

**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, March 12, 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 \$554,923.33.

F.2 To approve County Payroll payment in the amount of \$531,664.76 (02/08/2026 through 02/21/2026).

F.3 To approve County Payroll Tax payment in the amount of \$156,896.23 (02/08/2026 through 02/21/2026).

F.4 To accept January 2026 Comptroller payment in the amount of \$749,253.76.

F.5 To ratify immediate check request to Century Construction Group, LLC for \$442,507.19.

F.6 To ratify AT&T Master Agreement and AT&T Business Wi-Fi with Cisco Meraki contract for Caldwell County Evacuation Shelter.

F.7 To accept the February 2026 Indigent Burial Report.

F.8 To accept Caldwell County Constable PCT. 1 February 2026 Report.

F.9 To accept Caldwell County Constable PCT. 4 February 2026 Report.

F.10 To accept the continuing education credit hours for County Judge, Hoppy Haden.

G. DISCUSSION ONLY

- G.1 To discuss the implementation of Countywide Fire Marshal Services. Speaker: Judge Haden/David Rodriguez; Backup: 2; Cost: \$0.00

H. DISCUSSION/ACTION ITEMS:

- H.1 To discuss and take possible action regarding the approval of the Minutes for the February 26, 2026, regular meeting. Speaker: Judge Haden/Teresa Rodriguez; Backup: 9; Cost: \$0.00
- H.2 To discuss and take possible action regarding the Windmill Hollow Subdivision - Replat of Lot 6, consisting of two lots on approximately 8.2645 acres located at Taylorsville Road. Speaker: Commissioner Horne/Nicole Stephens; Backup: 8; Cost: \$0.00
- H.3 To discuss and take possible action regarding the Final Plat for Caracara Subdivision, Section 1 consisting of three lots on approximately 13.652 acres located at Tumbleweed Trail. Speaker: Commissioner Thomas/Nicole Stephens; Backup: 2; Cost: \$0.00
- H.4 To discuss and take possible action regarding the Final Plat for Caracara Subdivision, Section 2 consisting of four lots on approximately 12.308 acres located at Tumbleweed Trail. Speaker: Commissioner Thomas/Nicole Stephens; Backup: 2; Cost: \$0.00
- H.5 To discuss and take possible action regarding the Final Plat for Caracara Subdivision, Section 3 consisting of two lots on approximately 15.157 acres located at Tumbleweed Trail. Speaker: Commissioner Thomas/Nicole Stephens; Backup: 2; Cost: \$0.00
- H.6 To discuss and take possible action regarding the waiver request for Order 13-2024 submitted by Breazy Properties, LLC. Speaker: Commissioner Thomas/Richard Sitton; Backup: 5; Cost: \$0.00
- H.7 To discuss and take possible action regarding a License Agreement between the Caldwell County Tax Assessor-Collector and HEB Grocery Company, LP as a Limited-Service Deputy. Speaker: Judge Haden/Debbie Sanders; Backup: 13; Cost: \$0.00
- H.8 To discuss and take possible action on renewing the JP3 Building Lease and issuing backpay on rental increase and water utility services. Speaker: Judge Haden/Danie Teltow; Backup: 12; Cost: \$4,486.37
- H.9 To discuss and take possible action regarding Order 04-2026 authorizing the sale of fireworks for San Jacinto Day. Speaker: Judge Haden/Hector Rangel; Backup: 3; Cost: \$0.00
- H.10 To discuss and take possible action regarding a Caldwell County Burn Ban. Speaker: Judge Haden/Hector Rangel; Backup: 2; Cost: \$0.00
- H.11 To discuss and take possible action regarding Budget Transfer 04-2026 moving \$1,000.00 from Office Supplies (001-4324-3110) into Uniforms/Expenses (001-4324-3140). Speaker: Judge Haden/Danie Teltow; Backup: 1; Cost: \$1,000.00
- H.12 To discuss and take possible action regarding Budget Amendment 05-2026 moving \$15,007.54 from Contingency (001-6510-4860) to Luling EMS (001-7620-4340) to cover invoice from City of Luling Fire Services. Speaker: Judge Haden/Danie Teltow; Backup: 1; Cost: \$15,007.54
- H.13 To discuss and take possible action on payment to City of Luling Fire Service with the approval of Budget Transfer 05-2026 in the amount of \$15,007.54. Speaker: Judge Haden/Danie Teltow; Backup: 0; Cost: \$15,007.54
- H.14 To discuss and take possible action to adopt Resolution 22-2026 authorizing the submittal of a grant application to the Office of the Governor (OOG), Public Safety Office (PSO) for the FY 2027

Operation Lone Star Grant Program. Speaker: Judge Haden/Amber Quinley; Backup: 23; Cost: \$0.00

H.15 To discuss and take possible action on approval to submit project(s) to the Texas General Land Office (GLO) Local Communities Program (LCP) call for projects. Speaker: Judge Haden/Amber Quinley; Backup: 2; Cost: \$0.00

H.16 To discuss and take possible action on approval of recommended reimbursement to the Uniform Relocation Assistance and Real Property Acquisition Act (URA) Residency and Associated Cost Determination claimants. Speaker: Judge Haden/Richard Sitton/Amber Quinley; Backup: 0; Cost: \$59,962.50

H.17 To discuss and take possible action on payment to URA Residency and Associated Cost claimants with the approval of item H.16 in the amount of \$59,962.50 out of Caldwell County fund balance. Speaker: Judge Haden/Danie Teltow/Amber Quinley; Backup: 0; Cost: \$59,962.50

H.18 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.19 To discuss and take possible action regarding updates on Project Power economic development negotiations. Commissioners Court may provide further instruction or take necessary action as appropriate. Speaker: Judge Haden; Backup: 0; Cost: TBD

H.20 To discuss and take possible action regarding updates on Project Jelly Belly 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 associated with Project Power. Possible action may follow in open court.

I.3 Pursuant to Texas Government Code Section 551.087, the discussion of deliberation regarding economic development negotiations associated with Project Jelly Belly. Possible action may follow in open court.

J. ADJOURNMENT:

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

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

Caldwell County Agenda Item

AGENDA DATE: March 12, 2026

Type of Agenda Item: Recurring Payment

Subject: To approve County Invoices and Purchase Orders in the amount of \$554,923.33.

Costs: \$554,923.33

Agenda Speakers: Judge Haden/Danie Teltow

Backup Materials: Attached

Total # of Pages: 28



Caldwell County, TX

Expense Approval Register

Packet: APPKT21083 - 3/12/2026 AP

Vendor Name	Payable Number	Description (Item)	Account Name	Account Number	Amount
Fund: 001 - GENERAL FUND					
QUADIENT FINANCE USA, IN	7900 0440 8010 9295 2/12/2	POSTAGE	POSTAGE INVENTORY	001-1370	169.37
QUADIENT FINANCE USA, IN	7900 0440 8038 5499 2/12/2	POSTAGE	POSTAGE INVENTORY	001-1370	1,025.18
QUADIENT FINANCE USA, IN	7900 0440 8052 6951 02/09/	POSTAGE	POSTAGE INVENTORY	001-1370	200.85
					1,395.40
Department : 2120 - COUNTY TREASURER					
COUNTY TREASURER'S ASSO	2026 CALDWELL COUNTY G.	DUES: CTAT REGION 11 2026	DUES & SUBSCRIPTIONS	001-2120-3050	10.00
Department 2120 - COUNTY TREASURER Total:					10.00
Department : 2130 - COUNTY AUDITOR					
AMAZON.COM SALES, INC	1YDK-YJXJ-NW4W	AUDITOR	OFFICE SUPPLIES	001-2130-3110	250.76
DEWITT POTH & SON	825427-0	OFFICE SUPPLIES	OFFICE SUPPLIES	001-2130-3110	24.11
Department 2130 - COUNTY AUDITOR Total:					274.87
Department : 2140 - TAX ASSESSOR - COLLECTOR					
AMAZON.COM SALES, INC	1X9F-MVRQ-TJMR	OFFICE SUPPLIES	OFFICE SUPPLIES	001-2140-3110	196.64
DEBORAH A. SANDERS	TAAO 2026 REIMBURSEMEN	TRAINING: 2026 TAAO CHAP	TRAINING	001-2140-4810	20.00
DEWITT POTH & SON	826616-0	OFFICE SUPPLIES	OFFICE SUPPLIES	001-2140-3110	260.00
WESTERN SURETY COMPANY	73767607 2025 - 2026	EMPLOYEE BONDING TX DEP	EMPLOYEE BONDING	001-2140-2070	50.00
DEWITT POTH & SON	826616-1	OFFICE SUPPLIES	OFFICE SUPPLIES	001-2140-3110	260.00
AMAZON.COM SALES, INC	13H6-1GFL-LWN6	OFFICE SUPPLIES	OFFICE SUPPLIES	001-2140-3110	363.47
CALDWELL COUNTY APPRAIS	03/01/26	2026 COLL Qtr-2	PROFESSIONAL SERVICES	001-2140-4110	43,211.49
CALDWELL COUNTY APPRAIS	3/1/26	2026 Qtr-2 tax	PROFESSIONAL SERVICES	001-2140-4110	147,391.03
Department 2140 - TAX ASSESSOR - COLLECTOR Total:					191,752.63
Department : 2150 - COUNTY CLERK					
TEXAS DEPARTMENT OF STAT	2027193	REMOTE BIRTH ACCESS DECE	Remote Site Trans Fees	001-2150-3145	69.54
PRINTING SOLUTIONS	060223	OFFICE SUPPLIES	OFFICE SUPPLIES	001-2150-3110	270.20
TEXAS DEPARTMENT OF STAT	2027447	REMOTE BIRTH ACCESS JANU	Remote Site Trans Fees	001-2150-3145	96.99
Department 2150 - COUNTY CLERK Total:					436.73
Department : 3200 - DISTRICT ATTORNEY					
DEWITT POTH & SON	824247-1	OFFICE SUPPLIES	OFFICE SUPPLIES	001-3200-3110	74.31
DEWITT POTH & SON	826621-0	OFFICE SUPPLIES	OFFICE SUPPLIES	001-3200-3110	167.80
AMAZON.COM SALES, INC	1GRH-66F6-FC7C	MACHINERY & EQUIPMENT	MACHINERY AND EQUIPMEN	001-3200-5310	529.49
Department 3200 - DISTRICT ATTORNEY Total:					771.60
Department : 3220 - DISTRICT CLERK					
SOUTHWEST FILING & STOR	16367	OFFICE SUPPLIES	OFFICE SUPPLIES	001-3220-3110	339.00
AMAZON.COM SALES, INC	1JNT-T3HM-G33K	MACHINERY & EQUIP	MACHINERY AND EQUIPMEN	001-3220-5310	18.99
Department 3220 - DISTRICT CLERK Total:					357.99
Department : 3230 - DISTRICT JUDGE					
ADAM D. ROWINS	23-FL-399 01/06/2026	23-FL-399	ADULT - INDIGENT ATTORNE	001-3230-4160	105.00
ROBERT E CANTU MDPA	11.18.25	Psych Evaluation	PSYCHOLOGICAL EVALUATIO	001-3230-4115	1,200.00
AMBER WAGNER	19-266 2/13/2026	19-266	ADULT - ATTY LITIGATION EX	001-3230-4080	5.00
AMBER WAGNER	19-266 2/13/2026	19-266	ADULT - INDIGENT ATTORNE	001-3230-4160	750.00
LEON TRANSLATIONS INC. - A	24810	INTERPRETERS	INTERPRETERS	001-3230-4035	300.00
MOLLIMICHELLE CABELDUE	02/19/2026	Psych Evaluation/Testimony	PSYCHOLOGICAL EVALUATIO	001-3230-4115	4,500.00
CLIFFORD W. MCCORMACK	21-145/25-293B 2/19/2026	21-145/25-293B	ADULT - ATTY LITIGATION EX	001-3230-4080	5.00
CLIFFORD W. MCCORMACK	21-145/25-293B 2/19/2026	21-145/25-293B	ADULT - INDIGENT ATTORNE	001-3230-4160	1,500.00
LEON TRANSLATIONS INC. - A	24821	INTERPRETERS	INTERPRETERS	001-3230-4035	200.00
PHILLIP G TURNER	23-203 2/2/2026	23-203	ADULT - INDIGENT ATTORNE	001-3230-4160	300.00
PHILLIP G TURNER	25-102C 2/2/2026	25-102C	ADULT - ATTY LITIGATION EX	001-3230-4080	5.00
PHILLIP G TURNER	25-102C 2/2/2026	25-102C	ADULT - INDIGENT ATTORNE	001-3230-4160	610.00
JOSE RAMIREZ LAW	25-249C 2/2/2026	25-249C	ADULT - INDIGENT ATTORNE	001-3230-4160	750.00
HOMER P. CAMPBELL	22-270 2/23/2026	22-270	ADULT - ATTY LITIGATION EX	001-3230-4080	5.00
HOMER P. CAMPBELL	22-270 2/23/2026	22-270	ADULT - INDIGENT ATTORNE	001-3230-4160	750.00

Expense Approval Register

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Vendor Name	Payable Number	Description (Item)	Account Name	Account Number	Amount
ADAM D. ROWINS	17-FL-357 2/24/2026	17-FL-357 2/24/2026	ADULT - INDIGENT ATTORNE	001-3230-4160	35.00
HOLLIS WILBURN BURKLUND	22-D-147 2/24/2026	22-D-147 2/24/26	ADULT - INDIGENT ATTORNE	001-3230-4160	2,212.50
TAHLIA T. STEWART	23-FL-399 2/24/2026	23-FLC-399	ADULT - INDIGENT ATTORNE	001-3230-4160	1,547.00
RICHARD SALDIVAR	25-017FLC 2/24/2026	25-017FLC 2/24/26	ADULT - INDIGENT ATTORNE	001-3230-4160	612.50
ADAM D. ROWINS	25-094FLC 2/24/2026	25-094FLC 2/24/2026	ADULT - INDIGENT ATTORNE	001-3230-4160	140.00
RUBY MUSGROVE - LDG PRO	25-094FLC 2/24/2026	25-094FLC 2/24/26	ADULT - INDIGENT ATTORNE	001-3230-4160	777.00
RICHARD SALDIVAR	25-149FLB 2/24/2026	25-149FLB 2/24/26	ADULT - INDIGENT ATTORNE	001-3230-4160	507.50
RUBY MUSGROVE - LDG PRO	25-168FLA2/24/2026	25-168FLAV2/24/2026	ADULT - INDIGENT ATTORNE	001-3230-4160	189.00
RUBY MUSGROVE - LDG PRO	25-277FLC 2/24/2026	25-277FLC 2/24/26	ADULT - INDIGENT ATTORNE	001-3230-4160	483.00
ADAM D. ROWINS	25-337FLC 2/24/2026	25-337FLC 2/24/26	ADULT - INDIGENT ATTORNE	001-3230-4160	56.00
RICHARD SALDIVAR	25-338FLC 2/24/2026	25-388FLC 2/24/26	ADULT - INDIGENT ATTORNE	001-3230-4160	1,505.00
SUMMER BENFORD	25-351FLB 2/24/2026	25-351FLB 2/24/26	ADULT - INDIGENT ATTORNE	001-3230-4160	763.00
RICHARD SALDIVAR	25-358 12/9/25-1/26/26 file	25-358FLA SERVICE 12/9/25-	ADULT - INDIGENT ATTORNE	001-3230-4160	332.50
RICHARD SALDIVAR	25-358FLA 7/23/25 filed 2/2	25-358FLA 2/24/2026	ADULT - INDIGENT ATTORNE	001-3230-4160	315.00
RICHARD SALDIVAR	25-369FLB 2/24/2026	25-369FLB 2/24/26	ADULT - INDIGENT ATTORNE	001-3230-4160	175.00
RUBY MUSGROVE - LDG PRO	25-370FLC 2/24/2026	25-370FLC 2/24/26	ADULT - INDIGENT ATTORNE	001-3230-4160	98.00
RUBY MUSGROVE - LDG PRO	26-021FLA 2/24/2026	26-021FLA 2/24/26	ADULT - INDIGENT ATTORNE	001-3230-4160	217.00
RICHARD SALDIVAR	DCFL-24-157 2/24/2026	DCFL-24-157 2/24/2026	ADULT - INDIGENT ATTORNE	001-3230-4160	787.50
RICHARD SALDIVAR	DCFL-24-278 2/24/2026	DCFL-24-278 2/24/26	ADULT - INDIGENT ATTORNE	001-3230-4160	892.50
THOMAS HILLE	DCFL-24-310 2/24/2026	DCFL-24-310-2/24/26	ADULT - INDIGENT ATTORNE	001-3230-4160	210.00
RUBY MUSGROVE - LDG PRO	DCFL-24-310 2/24/2026	DCFL-24-310 2/24/26	ADULT - INDIGENT ATTORNE	001-3230-4160	511.00
ADAM D. ROWINS	DCFL-24-310 2/24/2026	DCFL-24-310 2/24/26	ADULT - INDIGENT ATTORNE	001-3230-4160	42.00
THOMAS HILLE	25-168FLA 2/25/2026	25-168FLA 2/24/26	ADULT - INDIGENT ATTORNE	001-3230-4160	350.00
RUBY MUSGROVE - LDG PRO	25-185FLA 2/25/2026	25-185FLA 2/25/26	ADULT - INDIGENT ATTORNE	001-3230-4160	273.00
HOMER P. CAMPBELL	22-006 2/3/2026	22-006	ADULT - ATTY LITIGATION EX	001-3230-4080	5.00
HOMER P. CAMPBELL	22-006 2/3/2026	22-006	ADULT - INDIGENT ATTORNE	001-3230-4160	4,100.00
CLAYTON REESE - REESE LAW	23-119 2/3/2026	23-119	ADULT - INDIGENT ATTORNE	001-3230-4160	300.00
ADAM D. ROWINS	23-FL-399 2/24/2026	23-FL-399 2/24/26	ADULT - INDIGENT ATTORNE	001-3230-4160	91.00
PHILLIP G TURNER	25-010B 2/3/2026	25-010B	ADULT - ATTY LITIGATION EX	001-3230-4080	5.00
PHILLIP G TURNER	25-010B 2/3/2026	25-010B	ADULT - INDIGENT ATTORNE	001-3230-4160	700.00
HOMER P. CAMPBELL	25-040B 2/3/2026	25-040B	ADULT - ATTY LITIGATION EX	001-3230-4080	5.00
HOMER P. CAMPBELL	25-040B 2/3/2026	25-040B	ADULT - INDIGENT ATTORNE	001-3230-4160	1,130.00
CASE J. DARWIN	25-087A 2/3/2026	25-087A	ADULT - ATTY LITIGATION EX	001-3230-4080	44.20
CASE J. DARWIN	25-087A 2/3/2026	25-087A	ADULT - INDIGENT ATTORNE	001-3230-4160	1,940.00
HOMER P. CAMPBELL	25-123B 2/3/026	25-123B	ADULT - INDIGENT ATTORNE	001-3230-4160	1,300.00
PAUL MATTHEW EVANS	25-142B 2/3/2026	25-142B	ADULT - ATTY LITIGATION EX	001-3230-4080	9.24
PAUL MATTHEW EVANS	25-142B 2/3/2026	25-142B	ADULT - INDIGENT ATTORNE	001-3230-4160	630.00
ADAM D. ROWINS	25-149 FLB 2/24/2026	25-149 FLB 2/24/26	ADULT - INDIGENT ATTORNE	001-3230-4160	154.00
HOMER P. CAMPBELL	25-157B 2/3/2026	25-157B	ADULT - ATTY LITIGATION EX	001-3230-4080	5.00
HOMER P. CAMPBELL	25-157B 2/3/2026	25-157B	ADULT - INDIGENT ATTORNE	001-3230-4160	510.00
CLIFFORD W. MCCORMACK	25-159CVA / 26-005B 2/3/20	25-159CVA / 26-005B	ADULT - ATTY LITIGATION EX	001-3230-4080	5.00
CLIFFORD W. MCCORMACK	25-159CVA / 26-005B 2/3/20	25-159CVA / 26-005B	ADULT - INDIGENT ATTORNE	001-3230-4160	700.00
ADAM D. ROWINS	25-168FLA 2/3/2026	25-168FLA	ADULT - INDIGENT ATTORNE	001-3230-4160	56.00
PHILLIP G TURNER	25-367B 2/3/2026	25-367b	ADULT - ATTY LITIGATION EX	001-3230-4080	5.00
PHILLIP G TURNER	25-367B 2/3/2026	25-367b	ADULT - INDIGENT ATTORNE	001-3230-4160	500.00
DEREK W. ISRAEL	DCCR-24-063 2/3/2026	DCCR-24-063	ADULT - ATTY LITIGATION EX	001-3230-4080	5.00
DEREK W. ISRAEL	DCCR-24-063 2/3/2026	DCCR-24-063	ADULT - INDIGENT ATTORNE	001-3230-4160	875.00
ALLISON LANTY C/O THE REE	21-039 2/5/2026	21-039	ADULT - INDIGENT ATTORNE	001-3230-4160	250.00
DEREK W. ISRAEL	DCCR-24-096 2/5/2026	DCCR-24-096	ADULT - ATTY LITIGATION EX	001-3230-4080	5.00
DEREK W. ISRAEL	DCCR-24-096 2/5/2026	DCCR-24-096	ADULT - INDIGENT ATTORNE	001-3230-4160	750.00
DEREK W. ISRAEL	DCCR-24-116 2/5/2026	DCCR-24-116	ADULT - ATTY LITIGATION EX	001-3230-4080	5.00
DEREK W. ISRAEL	DCCR-24-116 2/5/2026	DCCR-24-116	ADULT - INDIGENT ATTORNE	001-3230-4160	750.00
PAUL MATTHEW EVANS	23-085 2/9/2026	23-085	ADULT - INDIGENT ATTORNE	001-3230-4160	150.00
				Department 3230 - DISTRICT JUDGE Total:	39,000.44
Department : 3240 - COUNTY COURT LAW					
CLIFFORD W. MCCORMACK	25JUV-3067 1/30/2026	REPAIRS AND MAINT	JUVENILE - INDIGENT ATTOR	001-3240-4180	1,300.00
CLIFFORD W. MCCORMACK	25JUV-3093 1/30/2026	25JUV-3093	JUVENILE - INDIGENT ATTOR	001-3240-4180	650.00
LAW OFFICES OF ALEXANDR	25JUV-3098 1/30/2026	25JUV-3098	JUVENILE - INDIGENT ATTOR	001-3240-4180	1,400.00
MARCOS HERNANDEZ, JR.	25JUV-3078 12/12/2025	25JUV-3078	JUVENILE - INDIGENT ATTOR	001-3240-4180	1,000.00
AMAZON.COM SALES, INC	1HMJ-YNTY-3Y4L	OFFICE SUPPLIES	OFFICE SUPPLIES	001-3240-3110	124.12

Expense Approval Register

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Vendor Name	Payable Number	Description (Item)	Account Name	Account Number	Amount
DAN MCCORMACK	25CR-51162 2/11/2026	25CR-51162	ADULT - INDIGENT ATTORNE	001-3240-4160	1,150.00
CLIFFORD W. MCCORMACK	25CR-51277 2/11/2026	25CR-51277	ADULT - ATTY LITIGATION EX	001-3240-4080	5.00
CLIFFORD W. MCCORMACK	25CR-51277 2/11/2026	25CR-51277	ADULT - INDIGENT ATTORNE	001-3240-4160	645.00
CLIFFORD W. MCCORMACK	25CR-51329 2/11/2026	25CR-51329	ADULT - ATTY LITIGATION EX	001-3240-4080	5.00
CLIFFORD W. MCCORMACK	25CR-51329 2/11/2026	25CR-51329	ADULT - INDIGENT ATTORNE	001-3240-4160	595.00
VICTOREA D. BROWN	25CR-51374 2/11/2026	25CR-51374	ADULT - INDIGENT ATTORNE	001-3240-4160	450.00
DAN MCCORMACK	47992 2/11/2026	47992	ADULT - INDIGENT ATTORNE	001-3240-4160	900.00
LAW OFFICES OF ALEXANDR	25CR-51282 2/12/2026	25CR-51282	ADULT - ATTY LITIGATION EX	001-3240-4080	5.78
LAW OFFICES OF ALEXANDR	25CR-51282 2/12/2026	25CR-51282	ADULT - INDIGENT ATTORNE	001-3240-4160	924.22
PAUL MATTHEW EVANS	26CR-51489 2/12/2026	26CR-51489	ADULT - ATTY LITIGATION EX	001-3240-4080	5.00
PAUL MATTHEW EVANS	26CR-51489 2/12/2026	26CR-51489	ADULT - INDIGENT ATTORNE	001-3240-4160	395.00
COLIN WISE	26CR-51491 / 26CR-51492 /	26CR-51491 / 26CR-51492 /	ADULT - INDIGENT ATTORNE	001-3240-4160	300.00
COLIN WISE	26JUV-3111 2/13/2026	26JUV-3111	JUVENILE - INDIGENT ATTOR	001-3240-4180	400.00
SUMMER BENFORD	26JUV-3115 2/13/2026	26JUV-3115	JUVENILE - INDIGENT ATTOR	001-3240-4180	400.00
AMAZON.COM SALES, INC	1PQ1-DWGT-JQCR	OFFICE SUPPLIES	OFFICE SUPPLIES	001-3240-3110	80.60
GLICK LAW & ASSOCIATES	24CR-50567 2/19/2026	24CR-50567	ADULT - INDIGENT ATTORNE	001-3240-4160	1,150.00
PAUL MATTHEW EVANS	25CR-51047 2/19/2026	25CR-51047	ADULT - ATTY LITIGATION EX	001-3240-4080	5.00
PAUL MATTHEW EVANS	25CR-51047 2/19/2026	25CR-51047	ADULT - INDIGENT ATTORNE	001-3240-4160	295.00
CLIFFORD W. MCCORMACK	25CR-51286 2/19/2026	25CR-51286	ADULT - ATTY LITIGATION EX	001-3240-4080	5.00
CLIFFORD W. MCCORMACK	25CR-51286 2/19/2026	25CR-51286	ADULT - INDIGENT ATTORNE	001-3240-4160	395.00
JOSE RAMIREZ LAW	44866 2/19/2026	44866	ADULT - INDIGENT ATTORNE	001-3240-4160	675.00
CLIFFORD W. MCCORMACK	49117 2/19/2026	49117	ADULT - INDIGENT ATTORNE	001-3240-4160	445.00
CLIFFORD W. MCCORMACK	49117 2/19/2026	49117	ADULT - INDIGENT ATTORNE	001-3240-4160	5.00
NOEL H. REESE - c/o THE REE	UNFILED A. D. ZUNTA-MALIB	UNFILED - A. D. ZUNTA-MALI	ADULT - INDIGENT ATTORNE	001-3240-4160	645.00
CLIFFORD W. MCCORMACK	24JUV-3035/26JUV-3110 2/2	24JUV-3035 / 26JUV-3110	JUVENILE - INDIGENT ATTOR	001-3240-4180	500.00
COLIN WISE	25CR-51322 2/23/2026	25CR-51322	ADULT - INDIGENT ATTORNE	001-3240-4160	400.00
AMAZON.COM SALES, INC	1R36-3PY6-49DC	OFFICE SUPPLIES	OFFICE SUPPLIES	001-3240-3110	142.98
Department 3240 - COUNTY COURT LAW Total:					15,397.70
Department : 3253 - JUSTICE OF THE PEACE - PRCT. 3					
ANITA DELEON	JANUARY 2026 REIMBURSE	TRANSPORTATION: MILEAGE	TRANSPORTATION	001-3253-4260	301.98
Department 3253 - JUSTICE OF THE PEACE - PRCT. 3 Total:					301.98
Department : 3254 - JUSTICE OF THE PEACE - PRCT. 4					
AMAZON.COM SALES, INC	1DPG-XRF7-YP6N	OFFICE SUPPLIES	OFFICE SUPPLIES	001-3254-3110	168.28
YVETTE M. MIRELES	1/1-31/2026 MILEAGE	TRANSPORTATION: JANUARY	TRANSPORTATION	001-3254-4260	168.56
Department 3254 - JUSTICE OF THE PEACE - PRCT. 4 Total:					336.84
Department : 4300 - COUNTY SHERIFF					
LIVENGOD FEED	328925	OPERATING SUPPLIES	OPERATING SUPPLIES	001-4300-3130	28.33
LIVENGOD FEED	330405	OPERATING SUPPLIES	OPERATING SUPPLIES	001-4300-3130	83.93
LIVENGOD FEED	331286	OPERATING SUPPLIES	OPERATING SUPPLIES	001-4300-3130	74.40
PARABELLUM RESEARCH	12994	Ammo Swat	TRAINING	001-4300-4810	1,835.00
JOHNNY & SON'S, LLC	23479	Deductable Payment	REPAIRS & MAINTENANCE	001-4300-4510	1,000.00
AMAZON.COM SALES, INC	1W4N-XW1L-1DLN	OPERATING SUPPLIES	OPERATING SUPPLIES	001-4300-3130	38.70
THE FINAL RIDE	278306	OPERATING SUPPLIES	OPERATING SUPPLIES	001-4300-3130	250.00
ODP BUSINESS SOLUTIONS	456861705001	OPERATING SUPPLIES	OPERATING SUPPLIES	001-4300-3130	571.31
ODP BUSINESS SOLUTIONS	456889138001	OPERATING SUPPLIES	OPERATING SUPPLIES	001-4300-3130	48.05
AMAZON.COM SALES, INC	1XNJ-Y33R-J3VV	MACHINERY & EQUIP	MACHINERY AND EQUIPMEN	001-4300-5310	506.80
LIVENGOD FEED	322816	OPERATING SUPPLIES	OPERATING SUPPLIES	001-4300-3130	14.99
LIVENGOD FEED	326445	OPERATING SUPPLIES	OPERATING SUPPLIES	001-4300-3130	14.99
LIVENGOD FEED	327756	OPERATING SUPPLIES	OPERATING SUPPLIES	001-4300-3130	16.20
Department 4300 - COUNTY SHERIFF Total:					4,482.70
Department : 4310 - COUNTY JAIL					
ORKIN - AUSTIN COMMERCI	289061487	REPAIRS AND MAINT	REPAIRS & MAINTENANCE	001-4310-4510	415.45
SOUTHERN HEALTH PARTNE	OCP22425	Blanket PO FY 25-26	PROFESSIONAL SERVICES	001-4310-4110	18,335.12
AAA AUGER PLUMBING SERV	175-22356	Plumbing Service	REPAIRS & MAINTENANCE	001-4310-4510	1,707.50
SYSCO CENTRAL TEXAS, INC	213065489	Blanket FY 25-26 Operating S	OPERATING SUPPLIES	001-4310-3130	418.04
SYSCO CENTRAL TEXAS, INC	213065491	Fy25-26 Food Supplies	FOOD SUPPLIES	001-4310-3100	3,807.23
SYSCO CENTRAL TEXAS, INC	213065492	Blanket FY 25-26 Operating S	OPERATING SUPPLIES	001-4310-3130	93.53
JAN FORD MUSTIN PH.D, P.C.	12296	EMPLOYEE PHYSICALS	EMPLOYEE PHYSICALS	001-4310-4135	350.00
PERFORMANCE FOODSERVIC	2964373	Blanket PO FY25-26	FOOD SUPPLIES	001-4310-3100	1,227.27

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Vendor Name	Payable Number	Description (Item)	Account Name	Account Number	Amount
SYSCO CENTRAL TEXAS, INC	213072679	Fy25-26 Food Supplies	FOOD SUPPLIES	001-4310-3100	3,686.36
SYSCO CENTRAL TEXAS, INC	213072680	Fy25-26 Food Supplies	FOOD SUPPLIES	001-4310-3100	510.22
UNIFIRST CORPORATION	2740331792	OPERATING SUPPLIES	OPERATING SUPPLIES	001-4310-3130	125.82
PERFORMANCE FOODSERVIC	2967050	Blanket PO FY25-26	FOOD SUPPLIES	001-4310-3100	1,787.08
FLOWERS BAKING CO. OF SA	5038389505	Blanket PO FY 25-26	FOOD SUPPLIES	001-4310-3100	681.75
L & L SEPTIC AND PORTABLE	668789	REPAIRS AND MAINT	REPAIRS & MAINTENANCE	001-4310-4510	705.00
SYSCO CENTRAL TEXAS, INC	213089915	Blanket FY 25-26 Operating S	OPERATING SUPPLIES	001-4310-3130	553.20
SYSCO CENTRAL TEXAS, INC	213089916	Fy25-26 Food Supplies	FOOD SUPPLIES	001-4310-3100	3,670.46
SYSCO CENTRAL TEXAS, INC	213089917	Blanket FY 25-26 Operating S	OPERATING SUPPLIES	001-4310-3130	205.00
PELLERIN LAUNDRY MACHIN	INV400048263	REPAIRS AND MAINT	REPAIRS & MAINTENANCE	001-4310-4510	493.29
PERFORMANCE FOODSERVIC	2971417	Blanket PO FY25-26	FOOD SUPPLIES	001-4310-3100	2,306.85
SYSCO CENTRAL TEXAS, INC	213097832	Fy25-26 Food Supplies	FOOD SUPPLIES	001-4310-3100	3,800.44
SYSCO CENTRAL TEXAS, INC	213097833	Blanket FY 25-26 Operating S	OPERATING SUPPLIES	001-4310-3130	136.02
UNIFIRST CORPORATION	2740333834	OPERATING SUPPLIES	OPERATING SUPPLIES	001-4310-3130	125.82
SYSCO CENTRAL TEXAS, INC	213099613	Blanket FY 25-26 Operating S	OPERATING SUPPLIES	001-4310-3130	136.19
PERFORMANCE FOODSERVIC	2974109	Blanket PO FY25-26	FOOD SUPPLIES	001-4310-3100	2,337.00
FLOWERS BAKING CO. OF SA	5038389590	Blanket PO FY 25-26	FOOD SUPPLIES	001-4310-3100	678.17
FARMER BROTHERS. CO.	93469586	Blanket PO FY 25-26	FOOD SUPPLIES	001-4310-3100	783.72
Department 4310 - COUNTY JAIL Total:					49,076.53

Department : 4321 - CONSTABLES - PCT 1

TEXAS ASSOCIATION OF COU	269091/269091	DUES: JPCA 2026 R. SANDER	DUES & SUBSCRIPTIONS	001-4321-3050	70.00
SAFE LIFE DEFENSE	32518800	MACHINERY & EQUIP	MACHINERY AND EQUIPMEN	001-4321-5310	678.70
AXON ENTERPRISE, INC.	INUS423324	New Camera 1st payment	MACHINERY AND EQUIPMEN	001-4321-5310	1,834.76
Department 4321 - CONSTABLES - PCT 1 Total:					2,583.46

Department : 4323 - CONSTABLES - PCT 3

FENIEX INDUSTRIES INC.	SO198950	Docking Station, Keyboard a	MACHINERY AND EQUIPMEN	001-4323-5310	1,956.45
Department 4323 - CONSTABLES - PCT 3 Total:					1,956.45

Department : 4324 - CONSTABLES - PCT 4

AMAZON.COM SALES, INC	1NGG-GX9V-DNWF	OFFICE SUPPLIES	OFFICE SUPPLIES	001-4324-3110	138.48
Department 4324 - CONSTABLES - PCT 4 Total:					138.48

Department : 6510 - NON-DEPARTMENTAL

BUC-EES	INVJanuary2026	INVJanuary2026	Tax Abatement	001-6510-4825	8,599.38
HILL COUNTRY SPRINGS	795399	OFFICE SUPPLIES: DRINKING	OFFICE SUPPLIES	001-6510-3110	45.99
LOWER COLORADO RIVER A	TMR0022776	Inv# TMR0022100	RADIO SYSTEM MAINTENAN	001-6510-4165	7,105.00
CALDWELL COUNTY TAX ASS	9503 2026	VIN 9503 2026 REGISTRATIO	County Fleet-Tags-Titles	001-6510-4853	7.50
CALDWELL COUNTY TAX ASS	4523 2026	VIN 4523 2026 REGISTRATIO	County Fleet-Tags-Titles	001-6510-4853	16.75
CARD SERVICE CENTER - TIB	2/23/2026 FINANCE CHARGE	DUES: FINANCE CHARGE	DUES & SUBSCRIPTIONS	001-6510-3050	83.00
WORK QUEST, F/K/A TIBH IN	SINV0251538	Shred Bin Services	PROFESSIONAL SERVICES	001-6510-4110	780.00
CALDWELL COUNTY TAX ASS	1635 2026	VIN 1635 2026 REGISTRATIO	County Fleet-Tags-Titles	001-6510-4853	7.50
CALDWELL COUNTY TAX ASS	1714 2026	VIN 1714 2026 REGISTRATIO	County Fleet-Tags-Titles	001-6510-4853	7.50
CALDWELL COUNTY TAX ASS	2609 2026	VIN 2609 2026 REGISTRATIO	County Fleet-Tags-Titles	001-6510-4853	7.50
CALDWELL COUNTY TAX ASS	3036 2026	VIN 3036 2026 REGISTRATIO	County Fleet-Tags-Titles	001-6510-4853	7.50
CALDWELL COUNTY TAX ASS	3822 2026	VIN 3822 2026 REGISTRATIO	County Fleet-Tags-Titles	001-6510-4853	7.50
CALDWELL COUNTY TAX ASS	3877 2026	VIN 3877 2026 REGISTRATIO	County Fleet-Tags-Titles	001-6510-4853	7.50
CALDWELL COUNTY TAX ASS	5736 2026	VIN 5736 2026 REGISTRATIO	County Fleet-Tags-Titles	001-6510-4853	7.50
CALDWELL COUNTY TAX ASS	5898 2026	VIN 5898 2026 REGISTRATIO	County Fleet-Tags-Titles	001-6510-4853	7.50
CALDWELL COUNTY TAX ASS	6718 2026	VIN 6718 2026 REGISTRATIO	County Fleet-Tags-Titles	001-6510-4853	7.50
FENIEX INDUSTRIES INC.	INV207898	Vehicle Upfitting for all Const	Vehicle Leases	001-6510-4851	818.00
CALDWELL-TRAVIS SWCD	2026 CONTRIBUTION	DONATIONS: 2026 SOIL & W	DONATIONS	001-6510-3200	900.00
AT&T	512 A13-0189 725 3 2/5/202	FAX & INTERNET	FAX & INTERNET	001-6510-4425	475.49
QUADIENT LEASING USA, IN	Q2217504	Blanket PO Fy 25-26 Lease	RENTALS	001-6510-4610	345.11
CHARTER COMMUNICATION	184507701020726	Blanket PO	FAX & INTERNET	001-6510-4425	10,223.42
Department 6510 - NON-DEPARTMENTAL Total:					29,467.14

Department : 6520 - BUILDING MAINTENANCE

CINTAS CORPORATION #86	4251856489	UNIFORMS	UNIFORMS	001-6520-3140	86.47
JOHN DEERE FINANCIAL	2602-044613	REPAIRS AND MAINT	REPAIRS & MAINTENANCE	001-6520-4510	13.77
JOHN DEERE FINANCIAL	2602-044747	REPAIRS AND MAINT	REPAIRS & MAINTENANCE	001-6520-4510	44.99
LOCKHART HARDWARE	62260/1	LYTTON SPRINGS	Lytton Springs Annex	001-6520-3660	27.98
LOCKHART HARDWARE	62263/1	LYTTON SPRINGS	Lytton Springs Annex	001-6520-3660	53.98

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AMAZON.COM SALES, INC	1NGG-GX9V-THN1	REPAIRS AND MAINT	REPAIRS & MAINTENANCE	001-6520-4510	72.65
CINTAS CORPORATION #86	4259397075	UNIFORMS	UNIFORMS	001-6520-3140	86.47
LOCKHART HARDWARE	62274/1	LYTTON SPRINGS	Lytton Springs Annex	001-6520-3660	58.96
LOCKHART HARDWARE	62281/1	COURTHOUSE	CALDWELL CO. COURTHOUS	001-6520-5120	116.37
LOCKHART HARDWARE	62290/1	LOCKHART BUILDING MAINT	BUILDING MAINTENANCE-LO	001-6520-3600	19.99
LOCKHART HARDWARE	62303/1	LOCKHART BUILDING MAINT	Lytton Springs Annex	001-6520-3660	19.58
KEELANS EXOTICS LLC	26-012	JP3 SIMON BUILDING	JP3 SIMON BUILDING-MAXW	001-6520-3500	777.00
TEXAS AIRSYSTEMS	INSER-000078244	REPAIRS AND MAINT	REPAIRS & MAINTENANCE	001-6520-4510	815.00
JOHN DEERE FINANCIAL	2602-049534	REPAIRS AND MAINT	REPAIRS & MAINTENANCE	001-6520-4510	11.97
JOHN DEERE FINANCIAL	2602-050828	REPAIRS AND MAINT	REPAIRS & MAINTENANCE	001-6520-4510	8.99
LOCKHART HARDWARE	62338/1	REPAIRS AND MAINT	REPAIRS & MAINTENANCE	001-6520-4510	173.96
AMAZON.COM SALES, INC	1YDK-YJXJ-NW4W	EVACUATION SHELTER	EVACUATION SHELTER	001-6520-3665	14.24
LOCKHART HARDWARE	62353/1	JUSTICE CENTER	JUDICIAL CENTER-LOCKHART	001-6520-3550	79.99
WEST TEXAS GAS UTILITY	080-050-0030-00 2/20/2026	UTILITIES: 12/30/25-1/29/26	UTILITIES	001-6520-4410	2,039.93
AMAZON.COM SALES, INC	1MX3-7C1K-K1N4	Cleaning Supplies	OPERATING SUPPLIES	001-6520-3130	1,129.24
SMITH SUPPLY CO.- LOCKHA	2602-776525	LOCKHART BLDG MAINT	BUILDING MAINTENANCE-LO	001-6520-3600	119.80
LOCKHART HARDWARE	62392/1	DRC BUILDING	JP1/DRC BUILDING-LOCKHAR	001-6520-3560	19.99
LOCKHART HARDWARE	62398/1	SCOTT ANNEX	L.W.SCOTT ANNEX-LOCKHAR	001-6520-3540	9.99
TEXAS AIRSYSTEMS	INSER-000078696	controls upgrade	JUDICIAL CENTER-LOCKHART	001-6520-3550	12,400.55
SEAN MATTHEW MANN	200968	REPAIRS AND MAINT	REPAIRS & MAINTENANCE	001-6520-4510	35.34
LOCKHART HARDWARE	62414/1	REPAIRS AND MAINT	REPAIRS & MAINTENANCE	001-6520-4510	7.18
TEXAS AIRSYSTEMS	INSER-000078805	Part for A/C unit Rtu 13	REPAIRS & MAINTENANCE	001-6520-4510	1,030.55
GOOD NEIGHBOR LAWNCAR	8586	Lawn Care Maintenance	CALDWELL CO. COURTHOUS	001-6520-5120	2,895.00
JOHN DEERE FINANCIAL	2602-041196	REPAIRS AND MAINT	REPAIRS & MAINTENANCE	001-6520-4510	116.13
JOHN DEERE FINANCIAL	2602-041322	REPAIRS AND MAINT	REPAIRS & MAINTENANCE	001-6520-4510	39.99
JOHN DEERE FINANCIAL	2602-044073	REPAIRS AND MAINT	REPAIRS & MAINTENANCE	001-6520-4510	13.58
LOCKHART HARDWARE	C94275/1	LYTTON SPRINGS	Lytton Springs Annex	001-6520-3660	-53.98
Department 6520 - BUILDING MAINTENANCE Total:					22,285.65

Department : 6550 - ELECTIONS

PATRICIA SMITH	1/11-16/2026 REIMBURSEM	TRAINING: 2026 TACEO MID-	TRAINING	001-6550-4810	238.00
DEVANTE COE	1/11-16/2026	TRAINING: 206 TACEO MID-	TRAINING	001-6550-4810	238.00
AMG PRINTING & MAILING,	PC-714	OFFICE SUPPLIES	OFFICE SUPPLIES	001-6550-3110	495.00
PRINTING SOLUTIONS	060213	MACHINERY & EQUIPMENT	ADVERTISING AND LEGAL N	001-6550-4310	749.09
PRINTING SOLUTIONS	060231	OFFICE SUPPLIES	OFFICE SUPPLIES	001-6550-3110	295.00
AMAZON.COM SALES, INC	17QF-GL9J-9FDL	OFFICE SUPPLIES	OFFICE SUPPLIES	001-6550-3110	413.21
AMAZON.COM SALES, INC	17QF-GL9J-9FDL	MACHINERY & EQUIP	MACHINERY AND EQUIPMEN	001-6550-5310	252.28
AMAZON.COM SALES, INC	1YK6-HQNJ-NTLG	OFFICE SUPPLIES	OFFICE SUPPLIES	001-6550-3110	12.13
AMAZON.COM SALES, INC	1YK6-HQNJ-NTLG	MACHINERY & EQUIP	MACHINERY AND EQUIPMEN	001-6550-5310	299.97
DATA CENTER WAREHOUSE,	INV-019792	DELL OPTIPLEX 7070 MICRO	MACHINERY AND EQUIPMEN	001-6550-5310	1,666.68
Department 6550 - ELECTIONS Total:					4,659.36

Department : 6560 - COMMISSIONERS COURT

TEXAS A&M AGRILIFE EXTEN	E600849	DUES AND SUBSCRIPTIONS:	DUES & SUBSCRIPTIONS	001-6560-3050	70.00
DEWITT POTH & SON	826187-0	OFFICE SUPPLIES	OFFICE SUPPLIES	001-6560-3110	67.50
DEWITT POTH & SON	826187-1	OFFICE SUPPLIES	OFFICE SUPPLIES	001-6560-3110	458.91
HOPPY HADEN	2/16-19/2026 REIMBURSEM	TRAINING: 2026 V.G. YOUNG	TRAINING	001-6560-4810	349.23
DEWITT POTH & SON	826800-0	OFFICE SUPPLIES	OFFICE SUPPLIES	001-6560-3110	199.01
STEPHANIE MCKEE	2/16-19/2026 REIMBURSEM	COMMISSIONERS COURT	TRAINING	001-6560-4810	197.35
Department 6560 - COMMISSIONERS COURT Total:					1,342.00

Department : 6590 - PURCHASING

AUSTIN AMERICAN-STATESM	21057042	ADVERTISING	ADVERTISING	001-6590-4310	251.00
STATE COMPTRROLLER	TX SMARTBUY 2026	DUES: TEXAS SMARTBUY PR	DUES & SUBSCRIPTIONS	001-6590-3050	100.00
Department 6590 - PURCHASING Total:					351.00

Department : 6610 - IT-TECHNOLOGY

LOCAL LINUX, INC - BLUE LAY	94963	Datto Service	COMPUTER SUPPORT	001-6610-4185	3,636.00
LOCAL LINUX, INC - BLUE LAY	94964	Monthly Support Service	Outside Services	001-6610-4840	21,626.25
Department 6610 - IT-TECHNOLOGY Total:					25,262.25

