 22, 2026
<b>Type of Agenda Item:</b>	Resolution
<b>Subject:</b>	To discuss and take possible action to adopt Resolution 15-2026, authorizing support for, and a 20% financial commitment toward the submission of an application to the Capital Area Metropolitan Planning Organization (CAMPO) for the 2028-2031 Call for Projects funding program for the SH 142 Widening (Windsor Boulevard to Borchert Loop) project.
<b>Costs:</b>	TBD
<b>Agenda Speakers:</b>	Judge Haden/Commissioner Theriot/Maria Castanon
<b>Backup Materials:</b>	Attached
<b>Total # of Pages:</b>	2

RESOLUTION 15-2026

STATE OF TEXAS               §  
  §  
COUNTY OF CALDWELL   §

A RESOLUTION SUPPORTING CALDWELL COUNTY’S APPLICATION TO THE 2028-2031 CAMPO CALL FOR PROJECTS – SH 142 WIDENING (WINDSOR TO BORCHERT)

WHEREAS, the Caldwell County Commissioners Court hereby supports the submittal of the SH 142 Widening project from Windsor Boulevard to Borchert Loop and supporting information to the Capital Area Metropolitan Planning Organization (CAMPO) 2028-2031 Call for Projects; and

WHEREAS, CAMPO issued a call for projects in October 2025 for communities to apply for funding assistance through the Surface Transportation Block Grant (STBG), Transportation Alternative Set-Aside (TASA), and Carbon Reduction Program (CRP); and

WHEREAS, these funds may be used for Engineering and Design and Environmental Clearance. CAMPO funds require a local match, comprised of cash or Transportation Development Credits (TDCs), if eligible. Caldwell County would be responsible for all non-reimbursable costs and 100% of overruns, if any, for funds; and

WHEREAS, the proposed project has several typical sections. From Windsor Boulevard to FM 2720 realigned intersection (95+00), SH 142 would be widened to a 4-lane divided highway with two 12-foot travel lanes in each direction, 8-foot paved shoulders on the outside, and 16-foot median and/or left turn lane in a curb and gutter section within 240-foot-wide (typical) proposed right of way. From FM 2720 to STA 201+00, SH 142 would be widened to a divided highway with three 12-foot travel lanes in each direction, 8-foot paved shoulders on the outside, and a 16-foot median and/or left turn lane within 256-foot-wide (typical) proposed right of way. Additionally, 10-foot-wide shared use paths would be located along each side of the roadway throughout the project limits. Curb and gutter is located between the shoulders and the shared use paths on each side of the roadway.

NOW, THEREFORE, BE IT RESOLVED that we, the Caldwell County Commissioners Court, do support the submittal of an application to the current CAMPO 2028-2031 Call for Projects.

BE IT FURTHER RESOLVED that we, the Caldwell County Commissioners Court, do authorize County staff to participate in the grant-funded activities as needed to achieve their department’s priorities with respect to the project scope.

BE IT FURTHER RESOLVED that if awarded, we, the Caldwell County Commissioners Court, are prepared to fund the up-front project expenditures, required match, and initial direct payment for project administration.

SIGNED this the 22<sup>nd</sup> day of January, 2026.

---

Hoppy Haden  
Caldwell County Judge

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B.J. Westmoreland  
Commissioner, Pct. 1

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Rusty Horne  
Commissioner, Pct. 2

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Edward Theriot  
Commissioner, Pct. 3

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Dyral Thomas  
Commissioner, Pct. 4

ATTEST:

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Teresa Rodriguez, County Clerk

### **Caldwell County Agenda Item**

<b>AGENDA DATE:</b>	January 22, 2026
<b>Type of Agenda Item:</b>	Resolution
<b>Subject:</b>	To discuss and take possible action to adopt Resolution 16-2026, authorizing support for, and a 20% financial commitment toward the submission of an application to the Capital Area Metropolitan Planning Organization (CAMPO) for the 2028-2031 Call for Projects funding program for the North Magnolia Avenue Widening (E. Austin Street (SH 80) to E. Pierce Street (US 183) project.
<b>Costs:</b>	TBD
<b>Agenda Speakers:</b>	Judge Haden/Commissioner Theriot/Maria Castanon
<b>Backup Materials:</b>	Attached
<b>Total # of Pages:</b>	2

RESOLUTION 16-2026

STATE OF TEXAS               §  
  §  
COUNTY OF CALDWELL   §

A RESOLUTION SUPPORTING CALDWELL COUNTY’S APPLICATION TO THE 2028-2031 CAMPO CALL FOR PROJECTS – N. MAGNOLIA AVENUE WIDENING (AUSTIN TO PIERCE)

WHEREAS, the Caldwell County Commissioners Court hereby supports the submittal of the N. Magnolia Avenue Widening (US 183) project from E. Austin Street (SH 80) to E. Pierce Street (US 183) and supporting information to the Capital Area Metropolitan Planning Organization (CAMPO) 2028-2031 Call for Projects; and

WHEREAS, CAMPO issued a call for projects in October 2025 for communities to apply for funding assistance through the Surface Transportation Block Grant (STBG), Transportation Alternative Set-Aside (TASA), and Carbon Reduction Program (CRP); and

WHEREAS, these funds may be used for Engineering and Design and Environmental Clearance. CAMPO funds require a local match, comprised of cash or Transportation Development Credits (TDCs), if eligible. Caldwell County would be responsible for all non-reimbursable costs and 100% of overruns, if any, for funds; and

WHEREAS, the proposed project has a 5-lane typical section. From the E. Austin Street intersection to the E. Pierce Street intersection the roadway would be widened to a 5-lane section with two 11-foot travel lanes in each direction, and 14-foot continuous left turn lane within 75-foot-wide (typical) proposed right of way. Pavement striping transitions from the proposed 5-lane section back to the existing 4-lane sections will be provided using pavement striping (cat tracks) at both the E. Austin Street and E. Pierce Street intersections. Sidewalks and pedestrian ramps will be reconstructed throughout the project limits.

NOW, THEREFORE, BE IT RESOLVED that we, the Caldwell County Commissioners Court, do support the submittal of an application to the current CAMPO 2028-2031 Call for Projects.

BE IT FURTHER RESOLVED that we, the Caldwell County Commissioners Court, do authorize County staff to participate in the grant-funded activities as needed to achieve their department’s priorities with respect to the project scope.

BE IT FURTHER RESOLVED that if awarded, we, the Caldwell County Commissioners Court, are prepared to fund the up-front project expenditures, required match, and initial direct payment for project administration.

SIGNED this the 22<sup>nd</sup> day of January, 2026.

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Hoppy Haden  
Caldwell County Judge

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B.J. Westmoreland  
Commissioner, Pct. 1

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Rusty Horne  
Commissioner, Pct. 2

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Edward Theriot  
Commissioner, Pct. 3

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Dyral Thomas  
Commissioner, Pct. 4

ATTEST:

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Teresa Rodriguez, County Clerk



### **Caldwell County Agenda Item**

<b>AGENDA DATE:</b>	January 22, 2026
<b>Type of Agenda Item:</b>	Resolution
<b>Subject:</b>	To discuss and take possible action to adopt Resolution 17-2026, authorizing support for, and a 20% financial commitment toward the submission of an application to the Capital Area Metropolitan Planning Organization (CAMPO) for the 2028-2031 Call for Projects funding program for the FM 20 Realignment (S. Medina Street to S. Commerce Street) project.
<b>Costs:</b>	TBD
<b>Agenda Speakers:</b>	Judge Haden/Commissioner Theriot/Maria Castanon
<b>Backup Materials:</b>	Attached
<b>Total # of Pages:</b>	2

RESOLUTION 17-2026

STATE OF TEXAS               §  
  §  
COUNTY OF CALDWELL   §

A RESOLUTION SUPPORTING CALDWELL COUNTY’S APPLICATION TO THE 2028-2031 CAMPO CALL FOR PROJECTS – FM 20 REALIGNMENT (MEDINA TO COMMERCE)

WHEREAS, the Caldwell County Commissioners Court hereby supports the submittal of the FM 20 Realignment project from S. Medina Street to S. Commerce Street and supporting information to the Capital Area Metropolitan Planning Organization (CAMPO) 2028-2031 Call for Projects; and

WHEREAS, CAMPO issued a call for projects in October 2025 for communities to apply for funding assistance through the Surface Transportation Block Grant (STBG), Transportation Alternative Set-Aside (TASA), and Carbon Reduction Program (CRP); and

WHEREAS, these funds may be used for Engineering and Design and Environmental Clearance. CAMPO funds require a local match, comprised of cash or Transportation Development Credits (TDCs), if eligible. Caldwell County would be responsible for all non-reimbursable costs and 100% of overruns, if any, for funds; and

WHEREAS, the proposed project has a 3-lane typical section. From the east side of the Medina Street intersection to the west side of the Commerce Street intersection the roadway would be widened to a 3-lane section with two 12-foot travel lanes in each direction, 4-foot paved shoulders on the outside, and 16-foot continuous left turn lane within 90-foot-wide (typical) proposed right of way. Pavement striping transitions from the proposed 3-lane section back to the existing 2-lane section will be provided at both the S. Medina Street and S. Commerce Street intersections. The Lion Country Drive and existing FM 20 segments will be extended to intersect with the realignment of FM 20.

NOW, THEREFORE, BE IT RESOLVED that we, the Caldwell County Commissioners Court, do support the submittal of an application to the current CAMPO 2028-2031 Call for Projects.

BE IT FURTHER RESOLVED that we, the Caldwell County Commissioners Court, do authorize County staff to participate in the grant-funded activities as needed to achieve their department’s priorities with respect to the project scope.