Department : 6630 - GRANT WRITING/ADMIN

AMBER QUINLEY	3/21-25-2026 REIMBURSEM	TRANSPORTATION: NGMA A	TRANSPORTATION	001-6630-4260	38.35
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Vendor Name	Payable Number	Description (Item)	Account Name	Account Number	Amount
AMBER QUINLEY	3/21-25-2026 REIMBURSEM	TRAINING: NGMA AGT 2026	TRAINING	001-6630-4810	194.00
Department 6630 - GRANT WRITING/ADMIN Total:					232.35
Department : 6650 - EMERG MGNT / HOMELAND SEC					
JOANN GARZA-MAYBERRY	1/16-18/2026 REIMBURSEM	TRAINING: PER DIEM REIMB	TRAINING	001-6650-4810	101.24
LOWER COLORADO RIVER A	TCI0009803	REPAIRS AND MAINT	REPAIRS & MAINTENANCE	001-6650-4510	174.00
Department 6650 - EMERG MGNT / HOMELAND SEC Total:					275.24
Department : 7610 - SANITATION DEPARTMENT					
DEWITT POTH & SON	826622-0	OFFICE SUPPLIES	OFFICE SUPPLIES	001-7610-3110	212.84
KASI MILES	2/11-25/2026 REIMBURSEM	TRANSPORTATION: MILEAGE	TRANSPORTATION	001-7610-4260	276.78
Department 7610 - SANITATION DEPARTMENT Total:					489.62
Department : 7620 - COUNTY WELFARE					
THOMASON FUNERAL HOM	2/20/2026 D. CALDWELL	INDIGENT FUNERAL	INDIGENT FUNERAL	001-7620-4320	671.00
Department 7620 - COUNTY WELFARE Total:					671.00
Department : 8700 - COUNTY AGENT					
ELSIE LACY	2/9-11/2026 REIMBURSEME	TRANSPORTATION: TEA-FCS	MILEAGE REIMB- FAMILY/CO	001-8700-4251	325.87
DEWITT POTH & SON	827257-0	OFFICE SUPPLIES	OFFICE SUPPLIES	001-8700-3110	183.25
Department 8700 - COUNTY AGENT Total:					509.12
Fund 001 - GENERAL FUND Total:					393,818.53
Fund: 002 - UNIT ROAD FUND					
Department : 1101 - ADMINISTRATION					
SAFETY-KLEEN CORP.	99217501	LUBRICANTS	LUBRICANTS	002-1101-3170	1,978.00
SCHMIDT & SONS, INC	0553841-IN	Fuel	FUEL	002-1101-3163	10,960.81
ERGON ASPHALT AND EMUL	9403649909	Seal Coating	SEAL COATING	002-1101-4630	100.00
SMITH SUPPLY CO.-LULING	2602-773949	OPERATING SUPPLIES	OPERATING SUPPLIES	002-1101-3130	21.95
JOHN DEERE FINANCIAL	2602-046045	OPERATING SUPPLIES	OPERATING SUPPLIES	002-1101-3130	183.65
HANSON EQUIPMENT	314399	TIRES	TIRES	002-1101-3190	50.00
ERGON ASPHALT AND EMUL	9403651628	Seal Coating	SEAL COATING	002-1101-4630	16,056.48
ERGON ASPHALT AND EMUL	9403651629	Seal Coating	SEAL COATING	002-1101-4630	16,214.19
UNITED AG AND TURF - COU	14445632	Alamo 60" Severe Duty Rotar	Kinder Morgan Equipment D	002-1101-3139	23,750.13
UNITED AG AND TURF - COU	14445640	Quick Hitch Kit for Additional	Kinder Morgan Equipment D	002-1101-3139	903.44
UNIFIRST CORPORATION	2740331810	Blanket PO FY 25-26	UNIFORMS	002-1101-3140	60.54
UNIFIRST CORPORATION	2740331914	Blanket PO FY 25-26	UNIFORMS	002-1101-3140	687.21
UNIFIRST CORPORATION	2740331922	Blanket PO FY 25-26	UNIFORMS	002-1101-3140	166.09
ERGON ASPHALT AND EMUL	9403651872	Seal Coating	SEAL COATING	002-1101-4630	14,476.82
ERGON ASPHALT AND EMUL	9403653435	Seal Coating	SEAL COATING	002-1101-4630	200.00
SOUTHERN TIRE MART, LLC	4650261825	TIRES	TIRES	002-1101-3190	2,345.00
LOCKHART HARDWARE	62317/1	OPERATING SUPPLIES	OPERATING SUPPLIES	002-1101-3130	24.13
DEWITT POTH & SON	826024-0	OPERATING SUPPLIES	OPERATING SUPPLIES	002-1101-3130	391.70
ERGON ASPHALT AND EMUL	9403654941	Seal Coating	SEAL COATING	002-1101-4630	15,754.12
ERGON ASPHALT AND EMUL	9403655735	Seal Coating	SEAL COATING	002-1101-4630	16,549.39
CINTAS CORPORATION 2	5319495002	RENTALS	RENTALS	002-1101-4610	285.20
ERGON ASPHALT AND EMUL	9403655860	Seal Coating	SEAL COATING	002-1101-4630	15,589.82
UNIFIRST CORPORATION	2740333842	Blanket PO FY 25-26	UNIFORMS	002-1101-3140	60.54
UNIFIRST CORPORATION	2740333963	Blanket PO FY 25-26	UNIFORMS	002-1101-3140	1,065.31
UNIFIRST CORPORATION	2740333969	Blanket PO FY 25-26	UNIFORMS	002-1101-3140	166.09
Department 1101 - ADMINISTRATION Total:					138,040.61
Department : 1102 - VEHICLE MAINTENANCE					
GORDON'S EQUIPMENT	71568	REPAIRS AND MAINT	REPAIRS & MAINTENANCE	002-1102-4510	353.50
SEAN MATTHEW MANN	200499	SUPPLIES AND TOOLS	SUPPLIES & SMALL TOOLS	002-1102-3136	380.91
SEAN MATTHEW MANN	200523	SUPPLIES AND TOOLS	SUPPLIES & SMALL TOOLS	002-1102-3136	30.43
STEELE LULING CHEVROLET	430850	REPAIRS AND MAINT	REPAIRS & MAINTENANCE	002-1102-4510	259.54
SEAN MATTHEW MANN	200696	REPAIRS AND MAINT	REPAIRS & MAINTENANCE	002-1102-4510	199.66
SEAN MATTHEW MANN	200697	REPAIRS AND MAINT	REPAIRS & MAINTENANCE	002-1102-4510	262.74
STEELE LULING CHEVROLET	430814	REPAIRS AND MAINT	REPAIRS & MAINTENANCE	002-1102-4510	3,286.00
RDO EQUIPMENT CO.	P2501625	REPAIRS AND MAINT	REPAIRS & MAINTENANCE	002-1102-4510	670.93
ASSOCIATED SUPPLY COMPA	PSO666926-1	REPAIRS AND MAINT	REPAIRS & MAINTENANCE	002-1102-4510	210.99
RDO EQUIPMENT CO.	W0691725	REPAIRS AND MAINT	REPAIRS & MAINTENANCE	002-1102-4510	451.00
Department 1102 - VEHICLE MAINTENANCE Total:					6,105.70

Expense Approval Register

Packet: APPKT21083 - 3/12/2026 AP

Vendor Name	Payable Number	Description (Item)	Account Name	Account Number	Amount
Department : 1103 - FLEET MAINTENANCE					
LOCKHART MOTOR CO.,INC.	105444	OPERATING SUPPLIES	OPERATING SUPPLIES	002-1103-3135	149.52
XL PARTS, LLC	0416EW5342	OPERATING SUPPLIES	OPERATING SUPPLIES	002-1103-3135	271.35
XL PARTS, LLC	0416EW5402	OPERATING SUPPLIES	OPERATING SUPPLIES	002-1103-3135	35.96
SEAN MATTHEW MANN	200588	OPERATING SUPPLIES	OPERATING SUPPLIES	002-1103-3135	8.40
SEAN MATTHEW MANN	200610	OPERATING SUPPLIES	OPERATING SUPPLIES	002-1103-3135	161.62
SEAN MATTHEW MANN	200809	OPERATING SUPPLIES	OPERATING SUPPLIES	002-1103-3135	677.97
SEAN MATTHEW MANN	200857	OPERATING SUPPLIES	OPERATING SUPPLIES	002-1103-3135	38.47
Department 1103 - FLEET MAINTENANCE Total:					1,343.29
Fund 002 - UNIT ROAD FUND Total:					145,489.60
Fund: 010 - GRANT FUND - GENERAL					
Department : 4323 - CONSTABLES - PCT 3					
DAVID LEE SAENZ, JR	2/26/2026	2/26/2026 TOBACCO STING	TOBACCO ENFORCEMENT O	010-4323-4515	200.00
Department 4323 - CONSTABLES - PCT 3 Total:					200.00
Fund 010 - GRANT FUND - GENERAL Total:					200.00
Fund: 019 - American Rescue Plan Fund					
Department : 1000 - DEPARTMENTS - Header					
U.S. BANK NATIONAL ASSOCI	US262702P0000174	Veteran Hotel Stay	VETERANS ASSISSTANCE	019-1000-4854	1,417.20
Department 1000 - DEPARTMENTS - Header Total:					1,417.20
Fund 019 - American Rescue Plan Fund Total:					1,417.20
Fund: 020 - EMERGENCY SHELTER					
Department : 1010 - EMERGENCY SHELTER					
LANGFORD COMMUNITY M	6708	Blanket PO	CDBG-MOD-ADMIN	020-1010-5128	13,998.00
Department 1010 - EMERGENCY SHELTER Total:					13,998.00
Fund 020 - EMERGENCY SHELTER Total:					13,998.00
Grand Total:					554,923.33

Fund Summary

Fund	Expense Amount
001 - GENERAL FUND	393,818.53
002 - UNIT ROAD FUND	145,489.60
010 - GRANT FUND - GENERAL	200.00
019 - American Rescue Plan Fund	1,417.20
020 - EMERGENCY SHELTER	13,998.00
Grand Total:	554,923.33

Account Summary

Account Number	Account Name	Expense Amount
001-1370	POSTAGE INVENTORY	1,395.40
001-2120-3050	DUES & SUBSCRIPTIONS	10.00
001-2130-3110	OFFICE SUPPLIES	274.87
001-2140-2070	EMPLOYEE BONDING	50.00
001-2140-3110	OFFICE SUPPLIES	1,080.11
001-2140-4110	PROFESSIONAL SERVICE	190,602.52
001-2140-4810	TRAINING	20.00
001-2150-3110	OFFICE SUPPLIES	270.20
001-2150-3145	Remote Site Trans Fees	166.53
001-3200-3110	OFFICE SUPPLIES	242.11
001-3200-5310	MACHINERY AND EQUIP	529.49
001-3220-3110	OFFICE SUPPLIES	339.00
001-3220-5310	MACHINERY AND EQUIP	18.99
001-3230-4035	INTERPRETERS	500.00
001-3230-4080	ADULT - ATTY LITIGATIO	118.44
001-3230-4115	PSYCHOLOGICAL EVALUA	5,700.00
001-3230-4160	ADULT - INDIGENT ATTO	32,682.00
001-3240-3110	OFFICE SUPPLIES	347.70
001-3240-4080	ADULT - ATTY LITIGATIO	30.78
001-3240-4160	ADULT - INDIGENT ATTO	9,369.22
001-3240-4180	JUVENILE - INDIGENT AT	5,650.00
001-3253-4260	TRANSPORTATION	301.98
001-3254-3110	OFFICE SUPPLIES	168.28
001-3254-4260	TRANSPORTATION	168.56
001-4300-3130	OPERATING SUPPLIES	1,140.90
001-4300-4510	REPAIRS & MAINTENAN	1,000.00
001-4300-4810	TRAINING	1,835.00
001-4300-5310	MACHINERY AND EQUIP	506.80
001-4310-3100	FOOD SUPPLIES	25,276.55
001-4310-3130	OPERATING SUPPLIES	1,793.62
001-4310-4110	PROFESSIONAL SERVICE	18,335.12
001-4310-4135	EMPLOYEE PHYSICALS	350.00
001-4310-4510	REPAIRS & MAINTENAN	3,321.24
001-4321-3050	DUES & SUBSCRIPTIONS	70.00
001-4321-5310	MACHINERY AND EQUIP	2,513.46
001-4323-5310	MACHINERY AND EQUIP	1,956.45
001-4324-3110	OFFICE SUPPLIES	138.48
001-6510-3050	DUES & SUBSCRIPTIONS	83.00
001-6510-3110	OFFICE SUPPLIES	45.99
001-6510-3200	DONATIONS	900.00
001-6510-4110	PROFESSIONAL SERVICE	780.00
001-6510-4165	RADIO SYSTEM MAINTEN	7,105.00
001-6510-4425	FAX & INTERNET	10,698.91
001-6510-4610	RENTALS	345.11
001-6510-4825	Tax Abatement	8,599.38
001-6510-4851	Vehicle Leases	818.00
001-6510-4853	County Fleet-Tags-Titles	91.75
001-6520-3130	OPERATING SUPPLIES	1,129.24
001-6520-3140	UNIFORMS	172.94
001-6520-3500	JP3 SIMON BUILDING-M	777.00

Account Summary

Account Number	Account Name	Expense Amount
001-6520-3540	L.W.SCOTT ANNEX-LOCK	9.99
001-6520-3550	JUDICIAL CENTER-LOCKH	12,480.54
001-6520-3560	JP1/DRC BUILDING-LOCK	19.99
001-6520-3600	BUILDING MAINTENANC	139.79
001-6520-3660	Lytton Springs Annex	106.52
001-6520-3665	EVACUATION SHELTER	14.24
001-6520-4410	UTILITIES	2,039.93
001-6520-4510	REPAIRS & MAINTENAN	2,384.10
001-6520-5120	CALDWELL CO. COURTH	3,011.37
001-6550-3110	OFFICE SUPPLIES	1,215.34
001-6550-4310	ADVERTISING AND LEGA	749.09
001-6550-4810	TRAINING	476.00
001-6550-5310	MACHINERY AND EQUIP	2,218.93
001-6560-3050	DUES & SUBSCRIPTIONS	70.00
001-6560-3110	OFFICE SUPPLIES	725.42
001-6560-4810	TRAINING	546.58
001-6590-3050	DUES & SUBSCRIPTIONS	100.00
001-6590-4310	ADVERTISING	251.00
001-6610-4185	COMPUTER SUPPORT	3,636.00
001-6610-4840	Outside Services	21,626.25
001-6630-4260	TRANSPORTATION	38.35
001-6630-4810	TRAINING	194.00
001-6650-4510	REPAIRS & MAINTENAN	174.00
001-6650-4810	TRAINING	101.24
001-7610-3110	OFFICE SUPPLIES	212.84
001-7610-4260	TRANSPORTATION	276.78
001-7620-4320	INDIGENT FUNERAL	671.00
001-8700-3110	OFFICE SUPPLIES	183.25
001-8700-4251	MILEAGE REIMB- FAMILY	325.87
002-1101-3130	OPERATING SUPPLIES	621.43
002-1101-3139	Kinder Morgan Equipme	24,653.57
002-1101-3140	UNIFORMS	2,205.78
002-1101-3163	FUEL	10,960.81
002-1101-3170	LUBRICANTS	1,978.00
002-1101-3190	TIRES	2,395.00
002-1101-4610	RENTALS	285.20
002-1101-4630	SEAL COATING	94,940.82
002-1102-3136	SUPPLIES & SMALL TOOL	411.34
002-1102-4510	REPAIRS & MAINTENAN	5,694.36
002-1103-3135	OPERATING SUPPLIES	1,343.29
010-4323-4515	TOBACCO ENFORCEMEN	200.00
019-1000-4854	VETERANS ASSISSTANCE	1,417.20
020-1010-5128	CDBG-MOD-ADMIN	13,998.00
	Grand Total:	554,923.33

Project Account Summary

Project Account Key	Expense Amount
None	554,923.33
Grand Total:	554,923.33



Caldwell County, TX

Payment Register

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01 - Vendor Set 01

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

Vendor Number AAAPLU	Vendor Name AAA AUGER PLUMBING SERVICES			Total Vendor Amount 1,707.50
Payment Type Check	Payment Number	Payment Date	Payment Amount	
		03/03/2026	1,707.50	
Payable Number 175-22356	Description Plumbing Service Equipment	Payable Date 02/11/2026	Due Date 03/12/2026	Discount Amount 0.00
				Payable Amount 1,707.50

Vendor Number ADAROW	Vendor Name ADAM D. ROWINS			Total Vendor Amount 679.00
Payment Type Check	Payment Number	Payment Date	Payment Amount	
		03/04/2026	679.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount
17-FL-357 2/24/2026	17-FL-357 2/24/26	02/24/2026	03/12/2026	0.00
23-FL-399 01/06/2026	23-FL-399 1/6/2026	01/01/2026	03/12/2026	0.00
23-FL-399 2/24/2026	23-FL-399 2/24/26	02/03/2026	03/12/2026	0.00
25-094FLC 2/24/2026	25-094FLC 2/24/2026	02/24/2026	03/12/2026	0.00
25-149 FLB 2/24/2026	25-149 FLB 2/24/26	02/03/2026	03/12/2026	0.00
25-168FLA 2/3/2026	25-168FLA	02/03/2026	03/12/2026	0.00
25-337FLC 2/24/2026	25-337FLC 2/24/26	02/24/2026	03/12/2026	0.00
DCFL-24-310 2/24/2026	DCFL-24-310 2/24/26	02/24/2026	03/12/2026	0.00
				Payable Amount
				35.00
				105.00
				91.00
				140.00
				154.00
				56.00
				56.00
				42.00

Vendor Number ALLAN	Vendor Name ALLISON LANTY C/O THE REESE LAW FIRM L.L.P.			Total Vendor Amount 250.00
Payment Type Check	Payment Number	Payment Date	Payment Amount	
		03/04/2026	250.00	
Payable Number 21-039 2/5/2026	Description 21-039	Payable Date 02/05/2026	Due Date 03/12/2026	Discount Amount 0.00
				Payable Amount 250.00

Vendor Number AMACOM	Vendor Name AMAZON.COM SALES, INC			Total Vendor Amount 4,753.03
Payment Type Check	Payment Number	Payment Date	Payment Amount	
		03/03/2026	4,753.03	
Payable Number	Description	Payable Date	Due Date	Discount Amount
13H6-1GFL-LWN6	OFFICE SUPPLIES	02/07/2026	03/12/2026	0.00
17QF-GL9J-9FDL	OFFICE SUPPLIES / MACHINERY & EQUIP	02/14/2026	03/12/2026	0.00
1DPG-XRF7-YP6N	OFFICE SUPPLIES	02/21/2026	03/12/2026	0.00
1GRH-66F6-FC7C	MACHINERY & EQUIPMENT	02/05/2026	03/12/2026	0.00
1HMJ-YNTY-3Y4L	OFFICE SUPPLIES	02/10/2026	03/12/2026	0.00
1JNT-T3HM-G33K	MACHINERY & EQUIP	02/23/2026	03/12/2026	0.00
1MX3-7C1K-K1N4	Account Number A283QXJ1JFNJ	02/20/2026	03/12/2026	0.00
1NGG-GX9V-DNWF	OFFICE SUPPLIES	02/11/2026	03/12/2026	0.00
1NGG-GX9V-THN1	REPAIRS AND MAINT	02/12/2026	03/12/2026	0.00
1PQ1-DWGT-JQCR	OFFICE SUPPLIES	02/19/2026	03/12/2026	0.00
1R36-3PY6-49DC	OFFICE SUPPLIES	02/08/2026	03/12/2026	0.00
1W4N-XW1L-1DLN	OPERATING SUPPLIES	02/11/2026	03/12/2026	0.00
1X9F-MVRQ-TJMR	OFFICE SUPPLIES	02/14/2026	03/12/2026	0.00
1XNJ-Y33R-J3VV	MACHINERY & EQUIP	02/25/2026	03/12/2026	0.00
1YDK-YJXJ-NW4W	EVACUATION SHELTER / OFFICE SUPPLIES	02/19/2026	03/12/2026	0.00
1YK6-HQNJ-NTLG	OFFICE SUPPLIES / MACHINERY & EQUIP	02/19/2026	03/12/2026	0.00
				Payable Amount
				363.47
				665.49
				168.28
				529.49
				124.12
				18.99
				1,129.24
				138.48
				72.65
				80.60
				142.98
				38.70
				196.64
				506.80
				265.00
				312.10

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Vendor Number	Vendor Name					Total Vendor Amount
AMBQUI	AMBER QUINLEY					232.35
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				03/04/2026	232.35	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
3/21-25-2026 REIMBURSEM	TRAINING/TRANSPORTATION: NGMA AGT 2026	01/28/2026	03/12/2026	0.00	232.35	
Vendor Number	Vendor Name					Total Vendor Amount
AMBWAG	AMBER WAGNER					755.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				03/04/2026	755.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
19-266 2/13/2026	19-266	02/13/2026	03/12/2026	0.00	755.00	
Vendor Number	Vendor Name					Total Vendor Amount
AMGPRI	AMG PRINTING & MAILING, LLC					495.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				03/04/2026	495.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
PC-714	OFFICE SUPPLIES	10/12/2025	03/12/2026	0.00	495.00	
Vendor Number	Vendor Name					Total Vendor Amount
ANIDEL	ANITA DELEON					301.98
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				03/04/2026	301.98	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
JANUARY 2026 REIMBURSE	TRANSPORTATION: MILEAGE REIMBURSEMENT JAN 2026	01/31/2026	03/12/2026	0.00	301.98	
Vendor Number	Vendor Name					Total Vendor Amount
ASCO	ASSOCIATED SUPPLY COMPANY, INC					210.99
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				03/04/2026	210.99	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
PSO666926-1	REPAIRS AND MAINT	02/17/2026	03/12/2026	0.00	210.99	
Vendor Number	Vendor Name					Total Vendor Amount
AT0189	AT&T					475.49
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				03/04/2026	475.49	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
512 A13-0189 725 3 2/5/20	FAX & INTERNET	02/05/2026	03/12/2026	0.00	475.49	
Vendor Number	Vendor Name					Total Vendor Amount
AUSAME	AUSTIN AMERICAN-STATESMAN - HEARST AUSTIN MEI					251.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				03/04/2026	251.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
21057042	ADVERTISING	02/12/2026	03/12/2026	0.00	251.00	
Vendor Number	Vendor Name					Total Vendor Amount
AXOENT	AXON ENTERPRISE, INC.					1,834.76
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				03/03/2026	1,834.76	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
INUS423324	Invoice Account 497591	02/15/2026	03/12/2026	0.00	1,834.76	

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Vendor Number	Vendor Name					Total Vendor Amount
BUCLTD	BUC-EES					8,599.38
Payment Type	Payment Number			Payment Date		Payment Amount
Check				03/03/2026		8,599.38
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
INVJanuary2026	Account ID 74	01/31/2026	03/12/2026	0.00	8,599.38	
Vendor Number	Vendor Name					Total Vendor Amount
CALAPP	CALDWELL COUNTY APPRAISAL DIST					190,602.52
Payment Type	Payment Number			Payment Date		Payment Amount
Check				03/03/2026		43,211.49
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
03/01/26	2nd Qtr tax collection - Customer ID: XGCA	03/01/2026	03/12/2026	0.00	43,211.49	
Check				03/03/2026		147,391.03
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
3/1/26	2nd Qtr tax collection - Customer ID: GCA	03/01/2026	03/12/2026	0.00	147,391.03	
Vendor Number	Vendor Name					Total Vendor Amount
CALTAX	CALDWELL COUNTY TAX ASSESSOR					91.75
Payment Type	Payment Number			Payment Date		Payment Amount
Check				03/04/2026		7.50
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
1635 2026	VIN 1635 2026 REGISTRATION	02/25/2026	03/12/2026	0.00	7.50	
Check				03/04/2026		7.50
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
1714 2026	VIN 1714 2026 REGISTRATION	02/25/2026	03/12/2026	0.00	7.50	
Check				03/04/2026		7.50
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
2609 2026	VIN 2609 2026 REGISTRATION	02/25/2026	03/12/2026	0.00	7.50	
Check				03/04/2026		7.50
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
3036 2026	VIN 3036 2026 REGISTRATION	02/25/2026	03/12/2026	0.00	7.50	
Check				03/04/2026		7.50
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
3822 2026	VIN 3822 2026 REGISTRATION	02/25/2026	03/12/2026	0.00	7.50	
Check				03/04/2026		7.50
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
3877 2026	VIN 3877 2026 REGISTRATION	02/25/2026	03/12/2026	0.00	7.50	
Check				03/04/2026		16.75
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
4523 2026	VIN 4523 2026 REGISTRATION	02/20/2026	03/12/2026	0.00	16.75	
Check				03/04/2026		7.50
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
5736 2026	VIN 5736 2026 REGISTRATION	02/25/2026	03/12/2026	0.00	7.50	
Check				03/04/2026		7.50
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
5898 2026	VIN 5898 2026 REGISTRATION	02/25/2026	03/12/2026	0.00	7.50	
Check				03/04/2026		7.50
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
6718 2026	VIN 6718 2026 REGISTRATION	02/25/2026	03/12/2026	0.00	7.50	
Check				03/04/2026		7.50
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
9503 2026	VIN 9503 2026 REGISTRATION	02/19/2026	03/12/2026	0.00	7.50	

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Vendor Number	Vendor Name					Total Vendor Amount
CALTRA	CALDWELL-TRAVIS SWCD					900.00
Payment Type	Payment Number		Payment Date	Payment Amount		
Check			03/04/2026	900.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
2026 CONTRIBUTION	DONATIONS: 2026 SOIL & WATER CONSERVATION	02/05/2026	03/12/2026	0.00	900.00	
Vendor Number	Vendor Name					Total Vendor Amount
CARSER	CARD SERVICE CENTER - TIB NA					83.00
Payment Type	Payment Number		Payment Date	Payment Amount		
Check			03/04/2026	83.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
2/23/2026 FINANCE CHARG	DUES: FINANCE CHARGE	02/23/2026	03/12/2026	0.00	83.00	
Vendor Number	Vendor Name					Total Vendor Amount
CASDAR	CASE J. DARWIN					1,984.20
Payment Type	Payment Number		Payment Date	Payment Amount		
Check			03/04/2026	1,984.20		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
25-087A 2/3/2026	25-087A	02/03/2026	03/12/2026	0.00	1,984.20	
Vendor Number	Vendor Name					Total Vendor Amount
SPEBUS	CHARTER COMMUNICATIONS HOLDINGS, LLC					10,223.42
Payment Type	Payment Number		Payment Date	Payment Amount		
Check			03/03/2026	10,223.42		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
184507701020726	Account Number 184507701	02/07/2026	03/12/2026	0.00	10,223.42	
Vendor Number	Vendor Name					Total Vendor Amount
CINTAS	CINTAS CORPORATION #86					172.94
Payment Type	Payment Number		Payment Date	Payment Amount		
Check			03/04/2026	172.94		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
4251856489	UNIFORMS	12/04/2025	03/12/2026	0.00	86.47	
4259397075	UNIFORMS	02/12/2026	03/12/2026	0.00	86.47	
Vendor Number	Vendor Name					Total Vendor Amount
CINFIR	CINTAS CORPORATION 2					285.20
Payment Type	Payment Number		Payment Date	Payment Amount		
Check			03/04/2026	285.20		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
5319495002	RENTALS	02/19/2026	03/12/2026	0.00	285.20	
Vendor Number	Vendor Name					Total Vendor Amount
CLYREE	CLAYTON REESE - REESE LAW FIRM LLP					300.00
Payment Type	Payment Number		Payment Date	Payment Amount		
Check			03/04/2026	300.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
23-119 2/3/2026	23-119	02/03/2026	03/12/2026	0.00	300.00	
Vendor Number	Vendor Name					Total Vendor Amount
CLIMCC	CLIFFORD W. MCCORMACK					6,760.00
Payment Type	Payment Number		Payment Date	Payment Amount		
Check			03/04/2026	6,760.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
21-145/25-293B 2/19/2026	21-145/25-293B	02/19/2026	03/12/2026	0.00	1,505.00	
24JUV-3035/26JUV-3110 2/	24JUV-3035 / 26JUV-3110	02/20/2026	03/12/2026	0.00	500.00	
25-159CVA / 26-005B 2/3/2/	25-159CVA / 26-005B	02/03/2026	03/12/2026	0.00	705.00	
25CR-51277 2/11/2026	25CR-51277	02/11/2026	03/12/2026	0.00	650.00	
25CR-51286 2/19/2026	25CR-51286	02/19/2026	03/12/2026	0.00	400.00	
25CR-51329 2/11/2026	25CR-51329	02/11/2026	03/12/2026	0.00	600.00	
25JUV-3067 1/30/2026	25JUV-3067	01/30/2026	03/12/2026	0.00	1,300.00	

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25JUV-3093 1/30/2026	25JUV-3093	01/30/2026	03/12/2026	0.00	650.00
49117 2/19/2026	49117	02/19/2026	03/12/2026	0.00	450.00
Vendor Number	Vendor Name			Total Vendor Amount	
COLWIS	COLIN WISE			1,100.00	
Payment Type	Payment Number	Payment Date	Payment Amount		
Check		03/04/2026	1,100.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
25CR-51322 2/23/2026	25CR-51322	02/23/2026	03/12/2026	0.00	400.00
26CR-51491 / 26CR-51492 /	26CR-51491 / 26CR-51492 / 26CR-51493	02/12/2026	03/12/2026	0.00	300.00
26JUV-3111 2/13/2026	26JUV-3111	02/13/2026	03/12/2026	0.00	400.00
Vendor Number	Vendor Name			Total Vendor Amount	
COUTRE	COUNTY TREASURER'S ASSOCIATION OF TEXAS REGION			10.00	
Payment Type	Payment Number	Payment Date	Payment Amount		
Check		03/04/2026	10.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
2026 CALDWELL COUNTY G.	DUES: CTAT REGION 11 2026 GLORIA GARCIA	02/13/2026	03/12/2026	0.00	10.00
Vendor Number	Vendor Name			Total Vendor Amount	
DANMCC	DAN MCCORMACK			2,050.00	
Payment Type	Payment Number	Payment Date	Payment Amount		
Check		03/04/2026	2,050.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
25CR-51162 2/11/2026	25CR-51162	02/11/2026	03/12/2026	0.00	1,150.00
47992 2/11/2026	47992	02/11/2026	03/12/2026	0.00	900.00
Vendor Number	Vendor Name			Total Vendor Amount	
DATCEN	DATA CENTER WAREHOUSE, LLC			1,666.68	
Payment Type	Payment Number	Payment Date	Payment Amount		
Check		03/03/2026	1,666.68		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
INV-019792	DCW Account Number 1000949	02/25/2026	03/12/2026	0.00	1,666.68
Vendor Number	Vendor Name			Total Vendor Amount	
DAVSAE	DAVID LEE SAENZ, JR			200.00	
Payment Type	Payment Number	Payment Date	Payment Amount		
Check		03/04/2026	200.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
2/26/2026	2/26/2026 TOBACCO STING	02/26/2026	03/12/2026	0.00	200.00
Vendor Number	Vendor Name			Total Vendor Amount	
DEBSAN	DEBORAH A. SANDERS			20.00	
Payment Type	Payment Number	Payment Date	Payment Amount		
Check		03/04/2026	20.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
TAAO 2026 REIMBURSEMENT	TRAINING: 2026 TAAO CHAPTER MEETING REGISTRATION	02/18/2026	03/12/2026	0.00	20.00
Vendor Number	Vendor Name			Total Vendor Amount	
DERISR	DEREK W. ISRAEL			2,390.00	
Payment Type	Payment Number	Payment Date	Payment Amount		
Check		03/04/2026	2,390.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
DCCR-24-063 2/3/2026	DCCR-24-063	02/03/2026	03/12/2026	0.00	880.00
DCCR-24-096 2/5/2026	DCCR-24-096	02/05/2026	03/12/2026	0.00	755.00
DCCR-24-116 2/5/2026	DCCR-24-116	02/05/2026	03/12/2026	0.00	755.00

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Vendor Number DEVCOE	Vendor Name DEVANTE COE					Total Vendor Amount 238.00
Payment Type Check	Payment Number			Payment Date 03/04/2026		Payment Amount 238.00
Payable Number 1/11-16/2026	Description TRAINING: 206 TACEO MID-WINTER CONFERENCE	Payable Date 01/08/2026	Due Date 03/12/2026	Discount Amount 0.00		Payable Amount 238.00

Vendor Number DEWPOT	Vendor Name DEWITT POTHS & SON					Total Vendor Amount 2,299.43
Payment Type Check	Payment Number			Payment Date 03/04/2026		Payment Amount 2,299.43
Payable Number 824247-1	Description OFFICE SUPPLIES	Payable Date 02/11/2026	Due Date 03/12/2026	Discount Amount 0.00		Payable Amount 74.31
825427-0	OFFICE SUPPLIES	02/09/2026	03/12/2026	0.00		24.11
826024-0	OPERATING SUPPLIES	02/17/2026	03/12/2026	0.00		391.70
826187-0	OFFICE SUPPLIES	02/17/2026	03/12/2026	0.00		67.50
826187-1	OFFICE SUPPLIES	02/19/2026	03/12/2026	0.00		458.91
826616-0	OFFICE SUPPLIES	02/20/2026	03/12/2026	0.00		260.00
826616-1	OFFICE SUPPLIES	02/23/2026	03/12/2026	0.00		260.00
826621-0	OFFICE SUPPLIES	02/18/2026	03/12/2026	0.00		167.80
826622-0	OFFICE SUPPLIES	02/18/2026	03/12/2026	0.00		212.84
826800-0	OFFICE SUPPLIES	02/20/2026	03/12/2026	0.00		199.01
827257-0	OFFICE SUPPLIES	02/24/2026	03/12/2026	0.00		183.25

Vendor Number ELSLAC	Vendor Name ELSIE LACY					Total Vendor Amount 325.87
Payment Type Check	Payment Number			Payment Date 03/04/2026		Payment Amount 325.87
Payable Number 2/9-11/2026 REIMBURSEME	Description TRANSPORTATION: TEA-FCS 2026	Payable Date 02/20/2026	Due Date 03/12/2026	Discount Amount 0.00		Payable Amount 325.87

Vendor Number ERGASP	Vendor Name ERGON ASPHALT AND EMULSIONS, INC.					Total Vendor Amount 94,940.82
Payment Type Check	Payment Number			Payment Date 03/03/2026		Payment Amount 94,940.82
Payable Number 9403649909	Description Customer Number 912994	Payable Date 02/10/2026	Due Date 03/12/2026	Discount Amount 0.00		Payable Amount 100.00
9403651628	Customer Number 912994	02/12/2026	03/12/2026	0.00		16,056.48
9403651629	Customer Number 912994	02/12/2026	03/12/2026	0.00		16,214.19
9403651872	Customer Number 912994	02/13/2026	03/12/2026	0.00		14,476.82
9403653435	Customer Number 912994	02/16/2026	03/12/2026	0.00		200.00
9403654941	Customer Number 912994	02/18/2026	03/12/2026	0.00		15,754.12
9403655735	Customer Number 912994	02/18/2026	03/12/2026	0.00		16,549.39
9403655860	Customer Number 912994	02/19/2026	03/12/2026	0.00		15,589.82

Vendor Number FARBRO	Vendor Name FARMER BROTHERS. CO.					Total Vendor Amount 783.72
Payment Type Check	Payment Number			Payment Date 03/03/2026		Payment Amount 783.72
Payable Number 93469586	Description Account Number 2000042673105	Payable Date 02/24/2026	Due Date 03/12/2026	Discount Amount 0.00		Payable Amount 783.72

Vendor Number FENIND	Vendor Name FENIEX INDUSTRIES INC.					Total Vendor Amount 2,774.45
Payment Type Check	Payment Number			Payment Date 03/03/2026		Payment Amount 2,774.45
Payable Number INV207898	Description SO#SO198898(PO04280-1)	Payable Date 02/25/2026	Due Date 03/12/2026	Discount Amount 0.00		Payable Amount 818.00
SO198950	Order Number SO198950	02/23/2026	03/12/2026	0.00		1,956.45

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Vendor Number	Vendor Name					Total Vendor Amount
BUTBAK	FLOWERS BAKING CO. OF SAN ANTONIO					1,359.92
Payment Type	Payment Number			Payment Date		Payment Amount
Check				03/03/2026		1,359.92
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
5038389505	Customer Number 0040078309	02/16/2026	03/12/2026	0.00	681.75	
5038389590	Customer Number 0040078309	02/23/2026	03/12/2026	0.00	678.17	
GLKLAW	GLICK LAW & ASSOCIATES					1,150.00
Payment Type	Payment Number			Payment Date		Payment Amount
Check				03/04/2026		1,150.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
24CR-50567 2/19/2026	24CR-50567	02/19/2026	03/12/2026	0.00	1,150.00	
GDNBLWN	GOOD NEIGHBOR LAWCARE LLC					2,895.00
Payment Type	Payment Number			Payment Date		Payment Amount
Check				03/03/2026		2,895.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
8586	Lawn Care Maintenance	02/25/2026	03/12/2026	0.00	2,895.00	
GOREQU	GORDON'S EQUIPMENT					353.50
Payment Type	Payment Number			Payment Date		Payment Amount
Check				03/04/2026		353.50
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
71568	REPAIRS AND MAINT	02/10/2026	03/12/2026	0.00	353.50	
HANEQU	HANSON EQUIPMENT					50.00
Payment Type	Payment Number			Payment Date		Payment Amount
Check				03/04/2026		50.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
314399	TIRES	02/12/2026	03/12/2026	0.00	50.00	
HILSPRI	HILL COUNTRY SPRINGS					45.99
Payment Type	Payment Number			Payment Date		Payment Amount
Check				03/04/2026		45.99
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
795399	OFFICE SUPPLIES: DRINKING 5 GAL X 4	02/11/2026	03/12/2026	0.00	45.99	
HOLBUR	HOLLIS WILBURN BURKLUND					2,212.50
Payment Type	Payment Number			Payment Date		Payment Amount
Check				03/04/2026		2,212.50
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
22-D-147 2/24/2026	22-D-147 2/24/26	02/24/2026	03/12/2026	0.00	2,212.50	
HOMCAM	HOMER P. CAMPBELL					7,810.00
Payment Type	Payment Number			Payment Date		Payment Amount
Check				03/04/2026		7,810.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
22-006 2/3/2026	22-006	02/03/2026	03/12/2026	0.00	4,105.00	
22-270 2/23/2026	22-270	02/23/2026	03/12/2026	0.00	755.00	
25-040B 2/3/2026	25-040B	02/03/2026	03/12/2026	0.00	1,135.00	
25-123B 2/3/026	25-123B	02/03/2026	03/12/2026	0.00	1,300.00	
25-157B 2/3/2026	25-157B	02/03/2026	03/12/2026	0.00	515.00	

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Vendor Number	Vendor Name					Total Vendor Amount
HOPHAD	HOPPY HADEN					349.23
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				03/04/2026	349.23	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
2/16-19/2026 REIMBURSEM	TRAINING: 2026 V.G. YOUNG SCHOOL	02/20/2026	03/12/2026	0.00	349.23	
Vendor Number	Vendor Name					Total Vendor Amount
JANMUS	JAN FORD MUSTIN PH.D, P.C.					350.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				03/04/2026	350.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
12296	EMPLOYEE PHYSICALS	02/12/2026	03/12/2026	0.00	350.00	
Vendor Number	Vendor Name					Total Vendor Amount
JOGAR	JOANN GARZA-MAYBERRY					101.24
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				03/04/2026	101.24	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
1/16-18/2026 REIMBURSEM	TRAINING: PER DIEM REIMBURSEMENT FEMA G-317	01/20/2026	03/12/2026	0.00	101.24	
Vendor Number	Vendor Name					Total Vendor Amount
FARPLA	JOHN DEERE FINANCIAL					433.07
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				03/04/2026	433.07	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
2602-041196	REPAIRS AND MAINT	02/05/2026	03/12/2026	0.00	116.13	
2602-041322	REPAIRS AND MAINT	02/05/2026	03/12/2026	0.00	39.99	
2602-044073	REPAIRS AND MAINT	02/09/2026	03/12/2026	0.00	13.58	
2602-044613	REPAIRS AND MAINT	02/10/2026	03/12/2026	0.00	13.77	
2602-044747	REPAIRS AND MAINT	02/10/2026	03/12/2026	0.00	44.99	
2602-046045	OPERATING SUPPLIES	02/12/2026	03/12/2026	0.00	183.65	
2602-049534	REPAIRS AND MAINT	02/17/2026	03/12/2026	0.00	11.97	
2602-050828	REPAIRS AND MAINT	02/18/2026	03/12/2026	0.00	8.99	
Vendor Number	Vendor Name					Total Vendor Amount
JOHPAI	JOHNNY & SON'S, LLC					1,000.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				03/03/2026	1,000.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
23479	Customer Number CCSD #2301	12/08/2026	03/12/2026	0.00	1,000.00	
Vendor Number	Vendor Name					Total Vendor Amount
RAMLAW	JOSE RAMIREZ LAW					1,425.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				03/04/2026	1,425.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
25-249C 2/2/2026	25-249C	02/02/2026	03/12/2026	0.00	750.00	
44866 2/19/2026	44866	02/19/2026	03/12/2026	0.00	675.00	
Vendor Number	Vendor Name					Total Vendor Amount
KASMIL	KASI MILES					276.78
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				03/04/2026	276.78	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
2/11-25/2026 REIMBURSEM	TRANSPORTATION: MILEAGE REIMBURSEMENT	02/26/2026	03/12/2026	0.00	276.78	

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Vendor Number	Vendor Name					Total Vendor Amount
KEEEXO	KEELANS EXOTICS LLC					777.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				03/04/2026	777.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
26-012	JP3 SIMON BUILDING	02/16/2026	03/12/2026	0.00	777.00	
Vendor Number	Vendor Name					Total Vendor Amount
L&LPOR	L & L SEPTIC AND PORTABLE TOILETS					705.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				03/04/2026	705.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
668789	REPAIRS AND MAINT	02/17/2026	03/12/2026	0.00	705.00	
Vendor Number	Vendor Name					Total Vendor Amount
LANCOM	LANGFORD COMMUNITY MANAGEMENT					13,998.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				03/03/2026	13,998.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
6708	Contract 24-065-139-E997	02/03/2026	03/12/2026	0.00	13,998.00	
Vendor Number	Vendor Name					Total Vendor Amount
WILLAW	LAW OFFICES OF ALEXANDRA WILLIAMSON LAW, PLLC					2,330.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				03/04/2026	2,330.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
25CR-51282 2/12/2026	25CR-51282	02/12/2026	03/12/2026	0.00	930.00	
25JUV-3098 1/30/2026	25JUV-3098	01/30/2026	03/12/2026	0.00	1,400.00	
Vendor Number	Vendor Name					Total Vendor Amount
THOLEO	LEON TRANSLATIONS INC. - AUSTIN L.T. INC					500.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				03/04/2026	500.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
24810	INTERPRETERS	02/17/2026	03/12/2026	0.00	300.00	
24821	INTERPRETERS	02/19/2026	03/12/2026	0.00	200.00	
Vendor Number	Vendor Name					Total Vendor Amount
LIVFEE	LIVENGOOD FEED					232.84
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				03/04/2026	232.84	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
322816	OPERATING SUPPLIES	05/23/2025	03/12/2026	0.00	14.99	
326445	OPERATING SUPPLIES	08/27/2025	03/12/2026	0.00	14.99	
327756	OPERATING SUPPLIES	09/27/2025	03/12/2026	0.00	16.20	
328925	OPERATING SUPPLIES	10/28/2025	03/12/2026	0.00	28.33	
330405	OPERATING SUPPLIES	11/29/2025	03/12/2026	0.00	83.93	
331286	OPERATING SUPPLIES	12/23/2025	03/12/2026	0.00	74.40	
Vendor Number	Vendor Name					Total Vendor Amount
BLULAY	LOCAL LINUX, INC - BLUE LAYER					25,262.25
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				03/03/2026	25,262.25	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
94963	Invoice Number 94963	02/23/2026	03/12/2026	0.00	3,636.00	
94964	Invoice Number 94964	02/23/2026	03/12/2026	0.00	21,626.25	

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Vendor Number	Vendor Name			Total Vendor Amount
LOCTRU	LOCKHART HARDWARE			558.12
Payment Type	Payment Number	Payment Date	Payment Amount	
Check		03/04/2026	558.12	
Payable Number	Description	Payable Date	Due Date	Discount Amount Payable Amount
62260/1	LYTTON SPRINGS	02/11/2026	03/12/2026	0.00 27.98
62263/1	LYTTON SPRINGS	02/11/2026	03/12/2026	0.00 53.98
62274/1	LYTTON SPRINGS	02/12/2026	03/12/2026	0.00 58.96
62281/1	COURTHOUSE	02/12/2026	03/12/2026	0.00 116.37
62290/1	LOCKHART BUILDING MAINT	02/13/2026	03/12/2026	0.00 19.99
62303/1	LOCKHART BUILDING MAINT	02/14/2026	03/12/2026	0.00 19.58
62317/1	OPERATING SUPPLIES	02/17/2026	03/12/2026	0.00 24.13
62338/1	REPAIRS AND MAINT	02/18/2026	03/12/2026	0.00 173.96
62353/1	JUSTICE CENTER	02/19/2026	03/12/2026	0.00 79.99
62392/1	DRC BUILDING	02/23/2026	03/12/2026	0.00 19.99
62398/1	SCOTT ANNEX	02/23/2026	03/12/2026	0.00 9.99
62414/1	REPAIRS AND MAINT	02/24/2026	03/12/2026	0.00 7.18
C94275/1	LYTTON SPRINGS	03/12/2026	03/12/2026	0.00 -53.98

Vendor Number	Vendor Name			Total Vendor Amount
LOCMOT	LOCKHART MOTOR CO.,INC.			149.52
Payment Type	Payment Number	Payment Date	Payment Amount	
Check		03/04/2026	149.52	
Payable Number	Description	Payable Date	Due Date	Discount Amount Payable Amount
105444	OPERATING SUPPLIES	02/11/2026	03/12/2026	0.00 149.52

Vendor Number	Vendor Name			Total Vendor Amount
LCRA	LOWER COLORADO RIVER AUTHORITY			7,279.00
Payment Type	Payment Number	Payment Date	Payment Amount	
Check		03/03/2026	7,279.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount Payable Amount
TCI0009803	REPAIRS AND MAINT	11/25/2025	03/12/2026	0.00 174.00
TMR0022776	Customer NO 000111996	02/13/2026	03/12/2026	0.00 7,105.00

Vendor Number	Vendor Name			Total Vendor Amount
MARHER	MARCOS HERNANDEZ, JR.			1,000.00
Payment Type	Payment Number	Payment Date	Payment Amount	
Check		03/04/2026	1,000.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount Payable Amount
25JUV-3078 12/12/2025	25JUV-3078	12/12/2025	03/12/2026	0.00 1,000.00

Vendor Number	Vendor Name			Total Vendor Amount
MOLMICH	MOLLIMICHELE CABELDUE PHD PLLC			4,500.00
Payment Type	Payment Number	Payment Date	Payment Amount	
Check		03/03/2026	4,500.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount Payable Amount
02/19/2026	Psych Evaluation/Testimony	02/19/2026	03/12/2026	0.00 4,500.00

Vendor Number	Vendor Name			Total Vendor Amount
NOEREE	NOEL H. REESE - c/o THE REESE LAW FIRM			645.00
Payment Type	Payment Number	Payment Date	Payment Amount	
Check		03/04/2026	645.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount Payable Amount
UNFILED A. D. ZUNTA-MALIB	UNFILED - A. D. ZUNTA-MALIBRAN 2/19/2026	02/19/2026	03/12/2026	0.00 645.00

Vendor Number	Vendor Name			Total Vendor Amount
OFFIDE	ODP BUSINESS SOLUTIONS			619.36
Payment Type	Payment Number	Payment Date	Payment Amount	
Check		03/04/2026	619.36	
Payable Number	Description	Payable Date	Due Date	Discount Amount Payable Amount
456861705001	OPERATING SUPPLIES	02/17/2026	03/12/2026	0.00 571.31

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456889138001	OPERATING SUPPLIES	02/17/2026	03/12/2026	0.00	48.05		
Vendor Number	Vendor Name					Total Vendor Amount	
ORKIN	ORKIN - AUSTIN COMMERCIAL					415.45	
Payment Type	Payment Number			Payment Date	Payment Amount		
Check				03/04/2026	415.45		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
289061487	REPAIRS AND MAINT	01/28/2026	03/12/2026	0.00	415.45		
Vendor Number	Vendor Name					Total Vendor Amount	
PARRES	PARABELLUM RESEARCH					1,835.00	
Payment Type	Payment Number			Payment Date	Payment Amount		
Check				03/03/2026	1,835.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
12994	Ammo Swat	12/05/2025	03/12/2026	0.00	1,835.00		
Vendor Number	Vendor Name					Total Vendor Amount	
PATSMI	PATRICIA SMITH					238.00	
Payment Type	Payment Number			Payment Date	Payment Amount		
Check				03/04/2026	238.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
1/11-16/2026 REIMBURSEM	TRAINING: 2026 TACEO MID-WINTER CONF	01/08/2026	03/12/2026	0.00	238.00		
Vendor Number	Vendor Name					Total Vendor Amount	
PAUEVA	PAUL MATTHEW EVANS					1,489.24	
Payment Type	Payment Number			Payment Date	Payment Amount		
Check				03/04/2026	1,489.24		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
23-085 2/9/2026	23-085	02/09/2026	03/12/2026	0.00	150.00		
25-142B 2/3/2026	25-142B	02/03/2026	03/12/2026	0.00	639.24		
25CR-51047 2/19/2026	25CR-51047	02/19/2026	03/12/2026	0.00	300.00		
26CR-51489 2/12/2026	26CR-51489	02/12/2026	03/12/2026	0.00	400.00		
Vendor Number	Vendor Name					Total Vendor Amount	
PELLAU	PELLERIN LAUNDRY MACHINE SALES COMPANY					493.29	
Payment Type	Payment Number			Payment Date	Payment Amount		
Check				03/04/2026	493.29		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
INV400048263	REPAIRS AND MAINT	02/18/2026	03/12/2026	0.00	493.29		
Vendor Number	Vendor Name					Total Vendor Amount	
PFGTEM	PERFORMANCE FOODSERVICE - TEMPLE					7,658.20	
Payment Type	Payment Number			Payment Date	Payment Amount		
Check				03/03/2026	7,658.20		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
2964373	Customer Number 435577	02/12/2026	03/12/2026	0.00	1,227.27		
2967050	Customer Number 435577	02/16/2026	03/12/2026	0.00	1,787.08		
2971417	Customer Number 435577	02/19/2026	03/12/2026	0.00	2,306.85		
2974109	Customer Number 435577	02/23/2026	03/12/2026	0.00	2,337.00		
Vendor Number	Vendor Name					Total Vendor Amount	
PHITUR	PHILLIP G TURNER					2,125.00	
Payment Type	Payment Number			Payment Date	Payment Amount		
Check				03/04/2026	2,125.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
23-203 2/2/2026	23-203	02/02/2026	03/12/2026	0.00	300.00		
25-010B 2/3/2026	25-010B	02/03/2026	03/12/2026	0.00	705.00		
25-102C 2/2/2026	25-102C	02/02/2026	03/12/2026	0.00	615.00		
25-367B 2/3/2026	25-367B	02/03/2026	03/12/2026	0.00	505.00		

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Vendor Number PRISOL	Vendor Name PRINTING SOLUTIONS			Total Vendor Amount 1,314.29
Payment Type Check	Payment Number	Payment Date 03/04/2026	Payment Amount 1,314.29	
Payable Number	Description	Payable Date	Due Date	Discount Amount Payable Amount
060213	MACHINERY & EQUIPMENT	02/10/2026	03/12/2026	0.00 749.09
060223	OFFICE SUPPLIES	02/12/2026	03/12/2026	0.00 270.20
060231	OFFICE SUPPLIES	02/13/2026	03/12/2026	0.00 295.00

Vendor Number QUAFIN	Vendor Name QUADIENT FINANCE USA, INC			Total Vendor Amount 1,395.40
Payment Type Check	Payment Number	Payment Date 03/04/2026	Payment Amount 1,395.40	
Payable Number	Description	Payable Date	Due Date	Discount Amount Payable Amount
7900 0440 8010 9295 2/12/	POSTAGE	02/12/2026	03/12/2026	0.00 169.37
7900 0440 8038 5499 2/12/	POSTAGE	02/12/2026	03/12/2026	0.00 1,025.18
7900 0440 8052 6951 02/09	POSTAGE	02/09/2026	03/12/2026	0.00 200.85

Vendor Number QUALEA	Vendor Name QUADIENT LEASING USA, INC			Total Vendor Amount 345.11
Payment Type Check	Payment Number	Payment Date 03/03/2026	Payment Amount 345.11	
Payable Number	Description	Payable Date	Due Date	Discount Amount Payable Amount
Q2217504	Customer Number 01054254	02/06/2026	03/12/2026	0.00 345.11

Vendor Number RDOEQU	Vendor Name RDO EQUIPMENT CO.			Total Vendor Amount 1,121.93
Payment Type Check	Payment Number	Payment Date 03/04/2026	Payment Amount 1,121.93	
Payable Number	Description	Payable Date	Due Date	Discount Amount Payable Amount
P2501625	REPAIRS AND MAINT	02/17/2026	03/12/2026	0.00 670.93
W0691725	REPAIRS AND MAINT	02/17/2026	03/12/2026	0.00 451.00

Vendor Number RICHSAL	Vendor Name RICHARD SALDIVAR			Total Vendor Amount 5,127.50
Payment Type Check	Payment Number	Payment Date 03/04/2026	Payment Amount 5,127.50	
Payable Number	Description	Payable Date	Due Date	Discount Amount Payable Amount
25-017FLC 2/24/2026	25-017FLC 2/24/26	02/24/2026	03/12/2026	0.00 612.50
25-149FLB 2/24/2026	25-149FLB 2/24/26	02/24/2026	03/12/2026	0.00 507.50
25-338FLC 2/24/2026	25-338FLC 2/24/26	02/24/2026	03/12/2026	0.00 1,505.00
25-358 12/9/25-1/26/26 file	25-358FLA SERVICE 12/9/25-1/26/26	02/24/2026	03/12/2026	0.00 332.50
25-358FLA 7/23/25 filed 2/2	25-358FLA SERVICE 7/23/2025	02/24/2026	03/12/2026	0.00 315.00
25-369FLB 2/24/2026	25-369FLB 2/24/26	02/24/2026	03/12/2026	0.00 175.00
DCFL-24-157 2/24/2026	DCFL-24-157 2/24/2026	02/24/2026	03/12/2026	0.00 787.50
DCFL-24-278 2/24/2026	DCFL-24-278 2/24/26	02/24/2026	03/12/2026	0.00 892.50

Vendor Number ROBCAN	Vendor Name ROBERT E CANTU MDPA			Total Vendor Amount 1,200.00
Payment Type Check	Payment Number	Payment Date 03/03/2026	Payment Amount 1,200.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount Payable Amount
11.18.25	Psych Evaluation, for E.L. McIntosh	11/18/2025	03/12/2026	0.00 1,200.00

Vendor Number RUBMUS	Vendor Name RUBY MUSGROVE - LDG PROFESSIONAL LIMITED LIABIL			Total Vendor Amount 2,548.00
Payment Type Check	Payment Number	Payment Date 03/04/2026	Payment Amount 2,548.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount Payable Amount
25-094FLC 2/24/2026	25-094FLC 2/24/26	02/24/2026	03/12/2026	0.00 777.00
25-168FLA2/24/2026	25-168FLAV2/24/2026	02/24/2026	03/12/2026	0.00 189.00
25-185FLA 2/25/2026	25-185FLA 2/25/26	02/25/2026	03/12/2026	0.00 273.00

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25-277FLC 2/24/2026	25-277FLC 2/24/26	02/24/2026	03/12/2026	0.00	483.00
25-370FLC 2/24/2026	25-370FLC 2/24/26	02/24/2026	03/12/2026	0.00	98.00
26-021FLA 2/24/2026	26-201FLA	02/24/2026	03/12/2026	0.00	217.00
DCFL-24-310 2/24/2026	DCFL-24-310 2/24/26	02/24/2026	03/12/2026	0.00	511.00

Vendor Number	Vendor Name				Total Vendor Amount
SAFLIF	SAFE LIFE DEFENSE				678.70
Payment Type	Payment Number		Payment Date	Payment Amount	
Check			03/04/2026	678.70	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
32518800	MACHINERY & EQUIP	01/06/2026	03/12/2026	0.00	678.70

Vendor Number	Vendor Name				Total Vendor Amount
SAFCLF	SAFETY-KLEEN CORP.				1,978.00
Payment Type	Payment Number		Payment Date	Payment Amount	
Check			03/04/2026	1,978.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
99217501	LUBRICANTS	01/28/2026	03/12/2026	0.00	1,978.00

Vendor Number	Vendor Name				Total Vendor Amount
SCHSON	SCHMIDT & SONS, INC				10,960.81
Payment Type	Payment Number		Payment Date	Payment Amount	
Check			03/03/2026	10,960.81	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
0553841-IN	Invoice Number 0553841-IN	02/10/2026	03/12/2026	0.00	10,960.81

Vendor Number	Vendor Name				Total Vendor Amount
REDAUT	SEAN MATTHEW MANN				1,795.54
Payment Type	Payment Number		Payment Date	Payment Amount	
Check			03/04/2026	1,795.54	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
200499	SUPPLIES AND TOOLS	02/11/2026	03/12/2026	0.00	380.91
200523	SUPPLIES AND TOOLS	02/12/2026	03/12/2026	0.00	30.43
200588	OPERATING SUPPLIES	02/12/2026	03/12/2026	0.00	8.40
200610	OPERATING SUPPLIES	02/13/2026	03/12/2026	0.00	161.62
200696	REPAIRS AND MAINT	02/17/2026	03/12/2026	0.00	199.66
200697	REPAIRS AND MAINT	02/17/2026	03/12/2026	0.00	262.74
200809	OPERATING SUPPLIES	02/19/2026	03/12/2026	0.00	677.97
200857	OPERATING SUPPLIES	02/20/2026	03/12/2026	0.00	38.47
200968	REPAIRS AND MAINT	02/24/2026	03/12/2026	0.00	35.34

Vendor Number	Vendor Name				Total Vendor Amount
SMISUP	SMITH SUPPLY CO.- LOCKHART				119.80
Payment Type	Payment Number		Payment Date	Payment Amount	
Check			03/04/2026	119.80	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
2602-776525	LOCKHART BLDG MAINT	02/23/2026	03/12/2026	0.00	119.80

Vendor Number	Vendor Name				Total Vendor Amount
SMILUL	SMITH SUPPLY CO.-LULING				21.95
Payment Type	Payment Number		Payment Date	Payment Amount	
Check			03/04/2026	21.95	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
2602-773949	OPERATING SUPPLIES	02/11/2026	03/12/2026	0.00	21.95

Vendor Number	Vendor Name				Total Vendor Amount
SOUHEA	SOUTHERN HEALTH PARTNERS, INC.				18,335.12
Payment Type	Payment Number		Payment Date	Payment Amount	
Check			03/03/2026	18,335.12	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
OCP22425	Customer ID CAL-7388	01/31/2026	03/12/2026	0.00	18,335.12

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Vendor Number	Vendor Name					Total Vendor Amount
SOUTIR	SOUTHERN TIRE MART, LLC					2,345.00
Payment Type	Payment Number			Payment Date		Payment Amount
Check				03/04/2026		2,345.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
4650261825	TIRES	02/17/2026	03/12/2026	0.00	2,345.00	
SOUFIL	SOUTHWEST FILING & STORAGE					339.00
Payment Type	Payment Number			Payment Date		Payment Amount
Check				03/04/2026		339.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
16367	OFFICE SUPPLIES	01/05/2026	03/12/2026	0.00	339.00	
STACOM	STATE COMPTROLLER					100.00
Payment Type	Payment Number			Payment Date		Payment Amount
Check				03/04/2026		100.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
TX SMARTBUY 2026	DUES: TEXAS SMARTBUY PROGRAM 2026 MEMBERSHIP	02/23/2026	03/12/2026	0.00	100.00	
STLLUL	STEELE LULING CHEVROLET GMC					3,545.54
Payment Type	Payment Number			Payment Date		Payment Amount
Check				03/04/2026		3,545.54
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
430814	REPAIRS AND MAINT	02/17/2026	03/12/2026	0.00	3,286.00	
430850	REPAIRS AND MAINT	02/13/2026	03/12/2026	0.00	259.54	
STEMCK	STEPHANIE MCKEE					197.35
Payment Type	Payment Number			Payment Date		Payment Amount
Check				03/04/2026		197.35
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
2/16-19/2026 REIMBURSEM	COMMISSIONERS COURT	02/24/2026	03/12/2026	0.00	197.35	
SUMBEN	SUMMER BENFORD					1,163.00
Payment Type	Payment Number			Payment Date		Payment Amount
Check				03/04/2026		1,163.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
25-351FLB 2/24/2026	25-351FLB 2/24/26	02/24/2026	03/12/2026	0.00	763.00	
26JUV-3115 2/13/2026	26JUV-3115	02/13/2026	03/12/2026	0.00	400.00	
SYSCO	SYSCO CENTRAL TEXAS, INC					17,016.69
Payment Type	Payment Number			Payment Date		Payment Amount
Check				03/03/2026		17,016.69
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
213065489	Customer Number 043430	02/11/2026	03/12/2026	0.00	418.04	
213065491	Customer Number 043430	02/11/2026	03/12/2026	0.00	3,807.23	
213065492	Customer Number 043430	02/11/2026	03/12/2026	0.00	93.53	
213072679	Customer Number 043430	02/13/2026	03/12/2026	0.00	3,686.36	
213072680	Customer Number 043430	02/13/2026	03/12/2026	0.00	510.22	
213089915	Customer Number 043430	02/18/2026	03/12/2026	0.00	553.20	
213089916	Customer Number 043430	02/18/2026	03/12/2026	0.00	3,670.46	
213089917	Customer Number 043430	02/18/2026	03/12/2026	0.00	205.00	
213097832	Customer Number 043430	02/20/2026	03/12/2026	0.00	3,800.44	
213097833	Customer Number 043430	02/20/2026	03/12/2026	0.00	136.02	
213099613	Customer Number 043430	02/21/2026	03/12/2026	0.00	136.19	

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Vendor Number	Vendor Name					Total Vendor Amount
TAHSTE	TAHLIA T. STEWART					1,547.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				03/04/2026	1,547.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
23-FL-399 2/24/2026	23-FL-399 2/24/26	02/24/2026	03/12/2026	0.00	1,547.00	
Vendor Number	Vendor Name					Total Vendor Amount
AGREXT	TEXAS A&M AGRILIFE EXTENSION SERVICE					70.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				03/04/2026	70.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
E600849	DUES AND SUBSCRIPTIONS: DIST. 10 JUDGES/COMM CO	10/28/2025	03/12/2026	0.00	70.00	
Vendor Number	Vendor Name					Total Vendor Amount
TEXSYS	TEXAS AIRSYSTEMS					14,246.10
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				03/03/2026	14,246.10	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
INSER-000078244	REPAIRS AND MAINT	02/16/2026	03/12/2026	0.00	815.00	
INSER-000078696	Customer Number CAL006	02/23/2026	03/12/2026	0.00	12,400.55	
INSER-000078805	Customer Number CAL006	02/24/2026	03/12/2026	0.00	1,030.55	
Vendor Number	Vendor Name					Total Vendor Amount
TACEDU	TEXAS ASSOCIATION OF COUNTIES					70.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				03/04/2026	70.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
269091/269091	DUES: JPCA 2026 R. SANDERS	01/01/2026	03/12/2026	0.00	70.00	
Vendor Number	Vendor Name					Total Vendor Amount
TEXPRLIC	TEXAS DEPARTMENT OF STATE HEALTH SERVICE					166.53
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				03/04/2026	166.53	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
2027193	REMOTE BIRTH ACCESS DECEMBER 2025	01/02/2026	03/12/2026	0.00	69.54	
2027447	REMOTE BIRTH ACCESS JANUARY 2026	02/02/2026	03/12/2026	0.00	96.99	
Vendor Number	Vendor Name					Total Vendor Amount
SANROB	THE FINAL RIDE					250.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				03/04/2026	250.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
278306	OPERATING SUPPLIES	02/13/2026	03/12/2026	0.00	250.00	
Vendor Number	Vendor Name					Total Vendor Amount
THOHIL	THOMAS HILLE					560.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				03/04/2026	560.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
25-168FLA 2/25/2026	25-168FLA 2/25/26	02/25/2026	03/12/2026	0.00	350.00	
DCFL-24-310 2/24/2026	DCFL-24-310-2/24/26	02/24/2026	03/12/2026	0.00	210.00	
Vendor Number	Vendor Name					Total Vendor Amount
THOFUN	THOMASON FUNERAL HOME					671.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				03/04/2026	671.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
2/20/2026 D. CALDWELL	INDIGENT FUNERAL	02/20/2026	03/12/2026	0.00	671.00	

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Vendor Number USBANK	Vendor Name U.S. BANK NATIONAL ASSOCIATION					Total Vendor Amount 1,417.20
Payment Type Bank Draft	Payment Number DFT0008140			Payment Date 03/12/2026		Payment Amount 1,417.20
Payable Number US262702P0000174	Description Booking ID HRXD8346	Payable Date 02/24/2026	Due Date 03/12/2026	Discount Amount 0.00		Payable Amount 1,417.20

Vendor Number UNIFIR	Vendor Name UNIFIRST CORPORATION					Total Vendor Amount 2,457.42
Payment Type Check	Payment Number			Payment Date 03/03/2026		Payment Amount 2,457.42
Payable Number 2740331792	Description OPERATING SUPPLIES	Payable Date 02/13/2026	Due Date 03/12/2026	Discount Amount 0.00		Payable Amount 125.82
2740331810	Customer Number 2562059	02/13/2026	03/12/2026	0.00		60.54
2740331914	Customer Number 2558334	02/13/2026	03/12/2026	0.00		687.21
2740331922	Customer Number 2562058	02/13/2026	03/12/2026	0.00		166.09
2740333834	OPERATING SUPPLIES	02/20/2026	03/12/2026	0.00		125.82
2740333842	Customer Number 2562059	02/20/2026	03/12/2026	0.00		60.54
2740333963	Customer Number 2558334	02/20/2026	03/12/2026	0.00		1,065.31
2740333969	Customer Number 2562058	02/20/2026	03/12/2026	0.00		166.09

Vendor Number UAGTRF	Vendor Name UNITED AG AND TURF - COUFAL-PRATER EQUIPMENT I					Total Vendor Amount 24,653.57
Payment Type Check	Payment Number			Payment Date 03/03/2026		Payment Amount 24,653.57
Payable Number 14445632	Description Account Number 662983	Payable Date 02/13/2026	Due Date 03/12/2026	Discount Amount 0.00		Payable Amount 23,750.13
14445640	Account Number 662983	02/13/2026	03/12/2026	0.00		903.44

Vendor Number VICBRO	Vendor Name VICTOREA D. BROWN					Total Vendor Amount 450.00
Payment Type Check	Payment Number			Payment Date 03/04/2026		Payment Amount 450.00
Payable Number 25CR-51374 2/11/2026	Description 25CR-51374	Payable Date 02/11/2026	Due Date 03/12/2026	Discount Amount 0.00		Payable Amount 450.00

Vendor Number WTXGAS	Vendor Name WEST TEXAS GAS UTILITY					Total Vendor Amount 2,039.93
Payment Type Check	Payment Number			Payment Date 03/04/2026		Payment Amount 2,039.93
Payable Number 080-050-0030-00 2/20/2026	Description UTILITIES: 12/30/25-1/29/26	Payable Date 02/20/2026	Due Date 03/12/2026	Discount Amount 0.00		Payable Amount 2,039.93

Vendor Number CNASUR	Vendor Name WESTERN SURETY COMPANY					Total Vendor Amount 50.00
Payment Type Check	Payment Number			Payment Date 03/04/2026		Payment Amount 50.00
Payable Number 73767607 2025 - 2026	Description EMPLOYEE BONDING TX DEPUTY CLERK	Payable Date 02/23/2026	Due Date 03/12/2026	Discount Amount 0.00		Payable Amount 50.00

Vendor Number WORQUE	Vendor Name WORK QUEST, F/K/A TIBH INDUSTRIES, INC					Total Vendor Amount 780.00
Payment Type Check	Payment Number			Payment Date 03/03/2026		Payment Amount 780.00
Payable Number SINV0251538	Description Customer Number SSCALDW01	Payable Date 02/24/2026	Due Date 03/12/2026	Discount Amount 0.00		Payable Amount 780.00

Payment Register

APPKT21083 - 3/12/2026 AP

Vendor Number	Vendor Name					Total Vendor Amount
XLPART	XL PARTS, LLC					307.31
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				03/04/2026	307.31	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
0416EW5342	OPERATING SUPPLIES	02/12/2026	03/12/2026	0.00	271.35	
0416EW5402	OPERATING SUPPLIES	02/12/2026	03/12/2026	0.00	35.96	
Vendor Number	Vendor Name					Total Vendor Amount
YVEMIR	YVETTE M. MIRELES					168.56
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				03/04/2026	168.56	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
1/1-31/2026 MILEAGE	TRANSPORTATION: JANUARY 2026 MILEAGE	02/03/2026	03/12/2026	0.00	168.56	

Payment Summary

Bank Code	Type	Payable Count	Payment Count	Discount	Payment
2022 AP BNK	Manual Bank Draft	1	1	0.00	1,417.20
2022 AP BNK	Check	269	120	0.00	553,506.13
Packet Totals:		270	121	0.00	554,923.33

Cash Fund Summary

Fund	Name	Amount
999	POOLED CASH	-554,923.33
Packet Totals:		-554,923.33

Caldwell County Agenda Item

AGENDA DATE: March 12, 2026

Type of Agenda Item: Recurring Payment

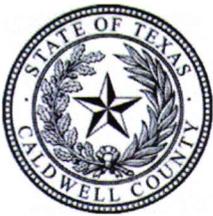
Subject: To approve County Payroll payment in the amount of \$531,664.76 (02/08/2026 through 02/21/2026).

Costs: \$531,664.76

Agenda Speakers: Judge Haden/Kristianna Ortiz

Backup Materials: Attached

Total # of Pages: 21



Packet: PYPKT03485 - Payroll 02082026 thru 02212026
 Payroll Set: 01 - Payroll Set 01

Pay Period: 02/08/2026 - 02/21/2026

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	8.00	231.68
165 Stipend w/RET	0.00	34.62
S	8.00	231.68
SAL	-23.00	1,621.75
Vacation	8.00	231.68
Total:	1.00	2,351.41

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	0.00
Total:		158.87	158.87

DEDUCTIONS

Code	Subject To	Employee	Employer
400	2,351.41	117.57	169.54
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
Total:		393.71	620.75

RECAP 0000 - 911-GIS

Earnings: 2,351.41 Benefits: 0.00 Deductions: 393.71 Taxes: 158.87 Net Pay: 1,798.83

Department: 1000 - Courthouse Security

Total Direct Deposits: 16,566.68
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	64.00	1,788.44
165 Stipend w/RET	0.00	16.15
Hourly	509.00	14,246.75
S	3.00	82.80
S.O SB22	0.00	3,044.34
S.O. Soft Pay	0.00	530.76
Uniform	0.00	200.00
Vacation	64.00	1,766.32
Total:	640.00	21,675.56

TAXES

Code	Subject To	Employee	Employer
Federal W/H	20,118.70	1,925.43	0.00
MC	21,202.48	307.44	307.44
SS	21,202.48	1,314.56	1,314.56
Unemployment	18,920.63	0.00	0.00
Total:		3,547.43	1,622.00

DEDUCTIONS

Code	Subject To	Employee	Employer
400	21,675.56	1,083.78	1,562.81
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:		1,561.45	3,592.50

RECAP 1000 - Courthouse Security

Earnings: 21,675.56 Benefits: 0.00 Deductions: 1,561.45 Taxes: 3,547.43 Net Pay: 16,566.68

Department: 1101 - Unit Road

Total Direct Deposits: 46,057.95
Total Check Amounts: 1,616.85

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	256.00	6,106.37
165 Stipend w/RET	0.00	66.92
FLOAT	8.00	183.64
Hourly	2,068.00	48,555.94
S	116.58	2,677.75
SAL	-11.00	2,410.64
Vacation	43.42	1,128.95
Total:	2,481.00	61,130.21

TAXES

Code	Subject To	Employee	Employer
Federal W/H	56,440.76	3,437.52	0.00
MC	59,497.30	862.74	862.74
SS	59,497.30	3,688.86	3,688.86
Unemployment	60,887.09	0.00	0.27
Total:		7,989.12	4,551.87

DEDUCTIONS

Code	Subject To	Employee	Employer
400	61,130.21	3,056.54	4,407.42
550	0.00	243.12	0.00
580	0.00	15.30	0.00
590	0.00	924.70	10,416.01
595	0.00	45.53	0.00
650	0.00	419.56	0.00
Bankruptcy	0.00	761.54	0.00
Total:		5,466.29	14,823.43

RECAP 1101 - Unit Road

Earnings: 61,130.21 Benefits: 0.00 Deductions: 5,466.29 Taxes: 7,989.12 Net Pay: 47,674.80

Department: 1102 - Vehicle Maintenance

Total Direct Deposits: 2,981.02
Total Check Amounts: 3,315.03

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	32.00	786.38
FLOAT	8.00	183.64
Hourly	256.00	6,313.08
Vacation	24.00	580.59
Total:	320.00	7,863.69

TAXES

Code	Subject To	Employee	Employer
Federal W/H	7,403.13	509.14	0.00
MC	7,796.31	113.05	113.05
SS	7,796.31	483.36	483.36
Unemployment	7,818.33	0.00	0.03
Total:	1,105.55	596.44	

DEDUCTIONS

Code	Subject To	Employee	Employer
400	7,863.69	393.18	566.96
550	0.00	45.36	0.00
580	0.00	1.53	0.00
590	0.00	0.00	1,578.48
595	0.00	2.11	0.00
650	0.00	19.91	0.00
Total:	462.09	2,145.44	

RECAP 1102 - Vehicle Maintenance

Earnings: 7,863.69 Benefits: 0.00 Deductions: 462.09 Taxes: 1,105.55 Net Pay: 6,296.05

Department: 1103 - Fleet Maintenance

Total Direct Deposits: 1,511.54
Total Check Amounts: 1,668.62

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	16.00	390.39
Hourly	144.00	3,513.48
Total:	160.00	3,903.87

TAXES

Code	Subject To	Employee	Employer
Federal W/H	3,649.33	172.01	0.00
MC	3,844.52	55.74	55.74
SS	3,844.52	238.36	238.36
Unemployment	3,888.75	0.00	0.01
Total:	466.11	294.11	

DEDUCTIONS

Code	Subject To	Employee	Employer
400	3,903.87	195.19	281.47
550	0.00	15.12	0.00
580	0.00	3.06	0.00
590	0.00	0.00	394.62
595	0.00	4.02	0.00
650	0.00	40.21	0.00
Total:	257.60	676.09	

RECAP 1103 - Fleet Maintenance

Earnings: 3,903.87 Benefits: 0.00 Deductions: 257.60 Taxes: 466.11 Net Pay: 3,180.16

Department: 2120 - County Treasurer

Total Direct Deposits: 3,689.00
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	8.00	213.23
165 Stipend w/RET	0.00	50.77
Hourly	72.00	1,919.08
SAL	1.00	2,643.09
Total:	81.00	4,826.17

TAXES

Code	Subject To	Employee	Employer
Federal W/H	4,356.02	313.80	0.00
MC	4,597.33	66.66	66.66
SS	4,597.33	285.03	285.03
Unemployment	4,826.17	0.00	0.00
Total:	665.49	351.69	

DEDUCTIONS

Code	Subject To	Employee	Employer
400	4,826.17	241.31	347.96
551	0.00	25.00	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	40.21	0.00
Total:	471.68	799.17	

RECAP 2120 - County Treasurer

Earnings: 4,826.17 Benefits: 0.00 Deductions: 471.68 Taxes: 665.49 Net Pay: 3,689.00

Department: 2130 - County Auditor

Total Direct Deposits: 13,681.78
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	56.00	1,800.39
165 Stipend w/RET	0.00	131.52
Hourly	274.50	6,857.37
S	5.50	137.64
SAL	-29.00	8,538.46
Vacation	16.00	670.03
Total:	323.00	18,135.41

TAXES

Code	Subject To	Employee	Employer
Federal W/H	16,363.43	1,348.25	0.00
MC	17,330.21	251.29	251.29
SS	17,330.21	1,074.46	1,074.46
Unemployment	18,094.97	0.00	0.02
Total:	2,674.00	1,325.77	

DEDUCTIONS

Code	Subject To	Employee	Employer
400	18,135.41	906.78	1,307.58
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
Total:	1,779.63	4,239.69	

RECAP 2130 - County Auditor

Earnings: 18,135.41 Benefits: 0.00 Deductions: 1,779.63 Taxes: 2,674.00 Net Pay: 13,681.78

Department: 2140 - Tax Assessor-Collector

Total Direct Deposits: 11,655.61
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	56.00	1,238.87
165 Stipend w/RET	0.00	50.77
FLOAT	8.00	169.23
Hourly	461.00	10,240.29
S	19.00	401.92
SAL	1.00	2,642.33
Vacation	16.00	338.46
Total:	561.00	15,081.87

TAXES

Code	Subject To	Employee	Employer
Federal W/H	13,778.92	1,000.82	0.00
MC	14,553.03	211.01	211.01
SS	14,553.03	902.30	902.30
Unemployment	15,051.63	0.00	0.06
Total:		2,114.13	1,113.37

DEDUCTIONS

Code	Subject To	Employee	Employer
400	15,081.87	754.11	1,087.42
520	0.00	20.00	0.00
550	0.00	30.24	0.00
551	0.00	100.00	0.00
580	0.00	9.18	0.00
590	0.00	159.39	2,818.93
595	0.00	19.03	0.00
650	0.00	220.18	0.00
Total:		1,312.13	3,906.35

RECAP 2140 - Tax Assessor-Collector

Earnings: 15,081.87 Benefits: 0.00 Deductions: 1,312.13 Taxes: 2,114.13 Net Pay: 11,655.61

Department: 2150 - County Clerk

Total Direct Deposits: 13,189.03
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	64.00	1,423.55
FLOAT	6.47	144.62
Hourly	477.25	10,602.81
S	23.66	515.85
SAL	1.00	2,643.87
Vacation	68.62	1,548.53
Total:	641.00	16,879.23

TAXES

Code	Subject To	Employee	Employer
Federal W/H	15,372.82	915.93	0.00
MC	16,276.78	236.01	236.01
SS	16,276.78	1,009.17	1,009.17
Unemployment	14,181.00	0.00	0.08
Total:		2,161.11	1,245.26

DEDUCTIONS

Code	Subject To	Employee	Employer
400	16,879.23	843.96	1,216.99
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
Total:		1,529.09	4,430.54

RECAP 2150 - County Clerk

Earnings: 16,879.23 Benefits: 0.00 Deductions: 1,529.09 Taxes: 2,161.11 Net Pay: 13,189.03

Department: 3000 - County Clerk

Total Direct Deposits: 1,357.00
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	8.00	169.23
Hourly	64.00	1,353.85
Vacation	8.00	169.23
Total:	80.00	1,692.31

TAXES

Code	Subject To	Employee	Employer
Federal W/H	1,592.57	107.26	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
Total:	235.57	128.32	

DEDUCTIONS

Code	Subject To	Employee	Employer
400	1,692.31	84.62	122.02
550	0.00	15.12	0.00
590	0.00	0.00	394.62
Total:	99.74	516.64	

RECAP 3000 - County Clerk

Earnings: 1,692.31 Benefits: 0.00 Deductions: 99.74 Taxes: 235.57 Net Pay: 1,357.00

Department: 3200 - District Attorney

Total Direct Deposits: 40,388.07
Total Check Amounts: 31.97

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	128.00	4,588.20
165 Stipend w/RET	0.00	50.77
ADA Supplement	0.00	537.52
ADA/ETF Stipend	0.00	7,133.20
BEREAVEMENT	16.00	424.30
DA Staff Supplement	0.00	1,047.73
FLOAT	8.00	284.08
Hourly	473.00	11,829.20
S	64.00	2,585.98
SAL	-152.00	24,717.54
Vacation	32.00	1,452.80
Total:	569.00	54,651.32

TAXES

Code	Subject To	Employee	Employer
Federal W/H	50,226.24	5,746.76	0.00
MC	52,964.68	767.98	767.98
SS	52,964.68	3,283.81	3,283.81
Unemployment	45,822.65	0.00	0.04
Total:	9,798.55	4,051.83	

DEDUCTIONS

Code	Subject To	Employee	Employer
400	53,568.97	2,678.44	3,862.34
520	0.00	60.00	0.00
550	0.00	75.60	0.00
551	0.00	373.05	0.00
580	0.00	7.65	0.00
590	0.00	924.70	6,075.19
595	0.00	33.49	0.00
650	0.00	279.80	0.00
Total:	4,432.73	9,937.53	

RECAP 3200 - District Attorney

Earnings: 54,651.32 Benefits: 0.00 Deductions: 4,432.73 Taxes: 9,798.55 Net Pay: 40,420.04

Department: 3220 - District Clerk

Total Direct Deposits: 9,752.83
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	40.00	969.25
Hourly	320.50	7,763.61
PEO	9.00	215.37
S	14.50	343.47
SAL	1.00	2,644.06
Vacation	16.00	400.75
Total:	401.00	12,336.51

TAXES

Code	Subject To	Employee	Employer
Federal W/H	11,482.84	799.79	0.00
MC	12,099.67	175.45	175.45
SS	12,099.67	750.18	750.18
Unemployment	9,662.21	0.00	0.04
Total:	1,725.42	925.67	

DEDUCTIONS

Code	Subject To	Employee	Employer
400	12,336.51	616.83	889.47
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	6.33	0.00
650	0.00	59.73	0.00
Total:	858.26	2,467.95	

RECAP 3220 - District Clerk

Earnings: 12,336.51 Benefits: 0.00 Deductions: 858.26 Taxes: 1,725.42 Net Pay: 9,752.83

Department: 3230 - District Judge

Total Direct Deposits: 7,612.96
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	24.00	820.48
Hourly	135.00	3,440.87
SAL	-2.00	5,534.83
Vacation	9.00	241.00
Total:	166.00	10,037.18

TAXES

Code	Subject To	Employee	Employer
Federal W/H	8,773.79	439.02	0.00
MC	9,375.66	135.93	135.93
SS	9,375.66	581.29	581.29
Unemployment	9,753.14	0.00	0.01
Total:	1,156.24	717.23	

DEDUCTIONS

Code	Subject To	Employee	Employer
400	10,037.18	501.87	723.68
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
Total:	1,267.98	2,020.72	

RECAP 3230 - District Judge

Earnings: 10,037.18 Benefits: 0.00 Deductions: 1,267.98 Taxes: 1,156.24 Net Pay: 7,612.96

Department: 3240 - County Court Law

Total Direct Deposits: 11,421.75
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	16.00	666.82
165 Stipend w/RET	0.00	34.62
Jud Stip	1.00	4,038.46
SAL	-13.00	10,962.95
Total:	4.00	15,702.85

TAXES

Code	Subject To	Employee	Employer
Federal W/H	14,429.19	1,838.95	0.00
MC	15,214.33	220.61	220.61
SS	15,214.33	943.29	943.29
Unemployment	6,637.65	0.00	0.00
Total:	3,002.85	1,163.90	

DEDUCTIONS

Code	Subject To	Employee	Employer
400	15,702.85	785.14	1,132.18
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
Total:	1,278.25	2,429.22	

RECAP 3240 - County Court Law

Earnings: 15,702.85 Benefits: 0.00 Deductions: 1,278.25 Taxes: 3,002.85 Net Pay: 11,421.75

Department: 3251 - JP Prec. 1

Total Direct Deposits: 3,874.73
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	16.00	343.24
Hourly	144.00	3,089.11
SAL	1.00	2,367.15
Total:	161.00	5,799.50

TAXES

Code	Subject To	Employee	Employer
Federal W/H	4,620.00	290.08	0.00
MC	4,929.97	71.48	71.48
SS	4,929.97	305.65	305.65
Unemployment	3,432.35	0.00	0.02
Total:	667.21	377.15	

DEDUCTIONS

Code	Subject To	Employee	Employer
400	5,799.50	289.97	418.14
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	1,687.06	

RECAP 3251 - JP Prec. 1

Earnings: 5,799.50 Benefits: 0.00 Deductions: 1,257.56 Taxes: 667.21 Net Pay: 3,874.73

Department: 3252 - JP Prec. 2

Total Direct Deposits: 4,519.95
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	16.00	343.24
Hourly	144.00	3,089.11
SAL	1.00	2,367.15
Total:	161.00	5,799.50

TAXES

Code	Subject To	Employee	Employer
Federal W/H	5,424.24	449.06	0.00
MC	5,714.21	82.86	82.86
SS	5,714.21	354.28	354.28
Unemployment	3,401.77	0.00	0.02
Total:		886.20	437.16

DEDUCTIONS

Code	Subject To	Employee	Employer
400	5,799.50	289.97	418.14
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	1,602.00

RECAP 3252 - JP Prec. 2

Earnings: 5,799.50 Benefits: 0.00 Deductions: 393.35 Taxes: 886.20 Net Pay: 4,519.95

Department: 3253 - JP Prec. 3

Total Direct Deposits: 4,279.83
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	16.00	343.24
165 Stipend w/RET	0.00	34.62
Hourly	140.00	3,004.43
SAL	1.00	2,367.15
Vacation	4.00	84.68
Total:	161.00	5,834.12

TAXES

Code	Subject To	Employee	Employer
Federal W/H	5,244.11	537.74	0.00
MC	5,535.81	80.27	80.27
SS	5,535.81	343.21	343.21
Unemployment	3,402.11	0.00	0.02
Total:		961.22	423.50

DEDUCTIONS

Code	Subject To	Employee	Employer
400	5,834.12	291.70	420.64
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	1,661.09

RECAP 3253 - JP Prec. 3

Earnings: 5,834.12 Benefits: 0.00 Deductions: 593.07 Taxes: 961.22 Net Pay: 4,279.83

Department: 3254 - JP Prec. 4

Total Direct Deposits: 3,100.94
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	8.00	173.87
165 Stipend w/RET	0.00	50.77
Hourly	72.00	1,564.80
SAL	1.00	2,367.15
Total:	81.00	4,156.59

TAXES

Code	Subject To	Employee	Employer
Federal W/H	3,677.20	275.98	0.00
MC	3,885.03	56.34	56.34
SS	3,885.03	240.88	240.88
Unemployment	1,739.70	0.00	0.01
Total:	573.20	573.20	297.23

DEDUCTIONS

Code	Subject To	Employee	Employer
400	4,156.59	207.83	299.69
550	0.00	45.70	0.00
580	0.00	3.06	0.00
590	0.00	159.39	845.83
595	0.00	6.35	0.00
650	0.00	60.12	0.00
Total:	482.45	482.45	1,145.52

RECAP 3254 - JP Prec. 4

Earnings: 4,156.59 Benefits: 0.00 Deductions: 482.45 Taxes: 573.20 Net Pay: 3,100.94

Department: 4300 - County Sheriff

Total Direct Deposits: 97,485.32
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	336.00	9,976.29
165 Stipend w/RET	0.00	623.12
FH - LAW	27.00	705.01
Hourly	2,627.00	74,482.12
LWOP	84.00	0.00
MILITARY	24.00	678.90
OT	133.00	5,528.93
S	94.00	2,740.90
S.O SB22	0.00	10,099.65
S.O. Soft Pay	0.00	2,838.02
SAL	-66.00	16,878.58
Uniform	0.00	1,000.00
Vacation	141.50	4,474.42
Total:	3,400.50	130,025.94

TAXES

Code	Subject To	Employee	Employer
Federal W/H	119,702.12	12,179.56	0.00
MC	126,203.43	1,829.98	1,829.98
SS	126,203.43	7,824.62	7,824.62
Unemployment	124,931.38	0.00	0.02
Total:	21,834.16	21,834.16	9,654.62

DEDUCTIONS

Code	Subject To	Employee	Employer
400	130,025.94	6,501.31	9,374.88
530	0.00	318.92	0.00
550	0.00	436.60	0.00
551	0.00	573.69	0.00
580	0.00	36.72	0.00
590	0.00	1,955.34	15,632.29
595	0.00	75.48	0.00
610	0.00	27.00	0.00
650	0.00	781.40	0.00
Total:	10,706.46	10,706.46	25,007.17

RECAP 4300 - County Sheriff

Earnings: 130,025.94 Benefits: 0.00 Deductions: 10,706.46 Taxes: 21,834.16 Net Pay: 97,485.32

Department: 4310 - County Jail

Total Direct Deposits: 97,102.77
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	376.00	10,693.35
165 Stipend w/RET	0.00	265.36
FH - LAW	10.50	270.90
Hourly	3,295.00	90,274.68
Jail Soft Pay	0.00	1,084.57
OT	159.00	6,329.10
S	195.25	6,304.34
SAL	-61.00	7,134.80
Uniform	0.00	975.00
Vacation	116.50	3,485.31
Total:	4,091.25	126,817.41

TAXES

Code	Subject To	Employee	Employer
Federal W/H	116,744.07	10,067.33	0.00
MC	123,084.94	1,784.78	1,784.78
SS	123,084.94	7,631.24	7,631.24
Unemployment	126,362.45	0.00	0.05
Total:		19,483.35	9,416.07

DEDUCTIONS

Code	Subject To	Employee	Employer
400	126,817.41	6,340.87	9,143.53
530	0.00	115.38	0.00
550	0.00	454.96	0.00
551	0.00	151.92	0.00
580	0.00	29.07	0.00
590	0.00	1,838.61	17,111.83
595	0.00	104.31	0.00
610	0.00	13.50	0.00
650	0.00	1,182.67	0.00
Total:		10,231.29	26,255.36

RECAP 4310 - County Jail

Earnings: 126,817.41 Benefits: 0.00 Deductions: 10,231.29 Taxes: 19,483.35 Net Pay: 97,102.77

Department: 4321 - Constables-Pct. 1

Total Direct Deposits: 11,523.80
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	16.00	369.24
165 Stipend w/RET	0.00	34.62
CSP-OT	9.00	243.00
FLOAT	3.00	69.23
Hourly	491.00	11,752.84
SAL	1.00	1,923.08
Uniform	0.00	25.00
Total:	520.00	14,417.01

TAXES

Code	Subject To	Employee	Employer
Federal W/H	13,682.28	1,059.76	0.00
MC	14,342.39	207.96	207.96
SS	14,342.39	889.23	889.23
Unemployment	12,191.83	0.00	0.08
Total:		2,156.95	1,097.27

DEDUCTIONS

Code	Subject To	Employee	Employer
400	13,202.01	660.11	951.86
550	0.00	38.18	0.00
551	0.00	14.42	0.00
580	0.00	1.53	0.00
590	0.00	0.00	394.62
595	0.00	2.11	0.00
650	0.00	19.91	0.00
Total:		736.26	1,346.48

RECAP 4321 - Constables-Pct. 1

Earnings: 14,417.01 Benefits: 0.00 Deductions: 736.26 Taxes: 2,156.95 Net Pay: 11,523.80

Department: 4322 - Constables-Pct. 2

Total Direct Deposits: 5,825.44
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	16.00	369.24
165 Stipend w/RET	0.00	34.62
BEREAVEMENT	24.00	553.86
Hourly	212.00	4,297.35
S	8.00	184.62
SAL	1.00	1,923.08
Uniform	0.00	25.00
Total:	261.00	7,387.77

TAXES

Code	Subject To	Employee	Employer
Federal W/H	6,660.79	298.30	0.00
MC	7,000.29	101.51	101.51
SS	7,000.29	434.01	434.01
Unemployment	5,541.59	0.00	0.01
Total:		833.82	535.53

DEDUCTIONS

Code	Subject To	Employee	Employer
400	6,789.81	339.50	489.54
580	0.00	1.53	0.00
590	0.00	361.44	1,254.69
595	0.00	6.13	0.00
650	0.00	19.91	0.00
Total:		728.51	1,744.23

RECAP 4322 - Constables-Pct. 2

Earnings: 7,387.77 Benefits: 0.00 Deductions: 728.51 Taxes: 833.82 Net Pay: 5,825.44

Department: 4323 - Constables-Pct. 3

Total Direct Deposits: 6,963.29
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	24.00	553.86
165 Stipend w/RET	0.00	50.77
Hourly	265.00	5,917.87
S	8.00	184.62
SAL	1.00	1,923.08
TxDOT STEP	10.00	346.15
Uniform	0.00	50.00
Total:	308.00	9,026.35

TAXES

Code	Subject To	Employee	Employer
Federal W/H	8,128.29	504.06	0.00
MC	8,579.62	124.40	124.40
SS	8,579.62	531.95	531.95
Unemployment	4,875.46	0.00	0.00
Total:		1,160.41	656.35