BE IT FURTHER RESOLVED that if awarded, we, the Caldwell County Commissioners Court, are prepared to fund the up-front project expenditures, required match, and initial direct payment for project administration.

SIGNED this the 22<sup>nd</sup> day of January, 2026.

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Hoppy Haden  
Caldwell County Judge

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B.J. Westmoreland  
Commissioner, Pct. 1

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Rusty Horne  
Commissioner, Pct. 2

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Edward Theriot  
Commissioner, Pct. 3

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Dyral Thomas  
Commissioner, Pct. 4

ATTEST:

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Teresa Rodriguez, County Clerk

### **Caldwell County Agenda Item**

<b>AGENDA DATE:</b>	January 22, 2026
<b>Type of Agenda Item:</b>	Resolution
<b>Subject:</b>	To discuss and take possible action regarding Resolution 18-2026, appointing Commissioner B.J. Westmoreland as the CAPCOG Clean Air Coalition representative for a period of two years.
<b>Costs:</b>	\$0.00
<b>Agenda Speakers:</b>	Judge Haden/Commissioner Westmoreland
<b>Backup Materials:</b>	Attached
<b>Total # of Pages:</b>	1

# SAMPLE RESOLUTION TO APPOINT AN ELECTED OFFICIAL TO THE CENTRAL TEXAS CLEAN AIR COALITION FOR THE 2026-2027 TERM

**WHEREAS**, The Central Texas Clean Air Coalition, herein after known as the "Clean Air Coalition" members are organizations that support the regional efforts to improve and protect air quality in the Austin-Round Rock-San Marcos Metropolitan Statistical Area (MSA); and

**WHEREAS**, General members of the Clean Air Coalition shall be local governments or Independent School Districts within the Austin-Round Rock-San Marcos MSA that have ratified the current clean air plan, committing to implementing selected emission reduction measures; and

**WHEREAS**, Each general member must appoint one elected official from their governing body to serve on the Clean Air Coalition; and

**WHEREAS**, Appointed elected official will participate in the Clean Air Coalition representing **JURISITION NAME** in accordance with the coalition bylaws; and

**WHEREAS**, General member's governing body shall provide written notification to the CAPCOG staff liaison of the appointed Clean Air Coalition representative.

**THEREFORE, BE IT RESOLVED, THAT THE** **CITY COUNCIL/COMMISSIONER COURT** **OF THE**  
**JURISITION NAME**, TEXAS APPOINTS:

**Elected Official's Name** as the **Jurisdiction Name** Representative to the Clean Air Coalition for the term beginning January 1, 2026 and set to expire on December 31, 2027.

Resolution adopted by **Jurisdiction Name** on this **DAY NUMBER** day of **MONTH YEAR**.

**Signature's Title and Name** \_\_\_\_\_



**RESOLUTION 18-2026**  
**RESOLUTION REAPPOINTING COMMISSIONER B.J. WESTMORELAND**  
**TO THE CENTRAL TEXAS CLEAN AIR COALITION FOR THE 2026-2027 TERM**

**WHEREAS**, The Central Texas Clean Air Coalition, herein after known as the "Clean Air Coalition" members are organizations that support the regional efforts to improve and protect air quality in the Austin-Round Rock-San Marcos Metropolitan Statistical Area (MSA); and

**WHEREAS**, General members of the Clean Air Coalition shall be local governments or Independent School Districts within the Austin-Round Rock-San Marcos MSA that have ratified the current clean air plan, committing to implementing selected emission reduction measures; and

**WHEREAS**, Each general member must appoint one elected official from their governing body to serve on the Clean Air Coalition; and

**WHEREAS**, Appointed elected official will participate in the Clean Air Coalition representing Caldwell County in accordance with the coalition bylaws; and

**WHEREAS**, General member's governing body shall provide written notification to the CAPCOG staff liaison of the appointed Clean Air Coalition representative.

**NOW THEREFORE, BE IT RESOLVED BY THE CALDWELL COUNTY COMMISSIONERS COURT THAT** reappoints Commissioner B.J. Westmoreland to serve as Caldwell County's representative to the to the Clean Air Coalition for the term beginning January 1, 2026 and set to expire on December 31, 2027.

**RESOLVED** this the 22<sup>nd</sup> day of January, 2026.

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Hoppy Haden  
Caldwell County Judge

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B.J. Westmoreland  
Commissioner, Precinct 1

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Rusty Horne  
Commissioner, Precinct 2

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Ed Theriot  
Commissioner, Precinct 3

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Dyral Thomas  
Commissioner, Precinct 4

**ATTEST:**

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Teresa Rodriguez  
County Clerk

### **Caldwell County Agenda Item**

**AGENDA DATE:** January 22, 2026

**Type of Agenda Item:** Appointment/Reappointment

**Subject:** To discuss and take possible action regarding the reappoint of David Murdoch, Robert Moreno, and Mark Junger to the Caldwell County ESD #3 Board of Directors for a two-year term, commencing January 1, 2026.

**Costs:** \$0.00

**Agenda Speakers:** Judge Haden/Commissioner Theriot

**Backup Materials:** Attached

**Total # of Pages:** 1





**CALDWELL COUNTY EMERGENCY SERVICES DIST #3**

**PO BOX 356  
MARTINDALE TX 78655  
(512) 357-2389**

Hoppy Haden County Judge

110 S. Main Street

Lockhart, Texas 78644

12/31/2025

Dear Judge Haden,

The ESD#3 Board of Directors presents the following names for Commissioner appointments with Emergency Services District #3. Each name on this list is currently serving as a Commissioner. The Board has received no additional applicants for these positions.

David Murdoch –term expiring 12-31-2027

Robert Moreno –term expiring 12-31-2027

Mark Junger - term expiring 12-31-2027

Thank you for your assistance and consideration.

Sincerely,

Bill Hamilton

ESD#3 Commissioner – Board President

512-694-8044

Copy – Ed Theriot – Precinct 3 Commissioner

### **Caldwell County Agenda Item**

**AGENDA DATE:** January 22, 2026

**Type of Agenda Item:** Appointment/Reappointment

**Subject:** To discuss and take possible action regarding the reappoint of Jerry Doyle, Andrew Reyes, and Greg Pope to the Caldwell County ESD #4 Board of Directors for a two-year term, commencing January 1, 2026.

**Costs:** \$0.00

**Agenda Speakers:** Commissioner Westmoreland/Commissioner Horne/Martin Richey

**Backup Materials:** Attached

**Total # of Pages:** 1



## Mid-County Fire Rescue

Station 51 - 952 FM671 - Lockhart, TX 78644  
Station 52 - 5755 FM1322 - Lockhart, TX 78644

January 1, 2026

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

We respectfully submit the names of the following Caldwell County ESD #4 Commissioners for a two-year reappointment as Caldwell County ESD#4 Commissioners: Mr. Jerry Doyle, Mr. Andrew Reyes and Mr. Greg Pope.

Very Respectfully,

Martin Ritchey  
President

### **Caldwell County Agenda Item**

<b>AGENDA DATE:</b>	January 22, 2026
<b>Type of Agenda Item:</b>	Appointment/Reappointment
<b>Subject:</b>	To discuss and take possible action regarding the reappoint of Sherilyn Adcock to the Caldwell County ESD #5 Board of Directors for a two-year term, commencing January 1, 2026.
<b>Costs:</b>	\$0.00
<b>Agenda Speakers:</b>	Judge Haden/Commissioner Theriot
<b>Backup Materials:</b>	Attached
<b>Total # of Pages:</b>	3

## Ezzy Chan

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**From:** Ed Theriot  
**Sent:** Tuesday, January 6, 2026 1:12 PM  
**To:** Ezzy Chan; Stephanie McKee  
**Cc:** Richard Sitton  
**Subject:** Sherilyn Adcock ESD #5 Reappointment

Ezzy / Stephanie,

Sherilyn Adock texted me that she thought her term to the ESD#5 board was expiring. She said that she would like to be reappointed. Can you guys check on the term expirations and place this on the Court agenda if needed?

Thanks,

Ed

### Edward "Ed" Theriot

Commissioner, Precinct Three  
Caldwell County, Texas  
110 South Main St  
Lockhart, Texas 78644

Office: (512) 398-1808

Cell: (512) 618-2865

[ed.theriot@co.caldwell.tx.us](mailto:ed.theriot@co.caldwell.tx.us)



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**ORDER 04-2024**

**ORDER APPOINTING THE CALDWELL COUNTY EMERGENCY SERVICES DISTRICT  
BOARD OF EMERGENCY SERVICES COMMISSIONERS**

**WHEREAS**, at an election held on the 7th day of November, 2023, in that part of Caldwell County, State of Texas, including the entirety of Caldwell County except the territory within extraterritorial jurisdiction of the City of Staples, and the territory within the city limits of the City of San Marcos, there was submitted to the qualified voters the question of whether that territory should be formed into an emergency services district under state law;

**WHEREAS**, at said election, 3,499 votes were cast in favor of formation of the district and 1,319 votes were cast against formation, and the formation of the emergency services district received the affirmative vote of the majority of the votes cast at the election as provided by law;

**WHEREAS**, on the 26th day of December, 2023, at a regularly called meeting of the Caldwell County Commissioners Court, the Court ordered the Caldwell County Emergency Services District formed pursuant to state law;

**WHEREAS**, the Commissioners Court must now appoint an initial five-member board of emergency services commissioners to serve as the district's governing body, and, in order to stagger terms of office, designate three members to serve a two-year term and two members to serve a one-year term; and

**WHEREAS**, the Commissioners Court has considered relevant factors in determining the individuals to appoint as emergency services commissioners, including whether the individuals have knowledge that relates to emergency medical services and that is relevant to the common policies and practices of the board.