DEDUCTIONS

Code	Subject To	Employee	Employer
400	9,026.35	451.33	650.80
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:		902.65	2,285.87

RECAP 4323 - Constables-Pct. 3

Earnings: 9,026.35 Benefits: 0.00 Deductions: 902.65 Taxes: 1,160.41 Net Pay: 6,963.29

Department: 4324 - Constables-Pct. 4

Total Direct Deposits: 16,957.52
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	32.00	761.83
CSP-OT	259.00	6,993.00
Hourly	459.00	10,778.38
S	13.00	262.50
SAL	1.00	1,923.08
Vacation	19.00	383.66
Total:	783.00	21,102.45

TAXES

Code	Subject To	Employee	Employer
Federal W/H	19,684.40	1,138.49	0.00
MC	20,743.08	300.77	300.77
SS	20,743.08	1,286.09	1,286.09
Unemployment	18,112.62	0.00	0.07
Total:		2,725.35	1,586.93

DEDUCTIONS

Code	Subject To	Employee	Employer
400	20,373.45	1,018.68	1,468.91
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:		1,419.58	3,498.60

RECAP 4324 - Constables-Pct. 4

Earnings: 21,102.45 Benefits: 0.00 Deductions: 1,419.58 Taxes: 2,725.35 Net Pay: 16,957.52

Department: 4325 - Highway Patrol

Total Direct Deposits: 1,224.33
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	8.00	169.23
Hourly	72.00	1,523.08
Total:	80.00	1,692.31

TAXES

Code	Subject To	Employee	Employer
Federal W/H	1,383.66	45.48	0.00
MC	1,468.28	21.29	21.29
SS	1,468.28	91.03	91.03
Unemployment	1,692.31	0.00	0.01
Total:		157.80	112.33

DEDUCTIONS

Code	Subject To	Employee	Employer
400	1,692.31	84.62	122.02
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	573.23

RECAP 4325 - Highway Patrol

Earnings: 1,692.31 Benefits: 0.00 Deductions: 310.18 Taxes: 157.80 Net Pay: 1,224.33

Department: 4330 - Driver's License

Total Direct Deposits: 687.16
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
Hourly	54.00	880.20
Total:	54.00	880.20

DEDUCTIONS

Code	Subject To	Employee	Employer
400	880.20	44.01	63.46
Total:		44.01	63.46

TAXES

Code	Subject To	Employee	Employer
Federal W/H	836.19	81.70	0.00
MC	880.20	12.76	12.76
SS	880.20	54.57	54.57
Unemployment	880.20	0.00	0.00
Total:		149.03	67.33

RECAP 4330 - Driver's License

Earnings: 880.20 Benefits: 0.00 Deductions: 44.01 Taxes: 149.03 Net Pay: 687.16

Department: 5401 - Juvenile Probation

Total Direct Deposits: 18,590.38
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	72.00	2,714.30
165 Stipend w/RET	0.00	182.29
Hourly	472.00	15,905.85
JP COMP TAKEN	5.00	171.75
S	23.50	1,010.78
SAL	-30.00	6,687.12
Vacation	19.50	653.13
Total:	562.00	27,325.22

DEDUCTIONS

Code	Subject To	Employee	Employer
400	27,325.22	1,366.26	1,970.15
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	1,604.69	3,496.85
595	0.00	4.24	0.00
650	0.00	180.92	0.00
Total:		4,797.27	5,467.00

BENEFITS

Pay Code	Units	Pay Amount
JP COMP EARNED	8.00	311.25
Total:	8.00	311.25

TAXES

Code	Subject To	Employee	Employer
Federal W/H	22,537.13	2,052.74	0.00
MC	24,638.39	357.25	357.25
SS	24,638.39	1,527.58	1,527.58
Unemployment	27,325.22	0.00	0.00
Total:		3,937.57	1,884.83

RECAP 5401 - Juvenile Probation

Earnings: 27,325.22 Benefits: 311.25 Deductions: 4,797.27 Taxes: 3,937.57 Net Pay: 18,590.38

Department: 6520 - Building Maintenance

Total Direct Deposits: 11,468.53
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	64.00	1,397.04
165 Stipend w/RET	0.00	147.67
Hourly	489.00	10,284.66
S	11.00	238.47
SAL	-7.00	1,950.94
Vacation	4.00	99.15
Total:	561.00	14,117.93

TAXES

Code	Subject To	Employee	Employer
Federal W/H	13,237.93	685.06	0.00
MC	13,943.84	202.18	202.18
SS	13,943.84	864.53	864.53
Unemployment	12,422.82	0.00	0.06
Total:	1,751.77	1,066.77	

DEDUCTIONS

Code	Subject To	Employee	Employer
400	14,117.93	705.91	1,017.90
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	4,174.86	

RECAP 6520 - Building Maintenance

Earnings: 14,117.93 Benefits: 0.00 Deductions: 897.63 Taxes: 1,751.77 Net Pay: 11,468.53

Department: 6550 - Elections

Total Direct Deposits: 8,553.19
 Total Check Amounts: 876.93

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	40.00	919.03
165 Stipend w/RET	0.00	34.62
Hourly	379.75	7,374.55
OT	53.75	1,694.42
S	9.00	186.18
SAL	-7.00	2,332.85
Total:	475.50	12,541.65

TAXES

Code	Subject To	Employee	Employer
Federal W/H	11,074.99	748.74	0.00
MC	11,653.95	168.99	168.99
SS	11,653.95	722.55	722.55
Unemployment	9,888.23	0.00	0.03
Total:	1,640.28	891.57	

DEDUCTIONS

Code	Subject To	Employee	Employer
400	11,579.15	578.96	834.86
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
Total:	1,471.25	2,949.61	

RECAP 6550 - Elections

Earnings: 12,541.65 Benefits: 0.00 Deductions: 1,471.25 Taxes: 1,640.28 Net Pay: 9,430.12

Department: 6560 - Commissioners Court

Total Direct Deposits: 16,219.12
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	24.00	673.48
165 Stipend w/RET	0.00	228.47
Hourly	72.00	1,903.84
SAL	-17.00	18,224.73
Vacation	8.00	242.36
Total:	87.00	21,272.88

TAXES

Code	Subject To	Employee	Employer
Federal W/H	19,222.01	1,442.63	0.00
MC	20,335.66	294.86	294.86
SS	20,335.66	1,260.81	1,260.81
Unemployment	6,753.39	0.00	0.00
Total:	2,998.30	2,998.30	1,555.67

DEDUCTIONS

Code	Subject To	Employee	Employer
400	21,272.88	1,063.65	1,533.78
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
Total:	2,055.46	4,818.16	

RECAP 6560 - Commissioners Court

Earnings: 21,272.88 Benefits: 0.00 Deductions: 2,055.46 Taxes: 2,998.30 Net Pay: 16,219.12

Department: 6570 - Veteran Service Officer

Total Direct Deposits: 1,950.82
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	8.00	236.88
165 Stipend w/RET	0.00	34.62
SAL	-7.00	2,131.92
Total:	1.00	2,403.42

TAXES

Code	Subject To	Employee	Employer
Federal W/H	2,230.65	99.99	0.00
MC	2,350.82	34.09	34.09
SS	2,350.82	145.75	145.75
Unemployment	2,372.84	0.00	0.00
Total:	279.83	279.83	179.84

DEDUCTIONS

Code	Subject To	Employee	Employer
400	2,403.42	120.17	173.29
550	0.00	30.58	0.00
590	0.00	0.00	394.62
595	0.00	2.11	0.00
650	0.00	19.91	0.00
Total:	172.77	172.77	567.91

RECAP 6570 - Veteran Service Officer

Earnings: 2,403.42 Benefits: 0.00 Deductions: 172.77 Taxes: 279.83 Net Pay: 1,950.82

Department: 6580 - Human Resources

Total Direct Deposits: 3,184.50
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	16.00	457.69
165 Stipend w/RET	0.00	50.77
Hourly	72.00	1,973.08
S	32.00	953.84
SAL	-43.00	1,073.09
Vacation	4.00	119.23
Total:	81.00	4,627.70

TAXES

Code	Subject To	Employee	Employer
Federal W/H	4,201.29	676.16	0.00
MC	4,432.67	64.27	64.27
SS	4,432.67	274.83	274.83
Unemployment	4,614.08	0.00	0.00
Total:	1,015.26	339.10	

DEDUCTIONS

Code	Subject To	Employee	Employer
400	4,627.70	231.38	333.66
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
Total:	427.94	784.87	

RECAP 6580 - Human Resources

Earnings: 4,627.70 Benefits: 0.00 Deductions: 427.94 Taxes: 1,015.26 Net Pay: 3,184.50

Department: 6590 - Purchasing Department

Total Direct Deposits: 1,478.77
Total Check Amounts: 601.12

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	8.00	185.77
Hourly	104.00	2,381.15
Total:	112.00	2,566.92

TAXES

Code	Subject To	Employee	Employer
Federal W/H	2,398.76	125.54	0.00
MC	2,527.10	36.65	36.65
SS	2,527.10	156.68	156.68
Unemployment	2,566.92	0.00	0.01
Total:	318.87	193.34	

DEDUCTIONS

Code	Subject To	Employee	Employer
400	2,566.92	128.34	185.08
590	0.00	0.00	394.62
650	0.00	39.82	0.00
Total:	168.16	579.70	

RECAP 6590 - Purchasing Department

Earnings: 2,566.92 Benefits: 0.00 Deductions: 168.16 Taxes: 318.87 Net Pay: 2,079.89

Department: 6600 - Eng. & Subdivision

Total Direct Deposits: 4,213.34
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	16.00	551.25
165 Stipend w/RET	0.00	50.77
Hourly	68.00	1,767.84
S	24.00	1,029.81
SAL	-31.00	2,059.61
Vacation	4.00	103.99
Total:	81.00	5,563.27

TAXES

Code	Subject To	Employee	Employer
Federal W/H	4,959.07	343.55	0.00
MC	5,237.24	75.94	75.94
SS	5,237.24	324.71	324.71
Unemployment	5,563.27	0.00	0.00
Total:		744.20	400.65

DEDUCTIONS

Code	Subject To	Employee	Employer
400	5,563.27	278.17	401.11
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
Total:		605.73	852.32

RECAP 6600 - Eng. & Subdivision

Earnings: 5,563.27 Benefits: 0.00 Deductions: 605.73 Taxes: 744.20 Net Pay: 4,213.34

Department: 6610 - IT-Technology

Total Direct Deposits: 0.00
 Total Check Amounts: 5,636.37

EARNINGS

Pay Code	Units	Pay Amount
BEREAVEMENT	12.00	1,090.38
SAL	-11.00	6,178.85
Total:	1.00	7,269.23

TAXES

Code	Subject To	Employee	Employer
Federal W/H	6,845.37	657.52	0.00
MC	7,208.83	104.53	104.53
SS	7,208.83	446.95	446.95
Unemployment	7,269.23	0.00	0.04
Total:		1,209.00	551.52

DEDUCTIONS

Code	Subject To	Employee	Employer
400	7,269.23	363.46	524.11
650	0.00	60.40	0.00
Total:		423.86	524.11

RECAP 6610 - IT-Technology

Earnings: 7,269.23 Benefits: 0.00 Deductions: 423.86 Taxes: 1,209.00 Net Pay: 5,636.37

Department: 6630 - Grants Department

Total Direct Deposits: 2,502.67
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	8.00	357.71
165 Stipend w/RET	0.00	34.62
FLOAT	8.00	357.71
SAL	-15.00	2,861.64
Total:	1.00	3,611.68

TAXES

Code	Subject To	Employee	Employer
Federal W/H	3,049.57	298.26	0.00
MC	3,230.15	46.84	46.84
SS	3,230.15	200.27	200.27
Unemployment	3,581.10	0.00	0.00
Total:		545.37	247.11

DEDUCTIONS

Code	Subject To	Employee	Employer
400	3,611.68	180.58	260.40
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
Total:		563.64	711.61

RECAP 6630 - Grants Department

Earnings: 3,611.68 Benefits: 0.00 Deductions: 563.64 Taxes: 545.37 Net Pay: 2,502.67

Department: 6650 - Emerg Mgnt/Homeland Sec

Total Direct Deposits: 4,001.96
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	16.00	505.60
165 Stipend w/RET	0.00	16.15
Hourly	72.00	1,909.84
SAL	-7.00	2,640.60
Total:	81.00	5,072.19

TAXES

Code	Subject To	Employee	Employer
Federal W/H	4,677.98	290.49	0.00
MC	5,019.59	72.78	72.78
SS	5,019.59	311.22	311.22
Unemployment	5,041.61	0.00	0.00
Total:		674.49	384.00

DEDUCTIONS

Code	Subject To	Employee	Employer
400	5,072.19	253.61	365.70
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
Total:		395.74	760.32

RECAP 6650 - Emerg Mgnt/Homeland Sec

Earnings: 5,072.19 Benefits: 0.00 Deductions: 395.74 Taxes: 674.49 Net Pay: 4,001.96

Department: 7610 - Sanitation Department

Total Direct Deposits: 7,258.17
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	32.00	905.91
165 Stipend w/RET	0.00	50.77
FLOAT	8.00	169.23
Hourly	184.00	4,154.93
S	24.00	540.53
SAL	-12.00	3,060.09
Uniform	0.00	25.00
Vacation	5.00	228.37
Total:	241.00	9,134.83

TAXES

Code	Subject To	Employee	Employer
Federal W/H	8,481.33	531.76	0.00
MC	8,978.07	130.17	130.17
SS	8,978.07	556.64	556.64
Unemployment	9,058.46	0.00	0.03
Total:		1,218.57	686.84

DEDUCTIONS

Code	Subject To	Employee	Employer
400	9,134.83	456.74	658.62
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	1,842.48

RECAP 7610 - Sanitation Department

Earnings: 9,134.83 Benefits: 0.00 Deductions: 658.09 Taxes: 1,218.57 Net Pay: 7,258.17

Department: 8700 - County Agent

Total Direct Deposits: 3,287.29
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	24.00	395.56
Hourly	72.00	1,535.62
SAL	-14.00	2,024.40
Total:	82.00	3,955.58

TAXES

Code	Subject To	Employee	Employer
Federal W/H	3,870.27	280.37	0.00
MC	3,955.58	57.36	57.36
SS	3,955.58	245.25	245.25
Unemployment	3,955.58	0.00	0.03
Total:		582.98	302.64

DEDUCTIONS

Code	Subject To	Employee	Employer
400	1,706.24	85.31	123.02
590	0.00	0.00	394.62
Total:		85.31	517.64

RECAP 8700 - County Agent

Earnings: 3,955.58 Benefits: 0.00 Deductions: 85.31 Taxes: 582.98 Net Pay: 3,287.29



Packet: PYPKT03485 - Payroll 02082026 thru 02212026
 Payroll Set: 01 - Payroll Set 01

Pay Period: 02/08/2026 - 02/21/2026

Total Direct Deposits: 517,917.87
 Total Check Amounts: 13,746.89

Males Paid: 177
 Females Paid: 129
 Unknown Paid: 0
 Total Employees: 306

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	1,968.00	54,590.13
165 Stipend w/RET	0.00	2,360.77
ADA Supplement	0.00	537.52
ADA/ETF Stipend	0.00	7,133.20
BEREAVEMENT	52.00	2,068.54
CSP-OT	268.00	7,236.00
DA Staff Supplement	0.00	1,047.73
FH - LAW	37.50	975.91
FLOAT	57.47	1,561.38
Hourly	15,214.00	386,481.66
Jail Soft Pay	0.00	1,084.57
JP COMP TAKEN	5.00	171.75
Jud Stip	1.00	4,038.46
LWOP	84.00	0.00
MILITARY	24.00	678.90
OT	345.75	13,552.45
PEO	9.00	215.37
S	695.99	20,613.68
S.O SB22	0.00	13,143.99
S.O. Soft Pay	0.00	3,368.78
SAL	-546.00	156,759.66
TxDOT STEP	10.00	346.15
Uniform	0.00	2,300.00
Vacation	630.54	18,402.64
Total:	18,856.25	698,669.24

BENEFITS

Pay Code	Units	Pay Amount
JP COMP EARNED	8.00	311.25
Total:	8.00	311.25

TAXES

Code	Subject To	Employee	Employer
Federal W/H	638,520.67	53,715.03	0.00
MC	674,385.43	9,778.65	9,778.65
SS	674,385.43	41,811.95	41,811.95
Unemployment	626,518.76	0.00	1.08
Total:		105,305.63	51,591.68

FWH - \$53,715.03
MC - \$19,557.30
SS - \$83,623.90

\$156,896.23

DEDUCTIONS

Code	Subject To	Employee	Employer
400	691,833.09	34,591.76	49,881.13
520	0.00	1,273.00	0.00
530	0.00	434.30	0.00
550	0.00	2,274.98	0.00
551	0.00	3,400.34	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	12,604.02	94,145.55
595	0.00	503.66	0.00
610	0.00	74.42	0.00
650	0.00	5,308.51	0.00
Bankruptcy	0.00	761.54	0.00
Total:		61,698.85	144,026.68

RECAP 01 - Payroll Set 01

Earnings:	698,669.24	Benefits:	311.25	Deductions:	61,698.85	Taxes:	105,305.63	Net Pay:	531,664.76
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Caldwell County Agenda Item

AGENDA DATE: March 12, 2026

Type of Agenda Item: Recurring Payment

Subject: To approve County Payroll Tax payment in the amount of \$156,896.23 (02/08/2026 through 02/21/2026).

Costs: \$156,896.23

Agenda Speakers: Judge Haden/Kristianna Ortiz

Backup Materials: Attached

Total # of Pages: 1



Packet: PYPKT03485 - Payroll 02082026 thru 02212026
 Payroll Set: 01 - Payroll Set 01

Pay Period: 02/08/2026 - 02/21/2026

Total Direct Deposits: 517,917.87
 Total Check Amounts: 13,746.89

Males Paid: 177
 Females Paid: 129
 Unknown Paid: 0
 Total Employees: 306

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	1,968.00	54,590.13
165 Stipend w/RET	0.00	2,360.77
ADA Supplement	0.00	537.52
ADA/ETF Stipend	0.00	7,133.20
BEREAVEMENT	52.00	2,068.54
CSP-OT	268.00	7,236.00
DA Staff Supplement	0.00	1,047.73
FH - LAW	37.50	975.91
FLOAT	57.47	1,561.38
Hourly	15,214.00	386,481.66
Jail Soft Pay	0.00	1,084.57
JP COMP TAKEN	5.00	171.75
Jud Stip	1.00	4,038.46
LWOP	84.00	0.00
MILITARY	24.00	678.90
OT	345.75	13,552.45
PEO	9.00	215.37
S	695.99	20,613.68
S.O SB22	0.00	13,143.99
S.O. Soft Pay	0.00	3,368.78
SAL	-546.00	156,759.66
TxDOT STEP	10.00	346.15
Uniform	0.00	2,300.00
Vacation	630.54	18,402.64
Total:	18,856.25	698,669.24

BENEFITS

Pay Code	Units	Pay Amount
JP COMP EARNED	8.00	311.25
Total:	8.00	311.25

TAXES

Code	Subject To	Employee	Employer
Federal W/H	638,520.67	53,715.03	0.00
MC	674,385.43	9,778.65	9,778.65
SS	674,385.43	41,811.95	41,811.95
Unemployment	626,518.76	0.00	1.08
Total:		105,305.63	51,591.68

FWH - \$53,715.03
MC - \$19,557.30
SS - \$83,623.90

\$156,896.23

DEDUCTIONS

Code	Subject To	Employee	Employer
400	691,833.09	34,591.76	49,881.13
520	0.00	1,273.00	0.00
530	0.00	434.30	0.00
550	0.00	2,274.98	0.00
551	0.00	3,400.34	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	12,604.02	94,145.55
595	0.00	503.66	0.00
610	0.00	74.42	0.00
650	0.00	5,308.51	0.00
Bankruptcy	0.00	761.54	0.00
Total:		61,698.85	144,026.68

RECAP 01 - Payroll Set 01

Earnings:	698,669.24	Benefits:	311.25	Deductions:	61,698.85	Taxes:	105,305.63	Net Pay:	531,664.76
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Caldwell County Agenda Item

AGENDA DATE: March 12, 2026

Type of Agenda Item: Recurring Payment

Subject: To accept January 2026 Comptroller payment in the amount of \$749,253.76.

Costs: \$749,253.76

Agenda Speakers: Judge Haden/Debbie Sanders

Backup Materials: Attached

Total # of Pages: 10

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 01/31/2026

e.
 ■

f. Due date
02/10/2026

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

h. IMPORTANT

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

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

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) _____

14100 COL. I TAX CALCULATION		17100 COL. II SURCHARGE CALCULATION	
1A. ■	1091	1B. ■	3
2A. ■	462,319.54	2B. ■	
3A. ■		3B. ■	53.50
4A. ■		4B. ■	313.80
5A. ■		5B. ■	367.30
6A. ■		6B. ■	
7A. ■		7B. ■	
8A. ■		8B. ■	
9A. ■	0.00	9B. ■	367.30
10A. ■	0.00	10B. ■	
11A. ■	462,319.54	11B. ■	0.00
12A. ■	749,253.76	12B. ■	367.30
13A. ■	0.00	13B. ■	0.00
k.		l.	
14.		14.	0.00

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

12. Total amount of prepayments _____
13. Amount due (Item 11A minus Item 12A and Item 11B minus 12B) _____
14. TOTAL AMOUNT OF TAX AND SURCHARGE DUE AND PAYABLE (Item 13A plus Item 13B) _____

Taxpayer name
THE HONORABLE DEBBIE SANDERS (CALDWELL COUNTY TAC)

■ T Code ■ Taxpayer number ■ Period

Make the amount in Item 14 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.

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

sign here

Business phone **512-398-1830** Date **02-10-2025**

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



Transaction Summary

Transaction Complete
Trace #:C.....

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

Total Amount	\$349,895.61
Bank Routing and Account Number	
Settlement Date	2/4/2026
Tax Type	14020
Filing Period	2601
Entered By	debbie sanders

✓



Transaction Summary

Transaction Complete
Trace #:(.....)

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

Total Amount	\$112,423.93
Bank Routing and Account Number	
Settlement Date	1/28/2026
Tax Type	14020
Filing Period	2601
Entered By	debbie sanders



Transaction Summary

Transaction Complete
Trace #:(

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

Total Amount	\$81,321.66
Bank Routing and Account Number	
Settlement Date	1/21/2026
Tax Type	14020
Filing Period	2601
Entered By	debbie sanders





Transaction Summary

Transaction Complete
Trace #: _____

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

Total Amount	\$3,933.71
Bank Routing and Account Number	
Settlement Date	1/8/2026
Tax Type	14020
Filing Period	2601
Entered By	debbie sanders





Transaction Summary

Transaction Complete
Trace #:

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

Total Amount	\$367.30
Bank Routing and Account Number	
Settlement Date	2/11/2026
Tax Type	17020
Filing Period	2601
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 01/31/2026

f. Due date
02/10/2026

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

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

2H17

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.

Due Date

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

Column B - Title Application Fee/Texas Mobility Fund Instructions

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

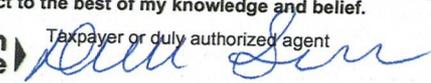
*** Do not write in shaded areas.***

	21100 COLUMN A Registration Surcharge	12100 COLUMN B Title Application Fee Texas Mobility Fund
1. Number of registrations and/or title applications (Include any collections made on previous dishonored payments)	1a. ■ 10	1b. ■ 999
2. Total registration surcharge and/or title application fees collected	2a. ■ \$ 840.00	2b. ■ \$ 19,475.00
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. ■ \$ 840.00	4b. ■ \$ 19,475.00
*** DO NOT DETACH ***		
5. Prior payments (Include electronic funds submitted for this reporting period)	5a. ■ \$ 0.00	5b. ■ \$ 19,475.00
6. Total amount due and payable (Item 4 minus Item 5)	6a. ■ \$ 840.00	6b. ■ \$ 0.00
7. TOTAL AMOUNT OF MOTOR VEHICLE SURCHARGE AND/OR TITLE APPLICATION FEE DUE AND PAYABLE (Add Item 6a and Item 6b)	k. <input type="text"/>	7. \$ 0.00
Taxpayer name 2H17 <input type="text"/>		

■ 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 **02-10-2025**



Transaction Summary

Transaction Complete
Trace #: _____

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

Total Amount	\$840.00
Bank Routing and Account Number	
Settlement Date	2/11/2026
Tax Type	21020
Filing Period	2601
Entered By	debbie sanders

Caldwell County Agenda Item

AGENDA DATE: March 12, 2026

Type of Agenda Item: Ratification

Subject: To ratify immediate check request to Century Construction Group, LLC for \$442,507.19.

Costs: \$442,507.19

Agenda Speakers: Judge Haden/Dominique Esquivel

Backup Materials: Attached

Total # of Pages: 10



Hoppy Haden
County Judge
512-398-1808

Gloria Garcia
County Treasurer
512-398-1800

Danie Teltow
County Auditor
512-398-1801

Caldwell County Courthouse

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

B.J. Westmoreland
Commissioner Precinct 1

Rusty Horne
Commissioner Precinct 2

Edward "Ed" Theriot
Commissioner Precinct 3

Dyral Thomas
Commissioner Precinct 4

March 3rd, 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 \$442,507.19. 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: \$238,953.88 out of budget line item: **020-1010-5125.**
\$70,801.15 out of budget line item: **020-1010-5140.**
\$132,752.16 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]* 3-2-26 2:30 P.M.

Court Member #2 Signature, Date & Time: *[Signature]* 3-2-26 2:32 P.M.

Auditor Signature, Date & Time: *Danie Teltow* 3-2-26 4:01 PM

Treasurer Signature, Date & Time: *Gloria Garcia* 3-2-26 4:07 pm



Caldwell County, TX

Receipt Register

Invoice Detail

POPKT21997 - Auto Process - PO Receipt

Vendor Number: CENCNST Vendor Name: CENTURY CONSTRUCTI... Vendor Total Discount: 0.00 Invoice Total: 442,507.19

Invoice

Number	Bank Code	1099	Single Chk	On Hold	Item Date	Post Date	Due Date	Discount Date	Amount	Shipping	Sales Tax	Discount	Invoice Total
17352	2022 AP BNK	Y			1/31/2026	3/2/2026	3/3/2026	1/31/2026	442,507.19	0.00	0.00	0.00	442,507.19

Description: PAY APP #15, INVOICE #17352 - EVAC SHELTER PROJECT

Purchase Order

Number	Description	Status	Issued Date	Amount	Shipping	Sales Tax	PO Total
REQ04374	PAY APP #15, INVOICE #17352 - EVAC SHELTER PROJECT	Received	3/2/2026	442,507.19	0.00	0.00	442,507.19

Received Item

Item	Commodity Code	Receipt Status	Units	Price	Amount	Shipping	Sales Tax	Use Tax	Discount	Item Total
PAY APP #15, INVOICE #17352 -	Goods	Complete	1.00	442,507.19	442,507.19	0.00	0.00	0.00	0.00	442,507.19

Distributions

Account	Account Name	Project Account Key	Separate Sales Tax	Dist. %	Dist. Amount
<u>020-1010-5125</u>	CDBG-MIT-CONSTRUCTION			54.00%	238,953.88
<u>020-1010-5130</u>	CDBG-MOD-CONSTRUCTION			30.00%	132,752.16
<u>020-1010-5140</u>	CDBG-MOD-CITY OF LULING			16.00%	70,801.15

Packet Totals

Vendors: 1 Invoices: 1 Purchase Orders: 1 Amount: 442,507.19 Shipping: 0.00 Tax: 0.00 Discount: 0.00 Total Amount: 442,507.19

CALDWELL COUNTY

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

PURCHASE ORDER

PO Number: REQ04374

Date: 03/02/2026

Requisition #: REQ04374

 **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 #15, INVOICE #17352 - EVAC SHELTER PROJECT	020-1010-5140		442,507.19	70,801.15
		020-1010-5130			132,752.16
		020-1010-5125			238,953.88

Authorized by: *Dominique Esquivel*

SUBTOTAL:	442,507.19
TOTAL TAX:	0.00
SHIPPING:	0.00
TOTAL	442,507.19

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

APPLICATION AND CERTIFICATE FOR PAYMENT

Invoice #: 17352

To Owner: Caldwell County
110 S. Main St.

Project: 2279. Caldwell County Evacuation Center

Application No.: 15

Distribution to:

Owner

Architect

Contractor

GLO

Lockhart, TX 78644

Period From: 1/1/2026

Period To: 1/31/2026

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

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

Contract For:

Contract Date: 9/10/2024

CONTRACTOR'S APPLICATION FOR PAYMENT

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

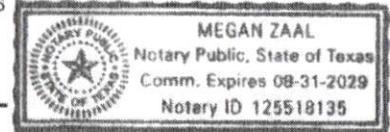
1. Original Contract Sum	\$17,600,000.00
2. Net Change By Change Order	\$799,321.00
3. Contract Sum To Date	\$18,399,321.00
4. Total Completed and Stored To Date	\$17,947,591.00
5. Retainage:	
a. 10.00% of Completed Work	\$1,794,759.15
b. 0.00% of Stored Material	\$0.00
Total Retainage	\$1,794,759.15
6. Total Earned Less Retainage	\$16,152,831.85
7. Less Previous Certificates For Payments	\$15,710,324.66
8. Current Payment Due	\$442,507.19
9. Balance To Finish, Plus Retainage	\$2,246,489.15

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: 1/30/26

State of Texas County of: Travis
Subscribed and sworn to before me, this 30th day of January, 2026
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 \$442,507.19

(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: 2/20/2026

ENGINEER OF RECORD: [Signature] Date: 2/28/2026

ARCHITECT: Edna L. Zepeda Date: 2/2/26

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

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. : 15
 Application Date : 01/30/26
 To: 01/31/26
 Architect's Project No.: GLO #22-085-024-D265

Invoice # : 17352 Contract : 2279. Caldwell County Evacuation Center

A Item No.	B Description of Work	C Scheduled Value	D E Work Completed		F Materials Presently Stored (Not in D or E)	G Total Completed and Stored To Date (D+E+F)	H % (G/C)	I Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place					
1	Mobilization	1,787,000.00	1,518,950.00	98,285.00	0.00	1,617,235.00	90.50%	169,765.00	161,723.50
2	General Requirements	655,000.00	556,750.00	36,025.00	0.00	592,775.00	90.50%	62,225.00	59,277.50
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	12,000.00	0.00	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	71,000.00	0.00	0.00	71,000.00	100.00%	0.00	7,100.00
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	45,000.00	0.00	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	38,000.00	0.00	0.00	38,000.00	100.00%	0.00	3,800.00
16	Aluminum Framed Entrances and Storefronts	384,000.00	384,000.00	0.00	0.00	384,000.00	100.00%	0.00	38,400.00
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	338,000.00	0.00	0.00	338,000.00	100.00%	0.00	33,800.00
19	Brick and Ceramic Tiling	222,000.00	222,000.00	0.00	0.00	222,000.00	100.00%	0.00	22,200.00
20	Acoustical Panel Ceilings	93,000.00	89,280.00	0.00	0.00	89,280.00	96.00%	3,720.00	8,928.00
21	Flooring	78,000.00	22,620.00	55,380.00	0.00	78,000.00	100.00%	0.00	7,800.00
22	Painting	242,000.00	232,320.00	4,840.00	0.00	237,160.00	98.00%	4,840.00	23,716.00
23	Sealed Concrete	31,000.00	31,000.00	0.00	0.00	31,000.00	100.00%	0.00	3,100.00
24	Folding Panel Partitions	97,000.00	97,000.00	0.00	0.00	97,000.00	100.00%	0.00	9,700.00
25	Division 10 Items Material	75,000.00	0.00	75,000.00	0.00	75,000.00	100.00%	0.00	7,500.00
26	Division 10 Items Labor	10,000.00	0.00	10,000.00	0.00	10,000.00	100.00%	0.00	1,000.00
27	Fire Suppression System	100,000.00	99,000.00	1,000.00	0.00	100,000.00	100.00%	0.00	10,000.00
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	280,000.00	0.00	0.00	280,000.00	100.00%	0.00	28,000.00

CONTINUATION SHEET

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

Application No. : 15
 Application Date : 01/30/26
 To: 01/31/26

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

Invoice #: 17352 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	44,000.00	0.00	0.00	44,000.00	100.00%	0.00	4,400.00
36	HVAC Sheet Metal	469,000.00	469,000.00	0.00	0.00	469,000.00	100.00%	0.00	46,900.01
37	HVAC Piping	67,000.00	67,000.00	0.00	0.00	67,000.00	100.00%	0.00	6,700.00
38	HVAC Insulation	101,000.00	101,000.00	0.00	0.00	101,000.00	100.00%	0.00	10,100.00
39	HVAC Controls	93,000.00	86,490.00	6,510.00	0.00	93,000.00	100.00%	0.00	9,300.00
40	HVAC Start Up	44,000.00	39,600.00	4,400.00	0.00	44,000.00	100.00%	0.00	4,400.00
41	HVAC TAB	16,000.00	0.00	2,400.00	0.00	2,400.00	15.00%	13,600.00	240.00
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	219,000.00	0.00	0.00	219,000.00	100.00%	0.00	21,900.00
46	Electrical Wall Rough	118,000.00	118,000.00	0.00	0.00	118,000.00	100.00%	0.00	11,800.00
47	Electrical Trim Out	35,000.00	26,250.00	8,750.00	0.00	35,000.00	100.00%	0.00	3,500.00
48	Gear and Lighting	625,000.00	593,750.00	6,250.00	0.00	600,000.00	96.00%	25,000.00	60,000.01
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	67,620.00	1,380.00	0.00	69,000.00	100.00%	0.00	6,900.00
51	Audio/Visual System	284,000.00	227,200.00	51,120.00	0.00	278,320.00	98.00%	5,680.00	27,832.00
52	Access Control	58,000.00	19,900.00	35,200.00	0.00	55,100.00	95.00%	2,900.00	5,510.00
53	Video Surveillance	82,000.00	12,300.00	69,700.00	0.00	82,000.00	100.00%	0.00	8,200.00
54	Fire Alarm	70,000.00	70,000.00	0.00	0.00	70,000.00	100.00%	0.00	7,000.01
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	49,400.00	2,600.00	0.00	52,000.00	100.00%	0.00	5,200.00
59	Permanent Fencing	35,000.00	0.00	35,000.00	0.00	35,000.00	100.00%	0.00	3,500.00
60	Riprap	31,000.00	0.00	31,000.00	0.00	31,000.00	100.00%	0.00	3,100.00
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	174,000.00	0.00	0.00	174,000.00	60.00%	116,000.00	17,400.00
63	Site Concrete	86,000.00	86,000.00	0.00	0.00	86,000.00	100.00%	0.00	8,600.00
64	Concrete Paving	188,000.00	188,000.00	0.00	0.00	188,000.00	100.00%	0.00	18,800.00

CONTINUATION SHEET

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

Application No. : 15
Application Date : 01/30/26
To: 01/31/26
Architect's Project No.: GLO #22-086-024-D265

Invoice # : 17352 **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					
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	55,000.00	0.00	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	60,000.00	0.00	0.00	60,000.00	100.00%	0.00	6,000.00
69	Landscaping and Irrigation	425,000.00	416,500.00	8,500.00	0.00	425,000.00	100.00%	0.00	42,500.00
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	17,404,251.00	543,340.00	0.00	17,947,591.00	97.54%	451,730.00	1,794,759.15

Amber Quinley

From: Julie Wilkinson <JulieW@lcmsinc.com>
Sent: Monday, March 2, 2026 8:42 AM
To: Amber Quinley
Cc: Reagan McLearn
Subject: Century Construction Pay App #15 Allocation

Hi Amber,

I received the Pay Certification for Pay App #15, so this one is OK to pay. Allocation is below. Please send me the documents for Luling. Thank you.

Program	Name	#	Allocation %	RFP Split	RFP #
MIT Comp	Caldwell County	22-085-024-D265	54%	\$238,953.88	RFP 28
MIT MOD	Caldwell County	24-065-139-E997	30%	\$132,752.16	RFP 9
MIT MOD	Luling	24-065-153-F012	16%	\$70,801.15	RFP 6
	TOTALS		100%	\$442,507.19	

Julie Wilkinson



9017 W. Hwy. 29 Suite 206, Liberty Hill, Texas 78642

Office: 512.452.0432

LCMSinc.com / [Facebook](#) / [LinkedIn](#)

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

SHIP DATE: 20FEB26
ACTWT: 1.00 LB
CAD: 25727117INNET4535

BILL SENDER

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

TUPELO MS 38801

(662) 844-3331 X 262
NO. JAKUANT 2028 #15
PO: 2719

REF: CALDWELL COUNTY EVAC CIR #2719

DEPT:



72618255125011W

TRK# 8889 4953 4464
0201

MON - 23 FEB 10:30A
PRIORITY OVERNIGHT

XS TUPA

MS-US MEM 38801



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58KJ5/6067/484B

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COPY

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

SHIP DATE: 20FEB26
ACTWGT: 1.00 LB
CAD: 257271117INNET4535
BILL SENDER

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

TUPELO MS 38801
(662) 844-3331 X 262
INV. JANUARY 2026 #15
PO: 2779
REF: CALDWELL COUNTY EVAC CTR #2279
DEPT:



TRK# 8889 4953 4464
0201
MON - 23 FEB 10:30A
PRIORITY OVERNIGHT

XS TUPA
MS-US MEM 38801



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

Caldwell County Agenda Item

AGENDA DATE: March 12, 2026

Type of Agenda Item: Contract/Interlocal Agreement (ILA)

Subject: To ratify AT&T Master Agreement and AT&T Business Wi-Fi with Cisco Meraki contract for Caldwell County Evacuation Shelter.

Costs: \$0.00

Agenda Speakers: Judge Haden/Danie Deltow

Backup Materials: Attached

Total # of Pages: 12



**AT&T BUSINESS WI-FI WITH CISCO MERAKI
PRICING SCHEDULE**

Customer	AT&T
Caldwell County Evacuation Shelter Street Address: 2947 NORTH MAGNOLIA AVENUE City: LULING State/Province: TX Zip Code: 78648 Country: USA	AT&T Enterprises, LLC
Customer Contact (for Notices)	AT&T Contact (for Notices)
Name: Hoppy Haden Title: Decision Maker Street Address: 2947 NORTH MAGNOLIA AVENUE City: LULING State/Province: TX Zip Code: 78648 Country: USA Telephone: 512-213-8983 Email: hoppy.haden@co.caldwell.tx.us	Name: Brian Nyeste Street Address: 4509 FREIDRICH LN BLDG 3 City: AUSTIN State/Province: TX Zip Code: 78744 Country: USA Telephone: 830-369-8383 Email: bn902y@att.com Sales/Branch Manager: NICHOLAS SANFORD SCVP Name: JEFFREY T WELHAM Sales Strata: FIBER Sales Region: USA With a copy (for Notices) to: AT&T 208 S. Akard Street Dallas, TX 75202 ATTN: Master Agreement Support Team Email: mast@att.com
AT&T Solution Provider or Representative Information (if applicable) <input type="checkbox"/>	
Name: Company Name: Agent Street Address: City: State: Zip Code: Country: Telephone: Fax: Email: Agent Code	

This Pricing Schedule is part of the Agreement between AT&T and Customer referenced above.

Customer (by its authorized representative)	AT&T (by its authorized representative)
By:	By:
Name: Hoppy Haden	Name:
Title: County Judge	Title:
Date: 2/27/2026	Date:

AT&T and Customer Confidential Information

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**AT&T BUSINESS WI-FI WITH CISCO MERAKI
PRICING SCHEDULE**

1. SERVICES

Service	Service Publication Location
AT&T Wi-Fi Services	http://serviceguidenew.att.com/sq_flashPlayerPage/AWS

2. PRICING SCHEDULE TERM AND EFFECTIVE DATES

Pricing Schedule Term	36 months
Pricing Schedule Term Start Date	Effective Date of this Pricing Schedule
Effective Date of Rates and Discounts	Effective Date of this Pricing Schedule

3. MINIMUM PAYMENT PERIOD

Service Components	Percent of Monthly Service Fees Due Upon Termination Prior to Completion of Minimum Payment Period	Minimum Payment Period Per Service Component
AT&T Business Wi-Fi with Cisco Meraki (ABWCM) AT&T Equipment Service Components	85%	36 months
ABWCM Customer Purchased Equipment Service Components	50%	36 months
AT&T Business Wi-Fi with Cisco Meraki (ABWCM) Installation Charges for Professional Services (MRC)	100%	36 months

4. ADDITIONAL TERMS AND CONDITIONS

4.1. Site Exclusivity

In no event is AT&T responsible for interference or service degradation caused by or to third-party Wi-Fi services at the Sites. At each Site, Customer will ensure that AT&T is the exclusive provider of the public or guest Wi-Fi Service, including any similar wireless network (excluding cellular services).

4.2. Indemnification

AT&T HAS NO DUTY TO DEFEND, INDEMNIFY, OR HOLD HARMLESS CUSTOMER FROM OR AGAINST ANY SETTLEMENTS, DAMAGES, COSTS AND OTHER AMOUNTS INCURRED BY CUSTOMER ARISING FROM THE ACTUAL OR ALLEGED INFRINGEMENT OR MISAPPROPRIATION OF INTELLECTUAL PROPERTY BASED ON THE SERVICES, SOFTWARE, OR EQUIPMENT PURCHASED OR FURNISHED PURSUANT TO THIS PRICING SCHEDULE.

4.3. Sites and Equipment

Customer has provided a preliminary Site list and AT&T has preliminarily identified the Equipment that will be used. AT&T may modify this preliminary Equipment list based on the results of the AT&T Site Survey, Service Component inventory, and system design. AT&T will notify Customer of any modifications. If Customer does not agree to the modifications, AT&T may decline to provision Service at the applicable Site. Within 30 days of receipt of notice from AT&T describing the necessary modifications, Customer may terminate the Service only at the applicable Site, subject to payment of applicable termination charges. No other Sites are affected by this termination.

4.4. Privacy Terms and Conditions

4.4.1. Customer represents and warrants that it has appropriate rights to provide End User data (which may include Customer Personal Data) to AT&T in connection with the Service. Customer expressly grants AT&T permission to access information contained in application layer 7 of the Open Systems Interconnection model for the purpose of managing the performance of the Wi-Fi network. AT&T may perform real time packet capture to analyze and troubleshoot network issues and Customer grants AT&T permission to perform such operations for short intervals as necessary for network management purposes.

AT&T and Customer Confidential Information

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UA III or equivalent
ROME ID: 1-V9YYIL8; SR-1509248

ABWCM PS custom 051425
CCDL: ba4553 02/26/2026



AT&T BUSINESS WI-FI WITH CISCO MERAKI PRICING SCHEDULE

4.4.2. In performing the network management function, AT&T will:

- Use or monitor End User data shared with AT&T only for network management purposes and for providing metrics reports; and
- Establish data retention protocols so that AT&T retains data shared with it for as long as reasonably necessary for network management purposes.

4.4.3. In connection with the network management function, Customer will:

- Use or monitor End User data made available through the network management function of the Service only for network management purposes, unless it secures additional consent from End Users, or has another lawful basis for processing the data. Purposes beyond the network management function include, but are not limited to, marketing, advertising, and the examination of content and communications;
- Obtain and maintain any and all legally required employee or End User consents, or establish other lawful bases, for the processing, transfer, or use of End User data;
- Use only Customer SSIDs;
- Present the End User with Customer's terms of service and applicable privacy policy;
- Establish data retention protocols so that data Customer processes is retained for no longer than is reasonably necessary for network management purposes;
- Not access, use, or share content of communications, content of email or texts, content of shopping carts, or search term queries, etc.; and
- Not attempt to re-identify anonymized data.

4.4.4. Customer is responsible for the way the data is used by Customer; and its employees, guests, and representative's access to and use of the data, content, or communications generated by this Service.

4.4.5. To the extent that a website or online service is directed to or likely to collect personal information from children under the age of thirteen, Customer will comply with the federal Children's Online Privacy Protection Act and obtain parental notice and advance parental consent prior to collecting such personal information.

4.4.6. The Service allows Customer to collect and use End User locations through Bluetooth Low Energy (BLE) and Wi-Fi based location technologies. Such use may be subject to U.S. and international laws and regulations, including those promulgated by the Federal Trade Commission and other regulators (e.g., Privacy Forum's Mobile Location Analytics Code of Conduct, NAI, GDPR, CCPA), with which Customer will comply. Customer will not provide or sell location data to third parties without AT&T prior written authorization.

4.4.6.1. This ability to collect and use location information is different than what is done with GPS or other technologies. Because the Service collects and uses location information, AT&T is offering the following information, but such information is not intended to be legal advice. Customer should consult with an attorney for legal advice.

4.4.6.2. Depending on how Customer collects or uses the Service, Customer may be required to provide notice, obtain opt-in consents, or provide periodic reminders, all separate from providing terms and conditions to End Users, so that End Users will be aware that location is being tracked when visiting Customer's Sites. If Customer buys other products or services from AT&T or others that allows Customer to know when an End User is at Customer's Site(s), Customer may be required to provide separate notices, obtain separate opt-in consents, or provide periodic reminders (including separate from terms and conditions of use) to make End Users aware that location is being tracked in multiple ways.

4.5. Security

When the security policies of the Service are Customer managed, Customer is solely responsible for all security related to the Service.

4.6. AT&T SASE with Cisco Meraki Additional Terms and Conditions

The SASE with Cisco Meraki Service will continuously collect data to:

- Measure the quality of all SD-WAN network paths
- Perform intelligent network packet steering or remediation
- Route traffic to and from data destinations; and
- Report on network conditions and network data usage to the Orchestrator

AT&T and Customer Confidential Information

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**AT&T BUSINESS WI-FI WITH CISCO MERAKI
PRICING SCHEDULE**

AT&T will exercise administrative rights as required to configure and maintain any AT&T Equipment that AT&T manages as part of the Service.

Customer expressly grants AT&T (including its Supplier) permission to access information contained in application layer 7 for the purpose of:

- Assisting Customer with establishing application specific routing policies through the Orchestrator
- Providing ongoing assistance with changing routing policies.
- Diagnosing and solving network service issues.

Neither Customer nor AT&T may download or store application layer 7 data; however, AT&T may perform a packet capture of Customer’s network traffic on Customer owned devices for the purpose of diagnosing and solving network service issues. Customer may opt out of allowing packet capture as detailed in the Service Guide. No copies may be created of packet capture data and packet capture data will be deleted when it is no longer needed for diagnosing and solving network service issues.

Customer is solely responsible for the relationship with the Users. Customer represents and warrants it:

- Has authority to permit AT&T and its Supplier with access to communications by Users
- Will provide any required notices to such Users; and
- Is responsible for obtaining any legally required User consents.

5. PRICING

5.1. Stabilization of Rates

Applicable Country(ies)	USA
Stabilization Date of Rates for AT&T Business Wi-Fi with Cisco Meraki*	Schedule of Charges version dated AUG-18-2025

* If AT&T adds new Service Components to the Service Guide after the Stabilization Date, the new Service Components will be available for order at the current list rates as set forth in the AT&T Wi-Fi Customer Portal at <https://mywifi.attwifi.com> (as may be revised from time to time), and the discounts identified in this Agreement, if any, will be applicable.

5.2. Discounts

No discounts apply to Installation Charges for Professional Services.

Monthly Recurring Charge Discount
25%

5.3. Installation Charges for Professional Services

Service Component	Normal Business Hours NRC	Outside Normal Business Hours NRC	Sunday / Holiday NRC
Managed Installation			
Custom Installation	\$2,224.00	N/A	N/A

End of Document



MASTER AGREEMENT

Customer	AT&T
Caldwell County Evacuation Shelter Street Address: 2947 NORTH MAGNOLIA AVENUE City: LILING State/Province: TX Zip Code: 78648 Country: United States of America	AT&T Enterprises, LLC
Customer Contact (for Notices)	AT&T Contact (for Notices)
Name: Hoppy Haden Title: Decision Maker Street Address: 2947 NORTH MAGNOLIA AVENUE City: LILING State/Province: TX Zip Code: 78648 Country: United States of America Telephone: 512-213-8983 Fax: Email: hoppy.haden@co.caldwell.tx.us	Street Address: 208 S. AKARD STREET City: DALLAS State/Province: TX Zip Code: 75202 Country: United States of America With a copy (for Notices) to: AT&T 208 S. Akard Street Dallas, TX 75202 ATTN: Master Agreement Support Team Email: mast@att.com

This Master Agreement ("Master Agreement"), between the customer named above ("Customer") and the AT&T entity named above ("AT&T"), is effective when signed by both Customer and AT&T.

Customer (by its authorized representative)	AT&T (by its authorized representative)
By: 	By:
Name: <i>Hoppy Haden</i>	Name:
Title: <i>County Judge</i>	Title:
Date: <i>2/27/2026</i>	Date:

MASTER AGREEMENT

1. INTRODUCTION

1.1 **Overview of Documents.** This Master Agreement and the following additional documents (collectively, the "Agreement") shall apply to all products and services AT&T provides Customer pursuant to this Agreement ("Services") and shall continue in effect so long as Services are provided under this Agreement:

- (a) **Pricing Schedules.** A "Pricing Schedule" means a pricing schedule (including related attachments) or other document that is attached to or is later executed by the parties and references this Master Agreement. A Pricing Schedule includes the Services, the pricing (including discounts and commitments, if applicable) and the pricing schedule term ("Pricing Schedule Term").
- (b) **Tariffs and Guidebooks.** "Tariffs" are documents containing the descriptions, pricing and other terms and conditions for a Service that AT&T or its Affiliates file with regulatory authorities. "Guidebooks" are documents (designated as Guidebooks or Price Lists) containing the descriptions, pricing and other terms and conditions for a Service that were but no longer are filed with regulatory authorities. Tariffs and Guidebooks can be found at att.com/servicepublications or other locations AT&T may designate.
- (c) **Acceptable Use Policy.** AT&T's Acceptable Use Policy ("AUP") applies to (i) Services provided over or accessing the Internet and (ii) wireless (*i.e.*, cellular) data and messaging Services. The AUP can be found at att.com/aup or other locations AT&T may designate.
- (d) **Service Guides.** The descriptions, pricing and other terms and conditions for a Service not covered by a Tariff or Guidebook may be contained in a Service Guide, which can be found at att.com/servicepublications or other locations AT&T may designate.

1.2 **Priority of Documents.** The order of priority of the documents that form this Agreement is: the applicable Pricing Schedule or Order; this Master Agreement; the AUP; and Tariffs, Guidebooks and Service Guides; provided that Tariffs will be first in priority in any jurisdiction where applicable law or regulation does not permit contract terms to take precedence over inconsistent Tariff terms.

1.3 **Revisions to Documents.** Subject to Section 8.2(b) (Materially Adverse Impact), AT&T may revise Service Publications at any time.

1.4 **Execution by Affiliates.** An AT&T Affiliate or Customer Affiliate may sign a Pricing Schedule in its own name, and such Affiliate contract will be a separate but associated contract incorporating the terms of this Agreement. Customer and AT&T will cause their respective Affiliates to comply with any such separate and associated contract.

2. AT&T DELIVERABLES

2.1 **Services.** AT&T will either provide or arrange to have an AT&T Affiliate provide Services to Customer and its Users, subject to the availability and operational limitations of systems, facilities and equipment. Where required, an AT&T Affiliate authorized by the appropriate regulatory authority will be the service provider. If an applicable Service Publication expressly permits placement of an order for a Service under this Master Agreement without the execution of a Pricing Schedule, Customer may place such an order using AT&T's standard ordering processes (an "Order"), and upon acceptance by AT&T, the Order shall otherwise be deemed a Pricing Schedule under this Master Agreement for the Service ordered.

2.2 **AT&T Equipment.** Services may be provided using equipment owned by AT&T that is located at the Site ("AT&T Equipment"), but title to the AT&T Equipment will remain with AT&T. Customer must provide adequate space and electric power for the AT&T Equipment and keep the AT&T Equipment physically secure and free from liens and encumbrances. Customer will bear the risk of loss or damage to the AT&T Equipment (other than ordinary wear and tear), except to the extent caused by AT&T or its agents.

2.3 **Purchased Equipment.** Except as specified in a Service Publication, title to and risk of loss of Purchased Equipment shall pass to Customer on delivery to the transport carrier for shipment to Customer's designated location.

2.4 **License and Other Terms.** Software, Purchased Equipment and Third-Party Services may be provided subject to the terms of a separate license or other agreement between Customer and either the licensor, the third-party service provider or the manufacturer. Customer's execution of the Pricing Schedule for or placement of an Order for Software, Purchased Equipment or Third-Party Services is Customer's agreement to comply with such separate agreement. Unless a Service Publication specifies otherwise, AT&T's sole responsibility with respect to Third-Party Services is to place Customer's orders for Third-Party Services, except that AT&T may invoice and collect payment from Customer for the Third-Party Services.

3. CUSTOMER'S COOPERATION

3.1 **Access Right.** Customer will in a timely manner allow AT&T access as reasonably required for the Services to property and equipment that Customer controls and will obtain at Customer's expense timely access for AT&T as reasonably required for the Services to property controlled by third parties such as Customer's landlord. AT&T will coordinate with and, except in an emergency, obtain Customer's consent to enter upon Customer's property and premises, which consent shall not be unreasonably withheld. Access rights mean the right to construct, install, repair, maintain, replace and remove access lines and network facilities and the right to use ancillary equipment space within a building for Customer's connection to AT&T's network. Customer must provide AT&T timely information and access to Customer's facilities and equipment as AT&T reasonably requires for the Services, subject to Customer's reasonable security policies. Customer will furnish any conduit, holes, wireways, wiring, plans, equipment, space, power/utilities and other items as AT&T reasonably requires for the Services and will obtain any necessary licenses, permits and consents (including easements and rights-of-way). Customer will have the Site ready for AT&T to perform its work according to a mutually agreed schedule.

MASTER AGREEMENT

3.2 **Safe Working Environment.** Customer will ensure that the location at which AT&T installs, maintains or provides Services is a safe working environment, free of Hazardous Materials and reasonably suitable for the Services. "Hazardous Materials" mean any substance or material capable of posing an unreasonable risk to health, safety or property or whose use, transport, storage, handling, disposal or release is regulated by any law related to pollution, to protection of air, water or soil or to health and safety. AT&T shall have no obligation to perform work at a location that is not a suitable and safe working environment or to handle, remove or dispose of Hazardous Materials.

3.3 **Users.** "User" means anyone who uses or accesses any Service provided to Customer. Customer will cause Users to comply with this Agreement and is responsible for Users' use of any Service unless expressly provided to the contrary in an applicable Service Publication.

3.4 **Resale of Services.** Customer may not resell the Services or rebrand the Services for resale to third parties without AT&T's prior written consent.

4. PRICING AND BILLING

4.1 **Pricing and Pricing Schedule Term; Terms Applicable After End of Pricing Schedule Term.** The prices listed in a Pricing Schedule are stabilized until the end of the Pricing Schedule Term and will apply in lieu of the corresponding prices set forth in the applicable Service Publication. No promotion, credit, discount or waiver set forth in a Service Publication will apply. Unless the Pricing Schedule states otherwise, at the end of the Pricing Schedule Term, Customer may continue Service (subject to any applicable notice or other requirements in a Service Publication for Customer to terminate a Service Component) under a month-to-month service arrangement at the prices, terms and conditions in effect on the last day of the Pricing Schedule Term. AT&T may change such prices, terms or conditions on 30 days' prior notice to Customer.

4.2 **Additional Charges and Taxes.** Prices set forth in a Pricing Schedule are exclusive of and Customer will pay all taxes (excluding those on AT&T's net income), surcharges, recovery fees, customs clearances, duties, levies, shipping charges and other similar charges (and any associated interest and penalties resulting from Customer's failure to timely pay such taxes or similar charges) relating to the sale, transfer of ownership, installation, license, use or provision of the Services, except to the extent Customer provides a valid exemption certificate prior to the delivery of Services. To the extent required by law, Customer may withhold or deduct any applicable taxes from payments due to AT&T, provided that Customer will use reasonable commercial efforts to minimize any such taxes to the extent allowed by law or treaty and will furnish AT&T with such evidence as may be required by relevant taxing authorities to establish that such tax has been paid so that AT&T may claim any applicable credit.

4.3 **Billing.** Unless a Service Publication specifies otherwise, Customer's obligation to pay for a Service Component begins upon availability of the Service Component to Customer. Customer will pay AT&T without deduction, setoff or delay for any reason (except for withholding taxes as provided in Section 4.2 - Additional Charges and Taxes or in Section 4.5 - Delayed Billing; Disputed Charges). At Customer's request, but subject to AT&T's consent (which may not be unreasonably withheld or withdrawn), Customer's Affiliates may be invoiced separately, and AT&T will accept payment from such Affiliates. Customer will be responsible for payment if Customer's Affiliates do not pay charges in accordance with this Agreement. AT&T may require Customer or its Affiliates to tender a deposit if AT&T determines, in its reasonable judgment, that Customer or its Affiliates are not creditworthy, and AT&T may apply such deposit to any charges owed.

4.4 **Payments.** Payment is due within 30 days after the date of the invoice (unless another date is specified in an applicable Tariff or Guidebook) and must refer to the invoice number. Charges must be paid in the currency specified in the invoice. Restrictive endorsements or other statements on checks are void. Customer will reimburse AT&T for all costs associated with collecting delinquent or dishonored payments, including reasonable attorneys' fees. AT&T may charge late payment fees at the lowest of (a) 1.5% per month (18% per annum), (b) for Services contained in a Tariff or Guidebook at the rate specified therein, or (c) the maximum rate allowed by law for overdue payments.

4.5 **Delayed Billing; Disputed Charges.** Customer will not be required to pay charges for Services initially invoiced more than 6 months after close of the billing period in which the charges were incurred, except for calls assisted by an automated or live operator. If Customer disputes a charge, Customer will provide notice to AT&T specifically identifying the charge and the reason it is disputed within 6 months after the date of the invoice in which the disputed charge initially appears, or Customer waives the right to dispute the charge. The portion of charges in dispute may be withheld and will not be considered overdue until AT&T completes its investigation of the dispute, but Customer may incur late payment fees in accordance with Section 4.4 (Payments). Following AT&T's notice of the results of its investigation to Customer, payment of all properly due charges and properly accrued late payment fees must be made within ten (10) business days. AT&T will reverse any late payment fees that were invoiced in error.

4.6 **Credit Terms.** AT&T retains a lien and purchase money security interest in each item of Purchased Equipment and Vendor Software until Customer pays all sums due. AT&T is authorized to sign and file a financing statement to perfect such security interest.

4.7 **MARC.** Minimum Annual Revenue Commitment ("MARC") means an annual revenue commitment set forth in a Pricing Schedule that Customer agrees to satisfy during each 12-consecutive-month period of the Pricing Schedule Term. If Customer fails to satisfy the MARC for any such 12-month period, Customer will pay a shortfall charge in an amount equal to the difference between the MARC and the total of the applicable MARC-Eligible Charges incurred during such 12-month period, and AT&T may withhold contractual credits until Customer pays the shortfall charge.

MASTER AGREEMENT**4.8 Adjustments to MARC.**

- (a) In the event of a business downturn beyond Customer's control, or a corporate divestiture, merger, acquisition or significant restructuring or reorganization of Customer's business, or network optimization using other Services, or a reduction of AT&T's prices, or a force majeure event, any of which significantly impairs Customer's ability to meet a MARC, AT&T will offer to adjust the affected MARC to reflect Customer's reduced usage of Services (with a corresponding adjustment to the prices, credits or discounts available at the reduced MARC level). If the parties reach agreement on a revised MARC, AT&T and Customer will amend the affected Pricing Schedule prospectively. This Section 4.8 will not apply to a change resulting from Customer's decision to use service providers other than AT&T. Customer will provide AT&T notice of the conditions Customer believes will require the application of this provision. This provision does not constitute a waiver of any charges, including monthly recurring charges and shortfall charges. Customer incurs prior to amendment of the affected Pricing Schedule.
- (b) If Customer, through merger, consolidation, acquisition or otherwise, acquires a new business or operation, Customer and AT&T may agree in writing to include the new business or operation under this Agreement. Such agreement will specify the impact, if any, of such addition on Customer's MARC or other volume or growth discounts and on Customer's attainment thereof.

5. CONFIDENTIAL INFORMATION

5.1 Confidential Information. Confidential Information means: (a) information the parties or their Affiliates share with each other in connection with this Agreement or in anticipation of providing Services under this Agreement (including pricing or other proposals), but only to the extent identified as Confidential Information in writing; and (b) except as may be required by applicable law or regulation, the terms of this Agreement.

5.2 Obligations. A disclosing party's Confidential Information will, for a period of 3 years following its disclosure to the other party (except in the case of software, for which the period is indefinite): (a) not be disclosed, except to the receiving party's employees, agents and contractors having a need-to-know (but only if such agents and contractors are not direct competitors of the other party and agree in writing to use and disclosure restrictions as restrictive as this Section 5) or to the extent authorized to be revealed by law, governmental authority or legal process (but only if such disclosure is limited to that which is so authorized and prompt notice is provided to the disclosing party to the extent practicable and not prohibited by law, governmental authority or legal process); (b) be held in confidence; and (c) be used only for purposes of using the Services, evaluating proposals for new services or performing this Agreement (including in the case of AT&T to detect fraud, to check quality and to operate, maintain and enhance the network and Services).

5.3 Exceptions. The restrictions in this Section 5 will not apply to any information that: (a) is independently developed by the receiving party without use of the disclosing party's Confidential Information; (b) is lawfully received by the receiving party free of any obligation to keep it confidential; or (c) becomes generally available to the public other than by breach of this Agreement.

5.4 Privacy. Each party is responsible for complying with the privacy laws applicable to its business. AT&T shall require its personnel, agents and contractors around the world who process Customer Personal Data to protect Customer Personal Data in accordance with the data protection laws and regulations applicable to AT&T's business. If Customer does not want AT&T to comprehend Customer data to which it may have access in performing Services, Customer must encrypt such data so that it will be unintelligible. Customer is responsible for obtaining consent from and giving notice to its Users, employees and agents regarding Customer's and AT&T's collection and use of the User, employee or agent information in connection with a Service. Customer will only make accessible or provide Customer Personal Data to AT&T when it has the legal authority to do so. Unless otherwise directed by Customer in writing, if AT&T designates a dedicated account representative as Customer's primary contact with AT&T, Customer authorizes that representative to discuss and disclose Customer's customer proprietary network information to any employee or agent of Customer without a need for further authentication or authorization.

6. LIMITATIONS OF LIABILITY AND DISCLAIMERS**6.1 Limitation of Liability.**

- (a) EITHER PARTY'S ENTIRE LIABILITY AND THE OTHER PARTY'S EXCLUSIVE REMEDY FOR DAMAGES ON ACCOUNT OF ANY CLAIM ARISING OUT OF AND NOT DISCLAIMED UNDER THIS AGREEMENT SHALL BE:
- (i) FOR BODILY INJURY, DEATH OR DAMAGE TO REAL PROPERTY OR TO TANGIBLE PERSONAL PROPERTY PROXIMATELY CAUSED BY A PARTY'S NEGLIGENCE, PROVEN DIRECT DAMAGES;
 - (ii) FOR BREACH OF SECTION 5 (Confidential Information), SECTION 10.1 (Publicity) OR SECTION 10.2 (Trademarks), PROVEN DIRECT DAMAGES;
 - (iii) FOR ANY THIRD-PARTY CLAIMS, THE REMEDIES AVAILABLE UNDER SECTION 7 (Third Party Claims);
 - (iv) FOR CLAIMS ARISING FROM THE OTHER PARTY'S GROSS NEGLIGENCE OR WILLFUL MISCONDUCT, PROVEN DAMAGES; OR
 - (v) FOR CLAIMS OTHER THAN THOSE SET FORTH IN SECTION 6.1(a)(i)-(iv), PROVEN DIRECT DAMAGES NOT TO EXCEED, ON A PER CLAIM OR AGGREGATE BASIS DURING ANY TWELVE (12) MONTH PERIOD, AN AMOUNT EQUAL TO THE TOTAL NET CHARGES INCURRED BY CUSTOMER FOR THE AFFECTED SERVICE IN THE RELEVANT COUNTRY DURING THE THREE (3) MONTHS PRECEDING THE MONTH IN WHICH THE CLAIM AROSE.

MASTER AGREEMENT

- (b) EXCEPT AS SET FORTH IN SECTION 7 (Third Party Claims) OR IN THE CASE OF A PARTY'S GROSS NEGLIGENCE OR WILLFUL MISCONDUCT, NEITHER PARTY WILL BE LIABLE TO THE OTHER PARTY FOR ANY INDIRECT, INCIDENTAL, CONSEQUENTIAL, PUNITIVE, RELIANCE OR SPECIAL DAMAGES, INCLUDING WITHOUT LIMITATION DAMAGES FOR LOST PROFITS, ADVANTAGE, SAVINGS OR REVENUES OR FOR INCREASED COST OF OPERATIONS.
- (c) THE LIMITATIONS IN THIS SECTION 6 SHALL NOT LIMIT CUSTOMER'S RESPONSIBILITY FOR THE PAYMENT OF ALL PROPERLY DUE CHARGES UNDER THIS AGREEMENT.

6.2 Disclaimer of Liability. AT&T WILL NOT BE LIABLE FOR ANY DAMAGES ARISING OUT OF OR RELATING TO: INTEROPERABILITY, ACCESS OR INTERCONNECTION OF THE SERVICES WITH APPLICATIONS, DATA, EQUIPMENT, SERVICES, CONTENT OR NETWORKS PROVIDED BY CUSTOMER OR THIRD PARTIES; SERVICE DEFECTS, SERVICE LEVELS, DELAYS OR ANY SERVICE ERROR OR INTERRUPTION, INCLUDING INTERRUPTIONS OR ERRORS IN ROUTING OR COMPLETING ANY 911 OR OTHER EMERGENCY RESPONSE CALLS OR ANY OTHER CALLS OR TRANSMISSIONS (EXCEPT FOR CREDITS EXPLICITLY SET FORTH IN THIS AGREEMENT); LOST OR ALTERED MESSAGES OR TRANSMISSIONS; OR UNAUTHORIZED ACCESS TO OR THEFT, ALTERATION, LOSS OR DESTRUCTION OF CUSTOMER'S (OR ITS AFFILIATES', USERS' OR THIRD PARTIES') APPLICATIONS, CONTENT, DATA, PROGRAMS, INFORMATION, NETWORKS OR SYSTEMS.

6.3 Purchased Equipment and Vendor Software Warranty. AT&T shall pass through to Customer any warranties for Purchased Equipment and Vendor Software available from the manufacturer or licensor. The manufacturer or licensor, and not AT&T, is responsible for any such warranty terms and commitments. ALL SOFTWARE AND PURCHASED EQUIPMENT IS OTHERWISE PROVIDED TO CUSTOMER ON AN "AS IS" BASIS.

6.4 Disclaimer of Warranties. AT&T MAKES NO REPRESENTATIONS OR WARRANTIES, EXPRESS OR IMPLIED, SPECIFICALLY DISCLAIMS ANY REPRESENTATION OR WARRANTY OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, TITLE OR NON-INFRINGEMENT AND SPECIFICALLY DISCLAIMS ANY WARRANTY ARISING BY USAGE OF TRADE OR BY COURSE OF DEALING. FURTHER, AT&T MAKES NO REPRESENTATION OR WARRANTY THAT TELEPHONE CALLS OR OTHER TRANSMISSIONS WILL BE ROUTED OR COMPLETED WITHOUT ERROR OR INTERRUPTION (INCLUDING CALLS TO 911 OR ANY SIMILAR EMERGENCY RESPONSE NUMBER) AND MAKES NO GUARANTEE REGARDING NETWORK SECURITY, THE ENCRYPTION EMPLOYED BY ANY SERVICE, THE INTEGRITY OF ANY DATA THAT IS SENT, BACKED UP, STORED OR SUBJECT TO LOAD BALANCING OR THAT AT&T'S SECURITY PROCEDURES WILL PREVENT THE LOSS OR ALTERATION OF OR IMPROPER ACCESS TO CUSTOMER'S DATA AND INFORMATION.

6.5 Application and Survival. The disclaimer of warranties and limitations of liability set forth in this Agreement will apply regardless of the form of action, whether in contract, equity, tort, strict liability or otherwise, of whether damages were foreseeable and of whether a party was advised of the possibility of such damages and will apply so as to limit the liability of each party and its Affiliates and their respective employees, directors, subcontractors and suppliers. The limitations of liability and disclaimers set out in this Section 6 will survive failure of any exclusive remedies provided in this Agreement.

7. THIRD PARTY CLAIMS

7.1 AT&T's Obligations. AT&T agrees at its expense to defend and either to settle any third-party claim against Customer, its Affiliates and its and their respective employees and directors or to pay all damages that a court finally awards against such parties for a claim alleging that a Service provided to Customer under this Agreement infringes any patent, trademark, copyright or trade secret, but not where the claimed infringement arises out of or results from: (a) Customer's, its Affiliate's or a User's content; (b) modifications to the Service by Customer, its Affiliate or a third party, or combinations of the Service with any non-AT&T services or products by Customer or others; (c) AT&T's adherence to Customer's or its Affiliate's written requirements; or (d) use of a Service in violation of this Agreement.

7.2 Customer's Obligations. Customer agrees at its expense to defend and either to settle any third-party claim against AT&T, its Affiliates and its and their respective employees, directors, subcontractors and suppliers or to pay all damages that a court finally awards against such parties for a claim that: (a) arises out of Customer's, its Affiliate's or a User's access to or use of the Services and the claim is not the responsibility of AT&T under Section 7.1; (b) alleges that a Service infringes any patent, trademark, copyright or trade secret and falls within the exceptions in Section 7.1; or (c) alleges a breach by Customer, its Affiliate or a User of a Software license agreement.

7.3 Infringing Services. Whenever AT&T is liable under Section 7.1, AT&T may at its option either procure the right for Customer to continue using, or may replace or modify, the Service so that it is non-infringing.

7.4 Notice and Cooperation. The party seeking defense or settlement of a third-party claim under this Section 7 will provide notice to the other party promptly upon learning of any claim for which defense or settlement may be sought, but failure to do so will have no effect except to the extent the other party is prejudiced by the delay. The party seeking defense or settlement will allow the other party to control the defense and settlement of the claim and will reasonably cooperate with the defense. The defending party will use counsel reasonably experienced in the subject matter at issue and will not settle a claim without the written consent of the party being defended, which consent will not be unreasonably withheld or delayed, except that no consent will be required to settle a claim where relief against the party being defended is limited to monetary damages that are paid by the defending party under this Section 7.

7.5 AT&T's obligations under Section 7.1 shall not extend to actual or alleged infringement or misappropriation of intellectual property based on Purchased Equipment, Software, or Third-Party Services.

MASTER AGREEMENT

8. SUSPENSION AND TERMINATION

8.1 **Termination of Agreement.** This Agreement may be terminated immediately upon notice by either party if the other party becomes insolvent, ceases operations, is the subject of a bankruptcy petition, enters receivership or any state insolvency proceeding or makes an assignment for the benefit of its creditors.

8.2 **Termination or Suspension.** The following additional termination provisions apply:

- (a) **Material Breach.** If either party fails to perform or observe any material warranty, representation, term or condition of this Agreement, including non-payment of charges, and such failure continues unremedied for 30 days after receipt of notice, the aggrieved party may terminate (and AT&T may suspend and later terminate) the affected Service Components and, if the breach materially and adversely affects the entire Agreement, terminate (and AT&T may suspend and later terminate) the entire Agreement.
- (b) **Materially Adverse Impact.** If AT&T revises a Service Publication, the revision has a materially adverse impact on Customer and AT&T does not effect revisions that remedy such materially adverse impact within 30 days after receipt of notice from Customer, then Customer may, as Customer's sole remedy, elect to terminate the affected Service Components on 30 days' notice to AT&T, given not later than 90 days after Customer first learns of the revision to the Service Publication. "Materially adverse impacts" do not include changes to non-stabilized pricing, changes required by governmental authority, or assessment of or changes to additional charges such as surcharges or taxes.
- (c) **Internet Services.** If Customer fails to rectify a violation of the AUP within 5 days after receiving notice from AT&T, AT&T may suspend the affected Service Components. AT&T reserves the right, however, to suspend or terminate immediately when: (i) AT&T's suspension or termination is in response to multiple or repeated AUP violations or complaints; (ii) AT&T is acting in response to a court order or governmental notice that certain conduct must be stopped; or (iii) AT&T reasonably determines that (a) it may be exposed to sanctions, liability, prosecution or other adverse consequences under applicable law if AT&T were to allow the violation to continue; (b) such violation may harm or interfere with the integrity, normal operations or security of AT&T's network or networks with which AT&T is interconnected or may interfere with another customer's use of AT&T services or the Internet; or (c) such violation otherwise presents an imminent risk of harm to AT&T, AT&T's customers or its or their respective employees.
- (d) **Fraud or Abuse.** AT&T may terminate or suspend an affected Service or Service Component and, if the activity materially and adversely affects the entire Agreement, terminate or suspend the entire Agreement, immediately by providing Customer with as much advance notice as is reasonably practicable under the circumstances if Customer, in the course of breaching the Agreement: (i) commits a fraud upon AT&T; (ii) uses the Service to commit a fraud upon another party; (iii) unlawfully uses the Service; (iv) abuses or misuses AT&T's network or Service; or (v) interferes with another customer's use of AT&T's network or services.
- (e) **Infringing Services.** If the options described in Section 7.3 (Infringing Services) are not reasonably available, AT&T may at its option terminate the affected Services or Service Components without liability other than as stated in Section 7.1 (AT&T's Obligations).
- (f) **Hazardous Materials.** If AT&T encounters any Hazardous Materials at the Site, AT&T may terminate the affected Services or Service Components or may suspend performance until Customer removes and remediates the Hazardous Materials at Customer's expense in accordance with applicable law.

8.3 **Effect of Termination.**

- (a) Termination or suspension by either party of a Service or Service Component does not waive any other rights or remedies a party may have under this Agreement and will not affect the rights and obligations of the parties regarding any other Service or Service Component.
- (b) If a Service or Service Component is terminated, Customer will pay all amounts incurred prior to the effective date of termination.

8.4 **Termination Charges.**

- (a) If Customer terminates this Agreement or an affected Service or Service Component for cause in accordance with the Agreement or if AT&T terminates a Service or Service Component other than for cause, Customer will not be liable for the termination charges set forth in this Section 8.4.
- (b) If Customer or AT&T terminates a Service or Service Component prior to Cutover other than as set forth in Section 8.4(a), Customer (i) will pay any pre-Cutover termination or cancellation charges set out in a Pricing Schedule or Service Publication, or (ii) in the absence of such specified charges, will reimburse AT&T for time and materials incurred prior to the effective date of termination, plus any third party charges resulting from the termination.
- (c) If Customer or AT&T terminates a Service or Service Component after Cutover other than as set forth in Section 8.4(a), Customer will pay applicable termination charges as follows: (i) 50% (unless a different amount is specified in the Pricing Schedule) of any unpaid recurring charges for the terminated Service or Service Component attributable to the unexpired portion of an applicable Minimum Payment Period; (ii) if termination occurs before the end of an applicable Minimum Retention Period, any associated credits or waived or unpaid non-recurring charges; and (iii) any charges incurred by AT&T from a third party (*i.e.*,

MASTER AGREEMENT

not an AT&T Affiliate) due to the termination. The charges set forth in Sections 8.4(c)(i) and (ii) will not apply if a terminated Service Component is replaced with an upgraded Service Component at the same Site, but only if the Minimum Payment Period or Minimum Retention Period, as applicable, (the "Minimum Period") and associated charge for the replacement Service Component are equal to or greater than the corresponding Minimum Period and associated charge for the terminated Service Component, respectively, and if the upgrade is not restricted in the applicable Service Publication.

- (d) In addition, if Customer terminates a Pricing Schedule that has a MARC, Customer will pay an amount equal to 50% of the unsatisfied MARC for the balance of the Pricing Schedule Term.

9. IMPORT/EXPORT CONTROL

Neither party will use, distribute, transfer or transmit any equipment, services, software or technical information provided under this Agreement (even if incorporated into other products) except in compliance with all applicable import and export laws, conventions and regulations.

10. MISCELLANEOUS PROVISIONS

10.1 **Publicity.** Neither party may issue any public statements or announcements relating to the terms of this Agreement or to the provision of Services without the prior written consent of the other party.

10.2 **Trademarks.** Each party agrees not to display or use, in advertising or otherwise, any of the other party's trade names, logos, trademarks, service marks or other indicia of origin without the other party's prior written consent, which consent may be revoked at any time by notice.

10.3 **Independent Contractor.** Each party is an independent contractor. Neither party controls the other, and neither party nor its Affiliates, employees, agents or contractors are Affiliates, employees, agents or contractors of the other party.

10.4 **Force Majeure.** Except for payment of amounts due, neither party will be liable for any delay, failure in performance, loss or damage due to fire, explosion, cable cuts, power blackout, earthquake, flood, strike, embargo, labor disputes, acts of civil or military authority, war, terrorism, acts of God, acts of a public enemy, acts or omissions of carriers or suppliers, acts of regulatory or governmental agencies or other causes beyond such party's reasonable control.

10.5 **Amendments and Waivers.** Any supplement to or modification or waiver of any provision of this Agreement must be in writing and signed by authorized representatives of both parties. A waiver by either party of any breach of this Agreement will not operate as a waiver of any other breach of this Agreement.

10.6 Assignment and Subcontracting.

- (a) Customer may, without AT&T's consent but upon notice to AT&T, assign in whole or relevant part its rights and obligations under this Agreement to a Customer Affiliate. AT&T may, without Customer's consent, assign in whole or relevant part its rights and obligations under this Agreement to an AT&T Affiliate. In no other case may this Agreement be assigned by either party without the prior written consent of the other party (which consent will not be unreasonably withheld or delayed). In the case of any assignment, the assigning party shall remain financially responsible for the performance of the assigned obligations.
- (b) AT&T may subcontract to an Affiliate or a third party work to be performed under this Agreement but will remain financially responsible for the performance of such obligations.
- (c) In countries where AT&T does not have an Affiliate to provide a Service, AT&T may assign its rights and obligations related to such Service to a local service provider, but AT&T will remain responsible to Customer for such obligations. In certain countries, Customer may be required to contract directly with the local service provider.

10.7 **Severability.** If any portion of this Agreement is found to be invalid or unenforceable or if, notwithstanding Section 10.11 (Governing Law), applicable law mandates a different interpretation or result, the remaining provisions will remain in effect and the parties will negotiate in good faith to substitute for such invalid, illegal or unenforceable provision a mutually acceptable provision consistent with the original intention of the parties.

10.8 **Injunctive Relief.** Nothing in this Agreement is intended to or should be construed to prohibit a party from seeking preliminary or permanent injunctive relief in appropriate circumstances from a court of competent jurisdiction.

10.9 **Legal Action.** Any legal action arising in connection with this Agreement must be filed within two (2) years after the cause of action accrues, or it will be deemed time-barred and waived. The parties waive any statute of limitations to the contrary.

10.10 **Notices.** Any required notices under this Agreement shall be in writing and shall be deemed validly delivered if made by hand (in which case delivery will be deemed to have been effected immediately), or by overnight mail (in which case delivery will be deemed to have been effected one (1) business day after the date of mailing), or by first class pre-paid post (in which case delivery will be deemed to have been effected five (5) days after the date of posting), or by facsimile or electronic transmission (in which case delivery will be deemed to have been effected on the day the transmission was sent). Any such notice shall be sent to the office of the recipient set forth on the cover page of this Agreement or to such other office or recipient as designated in writing from time to time.

10.11 **Governing Law.** This Agreement will be governed by the law of the State of New York, without regard to its conflict of law principles, unless a regulatory agency with jurisdiction over the applicable Service applies a different law. The United Nations Convention on Contracts for International Sale of Goods will not apply.

MASTER AGREEMENT

10.12 **Compliance with Laws.** Each party will comply with all applicable laws and regulations and with all applicable orders issued by courts or other governmental bodies of competent jurisdiction.

10.13 **No Third Party Beneficiaries.** This Agreement is for the benefit of Customer and AT&T and does not provide any third party (including Users) the right to enforce it or to bring an action for any remedy, claim, liability, reimbursement or cause of action or any other right or privilege.

10.14 **Survival.** The respective obligations of Customer and AT&T that by their nature would continue beyond the termination or expiration of this Agreement, including the obligations set forth in Section 5 (Confidential Information), Section 6 (Limitations of Liability and Disclaimers) and Section 7 (Third Party Claims), will survive such termination or expiration.

10.15 **Agreement Language.** The language of this Agreement is English. If there is a conflict between this Agreement and any translation, the English version will take precedence.

10.16 **Entire Agreement.** This Agreement constitutes the entire agreement between the parties with respect to its subject matter. Except as provided in Section 2.4 (License and Other Terms), this Agreement supersedes all other agreements, proposals, representations, statements and understandings, whether written or oral, concerning the Services or the rights and obligations relating to the Services, and the parties disclaim any reliance thereon. This Agreement will not be modified or supplemented by any written or oral statements, proposals, representations, advertisements, service descriptions or purchase order forms not expressly set forth in this Agreement.

11. DEFINITIONS

“**Affiliate**” of a party means any entity that controls, is controlled by or is under common control with such party.

“**API**” means an application program interface used to make a resources request from a remote implementer program. An API may include coding, specifications for routines, data structures, object classes, and protocols used to communicate between programs.

“**AT&T Software**” means software, including APIs, and all associated written and electronic documentation and data owned by AT&T and licensed by AT&T to Customer. AT&T Software does not include software that is not furnished to Customer.

“**Customer Personal Data**” means information that identifies an individual, that Customer directly or indirectly makes accessible to AT&T and that AT&T collects, holds or uses in the course of providing the Services.

“**Cutover**” means the date Customer’s obligation to pay for Services begins.

“**Effective Date**” of a Pricing Schedule means the date on which the last party signs the Pricing Schedule unless a later date is required by regulation or law.

“**MARC-Eligible Charges**” means the recurring and usage charges (including amounts calculated from unpaid charges that are owed under Section 8.4(c)(i)), after deducting applicable discounts and credits (other than outage or SLA credits), that AT&T charges Customer for the Services identified in the applicable Pricing Schedule as MARC-contributing. The following are not MARC-Eligible Charges: (a) charges for or in connection with Customer’s purchase of equipment; (b) taxes; and (c) charges imposed in connection with governmentally imposed costs or fees (such as USF, PICC, payphone service provider compensation, E911 and deaf relay charges).

“**Minimum Payment Period**” means the Minimum Payment Period identified for a Service Component in a Pricing Schedule or Service Publication during which Customer is required to pay recurring charges for the Service Component.

“**Minimum Retention Period**” means the Minimum Retention Period identified for a Service Component in a Pricing Schedule or Service Publication during which Customer is required to maintain service to avoid the payment (or repayment) of certain credits, waived charges or amortized charges.

“**Purchased Equipment**” means equipment or other tangible products Customer purchases under this Agreement, including any replacements of Purchased Equipment provided to Customer. Purchased Equipment also includes any internal code required to operate such Equipment. Purchased Equipment does not include Software but does include any physical media provided to Customer on which Software is stored.

“**Service Component**” means an individual component of a Service provided under this Agreement.

“**Service Publications**” means Tariffs, Guidebooks, Service Guides and the AUP.

“**Site**” means a physical location, including Customer’s collocation space on AT&T’s or its Affiliate’s or subcontractor’s property, where AT&T installs or provides a Service.

“**Software**” means AT&T Software and Vendor Software.

“**Third-Party Service**” means a service provided directly to Customer by a third party under a separate agreement between Customer and the third party.

“**Vendor Software**” means software, including APIs, and all associated written and electronic documentation and data AT&T furnishes to Customer, other than AT&T Software.

Caldwell County Agenda Item

AGENDA DATE: March 12, 2026

Type of Agenda Item: Departmental Report

Subject: To accept the February 2026 Indigent Burial Report.

Costs: \$0.00

Agenda Speakers: Judge Haden

Backup Materials: Attached

Total # of Pages: 1



Caldwell County Indigent Burial Report
Monthly Financial Report

Month: February 2026

Date	City FY 2026	Deceased	Fiscal Budget \$21,000	Amount Paid	Budget Remaining
Luling-OBAFUN					
10.20.25		A. Hughey		\$900.00	
11.5.25		J. Thomas		\$900.00	
Lockhart-MCCFUN					
Legends - LEGTRI					
Other					
				YTD	<u>\$1,800.00</u> <u>\$19,200.00</u>


Report Submitted by: Judge Haden
03.02.26

Caldwell County Agenda Item

AGENDA DATE: March 12, 2026

Type of Agenda Item: Departmental Report

Subject: To accept Caldwell County Constable PCT. 1 February 2026 Report.

Costs: \$0.00

Agenda Speakers: Commisioner Westmorland/Richard Sanders

Backup Materials: None

Total # of Pages: 2



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 R. Sanders

Subject: Monthly Report February 2026

Sir,

Here is the monthly report for February 2026.

1. 103 traffic stops were made; 90 citations were issued, and 39 warnings were issued for various traffic infractions. We spent 17 hours working in school zones around the area. 4 offense reports were generated, and we made 2 felony arrests. We are striving to increase production by working more traffic going forward.
2. We received 20 civil citations; 60 attempts of service were made with 16 civil citations executed, two executed by substitute service. One, 24-hour warning notice was posted for a Writ of Possession, and 1 Writ of possession was executed.
3. A total of 603 hours have been spent at the schools. We had 550 security checks and 12 school lock downs. We spent 142 hours doing traffic control, as we continued to patrol the school areas to slow people down. We continue to assist with traffic control while people were dropping off and picking up their children from school.
4. We had 14 agency assists, 3 of which were Fire/EMS calls, we had 823 public assists, assisting citizens at schools and on patrol with various needs. We also

spent 32 hours securing Precinct 1 Justice Court. We had 32 hours spent doing Field Officer Training on newly commissioned deputies and our deputies also took 63 course hours of TCOLE training.

5. We had 12 new Environmental Reports, posted 12 Code Violation Notices, mailed 12 Code Violation Notices and started 27 new Code Violation Cases as well we closed 17 cases. We followed up on 9 different Code Enforcement Violation Cases and had 15 cases of Nuisance Dumping 12 of those are felonies. We issued 5 Burn Ban citations 1 warning citation for Environmental Issues.

6. We are working hard 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

Caldwell County Agenda Item

AGENDA DATE: March 12, 2026

Type of Agenda Item: Information Only

Subject: To accept Caldwell County Constable PCT. 4 February 2026 Report.

Costs: \$0.00

Agenda Speakers: Commissioner Thomas/Art Villarreal

Backup Materials: Attached

Total # of Pages: 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 February 2026

Overview

Throughout February 2026, deputies responded to a broad range of calls for service across Dale, Lockhart, Mustang Ridge, and surrounding communities. Activity included environmental complaints, fire and smoke investigations, illegal dumping cases, traffic enforcement, burn ban violations, vehicle tows, agency assists, and emergency response incidents.

In addition to reactive calls for service, deputies maintained proactive enforcement efforts by serving civil papers and issuing traffic citations to enhance roadway safety and ensure regulatory compliance.

Proactive Neighborhood Patrols

Deputies are actively conducting routine patrols in the following subdivisions to deter criminal activity, address traffic concerns, and maintain a visible law enforcement presence:

- Forister Ranch
- Highland Ranch
- Tierra Verde
- Luna Rosa (newly added patrol area)

These focused patrol efforts are intended to enhance community safety, improve response readiness, and strengthen engagement with residents.

Environmental Complaints

- 1600 FM 1854, Dale, TX
- 204 Everest CV, Dale, TX
- Flores St, Lockhart
- 5320 E FM 20 East, Dale, TX
- 2000 Tomahawk Trail, Dale, TX
- 8205 FM 672, Dale, TX
- 1860 Tumbleweed, Dale, TX (Large trash pile; no residence; gate locked)
- 3665 Barth Rd, Lockhart, TX
- Lytton Ln, Dale, TX



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Illegal Dumping

- Crooked Rd / County Line Rd (Black trash bag with scattered ice cream containers in roadway)
- Lytton Ln Culvert (Multiple culverts filled with trash and deceased animals)
- 154 Caracara Lane, Dale, TX

Fire / Smoke Investigations

- San Marcos Hwy, Wireless-Guadalupe TX – Grass/Brush Fire
- 130 Windmill Dr, Dale, TX – Grass/Brush Fire (under investigation)
- 10700 N Hwy 183 N, Mustang Ridge – Grass/Brush Fire
- 121 Sandholler Rd, Dale, TX – Smoke Investigation (controlled burn)
- 3505 Barth Rd, Lockhart, TX – Smoke Investigation
- N Colorado / Apple – Agency Assist (Fire at vape shop; US183 blocked for fire hose placement)

Burn Ban Violations

- 2604 Tumbleweed Trail, Dale, TX (Burning household trash and wood/brush in open area)
- 10097 E FM 20 East, Lockhart, TX

Vehicle Tows

- Dale Corner Store, 1349 FM 1854, Dale, TX (Two incidents)
- 1349 FM 1854, Dale, TX
- Barth Rd / FM 1854, Lockhart, TX

Traffic Enforcement Contacts

- Barth Rd / FM 672 – Speeding (48/35; 11–15 MPH over limit)
- SH130 NB / San Antonio St – Defective Equipment (No third brake light)
- City Line Rd / Maple – Fail to Yield to Vehicle in Intersection
- US183 SB / Silent Valley – Obscured/Altered License Plate
- FM1185 / Alamo Dr – Speeding (65/55; 6–10 MPH over limit)
- City Line Rd / Maple St – No Valid Proof of Insurance
- FM1854 / Highland Ranch – Speeding (74/55; 16–20 MPH over limit)



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Other Notable Incidents

- 1941 Sandy Creek Rd, Dale, TX – Follow-Up Investigation
- FM 672, Dale, TX – Suicidal Person
- Camino Real, County, TX – Motor Vehicle Crash
- 500 N Pecos, Lockhart, TX – Assist Another Agency
- 330 E Apaloosa Trail - Assist Sheriff Office (Structure fire/Shots fired call)

Additional Enforcement Activity

- **10 civil papers** successfully served during the reporting period.
- **143 traffic citations** issued for violations including:
 - Defective tail lamps
 - Window tint violations
 - Failure to yield to emergency vehicles
 - Speeding (various ranges above posted limits)
 - Failure to maintain financial responsibility

Summary

February 2026 reflected consistent enforcement and public safety efforts throughout the service area. Environmental concerns and illegal dumping cases accounted for a significant portion of calls, alongside multiple grass/brush fires and smoke investigations. Deputies actively enforced burn ban regulations to mitigate fire risks.

Traffic enforcement remained a priority, resulting in 143 citations addressing hazardous driving behaviors and equipment violations. Civil process responsibilities were fulfilled with 10 civil papers successfully served.

Deputies also responded to critical incidents, including a suicidal person call, a motor vehicle crash, and interagency fire assistance that required roadway closure.

Overall, the month demonstrated continued commitment to environmental protection, roadway safety, emergency response, and community service.

Sincerely,

Constable Arthur Villarreal



CALDWELL COUNTY CONSTABLES OFFICE PCT #4

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Caldwell County Constable's Office – Precinct 4 School Report for February 2026

Overview

During the month of February, campuses focused on maintaining a safe learning environment while continuing to support student engagement and emergency preparedness efforts. The month included routine safety drills, a special student event, and responses to isolated safety and medical incidents. In February, there were four pending cases at the junior high.

Detailed Report

February 3

At **Bluebonnet Elementary School**, a sharp item was found in the grass on the parking lot side of the campus. The item was promptly addressed and removed to ensure the safety of students and staff.

On the same date at Borchert Loop, a female teacher experienced active seizures and was transported to the hospital for medical evaluation and treatment. Emergency response procedures were followed.

February 11

Bluebonnet Elementary School hosted a car show event for students to enjoy. The event provided a positive and engaging opportunity for students.

Additionally, **LDMC** conducted a scheduled fire drill. The drill concluded successfully with an all-clear.

February 20

Carver Elementary School conducted a fire drill. The drill was completed successfully, and an all-clear was issued.

February 24/25

Deputies provided coverage at the HS per Mr. Miller.

Arrest for drug activity/possible assault at HS.



CALDWELL COUNTY CONSTABLES OFFICE PCT #4

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February 26

ABS conducted a fire drill. The drill concluded with an all-clear and no reported concerns. Arrest for assault on a peace officer at LDMC.

Summary

Throughout February, campuses demonstrated continued commitment to safety and preparedness. A potentially hazardous item was safely removed from campus grounds, and a medical emergency involving a staff member was handled promptly with appropriate response measures.

All scheduled fire drills across campuses were completed successfully, reinforcing emergency readiness procedures. Additionally, Bluebonnet Elementary provided students with a positive enrichment opportunity through its hosted car show event.

Overall, the month reflected proactive safety measures, effective emergency response, and ongoing efforts to promote a supportive school environment.

Caldwell County Agenda Item

AGENDA DATE: March 12, 2026

Type of Agenda Item: Departmental Report

Subject: To accept the continuing education credit hours for County Judge, Hoppy Haden.