**NOW THEREFORE, BE IT RESOLVED BY THE CALDWELL COUNTY COMMISSIONERS COURT THAT:**

- (a) Subject to subsection (b) and (c) of this Order, the following persons are appointed as the initial emergency services commissioners for the Caldwell County Emergency Services District No. 5, effective immediately:
- (1) Rebecca King;
  - (2) Larry Schnautz;
  - (3) Sherilyn Adcock
  - (4) Jeremy Driver; and
  - (5) Danney Rodgers; and
- (b) Effective January 1, 2024, the following initial commissioners are designated to serve a two-year term ending December 31, 2025:
- (1) Sherilyn Adcock;
  - (2) Jeremy Driver; and
  - (3) Danney Rodgers; and




(c) Effective January 1, 2024, the following initial commissioners are designated to serve a one-year term ending December 31, 2024:

- (1) Rebecca King; and
- (2) Larry Schnautz.

**ORDERED** this the 26 day of December, 2023.



Hoppy Haden  
Caldwell County Judge



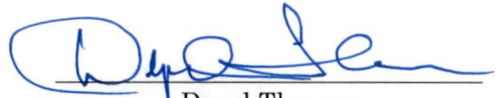
B.J. Westmoreland  
Commissioner, Precinct 1



Ed Theriot  
Commissioner, Precinct 3

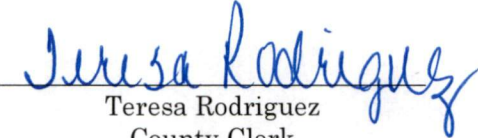


Rusty Horne  
Commissioner, Precinct 2



Dyrall Thomas  
Commissioner, Precinct 4

**ATTEST:**



Teresa Rodriguez  
County Clerk



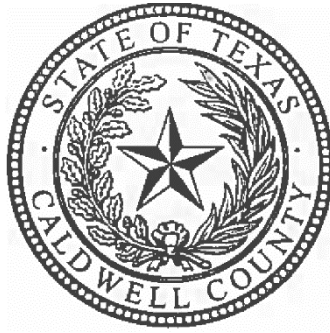


### **Caldwell County Agenda Item**

<b>AGENDA DATE:</b>	January 22, 2026
<b>Type of Agenda Item:</b>	Appointment/Reappointment
<b>Subject:</b>	To approve the reappointment of Billy Ray Buckner to the Luling Foundation Farm Board as the Caldwell County representative.
<b>Costs:</b>	\$0.00
<b>Agenda Speakers:</b>	Judge Haden/Wayne Morse
<b>Backup Materials:</b>	None
<b>Total # of Pages:</b>	0

### **Caldwell County Agenda Item**

<b>AGENDA DATE:</b>	January 22, 2026
<b>Type of Agenda Item:</b>	Order
<b>Subject:</b>	To discuss and take possible action regarding a Caldwell County Burn Ban.
<b>Costs:</b>	\$0.00
<b>Agenda Speakers:</b>	Judge Haden/Hector Rangel
<b>Backup Materials:</b>	Attached
<b>Total # of Pages:</b>	2



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

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

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

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

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

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

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

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

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

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

This order will remain in effect until further notice.

**IN WITNESS WHEREOF, I AFFIX MY SIGNATURE this, the 22<sup>nd</sup> of January 2026.**

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**Hoppy Haden, County Judge**

**ATTEST:**

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**Teresa Rodriguez**  
**County Clerk**

### **Caldwell County Agenda Item**

<b>AGENDA DATE:</b>	January 22, 2026
<b>Type of Agenda Item:</b>	Texas Local Government Code
<b>Subject:</b>	To discuss and take possible action regarding Order 02-2026 authorizing the sale of fireworks for Texas Independence Day.
<b>Costs:</b>	\$0.00
<b>Agenda Speakers:</b>	Judge Haden/Hector Rangel
<b>Backup Materials:</b>	Attached
<b>Total # of Pages:</b>	3



**TEXAS INDEPENDENCE DAY FIREWORKS PERIOD**  
**(FEBRUARY 25-MIDNIGHT, MARCH 2)**  
**DEADLINE TO ADOPT ORDER: FEBRUARY 14, 2026**

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

**If the court decides to permit the sale of fireworks during the Texas Independence Day period, the order must be adopted before February 15. If the court does not wish to permit the sale of fireworks during this period, no action is required.**

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

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

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

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

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

STATE OF TEXAS

COUNTY OF \_\_\_\_\_

**SAMPLE ORDER AUTHORIZING TEXAS INDEPENDENCE DAY FIREWORKS SALES**

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

WHEREAS, on the \_\_\_\_ day of \_\_\_\_\_, 2026, the Commissioners Court of \_\_\_\_\_ County has determined that conditions are favorable to issue such an Order;

NOW, THEREFORE, the Commissioners Court of \_\_\_\_\_ County adopts this Order authorizing the sale of fireworks to the public by retail fireworks permit holders during the Texas Independence Day period beginning February 25, 2026 and ending at midnight March 2, 2026, subject to the following restrictions:

- a. This order expires on the date the Texas A&M Forest Service determines drought conditions exist in the county or midnight, March 2, 2026, whichever is earlier.
- b. [Describe specific restrictions, if applicable]

Approved this the \_\_\_\_ day of \_\_\_\_\_, 2026, by the \_\_\_\_\_ County Commissioners Court.

\_\_\_\_\_  
County Judge





**ORDER 02-2026**  
**AUTHORIZING TEXAS INDEPENDENCE DAY FIREWORKS SALES**

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

**WHEREAS**, on the 22<sup>nd</sup> day of January, 2026, the Commissioners Court of Caldwell County has determined that conditions are favorable to issue such an Order;

**NOW, THEREFORE**, the Commissioners Court of Caldwell County adopts this Order authorizing the sale of fireworks to the public by retail fireworks permit holders during the Texas Independence Day period beginning February 25, 2026 and ending at midnight March 2, 2026, subject to the following restrictions:

- a. This order expires on the date the Texas A&M Forest Service determines drought conditions exist in the county or midnight, March 2, 2026, whichever is earlier; and
- b. The sale of restricted fireworks as defined by Section 352.051, Texas Local Government Code, including “skyrockets with sticks” and “missiles with fins,” is prohibited.

Approved this the 22<sup>nd</sup> day of January, 2026, by the Caldwell County Commissioners Court.

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Hoppy Haden  
Caldwell County Judge

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B.J. Westmoreland  
Commissioner, Precinct 1

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Rusty Horne  
Commissioner, Precinct 2

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Ed Theriot  
Commissioner, Precinct 3

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Dyral Thomas  
Commissioner, Precinct 4

**ATTEST:**

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Teresa Rodriguez  
County Clerk

### **Caldwell County Agenda Item**

<b>AGENDA DATE:</b>	January 22, 2026
<b>Type of Agenda Item:</b>	Grant
<b>Subject:</b>	To discuss and take possible action to adopt Resolution 07-2026 authorizing the submittal of a grant application to the Office of the Governor (OOG), Public Safety Office (PSO) for the FY 2027 Body-Worn Camera Grant Program.
<b>Costs:</b>	TBD
<b>Agenda Speakers:</b>	Judge Haden/Amber Quinley
<b>Backup Materials:</b>	Attached
<b>Total # of Pages:</b>	9

Name:

# Body-Worn Camera Grant Program, FY2027

Available

12/15/2025

Due Date

02/12/2026

## Purpose:

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The purpose of this announcement is to solicit applications from law enforcement agencies to equip peace officers with body-worn cameras.

## Available Funding:

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State funds for these projects are authorized under the Texas General Appropriations Act, Article I, Rider 32 for Trusteed Programs within the Office of the Governor. All awards are subject to the availability of appropriated funds and any modifications or additional requirements that may be imposed by law. The Public Safety Office (PSO) expects to make available \$10M for FY2027.

## Eligible Organizations:

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Applications may be submitted by the Texas Department of Public Safety, municipalities, and counties that operate law enforcement agencies employing peace officers under Article 2.12, Texas Code of Criminal Procedure.

All applications submitted by local law enforcement agencies/offices must be submitted by a unit of government affiliated with the agency, including an authorizing resolution from that unit of government. For example, police departments must apply under their municipal government, and community supervision and corrections departments, district attorneys, and judicial districts must apply through their affiliated county government (or one of the counties, in the case of agencies that serve more than one county).

## Application Process:

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Applicants must access the PSO's eGrants grant management website at <https://eGrants.gov.texas.gov> to register and apply for funding.

### \*\*\*NEW APPLICATION SUBMISSION REQUIREMENT\*\*\*

The following documents must be submitted with the application for the application to be considered complete and eligible for funding. See the Eligibility Requirements and/or Program-Specific Requirements Sections of this Funding Announcement for more details on the requirements for each attachment/certification:

- [Resolution from Governing Body](#) - Applications from nonprofit corporations, local units of governments, and other political subdivisions must submit a fully executed resolution.
- [CEO/Law Enforcement Certifications and Assurances Form](#) - Each local unit of government, and institution of higher education that operates a law enforcement agency, must certify compliance with federal and state immigration enforcement requirements.

Failure to submit the fully executed required attachment(s) by the application deadline may result in the application being deemed ineligible.

## Key Dates:

Action	Date
Funding Announcement Release	12/15/2025
Online System Opening Date	12/15/2025
Final Date to Submit and Certify an Application	02/12/2026 at 5:00PM CST
Earliest Project Start Date	09/01/2026

## Project Period:

Projects must begin on or after 09/01/2026 and may not exceed a 12 month project period.

## Funding Levels

Minimum: None

Maximum: None

Match Requirement: 25%

## 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

Funds may be used for obtaining body-worn cameras, digital video storage, and retrieval systems or cloud-based services. Subscriptions and/or leasing services that fall within the 12-month performance period are eligible.