Costs: \$0.00

Agenda Speakers: Judge Haden

Backup Materials: Attached

Total # of Pages: 1

Session	Title	Time	CE	Mark if attended
Tuesday, February 18, 2025				
Early Bird Sessions	Overview of Tax Abatement Agreements	8:00-8:50 a.m.	1.0	<input checked="" type="radio"/>
	Renewable Energy Projects and Data Centers	8:50-9:40 a.m.	1.0	<input checked="" type="radio"/>
	Chapter 312 and Establishing a Tax Increment Reinvestment	10:00-10:50 a.m.	1.0	<input checked="" type="radio"/>
	Lessons Learned and Q&A	10:50-11:40 a.m.	1.0	<input type="radio"/>
Opening General Session	Keynote: 4.016 Leadership/Teambuilding	1:10-2:00 p.m.	1.0	<input checked="" type="radio"/>
	3.002 Commissions and Committees: Economic Outlook	2:00-2:50 p.m.	1.0	<input type="radio"/>
CCAC Phase 2	2.001 County Judge	3:20-4:10 p.m.	1.0	<input type="radio"/>
	2.009 District Attorney	4:10-5:00 p.m.	1.0	<input type="radio"/>
CCAC Phase 3	4.003 County Investment Policy	3:20-4:10 p.m.	1.0	<input type="radio"/>
	4.006 Fees and Revenues	4:10-5:00 p.m.	1.0	<input type="radio"/>
Rural Issues	New World Screwworm Update	3:20-4:10 p.m.	1.0	<input type="radio"/>
	Shifting Land Use	4:10-5:00 p.m.	1.0	<input checked="" type="radio"/>
Wednesday, February 19, 2025				
General Session	3.003 Lawmaking: Legislative Update	8:10-9:00 a.m.	1.0	<input checked="" type="radio"/>
	3.017 Public Information Act	9:00-9:50 a.m.	1.0	<input checked="" type="radio"/>
	4.014 Ethics: Rules To Be Considered During Emergencies	10:10-11:00 a.m.	1.0	<input type="radio"/>
	Public Prostate Partnerships: A Case Study	11:00-11:50 a.m.	1.0	<input type="radio"/>
CCAC Phase 2	2.006 County Tax Assessor-Collector	1:15-2:05 p.m.	1.0	<input type="radio"/>
	2.008 County Attorney	2:05-2:55 p.m.	1.0	<input type="radio"/>
	2.005 County Treasurer	3:20-4:10 p.m.	1.0	<input type="radio"/>
	2.010 Justice of the Peace	4:10-5:00 p.m.	1.0	<input type="radio"/>
Commissioners Session	Forming a Partnership With Developers	1:15-2:05 p.m.	1.0	<input checked="" type="radio"/>
	The Bid Process: How to Buy the Machine You Want	2:05-2:55 p.m.	1.0	<input checked="" type="radio"/>
	TMUTCD Changes Affecting Counties and Tort Liability	3:20-4:10 p.m.	1.0	<input checked="" type="radio"/>
	Pavement Preservation: Yes or No?	4:10-5:00 p.m.	1.0	<input type="radio"/>
Thursday, February 20, 2025				
CCAC Phase 2	2.013 County Health Authority	8:20-9:10 a.m.	1.0	<input type="radio"/>
	2.015 Juvenile Probation Officer	9:10-10:00 a.m.	1.0	<input type="radio"/>
CCAC Phase 3	3.014 Specialized Districts: ESDs	8:20-9:10 a.m.	1.0	<input checked="" type="radio"/>
	3.008 Physical and Mental Health	9:10-10:00 a.m.	1.0	<input checked="" type="radio"/>
Judges & Comm. Admin Training	Employment Law Update	8:20-9:10 a.m.	1.0	<input type="radio"/>
	Dealing with Difficult People	9:10-10:00 a.m.	1.0	<input type="radio"/>
General Session	3.018 Environmental Issues: Weather Outlook for 2026	10:20-11:10 a.m.	1.0	<input type="radio"/>
	4.022 Internet/Cybersecurity: Cyber Hygiene	11:10 a.m.- noon	1.0	<input type="radio"/>
16 Total CE Hours Available				Total 13

I, HOPPY

II

FIRST NAME

MI

HADEN

LAST NAME, hereby certify my attendance at each of the sessions as indicated above.

Signature: [Signature] County: C. D. Howell

I am a ... County Judge County Commissioner Other

Precinct: 1 2 3 4

Return to registration desk by noon on Thursday, February 19, 2026 or mail by March 3, 2026 to:

V.G. Young Institute of County Government
600 John Kimbrough Blvd
2137 TAMU
College Station, TX 77843-2137

White Copy
V.G. Young Institute Copy

Yellow Copy
Participant Copy

Please make sure that only one session is selected for each time slot.

Caldwell County Agenda Item

AGENDA DATE: March 12, 2026

Type of Agenda Item: Contract/Interlocal Agreement (ILA)

Subject: To discuss the implementation of Countywide Fire Marshal Services.

Costs: \$0.00

Agenda Speakers: Judge Haden/David Rodriguez

Backup Materials: Attached

Total # of Pages: 2

Ezzy Chan

From: David Rodriguez <droduiguez@watkinsconsult.com>
Sent: Monday, February 23, 2026 4:49 PM
To: Ezzy Chan
Cc: Heather Watkins
Subject: Request to Place Countywide Fire Marshal Services Discussion on Commissioners Court Agenda

Dear Judge Haden,

I respectfully request to be placed on the agenda for an upcoming Commissioners Court meeting to discuss the implementation of Countywide Fire Marshal Services.

The purpose of this discussion is to outline the scope of services available to enhance public safety, improve code compliance, and strengthen fire prevention efforts throughout the county.

Proposed services include:

Fire Plan Reviews – Review of commercial and residential construction plans to ensure compliance with adopted fire and life safety codes.

Fire Inspections – Routine and complaint-based inspections for businesses and occupancies to reduce fire risk.

New Construction & Annual Inspections – Oversight inspections during new construction projects and required annual inspections of existing occupancies.

Fire Investigation Assistance – Professional assistance in determining fire origin and cause when requested.

I would appreciate the opportunity to attend the meeting to present additional details, answer questions, and discuss how these services can support the county's continued commitment to public safety. Please advise if you would like me to be present so I may make the necessary arrangements.

Thank you for your time and consideration.

Respectfully,

David Rodriguez
FIDO #12278
Cell: 512-848-9983
Office: 512-851-3169
watkinsgroupconsultants.com

Watkins Group Consultants, LLC

Fire and Life Safety Inspectors
Plan Reviewers
Fire Code Consultants



Who We Are

Since 2018, Watkins Group has been your on-call Fire Code support team. We're a female-owned, veteran-led company with a crew of more than a dozen certified Fire Inspectors who are ready to jump in when you need us.

Our Founders

- **Heather Watkins** – With a background in Architecture and Construction, Heather discovered her passion in the Fire Department as a Plan Reviewer. She now keeps the company running smoothly—handling business development, operations, and supporting the people who make it all happen.
- **David Rodriguez** – After retiring from the U.S. Military, David returned to the Fire Service, serving as an Inspector and Investigator in the Fire Marshal's office. At Watkins Group, he leads our team of Inspectors and focuses on building strong client relationships.

What We Do

Our main goal is simple: to support small and mid-sized local governments that don't have the staff—or the time—to keep up with Fire Code reviews and inspections. We can act as an extension of your department on a regular basis or step in whenever extra help is needed. If your community hasn't formally adopted a Fire Code yet, we can help with that too.

Beyond government work, we also support Architects, Engineers, Developers, and Business Owners during all phases of the construction project—helping to navigate Fire Code requirements without the headaches.

Whether we're talking with a Fire Chief, a local business owner, or the general public, our mission is the same: **to educate, support, and reduce risk.**

Why We Do It

Because the need is real. Many departments are stretched thin, and staff often wear too many hats. We didn't create Watkins Group to take over—we're here to be your backup team for as long as you need us.

And when you're ready, we'll even provide training to strengthen your own team for the future.

contactus@watkinsconsult.com
512-656-9119

Caldwell County Agenda Item

AGENDA DATE: March 12, 2026

Type of Agenda Item: Information Only

Subject: To discuss and take possible action regarding the approval of the Minutes for the February 26, 2026, regular meeting.

Costs: \$0.00

Agenda Speakers: Judge Haden/Teresa Rodriguez

Backup Materials: Attached

Total # of Pages: 9

**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, February 26, 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 payments of County Invoices and Purchase Orders in the amount of \$851,947.06.

F.2 To approve County Payroll payment in the amount of \$520,311.95 (01/25/2026 through 02/07/2026).

F.3 To approve County Payroll Tax payment in the amount of \$153,013.30 (01/25/2026 through 02/07/2026).

F.4 To accept the January 2026 Young Farmers Assessment Fee payment to the Texas Agricultural Finance Authority totaling \$355.00.

F.5 To accept January 2026 DMV payment to Caldwell County in the amount of \$278,793.12.

F.6 To accept January 2026 DMV Remittance in the amount of \$60,189.21.

F.7 To discuss and take possible action regarding a change order to Blanket PO #04189 for Ergon Asphalt and Emulsion, Inc. in the amounts of \$22,125.36 from 002-1101-3106 and \$435,875.06 from 002-1101-4630 to cover the current and future invoices for the remainder of FY 2025-2026.

F.8 To discuss and take possible action regarding a change order to Blanket PO #04190 for Colorado Materials, LTD in the amounts of \$344,387.04 from 002-1101-3153 and \$305,081.62 from 002-1101-3143 to cover current and future invoices for the remainder of FY 2025-2026.

- F.9 To discuss and take possible action regarding a change order to Blanket PO #04191 for Schmidt & Sons, Inc. in the amount of \$141,254.65 from 002-1101-3163 to cover current and future invoices for the remainder of FY 2025-2026.
- F.10 To ratify Immediate Check for Century Construction Group, LLC in the amount \$896,004.00.
- F.11 To ratify Immediate Check for West Texas Gas Utility, LLC in the amount of \$1,104.43.
- F.12 To accept Fiscal Year 2025-2026 Caldwell County 1st Quarter Investment Report ending December 31, 2025.
- F.13 To accept the Semi-annual Long-term Debt Report for Caldwell County (February 2026).
- F.14 To accept the January 2026 Tax Collection Report from the Caldwell County Appraisal District.

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

- G.1 Regarding consideration for the Replat of Windmill Hollow, Lot 6 on Taylorsville Road in Caldwell County

H. DISCUSSION/ACTION ITEMS:

- H.1 To discuss and take possible action regarding the approval of the Minutes for the February 12, 2026, regular meeting. Speaker: Judge Haden/Teresa Rodriguez; Backup: 12; Cost: \$0.00
- H.2 To consider public streets and drainage in Sunset Oaks 6A as complete and ready to begin the two-year performance period as evidenced by a maintenance bond in the amount of \$309,860.59 for maintenance security and release the performance bond in the amount of \$3,786,666.00 back to the developer. Speaker: Judge Haden/Commissioner Theriot/Donald Leclerc; Backup: 6; Cost: \$0.00
- H.3 To discuss and take possible action regarding the appointment of Richard Sitton and Danie Teltow to the board of directors of Reinvestment Zone Number One, City of Lockhart, Texas. Speaker: Judge Haden/Richard Sitton; Backup: 10; Cost: \$0.00
- H.4 To discuss and take possible action regarding the Amended Interlocal Agreement between Caldwell County and other participating entities for the implementation of the Plum Creek Watershed Protection Plan. Speaker: Judge Haden/Richard Sitton; Backup: 16; Cost: \$0.00
- H.5 To discuss and take possible action regarding the reappointment of Danney Rodgers to the ESD #5 Board of Directors for a two-year term, commencing January 1, 2026. Speaker: Judge Haden; Backup: 4; Cost: \$0.00
- H.6 To discuss and take possible action regarding a Proclamation recognizing February 22, 2026, as President George Washington Day in Caldwell County. Speaker: Judge Haden; Backup: 1; 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 request from Constable PCT. 1 to reclass a vacant part-time position to a part-time administrative clerk. Speaker: Judge Haden/Richard Sanders/Danie Teltow; Cost: \$0.00
- H.9 To discuss and take possible action to accept a donated ballistic shield from the United States Deputy Sheriffs Association for use by the Caldwell County Constable's Office, PCT. 2. Speaker: Judge Haden/Paul Easterling; Backup: 1; Cost: \$0.00

H.10 To discuss and take possible action regarding Budget Transfer 03-2026, moving \$2,000.00 from Dues & Subscriptions (001-4321-3050) into Machinery & Equipment (001-4321-5310) to cover handheld radios for communication with other agencies and dispatch services. Speaker: Judge Haden/Danie Teltow; Backup: 1; Cost: \$2,000.00

H.11 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.12 To discuss and take possible action regarding updates on Project Blue Sky economic development negotiations. Commissioners Court may provide further instruction or take necessary action as appropriate. Speaker: Judge Haden; Backup: 0; Cost: TBD

H.13 To discuss and take possible action regarding updates on Prime Data Center 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 associated with Project Blue Sky. Possible action may follow in open court.

I.3 Pursuant to Texas Government Code Section 551.087, the discussion of deliberation regarding economic development negotiations associated with Prime Data Center. Possible action may follow in open court.

J. ADJOURNMENT:

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

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

COMMISSIONERS COURT MINUTES 110 S Main St. 2nd Floor,
Lockhart, Texas Commissioners Court February 26, 2026, 9:00 AM



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

A. CALL MEETING TO ORDER

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

B. INVOCATION

Pastor Mae E. Fletcher 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 lead those present in the pledge to both flags.

D. ANNOUNCEMENTS:

Items or comments from Court members or staff.

Danie Teltow, County Auditor, introduced Stephanie Pleitez as the new Purchasing Assistant.

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>

Several residents of Lockhart and Caldwell County voiced their concerns regarding the water usage, power demands, and environmental impact requirements associated with the proposed Data Centers. The citizens requested that a public town hall meeting be held to provide clarification and address questions about the Data Centers.

Andrew McClish, a Prairie Lea resident, continued the discussion regarding the proposed all-way stop sign in his neighborhood and stated that the traffic study reports have been withheld, delayed, and are now overdue.

Judge Haden stated that he did not instruct Structure Point to delay the traffic study report. He also noted that a workshop can be scheduled to discuss the matter further concerning the Data Centers.

F. CONSENT AGENDA:

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

- F.1.To approve payments of County Invoices and Purchase Orders in the amount of \$851,947.06. F.2.To approve County Payroll payment in the amount of \$520,311.95 (01/25/2026 through 02/07/2026). F.3.To approve County Payroll Tax payment in the amount of \$153,013.30 (01/25/2026 through 02/07/2026). F.4.To accept the January 2026 Young Farmers Assessment Fee payment to the Texas Agricultural Finance Authority totaling \$355.00.**
- F.5.To accept January 2026 DMV payment to Caldwell County in the amount of \$278,793.12.**
- F.6.To accept January 2026 DMV Remittance in the amount of \$60,189.21.**
- F.7.To discuss and take possible action regarding a change order to Blanket PO #04189 for Ergon Asphalt and Emulsion, Inc. in the amounts of \$22,125.36 from 002-1101-3106 and \$435,875.06 from 002-1101-4630 to cover the current and future invoices for the remainder of FY 2025-2026.**
- F.8.To discuss and take possible action regarding a change order to Blanket PO #04190 for Colorado Materials, LTD in the amounts of \$344,387.04 from 002-1101 -3153 and \$305,081.62 from 002-1101-3143 to cover current and future invoices for the remainder of FY 2025-2026.**
- F.9.To discuss and take possible action regarding a change order to Blanket PO #04191 for Schmidt & Sons, Inc. in the amount of \$141,254.65 from 002-1101-3163 to cover current and future invoices for the remainder of FY 2025-2026.**
- F.10To. ratify Immediate Check for Century Construction Group, LLC in the amount \$896,004.00.**
- F.11To. ratify Immediate Check for West Texas Gas Utility, LLC in the amount of \$1,104.43.**
- F.12To. accept Fiscal Year 2025-2026 Caldwell County 1st Quarter Investment Report ending December 31, 2025.**
- F.13To. accept the Semi-annual Long-term Debt Report for Caldwell County (February 2026).**
- F.14To. accept the January 2026 Tax Collection Report from the Caldwell County Appraisal District.**

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

MOTION APPROVED.

- F.1 To approve payments of County Invoices and Purchase Orders in the amount of \$851,947.06.
2 26 2026 AP Expense Approval Register.pdf
2 26 2026 AP Payment Register.pdf
- F.2 To approve County Payroll payment in the amount of \$520,311.95 (01/25/2026 through 02/07/2026).
Payroll 01252026 thru 02072026.pdf
- F.3 To approve County Payroll Tax payment in the amount of \$153,013.30 (01/25/2026 through 02/07/2026).
Payroll Tax 01252026 thru 02072026.pdf
- F.4 To accept the January 2026 Young Farmers Assessment Fee payment to the Texas Agricultural Finance Authority totaling \$355.00.
January 2026 Young Farmers.pdf
- F.5 To accept January 2026 DMV payment to Caldwell County in the amount of \$278,793.12. County Jan 2026.pdf
- F.6 To accept January 2026 DMV Remittance in the amount of \$60,189.21.
DMV Remittance January 2026.pdf
- F.7 To discuss and take possible action regarding a change order to Blanket PO #04189 for Ergon Asphalt and Emulsion, Inc. in the amounts of \$22,125.36 from 002-1101-3106 and \$435,875.06 from 002-1101-4630 to cover the current and future invoices for the remainder of FY 2025-2026. Unit Road Transfer Request.pdf

- F.8 To discuss and take possible action regarding a change order to Blanket PO #04190 for Colorado Materials, LTD in the amounts of \$344,387.04 from 002-1101-3153 and \$305,081.62 from 002-1101-3143 to cover current and future invoices for the remainder of FY 2025-2026.
Unit Road Transfer Request.pdf
- F.9 To discuss and take possible action regarding a change order to Blanket PO #04191 for Schmidt & Sons, Inc. in the amount of \$141,254.65 from 002-1101-3163 to cover current and future invoices for the remainder of FY 2025-2026.
Unit Road Transfer Request.pdf
- F.10 To ratify Immediate Check for Century Construction Group, LLC in the amount \$896,004.00.
CENCNST Check Request.pdf
- F.11 To ratify Immediate Check for West Texas Gas Utility, LLC in the amount of \$1,104.43.
WTXGAS Check Request.pdf
- F.12 To accept Fiscal Year 2025-2026 Caldwell County 1st Quarter Investment Report ending December 31, 2025.
Caldwell County Investment Report Qtr 1 Oct.1, 2025 to Dec. 31, 2025.pdf
- F.13 To accept the Semi-annual Long-term Debt Report for Caldwell County (February 2026).
02-2026 County's Long Term Debt Report-Semi-Annual.pdf
- F.14 To accept the January 2026 Tax Collection Report from the Caldwell County Appraisal District.
CCAD January 2026 Report.pdf

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

The public hearing was opened at 9:31 a.m. and closed at 9:33 a.m.

There are no speakers.

- G.1 Regarding consideration for the Replat of Windmill Hollow, Lot 6 on Taylorsville Road in Caldwell County
 - 2.5.26 PH Notice Lockhart - Replat Windmill Hollow.jpg
 - 2.5.26 PH Notice Luling - Windmill Hollow.pdf
 - 2.12.26 PH Notice Lockhart - Replat Windmill Hollow.jpg
 - 2.12.26 PH Notice Luling - Windmill Hollow.pdf
 - 2.19.26 PH Notice Lockhart - Replat Windmill Hollow.jpg
 - 2.19.26 PH Notice Luling - Replat Windmill Hollow.pdf
 - Replat of Windmill Hollow #6

H. DISCUSSION/ACTION ITEMS:

- H.1 To discuss and take possible action regarding the approval of the Minutes for the February 12, 2026, regular meeting. Speaker: Judge Haden/Teresa Rodriguez; Backup: 12; Cost: \$0.00 02_12_2026 Agenda.pdf
02_12_2026 Commissioner Court Minutes.pdf

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

MOTION APPROVED.

- H.2 To consider public streets and drainage in Sunset Oaks 6A as complete and ready to begin the two-year performance period as evidenced by a maintenance bond in the amount of \$309,860.59 for

maintenance security and release the performance bond in the amount of \$3,786,666.00 back to the developer. Speaker: Judge Haden/Commissioner Theriot/Donald Leclerc; Backup: 6; Cost: \$0.00 Bond #LICX1223599.pdf
Bond #024289550.pdf

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

MOTION APPROVED.

H.3 To discuss and take possible action regarding the appointment of Richard Sitton and Danie Teltow to the board of directors of Reinvestment Zone Number One, City of Lockhart, Texas. Speaker: Judge Haden/Richard Sitton; Backup: 10; Cost: \$0.00
CALDWELL COUNTY_LOCKHART TIRZ_INTERLOCAL AG(300291925.2)_02.18.26 redline to 01.23.26 clean.pdf

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

MOTION APPROVED.

H.4 To discuss and take possible action regarding the Amended Interlocal Agreement between Caldwell County and other participating entities for the implementation of the Plum Creek Watershed Protection Plan. Speaker: Judge Haden/Richard Sitton; Backup: 16; Cost: \$0.00

Commissioner Westmoreland clarified the termination clause of the Interlocal Agreement, noting that any backfill will come from state funds rather than federal funds.

2026 PLUM CREEK INTERLOCAL AGREEMENT
AMENDMENT.pdf Plum Creek ILA Amendment email.pdf

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

MOTION APPROVED.

H.5 To discuss and take possible action regarding the reappointment of Danney Rodgers to the ESD #5 Board of Directors for a two-year term, commencing January 1, 2026. Speaker: Judge Haden; Backup: 4; Cost: \$0.00
Order 04-2024 appointing Board of Commissioners.pdf
ESD 5 Reappointment.pdf

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

MOTION APPROVED.

H.6 To discuss and take possible action regarding a Proclamation recognizing February 22, 2026, as President George Washington Day in Caldwell County. Speaker: Judge Haden; Backup: 1; Cost: \$0.00

Randy Till from the Sons of the American Revolution Chapter, William Hightower Chapter in New Braunfels, is present to accept the Proclamation recognizing February 22, 2026 as President George Washington Day in Caldwell County.

2.26.26 Proclamation - President George Washington Day (Feb. 22).pdf

Motion made by Commissioner Thomas, seconded by Commissioner Horne 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 extending the burn ban for another 2 weeks.

Burn Ban Order 2.26.26.pdf

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

MOTION APPROVED.

H.8 To discuss and take possible action on request from Constable PCT. 1 to reclass a vacant part-time position to a part-time administrative clerk. Speaker: Judge Haden/Richard Sanders/Danie Teltow; Cost: \$0.00

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

MOTION APPROVED.

H.9 To discuss and take possible action to accept a donated ballistic shield from the United States Deputy Sheriffs Association for use by the Caldwell County Constable's Office, PCT. 2. Speaker: Judge Haden/Paul Easterling; Backup: 1; Cost: \$0.00

Commissioner Horne, speaking on behalf of Constable Easterling of Precinct 2, requested approval to accept a donation of a ballistic shield from the United States Deputy Sheriffs Association. Ballistic Shield Donation PCT 2 Constable Easterling.pdf

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

MOTION APPROVED.

H.10 To discuss and take possible action regarding Budget Transfer 03-2026, moving \$2,000.00 from Dues & Subscriptions (001-4321-3050) into Machinery & Equipment (001-4321-5310) to cover handheld radios for communication with other agencies and dispatch services. Speaker: Judge Haden/Danie Teltow; Backup: 1; Cost: \$2,000.00
BT 03-2026 2.12.26.pdf

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

MOTION APPROVED.

I EXECUTIVE SESSION:

Executive Session opens at 9:46 a.m. and closes at 11:19 a.m.

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.

No Action will follow in open court.

I.2 Pursuant to Texas Government Code Section 551.087, the discussion of deliberation regarding economic development negotiations associated with Project Blue Sky. Possible action may follow in open court.

No Action will follow in open court.

I.3 Pursuant to Texas Government Code Section 551.087, the discussion of deliberation regarding economic development negotiations associated with Prime Data Center. Possible action may follow in open court.

No Action will follow in open court.

H 11 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

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

MOTION APPROVED.

H.12 To discuss and take possible action regarding updates on Project Blue Sky economic development negotiations. Commissioners Court may provide further instruction or take necessary action as appropriate. Speaker: Judge Haden; Backup: 0; Cost: TBD

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

MOTION APPROVED.

H.13 To discuss and take possible action regarding updates on Prime Data Center economic development negotiations. Commissioners Court may provide further instruction or take necessary action as appropriate. Speaker: Judge Haden; Backup: 0; Cost: TBD

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

MOTION APPROVED.

J. ADJOURNMENT:

Court adjourns at 11:20 a.m.

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

MOTION APPROVED.

I, TERESA RODRIGUEZ, COUNTY CLERK AND EX-OFFICIO CLERK OF THE COMMISSIONERS' COURT, do hereby certify that the foregoing contains a true and accurate record of the proceedings held by the Caldwell County Commissioners' Court on February 26, 2026.

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

Caldwell County Agenda Item

AGENDA DATE: March 12, 2026

Type of Agenda Item: Subdivision

Subject: To discuss and take possible action regarding the Windmill Hollow Subdivision - Replat of Lot 6, consisting of two lots on approximately 8.2645 acres located at Taylorsville Road.

Costs: \$0.00

Agenda Speakers: Commissioner Horne/Nicole Stephens

Backup Materials: Attached

Total # of Pages: 8

PUBLIC NOTICES

PUBLIC NOTICES

NOTICE TO CREDITORS

Notice is hereby given that original Letters Testamentary for the Estate of Louis Claude Watkins, Deceased, were issued on January 27, 2020, in Cause No. 20PR-00515, pending in the County Court-at-Law of Caldwell County, Texas, to: Amy C. Watkins. All persons having claims against this Estate, which is currently being administered, are required to present them to the undersigned within the time and in the manner prescribed by law. o/c: M. Elizabeth Raxter Attorney at Law 705 State Park Rd. Lockhart, Texas 78644 DATED the 28th day of January, 2020. o/c: M. Elizabeth Raxter M. ELIZABETH RAXTER State Bar No.: 24050084 April Garsson State Bar No.: 00790863 Attorneys for Debra Louise Laum o/c: M. Elizabeth Raxter M. ELIZABETH RAXTER Telephone: (512) 398-6996 Facsimile: (512) 668-4501 Email: eraxter@tx-elderlaw.com

NOTICE TO CREDITORS

Notice is hereby given that original Letters Testamentary for the Estate of Jo Ann Foster, Deceased, were issued on January 27, 2020, in Cause No. 25PR-00510, pending in the County Court-at-Law of Caldwell County, Texas, to: Douglas Foster (also known as Douglas B. Foster). All persons having claims against this Estate which is currently being administered are required to present them to the undersigned within the time and in the manner prescribed by law. o/c: M. Elizabeth Raxter Attorney at Law 705 State Park Rd. Lockhart, Texas 78644 DATED the 28th day of January, 2020. o/c: M. Elizabeth Raxter M. ELIZABETH RAXTER State Bar No.: 24050084 April Garsson State Bar No.: 00790863 Attorneys for Douglas Foster (also known as Douglas B. Foster) 705 State Park Rd. Lockhart, Texas 78644 Telephone: (512) 398-6996 Facsimile: (512) 668-4501 Email: eraxter@tx-elderlaw.com

NOTICE TO CREDITORS

Notice is hereby given that original Letters Testamentary for the Estate of James Alan Haun,

PUBLIC NOTICES

Deceased, were issued on January 27, 2020, in Cause No. 25PR-00507, pending in the County Court-at-Law of Caldwell County, Texas, to: Debra Louise Haun. All persons having claims against this Estate, which is currently being administered, are required to present them to the undersigned within the time and in the manner prescribed by law. o/c: M. Elizabeth Raxter Attorney at Law 705 State Park Rd. Lockhart, Texas 78644 DATED the 28th day of January, 2020. o/c: M. Elizabeth Raxter M. ELIZABETH RAXTER State Bar No.: 24050084 April Garsson State Bar No.: 00790863 Attorneys for Debra Louise Haun 705 State Park Rd. Lockhart, Texas 78644 Telephone: (512) 398-6996 Facsimile: (512) 668-4501 Email: eraxter@tx-elderlaw.com

NOTICE TO CREDITORS

Notice is hereby given that original Letters Testamentary for the Estate of Maureen Boynton, Deceased, were issued on January 27, 2020, in Cause No. 26PR-00512, pending in the County Court-at-Law of Caldwell County, Texas, to: Karen Ann Rice. All persons having claims against this Estate, which is currently being administered, are required to present them to the undersigned within the time and in the manner prescribed by law. o/c: M. Elizabeth Raxter Attorney at Law 705 State Park Rd. Lockhart, Texas 78644 DATED the 28th day of January, 2020. o/c: M. Elizabeth Raxter M. ELIZABETH RAXTER State Bar No.: 24050084 April Garsson State Bar No.: 00790863 Attorneys for Karen Ann Rice 705 State Park Rd. Lockhart, Texas 78644 Telephone: (512) 398-6996 Facsimile: (512) 668-4501 Email: eraxter@tx-elderlaw.com

o/c: M. Elizabeth Raxter M. ELIZABETH RAXTER State Bar No.: 24050084 April Garsson State Bar No.: 00790863 Attorneys for Karen Ann Rice 705 State Park Rd. Lockhart, Texas 78644 Telephone: (512) 398-6996 Facsimile: (512) 668-4501 Email: eraxter@tx-elderlaw.com

PUBLIC HEARING

A public hearing will be held in the Caldwell County Commissioners Court located at 110 South Main Street, 2nd Floor in Lockhart, Texas at 78644, on February 26th, 2020, at 9:30am for consideration for the Replat of Lot 6 of the Windmill Hollow Subdivision.

PUBLIC NOTICES

NOTICE TO CREDITORS

Notice is hereby given that original Letters Testamentary for the Estate of Amber Bellam Lawrenco, Deceased, were issued on January 22, 2020, under Cause No. 25PR-00501, pending in the County Court at Law of Caldwell County, Texas, to Amber Bellam Lawrenco, Deceased. Claims may be presented in care of the attorney for the estate, addressed as follows: Representative, Estate of Joan Elizabeth Lawrenco, Deceased, c/o Kenneth W. Pajak, Esq. Pajak Law, PLLC 2210 Western Trails Blvd., Suite 103 Austin, Texas 78745 All persons having claims against this estate, which is currently being administered, are required to present them to the undersigned within the time and in the manner prescribed by law. DATED January 29, 2020. Kenneth W. Pajak, Esq. Attorney for Estate State Bar No. 24007797 2210 Western Trails Blvd., Suite 103 Austin, Texas 78745 (512) 774.4030 (844) 300.3315 Facsimile

PUBLIC NOTICE

Application has been made with the Texas Alcoholic Beverage Commission for a Wine and Malt Beverage Retailer's On-Premise Permit (BO) and Late Hours Certificate (LH) by Antojitos Lay, LLC, to be located at 13593 FM 1854, Dale, Caldwell, Texas 78616. Officer of said corporation is Mario Nolasco Chilaca / Member

GPI - GOVT PUBLIC NOTICE

Frontier provides basic residential services for rates in Texas from \$25.00-\$35.00 for flat rate service. Frontier also provides basic business services in Texas for \$39.00-\$78.99. Other taxes, fees, and surcharges may apply. Frontier offers single party service, touch tone, toll blocking, access to long distance, emergency services, operator assistance, and directory assistance. Use of these services may result in additional charges. Budget or economy services may also be available. Frontier offers Lifeline service which is a non-transferable government assistance program that provides a \$5.25 discount on the cost of monthly telephone service or

\$9.25 on eligible broadband or bundled voice and broadband products (where available) and is limited to one discount per household. You may also qualify for an additional state discount where available. If you have any questions regarding Frontier's rates or services, please call at 1-800-921-8101 for further information or visit us at www.Frontier.com.

En Texas, Frontier brinda servicios residenciales básicos por tarifa fija mensual de \$25.00 hasta \$35.00. Frontier además provee servicios comerciales básicos que oscilan entre \$39.00-\$78.99. Pueden aplicarse otros impuestos, cargos y recargos. Frontier ofrece servicio para usuario único, marcación por tono, bloqueo de llamadas, acceso a llamadas de larga distancia, servicios de emergencia, asistencia de operador y asistencia de guía telefónica. El uso de estos servicios puede generar cargos adicionales. Servicios económicos y servicios accesibles a su presupuesto también pueden estar disponibles. Frontier ofrece el servicio Lifeline, un programa gubernamental de asistencia no transferible que concede un descuento de \$5.25 en el costo del servicio telefónico mensual o de \$9.25 en productos elegibles de banda ancha o en paquetes de voz y productos de banda ancha (cuando estén disponibles). Estos descuentos están limitados a solo uno por hogar. También podrás cualificar para otros descuentos estatales adicionales cuando estén disponibles. Si tienes preguntas sobre los servicios o las tarifas de Frontier o quieres obtener más información, llámanos al 1-800-921-8101 o visítanos en www.Frontier.com. 2/6/20 CNS-4009272#

PUBLIC NOTICE

Lockhart ISD is accepting proposals for Playground Equipment including removal of existing equipment and installing new equipment for 6 elementary campuses. A Pre-bid meeting will be held on February 13, 2020 at 1:30 pm. For a proposal package for these services, please contact Tanya Homann at 512-398-0052. These proposals are posted on the district's website at <https://www.bidsdirect.com/texas/lockhartindependent>. The proposals are due February 26, 2020 at 2 PM CST at Attn: Tanya Homann, Lockhart ISD, 419 Bois D'Arc Street, Lockhart, TX 78644. No faxed or emailed proposals will be accepted. Lockhart ISD reserves the right to reject any or all proposals.

PUBLIC NOTICE

NOTICE OF SALE OF MOTOR VEHICLES IMPOUNDED BY ORDER OF THE CITY OF LOCKHART REGULATING THE IMPOUNDED AND SALE OF ABANDONED VEHICLES BY DELEGATE OR PERSONALLY. THE PURCHASER SHALL TAKE TITLE TO MOTOR VEHICLE AND RECEIVE A CERTIFICATE OF TITLE. I WILL PROCEED TO SELL AT PUBLIC AUCTION TO HIGHEST BIDDER FOR CASH IN THE CITY OF LOCKHART, CALDWELL COUNTY, TEXAS. THE FOLLOWING DESCRIBED MOTOR VEHICLES, WHICH HAVE NOT BEEN REDEEMED BY OWNER THEREOF TO WIT:

2/6/20 CNS-4009272# LOCKHART POST REGISTER

PUBLIC NOTICES

48.38"; N 29° 51' 56.86" The hearing shall be held on February 12, 2020, at 9:30 A.M. The hearing shall be located in the Second Floor Courtroom of the Caldwell County Courthouse, 110 S. Main Street, Lockhart, Texas 78644. Members of the public and other interested persons are entitled to appear at the hearing and be given the opportunity to be heard and speak and present evidence for or against designation.

AUCTION NOTICE OF PUBLIC SALE

To satisfy Landlord's Lien at CenTex Storage, 1414 S. Colorado St., Lockhart, TX, 78644 on Friday, February 20, 2020 at 10:00 AM. Property includes contents of 1) Alexandria Gauna: baby items, furniture 2) Floris Ann Emery-Heise: boxes, totes 3) Mara music household items, boxes.

BID NOTICE

Lockhart ISD is accepting proposals for Playground Equipment including removal of existing equipment and installing new equipment for 6 elementary campuses. A Pre-bid meeting will be held on February 13, 2020 at 1:30 pm. For a proposal package for these services, please contact Tanya Homann at 512-398-0052. These proposals are posted on the district's website at <https://www.bidsdirect.com/texas/lockhartindependent>. The proposals are due February 26, 2020 at 2 PM CST at Attn: Tanya Homann, Lockhart ISD, 419 Bois D'Arc Street, Lockhart, TX 78644. No faxed or emailed proposals will be accepted. Lockhart ISD reserves the right to reject any or all proposals.

Completed applications must be received ten (10) days prior to a meeting of the Board at which it will be reviewed. The HOT Advisory Board will meet approximately three weeks prior to Lockhart City Council Meeting. This time frame will allow the Board to review applications and make recommendations to the Council for funding. The first round of Board recommendations will be presented to City Council on April 7, 2020. Applicants are encouraged to attend the City Council Meeting and make formal presentations.

PUBLIC NOTICES

BARRON'S STORAGE FACILITY 1400 SOUTH COMMERCE ST., LOCKHART, TX 78644 at 11:00a.m.

VEHICLE VIN LIC

2005 Honda ODY 5FNRL38745B043993 CL97147
2003 Niss Mur JN8AZ087X3W101254 P1902225
1999 Ford E15 1FDRE14W6XHC29321 MXX4099
2005 Ford F150 1FTFW12WXXSE61232 TX07997
2008 BMW iX3 WBXKPC03418W19860 DTSP081
2015 Dodge Ram 1C3CDDFA77D267881 RMH9907

HOT APPLICATION NOTICE

The City of Lockhart's Hotel Occupancy Tax (HOT) Advisory Board will begin accepting 2020 Funding Applications on Monday, February 9, 2020. The application deadline is February 27, 2020. Guidelines and applications can be downloaded from the City of Lockhart's website or packets may be picked up from the Finance Department at City Hall, 308 W. San Antonio St., Lockhart, Texas 78644. For The HOT Advisory Board's first review of applications for funding is tentatively scheduled for March 12, 2020. After a permanent date is scheduled, all applicants will be notified and Notice of the meeting will be posted on the city website. In accordance with Ordinance 2019-29, Sec. 54-129 HOT FUND GRANT PROCESS AND POST-EVENT REPORTING, a Applications for funding will be considered at each meeting. Completed applications must be received ten (10) days prior to a meeting of the Board at which it will be reviewed. The HOT Advisory Board will meet approximately three weeks prior to Lockhart City Council Meeting. This time frame will allow the Board to review applications and make recommendations to the Council for funding. The first round of Board recommendations will be presented to City Council on April 7, 2020. Applicants are encouraged to attend the City Council Meeting and make formal presentations.

LULING NEWSBOY & SIGNAL

CLASSIFIEDS

CLASSIFIED DEADLINE: NOON MONDAY
All Classified Word Ads Must Be Paid in Advance

Word Ads: 38¢ per word for first insertion;
36¢ per word for each consecutive insertion.

Minimum Charge - \$7.60;
Consecutive Insertion - \$7.20

CLASSIFIED DISPLAY: \$7.00 per column inch.

HELP WANTED



DRIVER POSITION

Class A CDL required. Local region. Out and back on same shift to area delivery routes. We offer a competitive wage starting at \$25/hour along with 401K, Vacation, Medical, Dental, Vision and Life Insurance. Apply at Kitchen Pride Mushroom Farms, Inc., 1034 County Road 348, Gonzales, Texas or at www.kitchenpride.com, 830-540-4516. KPMF is an EOE.

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Cal-Maine Foods, Inc. IN HARWOOD

is seeking applicants for:
ALL POSITIONS
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MANAGERS & SUPERVISORS
(NO DEGREE REQUIRED)

Applicants must have their own transportation to and from work.

Applicants must have their own transportation to and from work.

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

Cal-Maine Foods is an Equal Opportunity Employer

For more information, please call 830-540-3970 Monday-Friday (8 a.m. - 4 p.m.)
256 Smith Farm Rd.
Luling, Texas 78648

REAL ESTATE



946 E. PIERCE STREET * LULING
OFFICE:
830.875.6017

EMAIL: GROBBINS@RIATAREALESTATE.COM

WWW.RIATAREALESTATE.COM



Ginger Robbins
REALTOR, OWNER OPERATOR
512.284.0801



Brett Patton
REALTOR
512.557.7020



Tracy Chavez
REALTOR - OFFICE MANAGER
512.227.4203



Ginny Janak
REALTOR
512.963.8344



Rosine Carter
REALTOR
210.884.1363



Monica Knox
REALTOR
830.263.2552



Bridget Hajovsky
REALTOR
361.772.0907

WE SELL: RESIDENTIAL, COMMERCIAL, FARM & RANCH AND MANAGE PROPERTIES.

AUCTION SALES



GONZALES LIVESTOCK MARKET, INC.

SALE EVERY SATURDAY AT 10 A.M.
P.O. Box 565 - Gonzales, TX 78629

David Shelton Office: 830.672.2845
Mobile: 830.857.5394 Fax: 830.672.6087

Notice of Public Sale

Notice of Public Sale of property to satisfy a landlord's lien..
Sale to be held at
Turkey Storage and Carwash
614 S. Magnolia
Luling, Tx. 78648
SUN., FEB 8TH
8:00 A.M.

Cleanup deposit is required. Seller reserves the right to withdraw the property at any time before the sale. Units items sold for cash to highest bidder. Property includes the contents of the space for the following tenant:

JERLENE WASHINGTON

NOTICES

PUBLIC HEARING NOTICE

A public hearing will be held in the Caldwell County Commissioners Court located at 110 South Main Street, 2nd Floor in Lockhart, Texas 78644, on February 26th, 2026, at 9:30am for consideration for the Replat of Lot 6 of the Windmill Hollow Subdivision.

Notice of Application for Fluid Injection Well Permit

B. J. P. Operating, P.O. Box 46, Luling, TX 78648 is applying to the Railroad Commission of Texas for a permit to inject fluid into a formation which is productive of oil and gas.

The applicant proposes to inject fluid into the Austin Chalk Formation, Thomas & Whittington (RRC #03615) Lease, Well Number 15. The proposed injection well is located 3 miles NW of Luling, in the Dunlap Field in Caldwell County. Fluid will be injected into strata in the subsurface depth interval from 2168 to 2304 feet.

LEGAL AUTHORITY:

Chapter 27 of the Texas Water Code, as amended, Title 3 of the Texas Natural Resources Code, as amended, and the Statewide Rules of the Oil and Gas Division of the Railroad Commission of Texas.

Requests for a public hearing from persons who can show they are adversely affected or requests for further information concerning any aspect of the application should be submitted in writing, within fifteen days of publication, to the Environmental Services Section, Oil and Gas Division, Railroad Commission of Texas, P.O. Box 12967, Austin, Texas 78711 (Telephone 512-463-6792).

NOTICE OF PUBLIC HEARING

NOTICE is hereby given that the PLANNING AND ZONING COMMISSION of the City of Luling, Texas, in a regular meeting at 9:00 a.m. on Thursday, February 5, 2026, in the City Council Chamber, 509 East Crockett Street, Luling, Texas, will consider the following matter:

PUBLIC HEARING REGARDING AN APPLICATION FOR ZONE CHANGE BY IGLESIA DEL DIOS VIVO COLUMNA YAPOYO DE LA VERDAD LA LUZ DEL MUNDO TO REQUEST THAT THEIR CURRENT ZONING OF R-1 (SINGLE-FAMILY RESIDENTIAL DISTRICT) BE MERGED AND CHANGED TO P&I (PUBLIC AND INSTITUTIONAL DISTRICT), THE PROPERTIES ARE LOCATED AT 501 N HACKBERRY ST (PID: 25453), 599 N HACKBERRY ST (PID: 25452), AND 124 E JONES ST (PID: 35157) WITH THE LEGAL DESCRIPTIONS OF A027 WELDON, ISSAC ACRES (.14, .186, AND .3622), LULING, CALDWELL COUNTY, TEXAS.

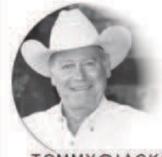
All interested parties are invited to attend and offer testimony for or against the proposed Zone Change.

CITY OF LULING
Patrick Raborn
Planning Director

FIND US ON




403 E. DAVIS STREET - LULING
830.875.9081



JACKSON Ranch Sales
TOMMY JACKSON
AGENT
512.217.5049
TOMMY@JACKSONRANCHSALES.COM



KAREN L. BELL
BROKER
512.304.0691
KAREN@KARENBELLREALESTATE.COM

Residential leasing – Commercial leasing – Office space for rent – Houses for Sale – Commercial Property for Sale - Property management - Ranches for Sale – Lots for Sale... We do it all!

Call 830-875-9081 and leave a message
or email: Karen@KarenBellRealEstate.com; Tommy@JacksonRanchSales.com

Parks Maintenance Worker

The City of Luling is accepting applications for a full-time Parks Maintenance Worker. The Parks Maintenance Worker performs a variety of skilled and semi-skilled tasks related to the maintenance, repair, and upkeep of city parks, grounds, facilities, and equipment. This position ensures public spaces are clean, safe, attractive, and usable for residents and visitors. Starting pay is \$16.42 an hour.

Required Knowledge, Skills, and Abilities

- Knowledge of groundskeeping practices, horticulture basics, and equipment operation.
- Ability to understand and follow instructions, safety protocols, and maintenance schedules.
- Skill in using tools and machinery safely and efficiently.
- Ability to work independently or as part of a team.
- Ability to interact professionally with the public, coworkers, and supervisors.
- Physical ability to lift 50 pounds, stand for long periods, and perform physically demanding tasks.

Minimum Qualifications

- High school diploma or GED.
- One (1) year of experience in groundskeeping, landscaping, maintenance, or related field preferred.
- Valid state driver's license with an acceptable driving record.
- Ability to operate and maintain power tools, lawn equipment, and light machinery.
- Ability to work outdoors in varying weather conditions and perform physical labor.
- Ability to pass background check, drug screening, and any required physical exams.

For a FULL list of Essential Duties and Responsibilities or general questions, please contact Mark McLaughlin, City Manager, at Luling City Hall, 509 E. Crockett St., Luling, TX (830) 875-2481, or email citymanager@cityofluling.net
Applications can be picked up at City Hall, 509 E. Crockett St., Luling, Texas 78648, and dropped off to the City Secretary's office Monday-Friday, 8am-5pm.

The City of Luling is an Equal Opportunity Employer and does not discriminate on the basis of race, color, national origin, sex, religion, age, or disability in employment or the provision of services.

WATER/WASTEWATER UTILITY

The Water/Wastewater Utility Worker performs a variety of skilled and semi-skilled tasks in the operation, maintenance, and repair of the City's water distribution system. This position ensures safe and reliable delivery of potable water to customers by maintaining water lines, meters, valves, hydrants, and other system components. Starting pay is \$16.42 an hour.

Knowledge, Skills, and Abilities:

- Knowledge of water distribution system components, maintenance practices, and repair methods.
- Ability to operate a variety of hand and power tools and equipment safely and efficiently.
- Strong problem-solving and teamwork skills.
- Ability to work in all weather conditions and perform heavy physical labor.
- Knowledge of safety procedures related to confined spaces, trenching, and traffic control.

Minimum Qualifications:

- High school diploma or GED.
- One (1) year of experience in water utility or public works maintenance preferred.
- Possession of a valid Texas Class C driver's license with an acceptable driving record. (Class B CDL preferred or ability to obtain within six months).
- Ability to pass background check, drug screening, and any required physical exams.
- TCEQ Class D Water Operator License required within one (1) year of employment.