## Program-Specific Requirements

**Eligible officers.** Pursuant to Sec. 1701.652, Occupations Code, grant funds may only be used to equip peace officers (as defined by Article 2.12, Texas Code of Criminal Procedure) who:

1. Engage in traffic or highway patrol or otherwise regularly detain or stop motor vehicles; or
2. Primary responders who respond directly to calls for assistance from the public.

**Policy.** Pursuant to Sec. 1701.655, Occupations Code, a law enforcement agency that receives a grant to provide body worn cameras to its peace officers or that otherwise operates a body worn camera program shall adopt a policy for the use of body worn cameras. The policy must ensure that a body worn camera is activated only for a law enforcement purpose and must include:

1. Guidelines for when a peace officer should activate a camera or discontinue a recording currently in progress, considering the need for privacy in certain situations and at certain locations.
2. Provisions relating to data retention, including a provision requiring the retention of video for a minimum period of 90 days.
3. Provisions relating to storage of video and audio, creation of backup copies of the video and audio, maintenance of data security, and the collection of a body worn camera, including the application video and audio recorded by the camera, as evidence.
4. Guidelines for public access, through open records requests, to recordings that are public information.
5. Provisions entitling an officer to access any recording of an incident involving the officer before the officer is required to make a statement about the incident.
6. Procedures for supervisory or internal review.
7. The handling and documenting of equipment and malfunctions of equipment.
8. Consistent with the Federal Rules of Evidence and Texas Rules of Evidence.

The policy may not require a peace officer to keep a body worn camera activated for the entire period of the officer's shift.

**Training.** Pursuant to Sec. 1701.656, Occupations Code, a law enforcement agency must provide training to:

1. Peace officers who will wear the body worn cameras.
2. Any other personnel who will come into contact with video and audio data obtained from the use of body worn cameras.

**Reporting.** Pursuant to Sec. 1701.653, Occupations Code, a law enforcement agency shall annually report to the Texas Commission on Law Enforcement (TCOLE) regarding the costs of implementing a body worn camera program, including all known equipment costs and costs for data storage.

## Eligibility Requirements

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1. Applications from nonprofit corporations, local units of governments, and other political subdivisions must submit a fully executed resolution with the application to be considered eligible for funding. The resolution must contain the following elements (see [Sample Resolution](#)):

- Authorization by your governing body for the submission of the application to the Public Safety Office (PSO) that clearly identifies the name of the project for which funding is requested;
- A commitment to provide all applicable matching funds;
- A designation of the name and/or title of an authorized official who is given the authority to apply for, accept, reject, alter, or terminate a grant;
- A designation of the name and/or title of a financial officer who is given the authority to submit financial and/or performance reports or alter a grant; and
- A written assurance that, in the event of loss or misuse of grant funds, the governing body will return all funds to PSO

2. 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.

3. 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% of convictions within five business days to the Criminal Justice Information System at the Department of Public Safety.

4. 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.

5. 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.

6. Local units of government, including cities, counties and other general purpose political subdivisions, as appropriate, and institutions of higher education that operate a law enforcement agency, must comply with 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. Additionally, counties and municipalities may NOT have in effect, purport to have in effect, or make themselves 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, 8 U.S.C. § 1324(a)(1)(A)(iii); (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); (3) encourage or induce 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); (4) result in the illegal transport or movement of aliens within the United States, 8 U.S.C. § 1324(a)(1)(A)(ii) . Lastly, eligible applicants must 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, 2027 or the end of the grant period, whichever is later.

7. 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/>).



Failure to comply with program eligibility requirements may cause funds to be withheld and/or suspension or termination of grant funds.

## Prohibitions

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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. Any costs ancillary to the purchase of body-worn cameras, video storage, and retrieval systems or cloud-based services such as policy development, training costs, and staff;
2. Any in-car cameras and/or service agreements for in-car camera software;
3. Any costs related to equipment replacement plans that are not standard warranties; and
4. Any other prohibition imposed by federal, state or local law or regulation.

## Selection Process

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PSO will screen all applications to ensure that they meet the requirements included in the funding announcement.

Applications will then be reviewed by PSO staff members or a review group selected by the executive director. PSO will make all final funding decisions based on eligibility, reasonableness, availability of funding, geographic distribution, cost effectiveness, or other relevant factors.

The Office of the Governor may not fund all applications or may only award part of the amount requested. In the event that funding requests exceed available funds, the Office of the Governor may revise projects to address a more limited focus.

## Contact Information

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For more information, contact the eGrants help desk at [eGrants@gov.texas.gov](mailto:eGrants@gov.texas.gov) or (512) 463-1919.

Total Funds  
**\$10 Million**



Office of the Governor

Public Safety Office –CEO/Law Enforcement Certifications and Assurances Form

Entity Name: <u>Caldwell County</u>	Date: <u>1/22/26</u>
Agency/Department Name: <u>Grants Administration Dept.</u>	
Name of Chief Executive Officer: <u>Hoppy Haden, County Judge</u>	
Name of Head of Law Enforcement Agency: <u>Fred Weber, District Attorney</u>	

**Certification Required by CEO and Head of Law Enforcement Agency**

In our respective capacities as chief executive officer of Caldwell County (“Grantee”) and as head of Grants Administration Dept. (“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, 2027 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, 2027 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, 8 U.S.C. § 1324(a)(1)(A)(iii); (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); (3) encourage or induce 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); or (4) result in the illegal transport or movement of aliens within the United States, 8 U.S.C. § 1324(a)(1)(A)(ii).

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



**RESOLUTION 07-2026**  
**AUTHORIZING THE SUBMISSION OF A GRANT APPLICATION TO**  
**THE OFFICE OF THE GOVERNOR, PUBLIC SAFETY OFFICE FOR THE FY2027 BODY-WORN**  
**CAMERA GRANT PROGRAM**

**WHEREAS**, state funds have been authorized for the Body-Worn Camera Grant Program, FY2027 under the provisions of the Texas General Appropriations Act, Article I, Rider 32 for Trusteed Programs within the Office of the Governor (OOG). All awards are subject to the availability of appropriated funds and any modifications or additional requirements that may be imposed by law. The Public Safety Office (PSO) expects to make available \$10M for FY2027; and

**WHEREAS**, the OOG-PSO is requesting applications for funding under the Body-Worn Camera Grant Program, for which Caldwell County is eligible to apply; and

**WHEREAS**, the Caldwell County Commissioners Court finds that the proposed project will benefit the citizens of Caldwell County by enhancing transparency and accountability, strengthening public trust, improving the collection and preservation of evidence, and supporting officer and community safety; and

**WHEREAS**, the Caldwell County Commissioners Court designates the County Judge as the County's Authorized Official for this application and any resulting grant contract, with the authority to apply for, accept, reject, alter, terminate and to sign all related documents on behalf of Caldwell County; and

**WHEREAS**, the Caldwell County Commissioners Court designates the County Auditor as the County's Financial Officer for this application and any resulting grant contract, with the authority to oversee all fiscal duties related to the grant, including budget oversight, financial reporting, and reimbursement requests; and

**WHEREAS**, the Caldwell County Commissioners Court designates the county's Grants Administrator, to serve as the County's primary point of contact for grant application preparation, reporting, record-keeping, and day-to-day administration of the grant; and

**WHEREAS**, the Caldwell County Commissioners Court agrees that if awarded, Caldwell County will comply with all grant requirements, including matching funds, reporting, and program guidelines. In the event of loss or misuse of funds, Caldwell County assures that the grant funds will be returned in full to the OOG-PSO.

**NOW THEREFORE, BE IT RESOLVED BY THE CALDWELL COUNTY COMMISSIONERS COURT THAT:**

1. The Caldwell County Commissioners Court hereby approves and authorizes the submission of the FY2027 Body-Worn Camera Grant Program application to the OOG-PSO.
2. The County Judge is designated as the County's Authorized Official, with the authority to apply for, accept, reject, alter, terminate, and sign all related documents and contracts for this grant.
3. The County Auditor is designated as the County's Financial Officer, with the authority to oversee all fiscal duties, including budget oversight, financial reporting, and reimbursement requests.
4. The county's Grants Administrator is designated as the primary point of contact, with the authority to oversee the day-to-day administration of the grant, including application preparation, reporting, and record-keeping.
5. Caldwell County shall comply with all grant requirements, including matching funds, reporting, financial requirements, and program guidelines. Caldwell County further assures that any loss or misuse of funds will be returned in full to the OOG-PSO.

**RESOLVED** this the \_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

\_\_\_\_\_  
Hoppy Haden  
Caldwell County Judge

\_\_\_\_\_  
B.J. Westmoreland  
Commissioner, Precinct 1

\_\_\_\_\_  
Rusty Horne  
Commissioner, Precinct 2

\_\_\_\_\_  
Ed Theriot  
Commissioner, Precinct 3

\_\_\_\_\_  
Dyral Thomas  
Commissioner, Precinct 4

**ATTEST:**

\_\_\_\_\_  
Teresa Rodriguez  
County Clerk

### **Caldwell County Agenda Item**

**AGENDA DATE:** January 22, 2026

**Type of Agenda Item:** Grant

**Subject:** To discuss and take possible action to adopt Resolution 08-2026 authorizing the submittal of a grant application for Caldwell County Constable PCT. 2 to the Office of the Governor (OOG), Public Safety Office (PSO) for the FY 2027 Criminal Justice Grant Program.

**Costs:** \$0.00

**Agenda Speakers:** Commissioner Horne/Amber Quinley/Constable Easterling

**Backup Materials:** Attached

**Total # of Pages:** 16





**Constable Paul Easterling**  
**Caldwell County Precinct #2**  
505 E. Fannin Street, Luling, Texas 78648  
(512) 359-4711  
[paul.easterling@co.caldwell.tx.us](mailto:paul.easterling@co.caldwell.tx.us)



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**To:** Honorable Members of the Caldwell County Commissioners Court  
**From:** Paul Easterling, Constable, Precinct 2  
**Date:** January 12, 2025  
**Subject:** Request for Approval to Apply for Federal Grant Funding for Traffic Safety Enforcement

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Honorable Members of the Commissioners Court,

I respectfully submit this request seeking the Court's approval to apply for federal grant funding to support a targeted traffic safety enforcement initiative within Caldwell County Precinct 2. This request is made in direct response to ongoing traffic safety concerns raised by residents and to the continued demands placed on the Constable's Office as a result of serious vehicle crashes throughout the precinct.

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### **Identified Public Safety Concern**

Caldwell County Precinct 2 has identified persistent traffic safety concerns on several major roadways, most notably State Highway 86 (TX-86), State Highway 80 (TX-80), and other state-maintained highways within the precinct. Increased traffic volume, speeding, unsafe driving behaviors, and continued population growth have elevated the risk of serious crashes, injuries, and fatalities on these corridors.

Residents routinely express concerns regarding speeding, aggressive driving, and the frequency of serious crashes along these roadways. These highways serve as critical commuter and commercial routes, and traffic safety along them remains a consistent quality-of-life issue for citizens across the precinct.

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### **Operational Impact on the Constable's Office**

As a result of these ongoing traffic issues, the Constable's Office regularly assists other agencies in responding to major vehicle crashes throughout Precinct 2. These incidents require significant law enforcement resources for traffic control, scene security, and coordination with fire and emergency medical services.

While the Office plays an active role in crash response, the ability to prevent crashes through sustained, proactive enforcement is currently limited. Deputies must balance traffic enforcement

with civil process service, court security, and routine patrol responsibilities, reducing the ability to maintain consistent, high-visibility traffic enforcement during high-risk times and locations.

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### **Proposed Solution**

This grant opportunity provides a practical and fiscally responsible solution to the identified problem. Approval to apply would allow the Constable's Office to:

- Fund dedicated traffic safety enforcement hours focused on high-risk roadways
- Conduct proactive, visible enforcement operations aimed at crash prevention
- Acquire a patrol vehicle dedicated to traffic safety enforcement activities

These resources would allow the Office to shift from primarily reactive crash response toward proactive enforcement designed to reduce crashes before they occur, without expanding permanent staffing or increasing the local tax burden.

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### **Funding Source and Fiscal Responsibility**

The requested funding consists of federal funds authorized under 34 U.S.C. § 10152 through the Edward Byrne Memorial Justice Assistance Grant Program (JAG). No matching funds are required from Caldwell County.

This provides the County with an opportunity to address a documented public safety concern using external funding while preserving local resources.

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### **Separation from Other Grant Requests**

This request is **wholly separate from** the grant requests submitted by Constable Precincts 3 and 4 and approved by the Commissioners Court on January 8, 2025. The proposed project applies exclusively to Precinct 2, addresses distinct roadway segments, and does not duplicate personnel, equipment, or enforcement activities funded through other grants.

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### **Secondary Operational Benefit**

While the primary purpose of this request is to improve traffic safety and respond to citizen concerns, the proposed enforcement structure also provides a secondary operational benefit. By offering compensated enforcement work within the County, the grant helps reduce deputies'



reliance on off-duty employment elsewhere. This incidental benefit supports retention and recruitment, but remains secondary to the core public safety objective.

### **Request for Court Approval**

I respectfully request the Court's approval to pursue this grant opportunity. Approval will allow the Constable's Office to proactively respond to citizen concerns, reduce the frequency and severity of vehicle crashes, and improve roadway safety in a targeted and cost-effective manner while maintaining responsible stewardship of County resources.

Thank you for your time, consideration, and continued support of public safety initiatives in Caldwell County. I am available to answer any questions or provide additional information as needed.

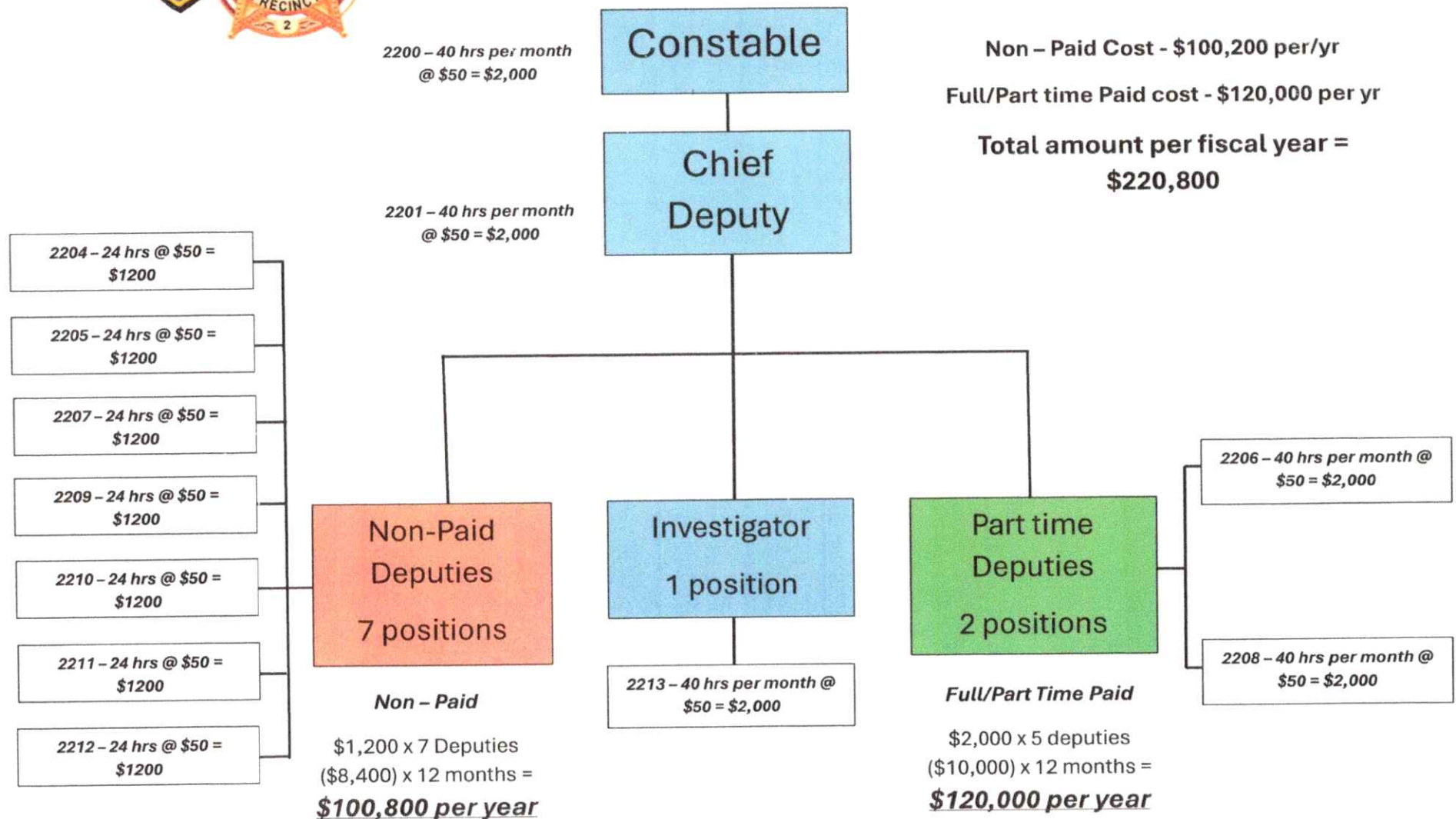
Respectfully submitted,

***Paul Easterling***

Constable, Precinct 2  
Caldwell County



# STEP Grant usage breakdown



Name:

# Criminal Justice Grant Program, FY2027

Available

12/15/2025

Due Date

02/12/2026

## Purpose:

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The purpose of this announcement is to solicit applications for projects that promote public safety, reduce crime, and improve the criminal justice system.

## Available Funding:

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Federal Funds are authorized under 34 U.S.C. §10152 Edward Byrne Memorial Justice Assistance Grant Program (JAG). JAG funds are made available through a Congressional appropriation to the U.S. Department of Justice, Bureau of Justice Assistance. 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:

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Applications may be submitted by state agencies, public and private institutions of higher education, independent school districts, Native American tribes, councils of governments, non-profit corporations (including hospitals and faith-based organizations), and units of local government, which are defined as a non-statewide governmental body with the authority to establish a budget and impose taxes.

All applications submitted by local law enforcement agencies/offices must be submitted by a unit of government affiliated with the agency, including an authorizing resolution from that unit of government. For example, police departments must apply under their municipal government, and community supervision and corrections departments, district attorneys, and judicial districts must apply through their affiliated county government (or one of the counties, in the case of agencies that serve more than one county).

## Application Process:

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Applicants must access the PSO's eGrants grant management website at <https://eGrants.gov.texas.gov> to register and apply for funding.

1. For eligible local and regional projects:

- Applicants must contact their applicable regional council of governments (COG) regarding their application.
- Each of Texas' 24 COGs holds its own application planning workshops, workgroups, and/or subcommittees and facilitates application prioritization for certain programs within its region. Failure to comply with regional requirements imposed by the COG may render an application ineligible.

2. State agencies, and other organizations proposing projects with a statewide impact, may submit applications directly to PSO.

Applicants are required to submit fully developed and detailed grant budgets at the time of application, PSO will not accept placeholder applications and/or budget line items in lieu of a well written and detailed grant application.