For a FULL list of Essential Duties and Responsibilities or general questions, please contact ark McLaughlin, City Manager, at Luling City Hall, 509 E. Crockett St., Luling, TX (830) 875-2481, or email citymanager@cityofluling.net

Applications can be picked up at City Hall, 509 E. Crockett St., Luling, Texas 78648, and dropped off to the City Secretary's office Monday-Friday, 8am-5pm.

The City of Luling is an Equal Opportunity Employer and does not discriminate on the basis of race, color, national origin, sex, religion, age, or disability in employment or the provision.

PUBLIC NOTICES

PUBLIC NOTICES

ADVERTISEMENT AND INVITATION FOR PROPOSALS

The City of Lockhart, Texas is seeking proposals from highly qualified, capable, and experienced contractors for the replacement and installation of a new elevator at the Dr. Eugene Clark Library until 3:00 p.m. on March 4, 2026. Proposals shall be addressed and delivered to: Roque Salinas, Assistant City Manager City of Lockhart - City Hall 308 West San Antonio Street Lockhart, Texas 78644. Proposals will be publicly opened and read aloud immediately following the deadline in the Large Conference Room, 105 South Colorado Street, Lockhart, Texas 78644. Any proposal received after the stated closing time will be returned unopened. The City of Lockhart reserves the right to reject any and all proposals. A copy of the RFP can be found online at <https://www.lockhart-tx.org/page/bids> RFP # 2026-01.

NOTICE OF PUBLIC HEARING

A public hearing will be held in the Caldwell County Commissioners Court located at 110 South Main Street, 2nd Floor in Lockhart, Texas 78644, on February 26th, 2026, at 9:30am for consideration for the Replat of Lot 6 of the Windmill Hollow Subdivision.

PUBLIC NOTICE

Application has been made with the Texas

PUBLIC NOTICES

Alcoholic Beverage Commission for a Wine and Malt Beverage Retailer's On-Premise Permit (BG) and Late Hours Certificate (LH) by Antojitos Ray, LLC, to be located at 13593 FM 1854, Dale, Caldwell, Texas 78616. Officer of said corporation is Mario Nolasco Chilaca / Member.

BID NOTICE

RFB26CCP01B Caldwell County Restroom/Lavatory Remodel. See bid qualifications at <https://www.co.caldwell.tx.us/page/caldwell>. Bid Requests or contact Dominique Esquivel-Caldwell County Purchasing Assistant at dominique.esquivel@co.caldwell.tx.us

NOTICE OF PUBLIC HEARING

The City of Lockhart Planning and Zoning Commission will hold a Public Hearing on Wednesday, February 25, 2026, at 7:00 P.M. in the Glosserman Room in the lower level of City Hall, 308 West San Antonio Street, Lockhart, Texas, to receive public comments regarding a proposed ordinance amending Chapter 64 "Zoning" of the Lockhart Code of Ordinances, as follows:

The City of Lockhart City Council will hold a Public Hearing on Tuesday, March 17, 2026, at 6:30 P.M. in the City Council Chamber, 3rd floor of the Clark Library-Masonic Building, 217 South Main Street, Lockhart, Texas, to consider these zoning text amendments,

public comments, and the recommendations of the Planning and Zoning Commission.

All interested people wishing to state their support or opposition may do so at either of these public hearings, or they may submit a written statement to the Planning Director or his designee for presentation to the Planning and Zoning Commission and/or City Council before the time the public hearing begins. Additional information is available from the Planning Director at the telephone number listed below, or in person at the Planning Department in City Hall.

David Fowler, Planning Director, Phone number: 737-787-8076, Email: dfover@lockhart-tx.org

ORDINANCE NO. 2026-02

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF LOCKHART, TEXAS, AMENDING ARTICLE IV CHAPTER 54 - HOTEL OCCUPANT TAX OF THE CODE OF ORDINANCES; PROVIDING FOR SEVERABILITY; PROVIDING FOR REPEALER; AND PROVIDING AN EFFECTIVE DATE; PROVIDING FOR SEVERABILITY; PROVIDING FOR REPEALER; AND PROVIDING AN EFFECTIVE DATE.

The complete ordinance(s) may be viewed at the City Secretary's Office, 308 West San Antonio Street, Lockhart, Texas, during nor-

mal business hours of 8:00 a.m. until 5:00 p.m., Monday through Friday.

ORDINANCE NO. 2026-03

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF LOCKHART, TEXAS, DESIGNATING A GEOGRAPHIC AREA WITHIN THE EXTRATERRITORIAL JURISDICTION OF THE CITY AS A TAX INCREMENT REINVESTMENT ZONE PURSUANT TO CHAPTER 311 OF THE TEXAS TAX CODE, TO BE KNOWN AS REINVESTMENT ZONE NUMBER ONE, CITY OF LOCKHART, TEXAS; DESCRIBING THE BOUNDARIES OF THE ZONE; CREATING A BOARD OF DIRECTORS FOR THE ZONE AND APPOINTING MEMBERS OF THE BOARD; ESTABLISHING A TAX INCREMENT FUND (TIRZ FUND) FOR THE ZONE; CONTAINING FINDINGS RELATED TO THE CREATION OF THE ZONE; PROVIDING A DATE FOR THE TERMINATION OF THE ZONE; PROVIDING THAT THE ZONE TAKE EFFECT IMMEDIATELY UPON PASSAGE OF THE ORDINANCE; PROVIDING A SEVERABILITY CLAUSE; AND PROVIDING AN EFFECTIVE DATE.

The complete ordinance(s) may be viewed at the City Secretary's Office, 308 West San Antonio Street, Lockhart, Texas, during normal business hours of 8:00 a.m. until 5:00 p.m., Monday through Friday.

PUBLIC NOTICE

The Caldwell County Sheriff's Office has recently impounded the following animal, one Sorrel stallion from the area of 5000 FM 1854, Dale, TX, 78616. If this animal belongs to you or someone you know, please get in touch with the sheriff's office at (512) 398-4333.

PUBLIC NOTICE

NOTICE OF AMENDED DISTRICT OFFICES AND REGULAR MEETING PLACES OF LADERA MUNICIPAL UTILITY DISTRICT OF CALDWELL COUNTY THE STATE OF TEXAS COUNTY OF CALDWELL TO THE RESIDENTS AND TAXPAYERS OF LADERA MUNICIPAL UTILITY DISTRICT OF CALDWELL COUNTY AND TO ALL PERSONS INTERESTED IN THE MEETINGS OF THE BOARD OF DIRECTORS OF SUCH DISTRICT:

The Board of Directors of Ladera Municipal Utility District of Caldwell County has previously established offices for the District and regular meeting places for the Board pursuant to Section 49.062, Texas Water Code. The Board of Directors of Ladera Municipal Utility District of Caldwell County has amended the designated offices and meeting places of the District.

NOTICE IS HEREBY GIVEN by the Board of Directors of Ladera Mu-

PUBLIC NOTICES

nicipal Utility District of Caldwell County that:

District offices are hereby established at the offices of: (i) Armbrust & Brown, LLC, located at 100 Congress Ave., Suite 1300, Austin, Texas 78701; and (ii) Jones-Heroy & Associates, Inc., located at 13915 N. Mopac Expressway, Suite 200 Austin, Texas 78728. Said offices are hereby established for the purpose of opening bids for construction contracts and for the purpose of filing and maintaining the District's records.

Meeting places of the Board are hereby established at: (i) the offices of Armbrust & Brown, PLLC, located at 100 Congress Ave., Suite 1300, Austin, Texas 78701; (ii) 100 Congress Ave., Suite 675, Austin, Texas 78701; (iii) the offices of Jones-Heroy & Associates, Inc., located at 13915 N. Mopac Expressway, Suite 200 Austin, Texas 78728; and (v) Carlson Brigrance & Doering Inc., located at 5701 W. William Cannon Blvd., Austin, Texas 78749, all of which are hereby declared to be public places and open to the public.

All residents and taxpayers of Ladera Municipal Utility District of Caldwell County and all other interested persons are hereby invited to attend all meetings of the Board of Directors.

IS/ THE BOARD OF DIRECTORS OF LADERA MUNICIPAL UTILITY DISTRICT OF CALDWELL COUNTY

LULING NEWSBOY & SIGNAL

CLASSIFIEDS

CLASSIFIED DEADLINE: NOON MONDAY
All Classified Word Ads Must Be Paid in Advance

Word Ads: 38¢ per word for first insertion;
36¢ per word for each consecutive insertion.

Minimum Charge - \$7.60;
Consecutive Insertion - \$7.20

CLASSIFIED DISPLAY: \$7.00 per column inch.

HELP WANTED



DRIVER POSITION

Class A CDL required. Local region. Out and back on same shift to area delivery routes. We offer a competitive wage starting at \$25/hour along with 401K, Vacation, Medical, Dental, Vision and Life Insurance. Apply at Kitchen Pride Mushroom Farms, Inc., 1034 County Road 348, Gonzales, Texas or at www.kitchenpride.com, 830-540-4516. KPMF is an EOE.

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Cal-Maine Foods, Inc.

IN HARWOOD

is seeking applicants for:

ALL POSITIONS

INCLUDING
MANAGERS & SUPERVISORS
(NO DEGREE REQUIRED)

Applicants must have their own transportation to and from work.

Applicants must have their own transportation to and from work.

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 Rosine Carter REALTOR 210.884.1363	 Monica Knox REALTOR 830.263.2552	 Bridget Hajovsky REALTOR 361.772.0907	

WE SELL: RESIDENTIAL, COMMERCIAL, FARM & RANCH AND MANAGE PROPERTIES.

NOTICES

Notice of Application for Fluid Injection Well Permit

B. J. P. Operating, P.O. Box 46, Luling, TX 78648 is applying to the Railroad Commission of Texas for a permit to inject fluid into a formation which is productive of oil and gas.

The applicant proposes to inject fluid into the Austin Chalk Formation, Thomas & Whittington (RRC #03615) Lease, Well Number 15. The proposed injection well is located 3 miles NW of Luling, in the Dunlap Field in Caldwell County. Fluid will be injected into strata in the subsurface depth interval from 2168 to 2304 feet.

LEGAL AUTHORITY:

Chapter 27 of the Texas Water Code, as amended, Title 3 of the Texas Natural Resources Code, as amended, and the Statewide Rules of the Oil and Gas Division of the Railroad Commission of Texas.

Requests for a public hearing from persons who can show they are adversely affected or requests for further information concerning any aspect of the application should be submitted in writing, within fifteen days of publication, to the Environmental Services Section, Oil and Gas Division, Railroad Commission of Texas, P.O. Box 12967, Austin, Texas 78711 (Telephone 512-463-6792).

PUBLIC HEARING NOTICE

A public hearing will be held in the Caldwell County Commissioners Court located at 110 South Main Street, 2nd Floor in Lockhart, Texas 78644, on February 26th, 2026, at 9:30am for consideration for the Replat of Lot 6 of the Windmill Hollow Subdivision.

Legal Notice

Application has been made with the Texas Alcoholic Beverage Commission for a Mixed Beverage Permit with a Late Hours Certificate and a Food and Beverage Certificate by Evening Draft LLC d/b/a Evening Draft located at 211 Darst Field Rd., Luling, Guadalupe County, TX 78648. Manager of limited liability company is Evening D Manager LLC with its manager, John A Hay III.

Notice of Public Hearing for Luling ISD Annual Report

Luling ISD has scheduled a public hearing at the next regular board meeting on Thursday, February 19, at 5:00 p.m. at the Luling ISD Conference and Learning Center building, located at 215 E. Travis Street. The purpose of this hearing is to discuss the 2024-2025 Annual Report. The annual report will be available for viewing online at www.luling.txed.net or at Central Office beginning March 2.

Parks Maintenance Worker

The City of Luling is accepting applications for a full-time Parks Maintenance Worker. The Parks Maintenance Worker performs a variety of skilled and semi-skilled tasks related to the maintenance, repair, and upkeep of city parks, grounds, facilities, and equipment. This position ensures public spaces are clean, safe, attractive, and usable for residents and visitors. Starting pay is \$16.42 an hour.

Required Knowledge, Skills, and Abilities

- Knowledge of groundskeeping practices, horticulture basics, and equipment operation.
- Ability to understand and follow instructions, safety protocols, and maintenance schedules.
- Skill in using tools and machinery safely and efficiently.
- Ability to work independently or as part of a team.
- Ability to interact professionally with the public, coworkers, and supervisors.
- Physical ability to lift 50 pounds, stand for long periods, and perform physically demanding tasks.

Minimum Qualifications

- High school diploma or GED.
- One (1) year of experience in groundskeeping, landscaping, maintenance, or related field preferred.
- Valid state driver's license with an acceptable driving record.
- Ability to operate and maintain power tools, lawn equipment, and light machinery.
- Ability to work outdoors in varying weather conditions and perform physical labor.
- Ability to pass background check, drug screening, and any required physical exams.

For a FULL list of Essential Duties and Responsibilities or general questions, please contact Mark McLaughlin, City Manager, at Luling City Hall, 509 E. Crockett St., Luling, TX (830) 875-2481, or email citymanager@cityofluling.net

Applications can be picked up at City Hall, 509 E. Crockett St., Luling, Texas 78648, and dropped off to the City Secretary's office Monday-Friday, 8am-5pm.

The City of Luling is an Equal Opportunity Employer and does not discriminate on the basis of race, color, national origin, sex, religion, age, or disability in employment or the provision of services.

WATER/WASTEWATER UTILITY

The Water/Wastewater Utility Worker performs a variety of skilled and semi-skilled tasks in the operation, maintenance, and repair of the City's water distribution system. This position ensures safe and reliable delivery of potable water to customers by maintaining water lines, meters, valves, hydrants, and other system components. Starting pay is \$16.42 an hour.

Knowledge, Skills, and Abilities:

- Knowledge of water distribution system components, maintenance practices, and repair methods.
- Ability to operate a variety of hand and power tools and equipment safely and efficiently.
- Strong problem-solving and teamwork skills.
- Ability to work in all weather conditions and perform heavy physical labor.
- Knowledge of safety procedures related to confined spaces, trenching, and traffic control.

Minimum Qualifications:

- High school diploma or GED.
- One (1) year of experience in water utility or public works maintenance preferred.
- Possession of a valid Texas Class C driver's license with an acceptable driving record. (Class B CDL preferred or ability to obtain within six months).
- Ability to pass background check, drug screening, and any required physical exams.
- TCEQ Class D Water Operator License required within one (1) year of employment.

For a FULL list of Essential Duties and Responsibilities or general questions, please contact ark McLaughlin, City Manager, at Luling City Hall, 509 E. Crockett St., Luling, TX (830) 875-2481, or email citymanager@cityofluling.net

Applications can be picked up at City Hall, 509 E. Crockett St., Luling, Texas 78648, and dropped off to the City Secretary's office Monday-Friday, 8am-5pm.

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PUBLIC NOTICES

PUBLIC NOTICES

NOTICE OF PUBLIC HEARING

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ADVERTISEMENT AND INVITATION FOR PROPOSALS

The City of Lockhart, Texas is seeking proposals from highly qualified, capable, and experienced contractors for the replacement and installation of a new elevator at the Dr. Eugene Clark Library until 3:00 p.m. on March 4, 2026. Proposals shall be addressed and delivered to: Roque Salinas, Assistant City Manager City of Lockhart - City Hall 308 West San Antonio Street Lockhart, Texas 78644. Proposals will be publicly opened and read aloud immediately following the deadline in the Large Conference Room, 105 South Colorado Street,

Commission seeks a lease of approx. 8,288 SF of space that consists of 1,788 SF of usable office space and 6,500 SF of unconditioned warehouse space in Austin or surrounding area, TX for the Texas Water Development Board (TWDB). Proposal deadline is March 24, 2026. For details contact Ayra Matthews at Ayra.Matthews@twd.org or go to <https://www.tx-smartbuy.gov/esbd/303-8-20830>.

NOTICE TO CREDITORS

Notice is hereby given that original Letters of Administration for the Estate of Allen Arthur Watts, Deceased, were issued on February 10, 2026, in Cause No. 25PR-00459, pending in the County Court-at-Law of Caldwell County, Texas, to: Linda Royall. All persons having claims against this Estate, which is currently being administered, are required to present them to the undersigned within the time and in the manner prescribed by law. c/o: M. Elizabeth Raxter Attorney at Law

M. Elizabeth Raxter
State Bar No.: 24050084
April Garsson
State Bar No.: 00790863
Attorneys for Raymundo Moreno
705 State Park Rd.
Lockhart, Texas 78644
Telephone: (512) 398-6996
Facsimile: (512) 668-4501
Email: eraxter@tx-el-derlaw.com

CITATION BY PUBLICATION

THE STATE OF TEXAS: IN THE ESTATE OF: GORDON WAYNE WOODY, DECEASED, CAUSE 25PR-00460, COUNTY COURT AT LAW OF CALDWELL COUNTY, TEXAS MOIRA WOODY, in the above numbered and entitled estate filed on August 7, 2025 an APPLICATION TO DETERMINE HEIRSHIP AND AN APPLICATION FOR INDEPENDENT ADMINISTRATION AND LETTERS OF ADMINISTRATION PURSUANT TO SECTION 401.003 OF THE ESTATES CODE of the said, GORDON WAYNE WOODY, Deceased, and their respective shares and in-

notice that the Caldwell County Commissioners Court will hold a public hearing on

Thursday, March 26, 2026, at 9:30 A.M. The hearing shall be located in the Second Floor Courtroom of the Caldwell County Courthouse, 110 S. Main Street, Lockhart, TX 78644 to consider the approval of a tax abatement agreement with EDC Austin, LLC. The following characteristics pertain to said tax abatement agreement:

Name of the Owner of the Property: CDE Acquisitions LLC

Name of the Applicant of the Tax Abatement Agreement: EDC Austin LLC

Name and Location of the Reinvestment Zone in which the Property Subject to the Agreement is Located:

Caldwell 142 Reinvestment Zone #1, located with the following area;

North corner: W 97° 49' 19.16"; N 29° 51' 34.36"
East Corner: W 97° 48' 09.03"; N 29° 51' 13.37"
South Corner: W 97° 48' 40.09"; N 29° 50' 55.37"
West Corner: W 97° 48' 48.38"; N 29° 51' 56.86"

sons may review the application (www.fcc.gov/asr/applications) by entering the filing number.

Environmental concerns may be raised by filing a Request for Environmental Review (www.fcc.gov/asr/environmentalrequest) and online filings are strongly encouraged.

The mailing address to file a paper copy is: FCC Requests for Environmental Review, Attn: Ramon Williams, 445 12th Street SW, Washington, DC 20554.

HISTORIC PROPERTIES EFFECTS - Public comments regarding potential effects on historic properties may be submitted within 30 days from the date of this publication to: Trileaf Corp, Samantha Neary, s.neary@trileaf.com, 2121 W. Chandler Blvd, Ste. 108, Chandler, AZ 85224, 480-850-0575.

2/19/26
CNS-4013501#
LOCKHART POST REGISTER

NOTICE OF PUBLIC HEARING

CITY OF MARTINDALE, TEXAS
Notice is hereby given that the City Council of

tion for property located at 90 Backus Ln, Martindale, TX 78655 currently zoned R-1. The property owner is requesting a zoning change to R-2. All interested persons are invited to appear and be heard. Written comments may be submitted to the City of Martindale prior to the public hearing. For additional information, please contact the City at (512) 357-2639 or via email at diguevara@martindale.texas.gov.

NOTICE OF PUBLIC SALE

Pursuant to Chapter 59 of the Texas Property Code, TJO 10 X 10 Management Ltd Managing properties listed below will hold a public auction of property being sold to satisfy a landlord's lien. The sale will begin on or about the time indicated at www.storage-treasures.com. Property will be sold to highest bidder for cash. Deposit for removal and cleanup may be temporarily required. Seller reserves the right to reject any bid and to withdraw property from sale. Property may be

Proclamation!



Luling City Council encouraged the community to honor 2026 as the centennial of national Black History commemorations. The Mayor issued a proclamation inviting citizens to reflect on a century dedicated to studying, preserving, and celebrating Black History. The proclamation also highlighted the importance of recognizing the contributions and achievements of Black individuals throughout history.



The City of Luling celebrated February as CTE Month, highlighting the work of the CTE Advisory Board created by CTE Director David Smith, which includes representatives from the Texas Workforce Commission, the Economic Development Corporation, city officials, the Luling Chamber of Commerce, and local businesses. The CTE Advisory Board is dedicated to linking students with local businesses and fostering industrial skills that prepare them for future careers.



The Luling City Council recognized representatives from the Hays Caldwell Women's Center and Luling Victim Assistance marking Dating Violence Awareness and Prevention Month. The official proclamation encourages community members to work together to raise awareness and promote healthy relationships. The HCWC Prevention Education Toolkit reached 141,000 people, and a newly updated version is now available to expand that reach even further.



Strengthening Caldwell County's Finances Through Leadership and Accountability

Gloria Garcia proudly serves as Caldwell County Treasurer, where she is entrusted with managing and safeguarding taxpayer dollars with accuracy, transparency, and integrity.

Garcia was appointed and sworn into office in 2023 when she stepped into a challenging role that had been vacant for five months and quickly established herself as a trusted steward of public funds. In the 2024 election, she was elected by the voters of Caldwell County to continue serving as Treasurer.

Garcia's 18 months of experience as an internal auditor in the Caldwell County Auditor's Office brought immediate expertise and a record of professional rigor, fiscal responsibility and hands-on oversight that has strengthened the county's financial operations. Since assuming office, Garcia has focused on restoring accountability and ensuring transparent management of county finances. She completed the first full audit for fiscal year 2023-2024, documenting a 35% increase in county investments, a clear indicator of effective financial stewardship. Additionally, she worked to bring multiple bank accounts back under the Treasurer's oversight, strengthening checks and balances and enhancing transparency.

Garcia also successfully managed \$25 million in county revenue for FY 2024-25, ensuring every dollar was properly accounted for. Her work extended across departments, coordinating payroll and accounts payable processes involving multiple county offices, improving both accuracy and efficiency. She brought 26 bank accounts back into the Treasurer's Office to restore proper checks and balances and ensure greater accountability.

Throughout her tenure, Garcia has demonstrated commitment to professional development, completing all required training and maintaining mandatory certification standards ensuring continuity and professionalism in county financial operations.

Residents who value fiscal responsibility, professional oversight, and proactive leadership will Vote "Gloria Garcia" a Proven Choice for Caldwell County Treasurer in the upcoming

Republican Primary on March 3rd, 2026.

Political Ad paid for by Barbara Shelton Campaign



GRANTS FROM PAGE 1

the camera grant, the armor funding does not require a local match.

The court also approved a Letter of Agreement with Caldwell County Emergency Services District No. 5, enabling the ESD to apply for a \$350,000 grant toward the purchase of a new ambulance. Officials noted the rising cost of emergency vehicles, sharing that just two years ago a fully equipped ambulance cost \$279,000. Today, a similarly equipped unit carries a price tag of approximately \$570,000.

Housing and growth were also central topics of discussion. Commissioners approved an amendment to the development agreement for Juniper Springs, revising standards for a corner portion of the property to allow build-to-rent housing.

The plan includes single-family homes along with a limited number of duplex and triplex units.

The project stems from a partnership between Uplift Communities and Lockhart Independent School District, which will give district teachers first opportunity to lease the homes.

"It's a great project," said County Judge Hoppy Haden, noting that more than 200 teachers have already applied for the approximately 100 planned units. "It goes a long way toward solving an affordable housing issue that we have here for teachers."

The agreement will take effect upon completion of a roadway donation agreement addressing improvements to Borsche Loop. Commissioner Moreland acknowledged initial skepticism but said col-

laboration between the ISD and the developer helped ease concerns and may also help resolve outstanding roadway funding issues.

Other housing-related matters also came before the court. Commissioners considered and acted on a variance request for a property located on FM 713, addressing development requirements for that tract. In addition, the court approved the Preliminary Plat for Tenney Creek Estates, a seven-lot subdivision, allowing the project to move forward in the development process.

Together, the items reflect the county's continued efforts to balance growth, infrastructure needs and public safety while addressing housing demands across the area.

lulingnewsboy.com

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CLASSIFIEDS

NOTICES

NOTICE OF DRAWING FOR A PLACE ON BALLOT

Notice is hereby given of a drawing to determine the order in which the names of candidates are to be printed on the ballot for the election to be held on May 2, 2026 in Luling (month) (day) Luling, Texas. The drawing will be held at 4:30 (a.m.) (p.m.) (hour) on February 19th, 2026 at Luling City Hall, 509 E. Crockett St. (name of political subdivision) (date) (address, including room number, if applicable) Luling, Texas. (city) Reynell Smith, City Secretary Officer Conducting Drawing

AVISO DEL SORTEO PARA UN LUGAR EN LA BOLETA

Por lo presente se da aviso que habrá un sorteo para determinar la orden en que aparecerán los nombres de los candidatos en la boleta para la elección que se celebrará el 2 Mayo, 2026 en Ciudad de Luling, Texas. El (día) (mes) (nombre de la subdivisión política) sorteo tendrá lugar a las 4:30 (a.m.) (p.m.) el 19 de Febrero, 2026 (hora) (fecha) Ayuntamiento del Luling, 209 E. Crockett St. Luling, Texas. (dirección, incluyendo el número del cuarto, si aplicable) (ciudad) Reynell Smith, Secretario de la Ciudad Oficial Manejando el Sorteo

PUBLIC HEARING NOTICE

A public hearing will be held in the Caldwell County Commissioners Court located at 110 South Main Street, 2nd Floor in Lockhart, Texas 78644, on February 26th, 2026, at 9:30am for consideration for the Replat of Lot 6 of the Windmill Hollow Subdivision.

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STATE OF TEXAS
COUNTY OF CALDWELL
I, KASI MILES, LICENSED SANITARIAN, DO HEREBY CERTIFY THAT THE PLAT COMPLIES WITH SUBDIVISION REGULATIONS FOR CALDWELL COUNTY.

KASI MILES
LICENSED SANITARIAN
STATE OF TEXAS
COUNTY OF CALDWELL

I, JACLYN ARCHER, AS REPRESENTATIVE OF 911 ADDRESSING IN CALDWELL COUNTY, DO HEREBY CERTIFY THAT THE PLAT COMPLIES WITH 911 ADDRESSING AND SUBDIVISION REGULATIONS FOR CALDWELL COUNTY.

JACLYN ARCHER
911 ADDRESSING
CALDWELL COUNTY
STATE OF TEXAS
COUNTY OF CALDWELL

I, _____, REPRESENTATIVE OF CALDWELL COUNTY ESD #5, DO HEREBY CERTIFY THAT THE PLAT COMPLIES WITH CALDWELL COUNTY ESD #5 AND SUBDIVISION REGULATIONS FOR CALDWELL COUNTY.

PRINT NAME:
TITLE:

STATE OF TEXAS
COUNTY OF CALDWELL

I, _____, DO HEREBY CERTIFY THAT THE STREET AND DRAINAGE DESIGN, AS SHOWN HEREON, COMPLIES WITH THE SUBDIVISION REGULATIONS FOR CALDWELL COUNTY, AND THAT THE 100 YEAR FLOOD PLAIN IS SHOWN AND WILL BE CONTAINED WITHIN THE DRAINAGE EASEMENTS, AS SHOWN.

ENGINEER NAME:

P.E. NO. _____

ADDRESS:

TEXAS FIRM NO. _____

STATE OF TEXAS
COUNTY OF CALDWELL

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



FRED F. LAWTON
REGISTERED PROFESSIONAL LAND SURVEYOR
REGISTRATION NO. 5530
11281 RICHMOND AVE. SUITE J101
HOUSTON, TEXAS 77082
TEXAS FIRM NO. 10045400

STATE OF TEXAS
COUNTY OF CALDWELL

KNOW ALL MEN BY THESE PRESENTS:

THAT _____, OWNER OF A 8.2644 ACRE GROSS (360,000 SQUARE FEET) TRACT OF LAND SITUATED IN THE NICHOLAS KELLY SURVEY, ABSTRACT NUMBER 165 IN CALDWELL COUNTY, TEXAS, DESCRIBED IN A DEED RECORDED IN VOL. 118, PAGE 550, CALDWELL COUNTY OFFICIAL RECORDS, DOES HEREBY SUBDIVIDE SAID TRACT IN ACCORDANCE WITH THE PLAT SHOWN HERON, SUBJECT TO ANY EASEMENTS OR RESTRICTIONS HERETOFORE GRANTED, TO BE KNOWN AS PLAT NAME AND DO DEDICATE TO THE PUBLIC THE USE OF THE STREETS AND EASEMENTS SHOWN HEREON.

WITNESS MY HAND THIS _____ DAY OF _____ 20____.

Print name:

Owner
LOT 17
GONZALEZ, EFRAIN
C.C.C.F. NO. 2022-003581

STATE OF TEXAS
COUNTY OF CALDWELL

THIS INSTRUMENT WAS ACKNOWLEDGED BEFORE ME, ON THIS _____ DAY OF _____, 20____ BY _____ OWNERS.

NOTARY PUBLIC STATE OF TEXAS

PRINT NAME OF NOTARY

LOT 6-A & 6-13
MALDONADO, ARMANDO ET AL
C.C.C.F. NO. 2011-119293

MY COMMISSION EXPIRES

STATE OF TEXAS
COUNTY OF CALDWELL

I, TERESA RODRIGUEZ, COUNTY CLERK AND FOR CALDWELL COUNTY, TEXAS DO HEREBY CERTIFY THAT THIS MAP OR PLAT HAS BEEN FULLY PRESENTED AND APPROVED BY THE COMMISSIONERS COURT OF CALDWELL COUNTY, TEXAS ON THE _____ DAY OF _____, 20____, TO BE RECORDED IN THE PLAT RECORDS OF CALDWELL COUNTY, TEXAS.

TERESA RODRIGUEZ
CALDWELL COUNTY CLERK

STATE OF TEXAS
COUNTY OF CALDWELL

I, TERESA RODRIGUEZ, COUNTY CLERKS IN AND FOR CALDWELL COUNTY, TEXAS DO HEREBY CERTIFY THAT THE FOREGOING INSTRUMENT WITH ITS CERTIFICATES OF AUTHENTICATIO WAS FILED FOR RECORD IN MY OFFICE THE _____ DAY OF _____, 20____, AT _____ O'CLOCK _____ M., AND DULY RECORDED ON THE _____ DAY OF _____, 20____, IN THE PLAT RECORDS OF CALDWELL COUNTY, TEXAS IN A PLAT CABINET _____ AT SLIDE _____.

TERESA RODRIGUEZ
CALDWELL COUNTY CLERK

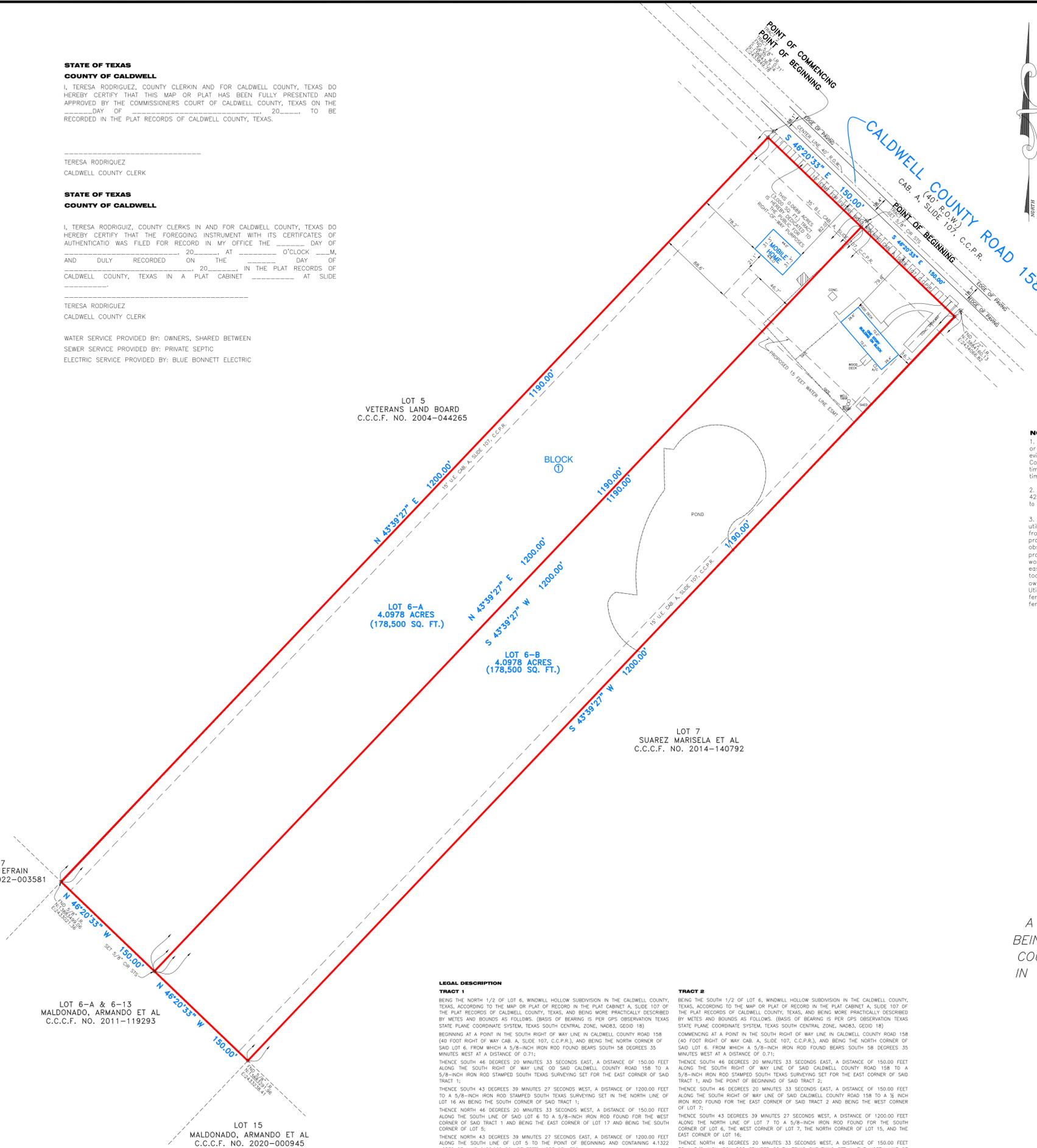
WATER SERVICE PROVIDED BY: OWNERS, SHARED BETWEEN
SEWER SERVICE PROVIDED BY: PRIVATE SEPTIC
ELECTRIC SERVICE PROVIDED BY: BLUE BONNETT ELECTRIC

LOT 5
VETERANS LAND BOARD
C.C.C.F. NO. 2004-044265

LOT 6-A
4.0978 ACRES
(178,500 SQ. FT.)

LOT 6-B
4.0978 ACRES
(178,500 SQ. FT.)

LOT 7
SUAREZ MARISELA ET AL
C.C.C.F. NO. 2014-140792



LEGAL DESCRIPTION

TRACT 1

BEGIN THE NORTH 1/2 OF LOT 6, WINDMILL HOLLOW SUBDIVISION IN THE CALDWELL COUNTY, TEXAS, ACCORDING TO THE MAP OR PLAT OF RECORD IN THE PLAT CABINET A, SLIDE 107 OF THE PLAT RECORDS OF CALDWELL COUNTY, TEXAS, AND BEING MORE PRACTICALLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS (BASIS OF BEARING IS PER GPS OBSERVATION TEXAS STATE PLANE COORDINATE SYSTEM, TEXAS SOUTH CENTRAL ZONE, NAD83, GEOID 18) BEGINNING AT A POINT IN THE SOUTH RIGHT OF WAY LINE IN CALDWELL COUNTY ROAD 158 (40 FOOT RIGHT OF WAY CAB. A, SLIDE 107, C.C.P.R.), AND BEING THE NORTH CORNER OF SAID LOT 6, FROM WHICH A 5/8-INCH IRON ROD FOUND BEARS SOUTH 58 DEGREES 35 MINUTES WEST AT A DISTANCE OF 0.71; THENCE SOUTH 46 DEGREES 20 MINUTES 33 SECONDS EAST, A DISTANCE OF 150.00 FEET ALONG THE SOUTH RIGHT OF WAY LINE OF SAID CALDWELL COUNTY ROAD 158 TO A 5/8-INCH IRON ROD STAMPED SOUTH TEXAS SURVEYING SET FOR THE EAST CORNER OF SAID TRACT 1; THENCE SOUTH 43 DEGREES 39 MINUTES 27 SECONDS WEST, A DISTANCE OF 1200.00 FEET TO A 5/8-INCH IRON ROD STAMPED SOUTH TEXAS SURVEYING SET IN THE NORTH LINE OF LOT 16 AND BEING THE SOUTH CORNER OF SAID TRACT 1; THENCE NORTH 46 DEGREES 20 MINUTES 33 SECONDS WEST, A DISTANCE OF 150.00 FEET ALONG THE SOUTH LINE OF SAID LOT 6 TO A 5/8-INCH IRON ROD FOUND FOR THE WEST CORNER OF SAID TRACT 1 AND BEING THE EAST CORNER OF LOT 17 AND BEING THE SOUTH CORNER OF LOT 5; THENCE NORTH 43 DEGREES 39 MINUTES 27 SECONDS EAST, A DISTANCE OF 1200.00 FEET ALONG THE SOUTH LINE OF LOT 5 TO THE POINT OF BEGINNING AND CONTAINING 4.1322 ACRES OF LAND (180,000 SQUARE FEET) MORE OR LESS.

TRACT 2

BEGIN THE SOUTH 1/2 OF LOT 6, WINDMILL HOLLOW SUBDIVISION IN THE CALDWELL COUNTY, TEXAS, ACCORDING TO THE MAP OR PLAT OF RECORD IN THE PLAT CABINET A, SLIDE 107 OF THE PLAT RECORDS OF CALDWELL COUNTY, TEXAS, AND BEING MORE PRACTICALLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS (BASIS OF BEARING IS PER GPS OBSERVATION TEXAS STATE PLANE COORDINATE SYSTEM, TEXAS SOUTH CENTRAL ZONE, NAD83, GEOID 18) BEGINNING AT A POINT IN THE SOUTH RIGHT OF WAY LINE IN CALDWELL COUNTY ROAD 158 (40 FOOT RIGHT OF WAY CAB. A, SLIDE 107, C.C.P.R.), AND BEING THE NORTH CORNER OF SAID LOT 6, FROM WHICH A 5/8-INCH IRON ROD FOUND BEARS SOUTH 58 DEGREES 35 MINUTES WEST AT A DISTANCE OF 0.71; THENCE SOUTH 46 DEGREES 20 MINUTES 33 SECONDS EAST, A DISTANCE OF 150.00 FEET ALONG THE SOUTH RIGHT OF WAY LINE OF SAID CALDWELL COUNTY ROAD 158 TO A 5/8-INCH IRON ROD STAMPED SOUTH TEXAS SURVEYING SET FOR THE EAST CORNER OF SAID TRACT 1; AND THE POINT OF BEGINNING OF SAID TRACT 2; THENCE SOUTH 46 DEGREES 20 MINUTES 33 SECONDS EAST, A DISTANCE OF 150.00 FEET ALONG THE SOUTH RIGHT OF WAY LINE OF SAID CALDWELL COUNTY ROAD 158 TO A 5/8-INCH IRON ROD FOUND FOR THE SOUTH CORNER OF SAID TRACT 2; THENCE SOUTH 46 DEGREES 20 MINUTES 33 SECONDS WEST, A DISTANCE OF 150.00 FEET ALONG THE SOUTH LINE OF SAID LOT 6 TO A 5/8-INCH IRON ROD FOUND FOR THE SOUTH CORNER OF LOT 6, THE WEST CORNER OF LOT 7, THE NORTH CORNER OF LOT 15, AND THE EAST CORNER OF LOT 16; THENCE NORTH 46 DEGREES 20 MINUTES 33 SECONDS WEST, A DISTANCE OF 150.00 FEET TO A 5/8-INCH IRON ROD STAMPED SOUTH TEXAS SURVEYING SET IN THE NORTH LINE OF LOT 16; THENCE NORTH 43 DEGREES 39 MINUTES 27 SECONDS EAST, A DISTANCE OF 1200.00 FEET ALONG THE SOUTH LINE OF SAID TRACT 1 TO THE POINT OF BEGINNING AND CONTAINING 4.1322 ACRES OF LAND (180,000 SQUARE FEET) MORE OR LESS.



VICINITY MAP
NOT TO SCALE
GRAPHIC SCALE



LEGEND:
SQ. FT. - SQUARE FEET
B.L. - BUILDING LINE
U.E. - UTILITY EASEMENT
R.O.W. - RIGHT OF WAY
C.C.C.F. - CALDWELL COUNTY CLERKS FILE
C.C.M.R. - CALDWELL COUNTY MAP RECORDS
VOL. - VOLUME
PG. - PAGE
FND - FOUND
IP - IRON PIPE
IR - IRON ROD
CIR - CAPPED IRON ROD
"STS" - STAMPED SOUTH TEXAS SURVEYING

NOTES:

- 1. Unless otherwise indicated, the building lines [b.l.], whether one or more, shown on this subdivision plat are established to evidence compliance with the applicable provisions of Chapter 42, Code of Ordinances, City of Houston, Texas, in effect at the time this plat was approved, which may be amended from time to time.
- 2. The Coordinates shown herein are Texas South Central Zone no. 4204 State Plane Grid Coordinates (NAD83) and may be brought to surface by applying the following combined scale 0.99989846250537.
- 3. Absent written authorization by the affected utilities, all utility and aerial easements must be kept unobstructed from any non-utility improvements or obstructions by the property owner. Any unauthorized improvements or obstructions may be removed by any public utility at the property owner's expense. While wooden posts and paneled wooden fences along the perimeter and back to back easements and alongside rear lots lines are permitted, they too may be removed by public utilities at the property owner's expense should they be an obstruction. Public Utilities may put said wooden posts and paneled wooden fences back up, but generally will not replace with new fencing.
- 4. The subdivision is located within the boundaries of the Lockhart Independent School District.
- 5. The subdivision is located within Caldwell County Precinct 2.
- 6. This subdivision does not lie within the ETJ of any municipality.
- 7. According to the Caldwell County Development Ordinance Section 3.7(A) a Short Form Plat is a Final Plat that: (1) Consists of four or fewer lots; (2) does not require the dedication of new streets; (3) includes an entire Legal Tract; and (4) does not require stormwater detention facilities at the time of platting. Situations that do not require stormwater detention facilities at the time a short form plat is approved: (a) Plots of 4 lots or less that are a minimum of one-acre in size, restricted to one single family residences. Such lots shall be restricted by plat note from installation of greater than 20% impervious cover and from further subdivision. OR b) Plots of 4 lots or less that are designated by plat note for commercial development. In this case, a plat note shall be included stipulating that Commercial Development Permit including stormwater detention will be provided prior to development or clearing of the lot.
- 8. The plat shall contain a restriction prohibiting occupancy of any lot until such private individual sewage disposal system has been installed, inspected, and permitted in accordance with the rules and regulations of the Texas Department of State Health Services and/or the Texas Commission on Environmental Quality, and the appropriate local authority.
- 9. No lot in this subdivision shall be occupied until connected to a municipal water distribution system or an approved onsite water well.

REPLAT OF LOT 6 OF THE WINDMILL HOLLOW SUBDIVISION

1 BLOCK, 2 LOTS

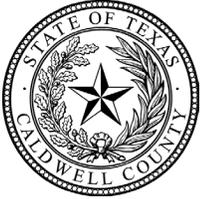
A SUBDIVISION OF 8.2645 ACRES (360,000 SQ.FT.) OF LAND BEING LOT 6, WINDMILL HOLLOW SUBDIVISION IN THE CALDWELL COUNTY, TEXAS, ACCORDING TO THE MAP OR PLAT OF RECORD IN THE PLAT CABINET A, SLIDE 107 OF THE PLAT RECORDS OF CALDWELL COUNTY, TEXAS.

REASON FOR PLAT:
TO CREATE 2 LOTS
SCALE: 1" = 60' DATE: 2/2026

OWNER: TV RE, LLC
ADDRESS: 7799 TAYLORSVILLE ROAD
DALE, TEXAS 78616



SOUTH TEXAS SURVEYING ASSOCIATES, INC.
11281 Richmond Ave, Bldg J, Suite 101, Houston, Texas 77082
281-556-6918 FAX 281-556-9331
Firm Number: 10045400



Caldwell County Development Services
405 E. Market St.
Lockhart, TX 78644
512-359-4624

March 4, 2026

Re: Approval Letter- Replat
Subdivision Name: Windmill Hollow Subdivision- Replat of Lot 6
Owner : TV RE, LLC
Location: Taylorsville Road, Precinct 2
Acreage: 8.2645 acres
Surveyor/ Engineer: South Texas Surveying Associations, Inc.
County File No.: RP-002-2026-35787

To Jake and Greg Gibson,

Caldwell County has completed the review of the short form plat application for Windmill Hollow Subdivision Replat of Lot 6, a 2-lot subdivision of 8.2645 acres located on Taylorsville Road. The subdivision will be served by shared water well, for which a shared water well agreement and easement has been recorded. The subdivision will be served by OSSF for wastewater.

The 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.

Respectfully,

Nicole Stephens
Planner
Caldwell County Development Services

Caldwell County Agenda Item

AGENDA DATE: March 12, 2026

Type of Agenda Item: Subdivision

Subject: To discuss and take possible action regarding the Final Plat for Caracara Subdivision, Section 1 consisting of three lots on approximately 13.652 acres located at Tumbleweed Trail.

Costs: \$0.00

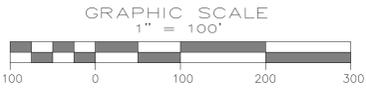
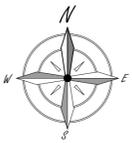
Agenda Speakers: Commissioner Thomas/Nicole Stephens

Backup Materials: Attached

Total # of Pages: 2

CARACARA SUBDIVISION, SECTION 1

13.652 ACRES OUT OF THE DOROTHY BENTON SURVEY, ABSTRACT NO. 40,
SITUATED IN CALDWELL COUNTY, TEXAS



JACLYN ARCHER
CALDWELL COUNTY,
9-1-1 ADDRESSING

REPRESENTATIVE
CALDWELL COUNTY,
ESD #5

CALDWELL COUNTY SANITATION NOTES:

- NO STRUCTURES IN THIS SUBDIVISION SHALL BE OCCUPIED UNTIL CONNECTED TO A PUBLIC SEWER SYSTEM OR A PRIVATE ON-SITE SEWAGE DISPOSAL SYSTEM APPROVED BY THE CALDWELL COUNTY ON-SITE WASTEWATER PROGRAM.
- NO STRUCTURE IN THIS SUBDIVISION SHALL BE OCCUPIED UNTIL CONNECTED TO A POTABLE WATER SUPPLY FROM AN APPROVED PUBLIC WATER SYSTEM.
- NO ON-SITE WASTEWATER DISPOSAL SYSTEM MAY BE INSTALLED WITHIN 100 FEET OF A PRIVATE WATER WELL NOR AN ON-SITE WASTEWATER DISPOSAL SYSTEM MAY BE INSTALLED WITHIN 150 FEET OF A PUBLIC WATER WELL.
- NO CONSTRUCTION MAY BEGIN ON ANY LOT IN THIS SUBDIVISION UNTIL PLANS FOR THE PRIVATE ON-SITE WASTEWATER DISPOSAL SYSTEM ARE SUBMITTED AND APPROVED BY THE CALDWELL COUNTY ON-SITE WASTEWATER PROGRAM.
- THESE RESTRICTIONS ARE ENFORCEABLE BY THE CALDWELL COUNTY ON-SITE WASTEWATER PROGRAM AND/OR LOT OWNERS.