### \*\*\*NEW APPLICATION SUBMISSION REQUIREMENT\*\*\*

The following documents must be submitted with the application for the application to be considered complete and eligible for funding. See the Eligibility Requirements and/or Program-Specific Requirements Sections of this Funding Announcement for more details on the requirements for each attachment/certification:

- [Resolution from Governing Body](#) - Applications from nonprofit corporations, local units of governments, and other political subdivisions must submit a fully executed resolution.
- [CEO/Law Enforcement Certifications and Assurances Form](#) - Each local unit of government, and institution of higher education that operates a law enforcement agency, must certify compliance with federal and state immigration enforcement requirements.
- [CEO/NGO Certification and Assurances Form](#) - Each non-profit organization must certify compliance with federal and state immigration enforcement requirements.

Failure to submit the fully executed required attachment(s) by the application deadline may result in the application being deemed ineligible.

### Key Dates:

Action	Date
Funding Announcement Release	12/15/2025
Online System Opening Date	12/15/2025
Final Date to Submit and Certify an Application	02/12/2026 at 5:00PM CST
Earliest Project Start Date	10/01/2026

### Project Period:

Projects must begin on or after 10/01/2026 and may not exceed a 12-month project period.

## Funding Levels

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Minimum: \$10,000

Maximum: None

Match Requirement: None

## Standards

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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

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Funding may be used to provide additional personnel, equipment, supplies, contractual support, training, technical assistance, and information systems for **criminal justice purposes**, including for any one or more of the following:

1. Law enforcement – Includes championing a supportive, professional, respected law enforcement system with specialized resources that are adaptive and flexible to ever-changing crimes and situations.

State Priority Areas include:

- a. Intelligence-based Investigations (Violent Crime, Border Crime, Gangs)
- b. Community Policing Programs
- c. Specialized Officer Training
- d. Officer Wellness Programs

2. Prosecution and Courts – Includes fostering an informed, collaborative, and multi-disciplinary system that ensures appropriate penalties offenders and services for the community and victims.

State Priority Areas include:

- a. Pre-trial Diversion Programs
- b. Reduce Evidence Testing Backlog
- c. Courtroom Personnel Training

3. Crime Prevention and Education – Includes cultivating an individualized, understanding-based system that takes a multi-pronged approach, infused with basic life skills and alternative tracks to crime prevention.

State Priority Areas include:

- a. Life-skills Training Programs
- b. Community-based Prevention Programs

4. Corrections and Community Corrections – Includes promoting an assessment-driven, treatment-focused system that targets an individual's risk and needs appropriately.

State Priority Areas Include:

- a. Probation/Parole Officer Training
- b. Risk/Needs Assessment for Diversion Programs
- c. Jail/Prison-based Co-occurring Treatment

5. Reentry Programs; and

6. Assessment and Evaluation Programs.

Note: "Criminal Justice Purposes" is defined as activities pertaining to crime prevention, control, or reduction, or the enforcement of the criminal law, including, but not limited to, police efforts to prevent, control, or reduce crime or to apprehend criminals (including juveniles), activities of courts having criminal jurisdiction, and related agencies (including but not limited to prosecutorial and defender services, juvenile delinquency agencies and pretrial service or release agencies), activities of corrections, probation, or parole authorities and related agencies assisting in the rehabilitation, supervision, and care of criminal offenders, and programs relating to the prevention, control, or reduction of narcotic addiction and juvenile delinquency.

## Eligibility Requirements

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1. Applications from nonprofit corporations, local units of governments, and other political subdivisions must submit a fully executed resolution with the application to be considered eligible for funding. The resolution must contain the following elements (see [Sample Resolution](#)):

- Authorization by your governing body for the submission of the application to the Public Safety Office (PSO) that clearly identifies the name of the project for which funding is requested;
- A commitment to provide all applicable matching funds;
- A designation of the name and/or title of an authorized official who is given the authority to apply for, accept, reject, alter, or terminate a grant;

- A designation of the name and/or title of a financial officer who is given the authority to submit financial and/or performance reports or alter a grant; and
- A written assurance that, in the event of loss or misuse of grant funds, the governing body will return all funds to PSO

2. 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.

3. 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% of convictions within five business days to the Criminal Justice Information System at the Department of Public Safety.

4. 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.

5. 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.

6. Local units of government, including cities, counties and other general purpose political subdivisions, as appropriate, and institutions of higher education that operate a law enforcement agency, must comply with 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. Additionally, counties and municipalities may NOT have in effect, purport to have in effect, or make themselves 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, 8 U.S.C. § 1324(a)(1)(A)(iii); (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); (3) encourage or induce 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); (4) result in the illegal transport or movement of aliens within the United States, 8 U.S.C. § 1324(a)(1)(A)(ii) . Lastly, eligible applicants must 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, 2027 or the end of the grant period, whichever is later.

7. Each non-profit 501(c)(3) organization must certify that it does not have, and will continue not to have any policy, procedure, or agreement (written or unwritten) that in any way encourages, induces, entices, or aids any violations of immigration laws. Additionally, the organization certifies that it does not have in effect, purport to have in effect, and is not subject to or bound by any rule, policy, or practice (written or unwritten) that would: (1) encourage the concealment, harboring, or shielding from detection of fugitives from justice or aliens who illegally came to, entered, or remained in the United States, 8 U.S.C. § 1324(a)(1)(A)(iii), 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); (3) encourage or induce 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); (4) result in the illegal transport or movement of aliens within the United States, 8 U.S.C. § 1324(a)(1)(A)(ii). Lastly, the organization certifies that it will not adopt, enforce, or endorse a policy which prohibits or materially limits the enforcement of

immigration laws, and will not, as demonstrated by pattern or practice, prohibit or materially limit the enforcement of immigration laws.

Each non-profit organization must download, complete and then upload into eGrants the [CEO/NGO Certifications and Assurances Form](#) Certifying compliance with federal and state immigration enforcement requirements.

8. 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/>).

Failure to comply with program eligibility requirements may cause funds to be withheld and/or suspension or termination of grant funds.

## Prohibitions

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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. Construction, renovation, or remodeling;
2. Medical services;
3. Security enhancements or equipment for non-governmental entities not engaged in criminal justice or public safety;
4. Non-law enforcement vehicles or equipment for government agencies that are for general agency use;
5. Equipment, supplies, and other direct costs associated with processing DNA evidence;
6. Activities or costs in support of Operation Border Star (agencies seeking such funding should apply under the PSO Local Border Security funding announcement);
7. Law enforcement equipment that is standard department issue (including weapons, any weapon attachments and/or accessories and less lethal weapons such as tasers, non-lethal rounds, etc.; excluding equipment used exclusively for specialized training activities);
8. Transportation, lodging, per diem or any related costs for participants, when grant funds are used to develop and conduct training for outside participants;
9. Unmanned aircraft systems (UAS), including unmanned aircraft vehicles (UAV) and/or any accompanying accessories to support UAS or UAV devices/systems;
10. Items listed on the [Byrne JAG Prohibited Expenditure Category A and B List](#);
11. Rifle-resistant body armor (NIJ Compliant Type IIIA and below is eligible); and
12. Any other prohibition imposed by federal, state or local law or regulation.

## Selection Process

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PSO will screen all applications to ensure that they meet the requirements included in the funding announcement.

1. For eligible local and regional projects:

- Applications will be forwarded by PSO to the appropriate regional council of governments (COG).
- The COG's criminal justice advisory committee will prioritize all eligible applications based on State priorities, identified community priorities, cost and program effectiveness.
- PSO will accept priority listings that are approved by the COG's executive committee.
- PSO will make all final funding decisions based upon eligibility, approved COG priorities, reasonableness of the project, availability of funding, and cost-effectiveness.

2. For state discretionary projects, applications will be reviewed by PSO staff members or a review group selected by the executive director. PSO will make all final funding decisions based on eligibility, reasonableness, availability of funding, and cost-effectiveness.

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.

## Contact Information

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For more information, contact the eGrants help desk at [eGrants@gov.texas.gov](mailto:eGrants@gov.texas.gov) or (512) 463-1919.

Total Funds

**\$TBD**

# CAPCOG Criminal Justice Timeline Plan Year 2027



## Fall CJAC Meeting

Tuesday, October 7th, 2025 at 10:00 am

CAPCOG Criminal Justice Advisory Committee Meeting. This meeting will serve as a review and update CJ policy statement, priorities, and scoring process.

## November Executive Committee Meeting

Wednesday, November 12th, 2025 at 10:00 am

CAPCOG Executive Committee to consider Criminal Justice scoring process, 2025-2030 Strategic Plan and Criminal Justice Policy Statement.



## Office of the Governor releases PY 2027 Criminal Justice RFAs

Monday December 15<sup>th</sup>, 2025\*

Expected time frame for the Office of the Governor to publish Criminal Justice Request for Applications (RFA's) for PY 2027. All funding announcements can be found on [www.egrants.gov.texas.gov/fundingopp](http://www.egrants.gov.texas.gov/fundingopp)



## In Person Grant Workshop- Earn 5 Points

Tuesday January 6<sup>th</sup>, 2026

The in-person grant workshop provides guidance on the application process and offers 5 points for attendance. For registration information please visit our website.



## Virtual Grant Workshop- Earn 5 Points

Wednesday January 7<sup>th</sup>, 2026

The virtual grant workshop provides guidance on the application process and offers 5 points for attendance. For registration information please visit our website.



## Application Deadline for CJ Grants to Office of the Governor

TBD\*

Deadline to submit applications to [www.egrants.gov.texas.gov](http://www.egrants.gov.texas.gov) at 5 pm CST. Early and complete submission is strongly encouraged.



## Deadline to Submit Project Summary Sheet to CAPCOG

TBD\*

Submit the Project Summary Sheet to CAPCOG to receive 10 points. For more information, visit the CAPCOG website.

## Presentation Sign up Link Distributed

March 18<sup>th</sup>, 2026

CAPCOG will notify the eligible Applicants to choose a preferred time to present their Project to the CJAC. The final presentation schedule is determined by CAPCOG.



## Applicant Presentations

March 23<sup>rd</sup> and 24<sup>th</sup> 2026

Applicants present their projects to the CJAC, please arrive 15 minutes early to your scheduled time

## CAPCOG Executive Committee Approves Prioritization List

Wednesday April 8<sup>th</sup>, 2026

CAPCOG Executive Committee considers scoring, ranking, and funding recommendations

## CAPCOG Submits Prioritization List

Friday May 8<sup>th</sup>, 2026

Deadline for CAPCOG to submit scores and funding recommendations to Office of the Governor.

\* Dates are subject to change. This timeline will be amended as times and dates get finalized or are updated by the Office of the Governor (OOG). Please check <https://www.capcog.org/what-we-do/funding-grants/criminal-justice/> for updates. Approved on November 12<sup>th</sup>, 2025.





Office of the Governor

Public Safety Office –CEO/Law Enforcement Certifications and Assurances Form

Entity Name: <u>Caldwell County</u>	Date: <u>1/22/26</u>
Agency/Department Name: <u>Grants Administration Dept.</u>	
Name of Chief Executive Officer: <u>Hoppy Haden, County Judge</u>	
Name of Head of Law Enforcement Agency: <u>Fred Weber, District Attorney</u>	

**Certification Required by CEO and Head of Law Enforcement Agency**

In our respective capacities as chief executive officer of Caldwell County ("Grantee") and as head of Grants Administration Dept. ("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, 2027 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, 2027 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, 8 U.S.C. § 1324(a)(1)(A)(iii); (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); (3) encourage or induce 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); or (4) result in the illegal transport or movement of aliens within the United States, 8 U.S.C. § 1324(a)(1)(A)(ii).

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



**RESOLUTION 08-2026**  
**AUTHORIZING THE SUBMISSION OF A GRANT APPLICATION TO**  
**THE OFFICE OF THE GOVERNOR, PUBLIC SAFETY OFFICE FOR THE FY2027 CRIMINAL**  
**JUSTICE GRANT PROGRAM**

**WHEREAS**, federal funds have been authorized for the Criminal Justice Grant Program, FY2027 under the provisions of Title 34 of the United States Code, Section 10152 Edward Byrne Memorial Justice Assistance Grant Program (JAG). JAG funds are made available through a Congressional appropriation to the U.S. Department of Justice, Bureau of Justice Assistance. All awards are subject to the availability of appropriated funds and any modifications or additional requirements that may be imposed by law. The Office of the Governor (OOG), Public Safety Office (PSO) is the designated state administering agency; and

**WHEREAS**, the OOG-PSO is requesting applications for funding under the Criminal Justice Grant Program, for which Caldwell County is eligible to apply; and

**WHEREAS**, the Caldwell County Commissioners Court finds that the proposed project made by the Caldwell County Precinct 2 Constable's Office, titled FY27 Selective Traffic Enforcement Program (STEP) will benefit the citizens of Caldwell County by providing additional traffic enforcement through overtime deployment of licensed peace officers, resulting in improved traffic safety and the reduction of traffic-related injuries and fatalities; and

**WHEREAS**, the Caldwell County Commissioners Court designates the County Judge as the County's Authorized Official for this application and any resulting grant contract, with the authority to apply for, accept, reject, alter, terminate and to sign all related documents on behalf of Caldwell County; and

**WHEREAS**, the Caldwell County Commissioners Court designates the County Auditor as the County's Financial Officer for this application and any resulting grant contract, with the authority to oversee all fiscal duties related to the grant, including budget oversight, financial reporting, and reimbursement requests; and

**WHEREAS**, the Caldwell County Commissioners Court designates the county's Grants Administrator, to serve as the County's primary point of contact for grant application preparation, reporting, record-keeping, and day-to-day administration of the grant; and

**WHEREAS**, the Caldwell County Commissioners Court agrees that if awarded, Caldwell County will comply with all grant requirements, including matching funds, reporting, and program guidelines. In the event of loss or misuse of funds, Caldwell County assures that the grant funds will be returned in full to the OOG-PSO.

**NOW THEREFORE, BE IT RESOLVED BY THE CALDWELL COUNTY COMMISSIONERS COURT THAT:**

1. The Caldwell County Commissioners Court hereby approves and authorizes the submission of the FY2027 Criminal Justice Grant Program application to the OOG-PSO.
2. The County Judge is designated as the County's Authorized Official, with the authority to apply for, accept, reject, alter, terminate, and sign all related documents and contracts for this grant.
3. The County Auditor is designated as the County's Financial Officer, with the authority to oversee all fiscal duties, including budget oversight, financial reporting, and reimbursement requests.
4. The county's Grants Administrator is designated as the primary point of contact, with the authority to oversee the day-to-day administration of the grant, including application preparation, reporting, and record-keeping.
5. Caldwell County shall comply with all grant requirements, including matching funds, reporting, financial requirements, and program guidelines. Caldwell County further assures that any loss or misuse of funds will be returned in full to the OOG-PSO.

**RESOLVED** this the \_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

\_\_\_\_\_  
Hoppy Haden  
Caldwell County Judge

\_\_\_\_\_  
B.J. Westmoreland  
Commissioner, Precinct 1

\_\_\_\_\_  
Rusty Horne  
Commissioner, Precinct 2

\_\_\_\_\_  
Ed Theriot  
Commissioner, Precinct 3

\_\_\_\_\_  
Dyral Thomas  
Commissioner, Precinct 4

**ATTEST:**

\_\_\_\_\_  
Teresa Rodriguez  
County Clerk



### **Caldwell County Agenda Item**

<b>AGENDA DATE:</b>	January 22, 2026
<b>Type of Agenda Item:</b>	Resolution
<b>Subject:</b>	To discuss and take possible action regarding Resolution 09-2026 designating an alternate location for the Main Early Voting Polling Place.
<b>Costs:</b>	\$0.00
<b>Agenda Speakers:</b>	Devante Coe
<b>Backup Materials:</b>	Attached
<b>Total # of Pages:</b>	3



Devante Coe  
Elections Administrator & Voter Registrar  
Caldwell County Elections Office  
1403 Blackjack St. Ste. A, Lockhart, Texas 78644

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County Commissioners,

I recommend relocating the Main Early Voting Polling Place from the Scott Annex building (1403 Blackjack St., Lockhart, Texas 78644) to another location within the same city, as the building that houses the Election Office is not designed to serve as both a full-scale public voting location and the county's primary election administration workspace simultaneously. During early voting, the Elections Office must continue processing voter registration activity, vote-by-mail, ballot accountability, equipment and supply management, and coordinate Ballot Board Meetings. Running in-person early voting out of that same space creates conflicts with space, security, accessibility, and staff workload, making the current location impractical for sustained public voting.

Recent changes to the Election Code under SB 2753 have increased early voting hours and will also require early voting locations to be used as election day voting locations, putting additional pressure on the Scott Annex building. These changes make it more important that the main early voting location be a facility that can support extended hours, higher voter volume, and clear public access, while allowing the Elections Office to remain focused on administrative and compliance responsibilities. Relocating the Main Early Voting Polling Place improves voter flow and security, supports compliance with the expanded early voting requirements, and allows election operations to run more smoothly. My recommendation is to relocation the Main Early Voting Polling Place to the Lockhart ISD Adams Gym ( 419

Recent changes to the Election Code under SB 2753 have increased early voting hours and will also require early voting locations to be used as election day voting locations, putting additional pressure on the Scott Annex building. These changes make it more important that the main early voting location be a facility that can support extended hours, higher voter volume, and clear public access, while allowing the Elections Office to remain focused on administrative and compliance responsibilities. Relocating the Main Early Voting Polling Place improves voter flow and security, supports compliance with the expanded early voting requirements, and allows election operations to run more smoothly. My recommendation is to relocate the Main Early Voting Polling Place to the Lockhart ISD Adams Gym (419 Bois D'Arc St, Lockhart, Texas 78644).

## **Devante Coe**

**Elections Administrator**

**Caldwell County, Texas**

**PH: 512-668-4347**

**Fax: 512-398-1821**

**Address: 1403 Blackjack St, Suite A, Lockhart, TX 78644**

**Elections Office: [CaldwellEC@co.caldwell.tx.us](mailto:CaldwellEC@co.caldwell.tx.us)**

**Election Services and Contracts: [Electionsadmin@co.caldwell.tx.us](mailto:Electionsadmin@co.caldwell.tx.us)**





Devante Coe

Elections Administrator & Voter Registrar

Caldwell County Elections Office

*1403 Blackjack St. Ste. A, Lockhart, Texas 78644*

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**RESOLUTION 09-2026**

**RESOLUTION OF CALDWELL COUNTY COMMISSIONERS COURT  
AUTHORIZING THE MAIN EARLY VOTING LOCATION**

**WHEREAS:** Sections 85.002(b) and (c) of the Texas Election Code (the “Relevant Sections”) provide that the main early voting location be at the location of the building of the Election Administrator, Scott Annex (the “Administrator Building”); and

**WHEREAS:** The Relevant Sections also provide that if the Commissioners Court determines that locating the polling place in the Administrator Building is impracticable, the Commissioners Court may designate a different location in the city where the Administrator Building is located;

**NOW THEREFORE, BE IT RESOLVED BY THE CALDWELL COUNTY COMMISSIONERS COURT:**

Section 1. That the County Commissioners have determined that the Administrator Building is impractical to serve as the main early voting location.

Section 2. That the County Commissioners hereby designate the Lockhart ISD Adams Gym at 419 Bois D'Arc St. Lockhart, Texas 78644 as the main early voting location.

**ORDERED** this the 22<sup>nd</sup> day of January, 2026.

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Hoppy Haden  
Caldwell County Judge

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B.J. Westmoreland  
Commissioner, Precinct 1

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Rusty Horne  
Commissioner, Precinct 2

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Ed Theriot  
Commissioner, Precinct 3

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Dyral Thomas  
Commissioner, Precinct 4

ATTEST:

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Teresa Rodriguez  
Caldwell County Clerk

### **Caldwell County Agenda Item**

<b>AGENDA DATE:</b>	January 22, 2026
<b>Type of Agenda Item:</b>	Resolution
<b>Subject:</b>	To discuss and take possible action regarding Resolution 10-2026 designating early voting polling locations, including the Main Early Voting Polling Place and branch locations, and to establish early voting days and hours for the upcoming primary election, as presented by the Elections Administrator.
<b>Costs:</b>	\$0.00
<b>Agenda Speakers:</b>	Judge Haden/Devante Coe
<b>Backup Materials:</b>	To Be Distributed
<b>Total # of Pages:</b>	3



**RESOLUTION 10-2026**

**RESOLUTION OF CALDWELL COUNTY COMMISSIONERS COURT  
ESTABLISHING EARLY VOTING DATES AND HOURS  
AND THE COMBINATION OF ELECTION DAY VOTING POLLING LOCATIONS**

- WHEREAS:** Section 85.002 of the Texas Election Code requires the Commissioners Court to establish polling locations for early voting;
- WHEREAS:** Section 85.062 of the Texas Election Code requires the Commissioners to establish polling locations for branch early voting;
- WHEREAS:** Section 43.002(b) of the Texas Election Code requires the County Commissioners to designate the polling place for any combined locations for election day voting; and
- WHEREAS:** The Election Administrator for Caldwell County has submitted for approval by the Commissioners the proposed (a) early polling locations, (b) early branch polling locations, (c) combined locations for election day voting, and (d) dates and times with respect to each on the attached Exhibit A;

**NOW THEREFORE, BE IT RESOLVED BY THE CALDWELL COUNTY COMMISSIONERS COURT THAT** (a) the early polling locations, (b) early branch polling locations, (c) combined locations for election day voting, and (d) dates and times with respect to each on the Attached Exhibit A are hereby approved.

**ORDERED** this the 22<sup>nd</sup> day of January, 2026.

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Hoppy Haden  
Caldwell County Judge

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B.J. Westmoreland  
Commissioner, Precinct 1

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Rusty Horne  
Commissioner, Precinct 2

---

Ed Theriot  
Commissioner, Precinct 3

---

Dyral Thomas  
Commissioner, Precinct 4

ATTEST:

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Teresa Rodriguez  
Caldwell County Clerk  
Resolution 10-2026

## Exhibit A

### PRIMARY ELECTIONS

March 3, 2026

Below are the locations and dates I recommend for early voting in the upcoming primary Elections. I am also recommending changing the early voting hours to better align with when people are most likely to vote. I would like to shift early voting to 9:00 a.m. to 6:00 p.m., instead of 8:00 a.m. to 5:00 p.m.

This way, we help working voters and college students have more convenient times, especially in the evening. The full nine-hour voting period remains, so everyone still has plenty of time to cast their vote. Plus, the new schedule gives our election staff more time to set up and prepare, making the process smoother and more efficient for everyone. I am confident this update will make voting easier and more accessible for all, fitting better with voters' busy lives.

**Main Early Voting Polling Location Dates and Hours**  
**(Lugar Principal de Votación Anticipada)**  
**(LIMITED & EMERGENCY BALLOT VOTING LOCATION)**

**Lockhart ISD Adams Gym**  
**419 Bois D'Arc St. Lockhart, TX 78644**

**First week / Primer Semana:**

- **Tuesday, February 17 through Friday, February 20, 2026..... 9 am – 6 pm**

**Weekend / Fin de Semana:**

- **Saturday, February 21, 2026 ..... 7 am – 7 pm**
- **Sunday, February 22, 2026..... 9 am – 3 pm**

**Last Week / Ultima Semana:**

- **Monday, February 23, 2026 ..... 9 am – 6 pm**
- **Tuesday, February 24 through Friday, February 27, 2026 ..... 7:00 am – 7:00 pm**

**Branch Early Voting Polling Location Dates and Hours**  
**(Lugar de votación anticipada de la sucursal)**

**Luling Civic Center**  
**333 E. Austin St. Luling, TX 78648**

**Three Rivers Community Church**  
**103 Main St., Martindale, TX 78655**

**First week / Primer Semana:**

- **Tuesday, February 17 through Friday, February 20, 2026..... 9 am – 6 pm**

**Weekend / Fin de Semana:**

- **Saturday, February 21, 2026 ..... 9 am – 6 pm**
- **Sunday, February 22, 2026..... 9 am – 3 pm**

**Last Week / Ultima Semana:**

- **Monday, February 23 through Wednesday, February 25, 2026 ..... 9:00 am – 6:00 pm**
- **Thursday, February 26 through Friday, February 27, 2026 ..... 7:00 am – 6:00 pm**

Emergency and Limited ballots are available only at the MAIN EARLY VOTING location.



**Election Day Voting Polling Location**  
**(Combinación de lugar de votación el día de las elecciones)**

1. **First Lockhart Baptist Connection Center- 200 S. Blanco St., Lockhart, TX 78644**
  - **Voting Pct: 100 / 101**
2. **Grace Lutheran Fellowship Hall- 108 N. Medina, Lockhart, TX 78644**
  - **Voting Pct: 103 / 108**
3. **VFW Post 8927- 7007 S. US HWY 183, Lockhart, Tx 78644**
  - **Voting Pct: 102 / 104**
4. **Lockhart Evening Lions Club- 220 Bufkin Lane, LOCKHART, TX 78644**
  - **Voting Pct: 111**
5. **Luling Southside Clubhouse- 1035 S. Magnolia Ave, Luling, TX 78648**
  - **Voting Pct: 201 / 202**
6. **McNeil Baptist Church Fellowship Hall- 14304 FM 1322, Luling, TX 78648**
  - **Voting Pct: 203**
7. **McMahan Community Center- 6022 FM 713, Dale, TX 78616**
  - **Voting Pct: 204 / 205**
8. **Luling Civic Center- 333 E. Austin St., Luling, TX 78648**
  - **Voting Pct: 206**
9. **Three Rivers Community Church – Fellowship Hall- 103 Main St., Martindale, TX 78655**
  - **Voting Pct: 300 / 301**
10. **Maxwell Social Club- Maxwell, TX 78656 – 180 Fourth St, Maxwell, TX 78656**
  - **Voting Pct: 302**
11. **Uhland City Hall – Community Hall- 15 N. Old Spanish Trail, Uhland, TX 78640**
  - **Voting Pct: 303 / 306**
12. **Fentress Community Church- 13481 State Park Rd., Fentress, TX 78622**
  - **Voting Pct: 305**
13. **St. Mark's Methodist Church – 206 E. Live Oak St. Lockhart, TX 78644**
  - **Voting Pct: 401**
14. **\*NEW LOCATION\* Lockhart ISD Adams Gym - 419 Bois D'Arc St. Lockhart, TX 78644**
  - ~Changed from St. Mary's Catholic Parish Hall- 205 W. Pecan St., Lockhart, TX
  - **Voting Pct: 402**
15. **Lytton Springs Baptist Church- 8511 FM 1854, Dale, TX 78616**
  - **Voting Pct: 404**
16. **Dale Community Center- 47 Civic Drive, Dale, Texas 78616**
  - **Voting Pct: 400 / 405**

### **Caldwell County Agenda Item**

<b>AGENDA DATE:</b>	January 22, 2026
<b>Type of Agenda Item:</b>	381 Agreement
<b>Subject:</b>	To discuss and take possible action regarding updates on Project Bumble Bee economic development negotiations. Commissioners Court may provide further instruction or take necessary action as appropriate.
<b>Costs:</b>	TBD
<b>Agenda Speakers:</b>	Judge Haden
<b>Backup Materials:</b>	None
<b>Total # of Pages:</b>	0

## **Caldwell County Agenda Item**

<b>AGENDA DATE:</b>	January 22, 2026
<b>Type of Agenda Item:</b>	381 Agreement
<b>Subject:</b>	To discuss and take possible action regarding updates on 2021 Infrastructure Investment and Jobs Act Grant funding Project economic development negotiations. Commissioners Court may provide further instruction or take necessary action as appropriate.
<b>Costs:</b>	TBD
<b>Agenda Speakers:</b>	Judge Haden
<b>Backup Materials:</b>	None
<b>Total # of Pages:</b>	0

## **Caldwell County Agenda Item**

**AGENDA DATE:** January 22, 2026

**Type of Agenda Item:** 381 Agreement

**Subject:** Pursuant to Texas Government Code Section 551.087, the discussion of deliberation regarding economic development negotiations associated with Project Bumble Bee. Possible action may follow in open court.

**Costs:**

**Agenda Speakers:**

**Backup Materials:**

**Total # of Pages:**

## **Caldwell County Agenda Item**

**AGENDA DATE:** January 22, 2026

**Type of Agenda Item:** 381 Agreement

**Subject:** Pursuant to Texas Government Code Section 551.087, the discussion of deliberation regarding economic development negotiations with respect to 2021 Infrastructure Investment and Jobs Act Grant funding Project.

**Costs:**

**Agenda Speakers:**

**Backup Materials:**

**Total # of Pages:**