KASI MILES, DIRECTOR OF SANITATION
CALDWELL COUNTY, TEXAS

LEGAL DESCRIPTION:

BEING 13.652 ACRES OF LAND, MORE OR LESS, OUT OF THE DOROTHY BENTON SURVEY, ABSTRACT NO. 40, SITUATED IN CALDWELL COUNTY, TEXAS, SAID 13.652 ACRES BEING ALL OF THAT 13.654 ACRE TRACT CALLED TRACT 2 CONVEYED TO LEONA STREET VENTURES, LLC BY GENERAL WARRANTY DEED RECORDED AS DOCUMENT NO. 2024-008657, OFFICIAL PUBLIC RECORDS, CALDWELL COUNTY, TEXAS (O.P.R.C.C.T.X.), SAID 13.652 ACRES BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT A FOUND IRON ROD WITH CAP STAMPED "HINKLE SURVEYORS", SAID POINT BEING ACCEPTED AS THE SOUTHEASTERLY CORNER OF THAT FIFTY-EIGHT ACRE TRACT CONVEYED TO CHESTER WITTER BY DEED RECORDED IN VOLUME 441, PAGE 409, DEED RECORDS, CALDWELL COUNTY, TEXAS (D.R.C.C.T.X.), ALSO BEING ACCEPTED AS A POINT IN THE WESTERLY LIMITS OF THAT 32.268 ACRE TRACT CALLED EXHIBIT "B" CONVEYED TO ERNEST TEDDY JOHNSON BY PARTITION DEED RECORDED AS DOCUMENT NO. 2024-004036, (O.P.R.C.C.T.X.) AND ALSO BEING ACCEPTED AS THE NORTHEASTERLY CORNER OF SAID TRACT 2, FOR THE NORTHEASTERLY CORNER HEREOF:

THENCE S 10° 15' 56" E, 1,358.44 FEET, LEAVING THE SOUTHERLY LIMITS OF SAID FIFTY-EIGHT ACRE TRACT, WITH THE COMMON WESTERLY LIMITS OF SAID 32.268 ACRE TRACT AND THE EASTERLY LIMITS OF SAID TRACT 2 TO A FOUND 6" CEDAR FENCE POST, SAID POINT BEING ACCEPTED AS A POINT IN THE NORTHERLY RIGHT OF WAY LIMITS OF TUMBLEWEED TRAIL:

- THENCE LEAVING THE WESTERLY LIMITS OF SAID 32.268 ACRE TRACT, WITH THE COMMON NORTHERLY RIGHT OF WAY LIMITS OF SAID TUMBLEWEED TRAIL AND THE SOUTHERLY LIMITS OF SAID TRACT 2, THE FOLLOWING FIVE (5) COURSES:
- S 69° 41' 55" W, 16.75 FEET TO A FOUND 2 1/2" STEEL FENCE POST;
 - S 11° 24' 24" E, 215.50 FEET TO A FOUND 2 1/2" STEEL FENCE POST;
 - S 04° 10' 32" W, 21.28 FEET TO A FOUND 2 1/2" STEEL FENCE POST;
 - S 46° 37' 52" W, 27.31 FEET TO A FOUND 2 1/2" STEEL FENCE POST;
 - S 79° 01' 19" W, 324.94 FEET TO A FOUND IRON ROD WITH CAP STAMPED "HINKLE SURVEYORS", SAID POINT BEING ACCEPTED AS THE SOUTHEASTERLY CORNER OF THAT 12.300 ACRE TRACT CALLED TRACT 3 RECORDED IN SAID DOCUMENT NO. 2024-008657, FOR THE SOUTHWESTERLY CORNER OF SAID TRACT 2 AND THE SOUTHWESTERLY CORNER HEREOF:

THENCE N 10° 46' 46" W, 909.15 FEET, LEAVING THE NORTHERLY RIGHT OF WAY LIMITS OF SAID TUMBLEWEED TRAIL, WITH THE COMMON EASTERLY LIMITS OF SAID TRACT 3 AND THE WESTERLY LIMITS OF SAID TRACT 2 TO A FOUND IRON ROD WITH CAP STAMPED "HINKLE SURVEYORS", SAID POINT BEING ACCEPTED AS THE NORTHEASTERLY CORNER OF SAID TRACT 3, ALSO BEING ACCEPTED AS THE SOUTHEASTERLY CORNER OF THAT 10.033 ACRE TRACT CALLED TRACT 7 RECORDED IN SAID DOCUMENT NO. 2024-008657:

- THENCE LEAVING THE NORTHERLY LIMITS OF SAID TRACT 3, WITH THE COMMON EASTERLY LIMITS OF SAID TRACT 7 AND THE WESTERLY LIMITS OF SAID TRACT 2, THE FOLLOWING TWO (2) COURSES:
- N 09° 54' 03" W, 292.17 FEET TO A SET IRON ROD WITH CAP STAMPED "SPOT ON SURVEYING" (S.I.R.C.);
 - N 27° 47' 12" W, 323.66 FEET TO A FOUND IRON ROD WITH CAP STAMPED "HINKLE SURVEYORS", SAID POINT BEING ACCEPTED AS THE NORTHEASTERLY CORNER OF SAID TRACT 7, ALSO BEING ACCEPTED AS A POINT IN THE SOUTHERLY LIMITS OF SAID FIFTY-EIGHT ACRE TRACT AND ALSO BEING ACCEPTED AS THE NORTHWESTERLY CORNER OF SAID TRACT 2, FOR THE NORTHWESTERLY CORNER HEREOF:

THENCE N 66° 56' 49" E, 480.96 FEET, LEAVING THE EASTERLY LIMITS OF SAID TRACT 7, WITH THE COMMON SOUTHERLY LIMITS OF SAID FIFTY-EIGHT ACRE TRACT AND THE NORTHERLY LIMITS OF SAID TRACT 2 TO THE POINT OF BEGINNING HEREOF, CONTAINING A CALCULATED AREA OF 594,663.66 SQ. FT., 13.652 ACRES, SAID FIELD NOTES BEING DESCRIBED IN ACCORDANCE WITH A SURVEY MADE ON THE GROUND BY ME OR UNDER MY DIRECTION. ALL BEARINGS SHOWN ARE BASED ON NAD 83 TEXAS STATE PLANE COORDINATE SYSTEM, SOUTH CENTRAL ZONE. ALL DISTANCES SHOWN ARE SURFACE OR GROUND DISTANCES.

STATE OF TEXAS §
COUNTY OF _____ § KNOWN ALL MEN BY THESE PRESENTS:

OWNER'S CERTIFICATION:
THAT THE UNDERSIGNED, LEONA STREET VENTURES, LLC, OWNER OF 13.652 ACRES OF LAND, CALLED TRACT 2, OUT OF THE DOROTHY BENTON SURVEY, ABSTRACT 40, SITUATED IN CALDWELL COUNTY, TEXAS, CONVEYED TO US BY GENERAL WARRANTY DEED RECORDED DOCUMENT NO. 2024-008657, OFFICIAL PUBLIC RECORDS OF CALDWELL COUNTY, TEXAS, DO HEREBY SUBDIVIDE 13.652 ACRES TO BE KNOWN AS:

"CARACARA SUBDIVISION, SECTION 1"

AS SHOWN HEREON AND DO HEREBY DEDICATE TO THE PUBLIC THE USE OF THE STREETS, ALLEYS, PARKS, OPEN SPACES, AND EASEMENTS HEREOF, SUBJECT TO ANY EASEMENTS PREVIOUSLY GRANTED AND NOT RELEASED.

LOGAN CANTER, REPRESENTATIVE
LEONA STREET VENTURES, LLC
154 CARACARA LANE, LOCKHART, TEXAS 78644

STATE OF TEXAS §
COUNTY OF _____ § KNOWN ALL MEN BY THESE PRESENTS:

BEFORE ME, THE UNDERSIGNED AUTHORITY, ON THIS DAY PERSONALLY APPEARED _____, KNOWN TO ME TO BE THE PERSON WHOSE NAME IS SUBSCRIBED TO THE FOREGOING INSTRUMENT, GIVEN UNDER MY HAND AND SEAL OF OFFICE, THIS ____ DAY OF _____, 20____, A.D.

NOTARY PUBLIC
IN AND FOR THE STATE OF _____

SURVEYOR'S CERTIFICATION:
I, SCOTT A. HAHN, AM REGISTERED IN THE STATE OF TEXAS TO PRACTICE THE PROFESSION OF LAND SURVEYING, AND DO HEREBY CERTIFY THAT THIS PLAT IS TRUE AND CORRECT AND WAS PREPARED FROM AN ACTUAL SURVEY OF THE PROPERTY MADE UNDER MY SUPERVISION AND THAT THE MONUMENTS WERE PROPERLY PLACED UNDER MY SUPERVISION AND COMPLIES WITH CALDWELL COUNTY DEVELOPMENT ORDINANCE.

SCOTT A. HAHN
TEXAS REGISTRATION NO. 6375
SPOT ON SURVEYING, INC.
614 JERRY'S LANE
BUDA, TX, 78610
(512) 523-8992
IBLS FIRM NO.: 10193894



GENERAL NOTES:

- THIS SUBDIVISION IS WITHIN THE LOCKHART INDEPENDENT SCHOOL DISTRICT.
- THIS SUBDIVISION IS LOCATED WITHIN CALDWELL COUNTY PRECINCT NUMBER 4.
- THIS SUBDIVISION IS SERVICED BY CALDWELL ESD 5.
- THIS SUBDIVISION DOES NOT LIE WITHIN THE ETJ OF ANY MUNICIPALITY.
- IT IS UNDERSTOOD THAT ON APPROVAL OF THIS PLAT BY THE COMMISSIONERS COURT OF CALDWELL COUNTY, TEXAS, THE BUILDING AND MAINTENANCE OF ANY DRIVEWAYS OR STREETS DELINEATED ON THIS PLAT SHALL REMAIN THE RESPONSIBILITY OF THE LOT OWNERS. CALDWELL COUNTY ASSUMES NO OBLIGATION TO BUILD OR MAINTAIN ANY OF THE DRIVEWAYS OR STREETS ON THIS PLAT.
- IN ORDER TO PROMOTE THE SAFE USE OF ROADWAYS AND PRESERVE THE CONDITION OF PUBLIC ROADWAYS, NO DRIVEWAY ON ANY LOT WITHIN THIS SUBDIVISION SHALL BE PERMITTED ACCESS ON TO A PUBLICLY DEDICATED COUNTY ROADWAY AND/OR STATE HIGHWAY UNLESS A DRIVEWAY PERMIT HAS BEEN ISSUED BY THE APPROPRIATE COUNTY ROAD AND BRIDGE DEPARTMENT AND/OR TxDOT.
- NO LOT IN THIS SUBDIVISION SHALL BE OCCUPIED UNTIL CONNECTED TO A PUBLIC SEWER SYSTEM OR A PRIVATE INDIVIDUAL SEWAGE DISPOSAL SYSTEM HAS BEEN INSTALLED, INSPECTED, AND PERMITTED IN ACCORDANCE WITH THE RULES AND REGULATIONS OF THE TEXAS DEPARTMENT OF HEALTH SERVICES AND/OR THE TEXAS COMMISSION ON ENVIRONMENTAL QUALITY AND THE APPROPRIATE LOCAL AUTHORITY.
- NO LOT IN THIS SUBDIVISION SHALL BE OCCUPIED UNTIL CONNECTED TO A MUNICIPAL WATER DISTRIBUTION SYSTEM OR AN APPROVED ON-SITE WATER WELL.
- THIS SUBDIVISION IS LOCATED WITHIN THE PLUM CREEK GROUNDWATER CONSERVATION DISTRICT.
- ACCORDING TO THE CALDWELL COUNTY DEVELOPMENT ORDINANCE SECTION 3.7:
(a) A SHORT FORM PLAT IS A FINAL PLAT THAT:
(1) CONSISTS OF FOUR OR FEWER LOTS;
(2) DOES NOT REQUIRE THE DEDICATION OF NEW STREETS;
(3) INCLUDES AN ENTIRE LEGAL TRACT;
(4) DOES NOT REQUIRE STORMWATER DETENTION FACILITIES AT THE TIME A SHORT FORM PLAT IS APPROVED;
(b) PLATS OF 4 LOTS OR LESS THAT ARE A MINIMUM OF ONE-ACRE IN SIZE, RESTRICTED TO 20% IMPERVIOUS COVER AND FROM FURTHER SUBDIVISION; OR
(c) PLATS OF 4 LOTS OR LESS THAT ARE DESIGNATED BY PLAT NOTE FOR COMMERCIAL DEVELOPMENT. IN THIS CASE, A PLAT NOTE SHALL BE INCLUDED STIPULATING THAT COMMERCIAL DEVELOPMENT PERMIT INCLUDING STORMWATER DETENTION WILL BE PROVIDED PRIOR TO DEVELOPMENT OR CLEARING OF THE LOT.

STATE OF TEXAS §
COUNTY OF CALDWELL § KNOWN ALL MEN BY THESE PRESENTS:
I, TERESA RODRIGUEZ, COUNTY CLERK OF 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____, A.D., AT _____ O'CLOCK ____ M. IN THE PLAT RECORDS OF CALDWELL COUNTY, TEXAS AS INSTRUMENT NO. _____
WITNESS MY HAND AND SEAL OF OFFICE, THIS ____ DAY OF _____, 20____, A.D.

TERESA RODRIGUEZ
COUNTY CLERK
CALDWELL COUNTY, TEXAS

UTILITY NOTES:

UTILITY SERVICE PROVIDERS:
WATER: ON-SITE WATER WELL
WASTEWATER: PRIVATE ON-SITE SEPTIC FACILITY
ELECTRICITY: BLUEBONNET ELECTRIC COOPERATIVE
SCHOOL DISTRICT:
LOCKHART INDEPENDENT SCHOOL DISTRICT

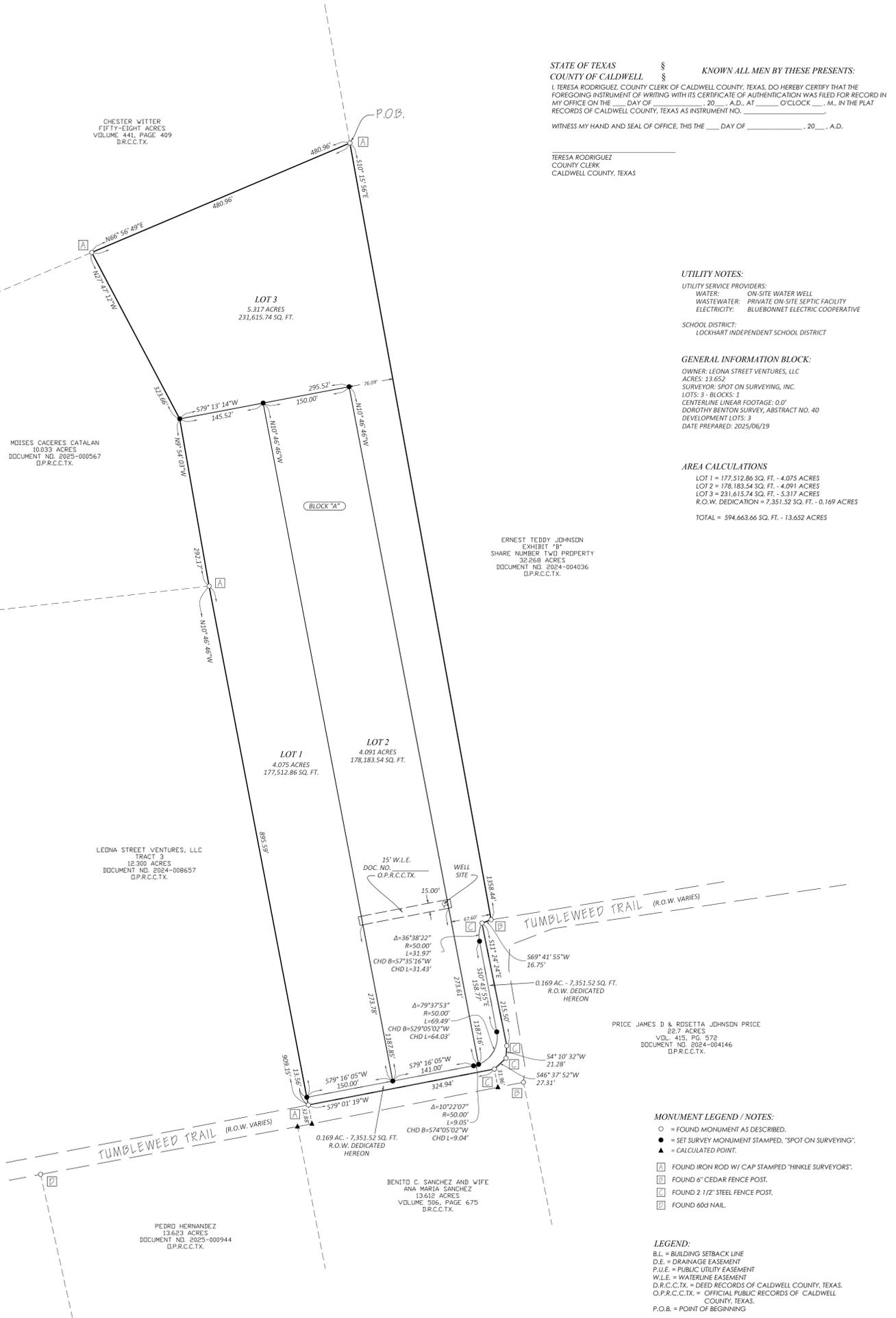
GENERAL INFORMATION BLOCK:

OWNER: LEONA STREET VENTURES, LLC
ACRES: 13.652
SURVEYOR: SPOT ON SURVEYING, INC.
LOTS: 3 - BLOCKS: 1
CENTERLINE LINEAR FOOTAGE: 0.0'
DOROTHY BENTON SURVEY, ABSTRACT NO. 40
DEVELOPMENT LOTS: 3
DATE PREPARED: 2025/06/19

AREA CALCULATIONS

LOT 1 = 177,512.86 SQ. FT. - 4.075 ACRES
LOT 2 = 178,183.54 SQ. FT. - 4.091 ACRES
LOT 3 = 231,615.74 SQ. FT. - 5.317 ACRES
R.O.W. DEDICATION = 7,351.52 SQ. FT. - 0.169 ACRES
TOTAL = 594,663.66 SQ. FT. - 13.652 ACRES

ERNEST TEDDY JOHNSON
EXHIBIT "B"
SHARE NUMBER TWO PROPERTY
32.268 ACRES
DOCUMENT NO. 2024-004036
D.P.R.C.C.T.X.



PRICE JAMES D & ROSETTA JOHNSON PRICE
28.7 ACRES
VOL. 415, PG. 572
DOCUMENT NO. 2024-004146
D.P.R.C.C.T.X.

MONUMENT LEGEND / NOTES:

- = FOUND MONUMENT AS DESCRIBED.
- = SET SURVEY MONUMENT STAMPED, "SPOT ON SURVEYING".
- ▲ = CALCULATED POINT.
- ⊠ = FOUND IRON ROD W/ CAP STAMPED "HINKLE SURVEYORS".
- ⊞ = FOUND 6" CEDAR FENCE POST.
- ⊞ = FOUND 2 1/2" STEEL FENCE POST.
- ⊞ = FOUND 60d NAIL.

LEGEND:

- B.L. = BUILDING SETBACK LINE
- D.E. = DRAINAGE EASEMENT
- P.U.E. = PUBLIC UTILITY EASEMENT
- W.L.E. = WATERLINE EASEMENT
- D.R.C.C.T.X. = DEED RECORDS OF CALDWELL COUNTY, TEXAS.
- O.P.R.C.C.T.X. = OFFICIAL PUBLIC RECORDS OF CALDWELL COUNTY, TEXAS.
- P.O.B. = POINT OF BEGINNING

LINETYPE LEGEND:

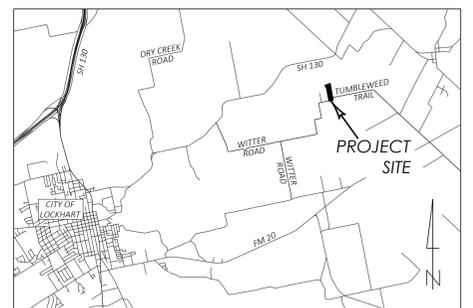
- = BOUNDARY
- - - = RIGHT OF WAY
- - - - - = EASEMENT
- - - - - = ADJOINING LOT LINES

PROJECT SITE ADDRESS AND PID:
VACANT LAND - TUMBLEWEED TRAIL
DALE, TX, 78616 (CCAD PID: 14365)

SURVEYORS NOTE:
ALL DISTANCES SHOWN HEREON ARE GROUND DISTANCES UNLESS OTHERWISE NOTED.

FLOOD ZONE INFORMATION:
NO PORTION OF THIS SITE IS WITHIN THE BOUNDARIES OF THE 100 YEAR FLOOD PLAIN OF ANY WATERWAY THAT IS WITHIN THE LIMITS OF STUDY OF THE FEDERAL EMERGENCY MANAGEMENT AGENCY N.F.I.P. FLOOD INSURANCE RATE MAP 48055C0150E, DATED JUNE 19, 2012. THIS TRACT FALLS WITHIN ZONE "X". (AREAS DETERMINED TO BE OUTSIDE THE 0.2% ANNUAL CHANCE FLOODPLAIN).

BASIS OF BEARINGS:
THE BASIS OF BEARINGS OF THIS SURVEY SHOWN HEREON, IS THE TEXAS COORDINATE SYSTEM NAD83, TEXAS SOUTH CENTRAL ZONE, UTILIZING STATIC OBSERVATIONS AND CORRECTIONS PERFORMED BY THE NGS-ONLINE WEBSITE.



VICINITY MAP
NOT TO SCALE





Caldwell County Development Services
405 E. Market St.
Lockhart, TX 78644
512-359-4624

February 25, 2026

Re: Approval Letter- Short Form Plat
Subdivision Name: Caracara Subdivision Section 1
Owner : Leona Street Ventures, LLC
Location: Tumbleweed Trail, Precinct 4
Acreage: 13.652 acres
Surveyor/ Engineer: Spot On Surveying, Inc.
County File No.: SFP-003-2026-14366

To Logan Canter,

Caldwell County has completed the review of the short form plat application for Caracara Subdivision Section 1, a 3-lot subdivision of 13.652 acres located on Tumbleweed Trail. The subdivision will be served by shared water well, for which a shared water well agreement and easement has been recorded. The subdivision will be served by OSSF for wastewater.

The 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.

Respectfully,

Nicole Stephens
Planner
Caldwell County Development Services

Caldwell County Agenda Item

AGENDA DATE: March 12, 2026

Type of Agenda Item: Subdivision

Subject: To discuss and take possible action regarding the Final Plat for Caracara Subdivision, Section 2 consisting of four lots on approximately 12.308 acres located at Tumbleweed Trail.

Costs: \$0.00

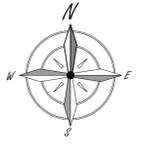
Agenda Speakers: Commissioner Thomas/Nicole Stephens

Backup Materials: Attached

Total # of Pages: 2

CARACARA SUBDIVISION, SECTION 2

12.308 ACRES OUT OF THE DOROTHY BENTON SURVEY, ABSTRACT NO. 40, SITUATED IN CALDWELL COUNTY, TEXAS



JACLYN ARCHER
CALDWELL COUNTY,
9-1-1 ADDRESSING

REPRESENTATIVE
CALDWELL COUNTY,
ESD #5

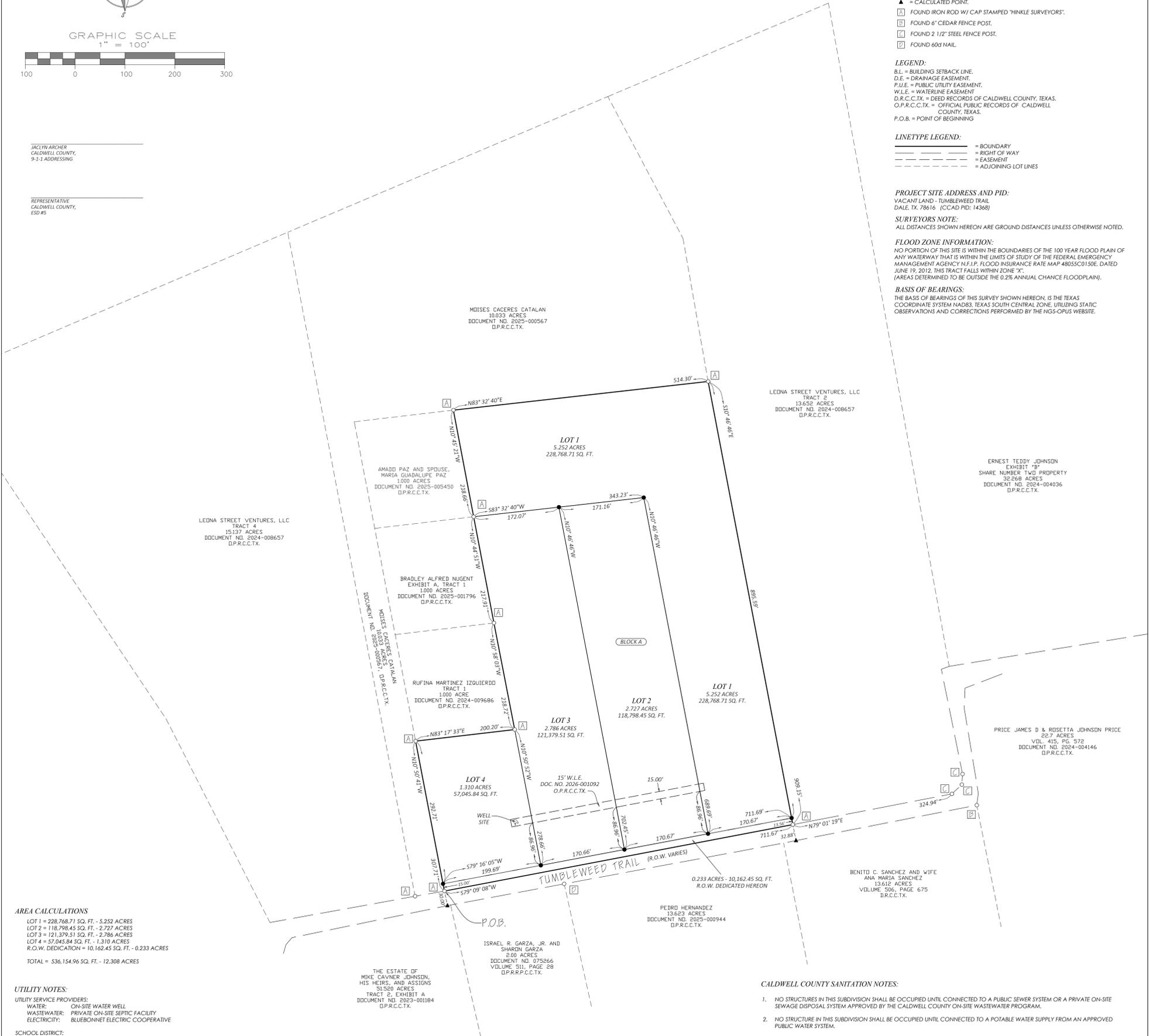
- MONUMENT LEGEND / NOTES:**
- = FOUND MONUMENT AS DESCRIBED.
 - = SET SURVEY MONUMENT STAMPED, "SPOT ON SURVEYING".
 - ▲ = CALCULATED POINT.
 - ⊠ = FOUND IRON ROD W/ CAP STAMPED "HINKLE SURVEYORS".
 - ⊞ = FOUND 6" CEDAR FENCE POST.
 - ⊞ = FOUND 2 1/2" STEEL FENCE POST.
 - ⊞ = FOUND 6003 NAIL.
- LEGEND:**
- B.L. = BUILDING SETBACK LINE.
 - D.E. = DRAINAGE EASEMENT.
 - P.U.E. = PUBLIC UTILITY EASEMENT.
 - W.L.E. = WATERLINE EASEMENT.
 - D.R.C.C.T.X. = DEED RECORDS OF CALDWELL COUNTY, TEXAS.
 - O.P.R.C.C.T.X. = OFFICIAL PUBLIC RECORDS OF CALDWELL COUNTY, TEXAS.
 - P.O.B. = POINT OF BEGINNING.
- LINE TYPE LEGEND:**
- = BOUNDARY
 - - - = RIGHT OF WAY
 - · - · = EASEMENT
 - · - · - · = ADJOINING LOT LINES

PROJECT SITE ADDRESS AND PID:
VACANT LAND - TUMBLEWEED TRAIL
DALE, TX. 78616 (CCAD PID: 14368)

SURVEYORS NOTE:
ALL DISTANCES SHOWN HEREON ARE GROUND DISTANCES UNLESS OTHERWISE NOTED.

FLOOD ZONE INFORMATION:
NO PORTION OF THIS SITE IS WITHIN THE BOUNDARIES OF THE 100 YEAR FLOOD PLAIN OF ANY WATERWAY THAT IS WITHIN THE LIMITS OF STUDY OF THE FEDERAL EMERGENCY MANAGEMENT AGENCY N.F.I.P. FLOOD INSURANCE RATE MAP 48055C0150E, DATED JUNE 19, 2012. THIS TRACT FALLS WITHIN ZONE "X" (AREAS DETERMINED TO BE OUTSIDE THE 0.2% ANNUAL CHANCE FLOODPLAIN).

BASIS OF BEARINGS:
THE BASIS OF BEARINGS OF THIS SURVEY SHOWN HEREON, IS THE TEXAS COORDINATE SYSTEM NAD83, TEXAS SOUTH CENTRAL ZONE, UTILIZING STATIC OBSERVATIONS AND CORRECTIONS PERFORMED BY THE NGS-OPUS WEBSITE.



AREA CALCULATIONS

LOT 1 = 228,768.71 SQ. FT. - 5.252 ACRES
 LOT 2 = 118,798.45 SQ. FT. - 2.727 ACRES
 LOT 3 = 121,379.51 SQ. FT. - 2.786 ACRES
 LOT 4 = 57,045.84 SQ. FT. - 1.310 ACRES
 R.O.W. DEDICATION = 10,162.45 SQ. FT. - 0.233 ACRES
 TOTAL = 536,154.96 SQ. FT. - 12.308 ACRES

UTILITY NOTES:

UTILITY SERVICE PROVIDERS:
 WATER: ON-SITE WATER WELL
 WASTEWATER: PRIVATE ON-SITE SEPTIC FACILITY
 ELECTRICITY: BLUEBONNET ELECTRIC COOPERATIVE

SCHOOL DISTRICT:
 LOCKHART INDEPENDENT SCHOOL DISTRICT

GENERAL INFORMATION BLOCK:

OWNER: LEONA STREET VENTURES, LLC
 ACRES: 12.308
 SURVEYOR: SPOT ON SURVEYING, INC.
 LOTS: 4 - BLOCKS: 1
 CENTERLINE LINEAR FOOTAGE: 0.0'
 DOROTHY BENTON SURVEY, ABSTRACT NO. 40
 DEVELOPMENT LOTS: 4
 DATE PREPARED: 2025/04/21

STATE OF TEXAS §
 COUNTY OF § KNOWN ALL MEN BY THESE PRESENTS:

OWNER'S CERTIFICATION:
 THAT THE UNDERSIGNED, LEONA STREET VENTURES, LLC, OWNER OF 12.308 ACRES OF LAND, CALLED TRACT 3, OUT OF THE DOROTHY BENTON SURVEY, ABSTRACT 40, SITUATED IN CALDWELL COUNTY, TEXAS, CONVEYED TO US BY GENERAL WARRANTY DEED RECORDED DOCUMENT NO. 2024-008657, OFFICIAL PUBLIC RECORDS OF CALDWELL COUNTY, TEXAS, DO HEREBY SUBDIVIDE 12.308 ACRES OUT OF SAID 12.300 ACRES TO BE KNOWN AS:

"CARACARA SUBDIVISION, SECTION 2"

AS SHOWN HEREON AND DO HEREBY DEDICATE TO THE PUBLIC THE USE OF THE STREETS AND EASEMENTS HEREON, SUBJECT TO ANY EASEMENTS PREVIOUSLY GRANTED AND NOT RELEASED.

LOGAN CANTER, REPRESENTATIVE DATE
 154 CARACARA LANE, LOCKHART, TEXAS 78644

STATE OF TEXAS §
 COUNTY OF § KNOWN ALL MEN BY THESE PRESENTS:

BEFORE ME, THE UNDERSIGNED AUTHORITY, ON THIS DAY PERSONALLY APPEARED _____, KNOWN TO ME TO BE THE PERSON WHOSE NAME IS SUBSCRIBED TO THE FOREGOING INSTRUMENT, GIVEN UNDER MY HAND AND SEAL OF OFFICE, THIS ____ DAY OF _____, 20____, A.D.

NOTARY PUBLIC DATE
 IN AND FOR THE STATE OF _____

AQUA WATER SERVICE CERTIFICATION:

AS OF THE DATE INDICATED BELOW, THIS SUBDIVISION QUALIFIES FOR WATER SERVICE PROVIDED BY AQUA WATER SUPPLY CORPORATION PURSUANT TO THE PROVISIONS OF AQUA'S TARIFF. IT IS THE RESPONSIBILITY OF THE DEVELOPER OF THE SUBDIVISION AND AQUA WSC TO INSTALL ALL WATER LINES WITHIN THE SUBDIVISION THAT ARE NECESSARY TO CONNECT TO AQUA'S SYSTEM AND PROVIDE WATER SERVICE TO INDIVIDUAL LOTS. IN THE EVENT THE DEVELOPER HAS NOT EITHER CONSTRUCTED THE INTERNAL WATER LINES OR PRESENTED A LETTER OF CREDIT TO AQUA TO ACCOMPLISH SAME, THE SUBDIVISION MAY BE SUBJECT TO RESTRICTIVE COVENANTS, WHICH RESTRICTIVE COVENANTS ARE CONTAINED IN THE REAL PROPERTY RECORDS OF THE APPROPRIATE COUNTY. AQUA'S COMMITMENT TO SUPPLY WATER TO THIS SUBDIVISION IS SUBJECT TO THE WATER SERVICE TO SUBDIVISIONS PROVISIONS WHICH ARE CONTAINED IN ITS TARIFF. AFTER PURCHASING A LOT, THE OWNER OF THE LOT SHOULD ARRANGE WITH AQUA TO HAVE A METER SET, PAY ALL APPLICABLE FEES AT THAT TIME, AND BECOME A MEMBER OF AQUA.

DACY CAMERON
 GENERAL MANAGER
 AQUA WATER SUPPLY CORPORATION
 DATE: _____

SURVEYOR'S CERTIFICATION:

I, SCOTT A. HAHN, AM REGISTERED IN THE STATE OF TEXAS TO PRACTICE THE PROFESSION OF LAND SURVEYING, AND DO HEREBY CERTIFY THAT THIS PLAT IS TRUE AND CORRECT AND WAS PREPARED FROM AN ACTUAL SURVEY OF THE PROPERTY MADE UNDER MY SUPERVISION AND THAT THE MONUMENTS WERE PROPERLY PLACED UNDER MY SUPERVISION.

SCOTT A. HAHN DATE
 TEXAS REGISTRATION NO. 6375
 SPOT ON SURVEYING, INC.
 614 JERRY'S LANE
 BUDA, TX. 78610
 (512) 523-8992
 IBSLS FIRM NO.: 10193894



STATE OF TEXAS §
 COUNTY OF § KNOWN ALL MEN BY THESE PRESENTS:

I, TERESA RODRIGUEZ, COUNTY CLERK OF 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____, A.D., AT ____ O'CLOCK ____ M., IN THE PLAT RECORDS OF CALDWELL COUNTY, TEXAS AS INSTRUMENT NO. _____.

WITNESS MY HAND AND SEAL OF OFFICE, THIS THE ____ DAY OF _____, 20____, A.D.

TERESA RODRIGUEZ
 COUNTY CLERK
 CALDWELL COUNTY, TEXAS

LEGAL DESCRIPTION:

BEING 12.308 ACRES OF LAND, MORE OR LESS, OUT OF THE DOROTHY BENTON SURVEY, ABSTRACT NO. 40, SITUATED IN CALDWELL COUNTY, TEXAS, SAID 12.308 ACRES BEING ALL OF THAT 12.300 ACRE TRACT CALLED TRACT 3 CONVEYED TO LEONA STREET VENTURES, LLC BY GENERAL WARRANTY DEED RECORDED AS DOCUMENT NO. 2024-008657, OFFICIAL PUBLIC RECORDS, CALDWELL COUNTY, TEXAS (O.P.R.C.C.T.X.), SAID 12.308 ACRES BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT A FOUND IRON ROD WITH CAP STAMPED "HINKLE SURVEYORS"; SAID POINT BEING ACCEPTED AS THE SOUTHEASTERLY CORNER OF THAT 10.033 ACRE TRACT CONVEYED TO MOISES CACERES CATALAN BY WARRANTY DEED WITH VENDOR'S LIEN RECORDED AS DOCUMENT NO. 2025-000567, (O.P.R.C.C.T.X.), ALSO BEING ACCEPTED AS A POINT IN THE NORTHERLY RIGHT OF WAY LIMITS OF TUMBLEWEED TRAIL, VARIABLE WIDTH AND ALSO BEING ACCEPTED AS THE SOUTHWESTERLY CORNER OF SAID 12.300 ACRE TRACT, FOR THE SOUTHWESTERLY CORNER HEREOF:

THENCE N 10° 45' 21" W, 218.66 FEET, LEAVING THE NORTHERLY LIMITS OF SAID 1.000 ACRE IZQUIERDO TRACT, WITH THE COMMON EASTERLY LIMITS OF SAID 10.033 ACRE TRACT AND THE WESTERLY LIMITS OF SAID 12.300 ACRE TRACT TO A FOUND IRON ROD WITH CAP STAMPED "HINKLE SURVEYORS"; SAID POINT BEING ACCEPTED AS THE SOUTHWESTERLY CORNER OF THAT 1.000 ACRE TRACT CONVEYED TO RUFINA MARTINEZ IZQUIERDO BY GENERAL WARRANTY DEED RECORDED AS DOCUMENT NO. 2024-009686, (O.P.R.C.C.T.X.), FOR THE MOST WESTERLY CORNER OF SAID 12.300 ACRE TRACT AND THE MOST WESTERLY CORNER HEREOF:

THENCE LEAVING THE EASTERLY LIMITS OF SAID 10.033 ACRE TRACT, WITH THE COMMON SOUTHERLY AND EASTERLY LIMITS OF SAID 1.000 ACRE IZQUIERDO TRACT AND THE NORTHERLY AND WESTERLY LIMITS OF SAID 12.300 ACRE TRACT, THE FOLLOWING TWO (2) COURSES:

- N 83° 17' 33" E, 200.20 FEET TO A FOUND IRON ROD WITH CAP STAMPED "HINKLE SURVEYORS"; SAID POINT BEING ACCEPTED AS THE NORTHEASTERLY CORNER OF SAID 1.000 ACRE IZQUIERDO TRACT AND ALSO BEING ACCEPTED AS THE SOUTHEASTERLY CORNER OF THAT 1.000 ACRE TRACT CALLED EXHIBIT A, TRACT 1 CONVEYED TO BRADLEY ALFRED NUGENT BY WARRANTY DEED WITH VENDOR'S LIEN RECORDED AS DOCUMENT NO. 2025-001796.
- N 10° 45' 21" W, 218.66 FEET, LEAVING THE NORTHERLY LIMITS OF SAID 1.000 ACRE IZQUIERDO TRACT, WITH THE COMMON SOUTHERLY LIMITS OF SAID 10.033 ACRE TRACT AND THE WESTERLY LIMITS OF SAID 12.300 ACRE TRACT TO A FOUND IRON ROD WITH CAP STAMPED "HINKLE SURVEYORS"; SAID POINT BEING ACCEPTED AS THE MOST EASTERLY CORNER OF SAID 10.033 ACRE TRACT, ALSO BEING ACCEPTED AS A POINT IN THE WESTERLY LIMITS OF THAT 13.652 ACRE TRACT CALLED TRACT 2 CONVEYED TO LEONA STREET VENTURES RECORDED IN SAID DOCUMENT NO. 2024-008657 AND ALSO BEING ACCEPTED AS THE NORTHEASTERLY CORNER OF SAID 12.300 ACRE TRACT, FOR THE NORTHEASTERLY CORNER HEREOF:
- N 83° 32' 40" E, 514.30 FEET, LEAVING THE EASTERLY LIMITS OF SAID 1.000 ACRE PAZ TRACT, WITH THE COMMON SOUTHERLY LIMITS OF SAID 10.033 ACRE TRACT AND THE WESTERLY LIMITS OF SAID 12.300 ACRE TRACT TO A FOUND IRON ROD WITH CAP STAMPED "HINKLE SURVEYORS"; SAID POINT BEING ACCEPTED AS THE MOST EASTERLY CORNER OF SAID 10.033 ACRE TRACT, ALSO BEING ACCEPTED AS A POINT IN THE WESTERLY LIMITS OF THAT 13.652 ACRE TRACT CALLED TRACT 2 CONVEYED TO LEONA STREET VENTURES RECORDED IN SAID DOCUMENT NO. 2024-008657 AND ALSO BEING ACCEPTED AS THE NORTHEASTERLY CORNER OF SAID 12.300 ACRE TRACT, FOR THE NORTHEASTERLY CORNER HEREOF:
- S 10° 45' 45" E, 909.15 FEET, LEAVING THE SOUTHERLY LIMITS OF SAID 10.033 ACRE TRACT, WITH THE COMMON WESTERLY LIMITS OF SAID TRACT 2 AND THE EASTERLY LIMITS OF SAID 12.300 ACRE TRACT TO A FOUND IRON ROD WITH CAP STAMPED "HINKLE SURVEYORS"; SAID POINT BEING ACCEPTED AS THE SOUTHWESTERLY CORNER OF SAID TRACT 2, ALSO BEING ACCEPTED AS A POINT IN THE NORTHERLY RIGHT OF WAY LIMITS OF SAID TUMBLEWEED TRAIL AND ALSO BEING ACCEPTED AS THE SOUTHEASTERLY CORNER OF SAID 12.300 ACRE TRACT, FOR THE SOUTHEASTERLY CORNER HEREOF:
- S 79° 09' 08" W, 711.67 FEET, LEAVING THE WESTERLY LIMITS OF SAID TRACT 2, WITH THE COMMON NORTHERLY RIGHT OF WAY LIMITS OF SAID TUMBLEWEED TRAIL AND THE SOUTHERLY LIMITS OF SAID 12.300 ACRE TRACT TO THE POINT OF BEGINNING HEREOF, CONTAINING A CALCULATED AREA OF 536,154.96 SQ. FT., 12.308 ACRES. SAID FIELD NOTES BEING DESCRIBED IN ACCORDANCE WITH A SURVEY MADE ON THE GROUND BY ME OR UNDER MY DIRECTION, ALL BEARINGS SHOWN ARE BASED ON NAD 83 TEXAS STATE PLANE COORDINATE SYSTEM, SOUTH CENTRAL ZONE. ALL DISTANCES SHOWN ARE SURFACE OR GROUND DISTANCES.

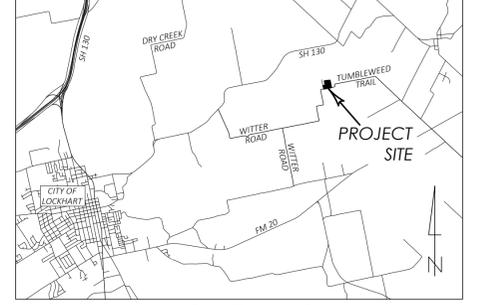
CALDWELL COUNTY SANITATION NOTES:

- NO STRUCTURES IN THIS SUBDIVISION SHALL BE OCCUPIED UNTIL CONNECTED TO A PUBLIC SEWER SYSTEM OR A PRIVATE ON-SITE SEWAGE DISPOSAL SYSTEM APPROVED BY THE CALDWELL COUNTY ON-SITE WASTEWATER PROGRAM.
- NO STRUCTURE IN THIS SUBDIVISION SHALL BE OCCUPIED UNTIL CONNECTED TO A POTABLE WATER SUPPLY FROM AN APPROVED PUBLIC WATER SYSTEM.
- NO ON-SITE WASTEWATER DISPOSAL SYSTEM MAY BE INSTALLED WITHIN 100 FEET OF A PRIVATE WATER WELL NOR AN ON-SITE WASTEWATER DISPOSAL SYSTEM MAY BE INSTALLED WITHIN 150 FEET OF A PUBLIC WATER WELL.
- NO CONSTRUCTION MAY BEGIN ON ANY LOT IN THIS SUBDIVISION UNTIL PLANS FOR THE PRIVATE ON-SITE WASTEWATER DISPOSAL SYSTEM ARE SUBMITTED AND APPROVED BY THE CALDWELL COUNTY ON-SITE WASTEWATER PROGRAM.
- THESE RESTRICTIONS ARE ENFORCEABLE BY THE CALDWELL COUNTY ON-SITE WASTEWATER PROGRAM AND/OR LOT OWNERS.

KASI MILES, DIRECTOR OF SANITATION DATE
 CALDWELL COUNTY, TEXAS

GENERAL NOTES:

- THIS SUBDIVISION IS WITHIN THE LOCKHART INDEPENDENT SCHOOL DISTRICT.
- THIS SUBDIVISION IS LOCATED WITHIN CALDWELL COUNTY PRECINCT NUMBER 4.
- THIS SUBDIVISION IS SERVICED BY CALDWELL ESD 5.
- THIS SUBDIVISION DOES NOT LIE WITHIN THE ETJ OF ANY MUNICIPALITY.
- IT IS UNDERSTOOD THAT ON APPROVAL OF THIS PLAT BY THE COMMISSIONERS COURT OF CALDWELL COUNTY, TEXAS, THE BUILDING AND MAINTENANCE OF ANY DRIVEWAYS OR STREETS DELINEATED ON THIS PLAT SHALL REMAIN THE RESPONSIBILITY OF THE LOT OWNER(S). CALDWELL COUNTY ASSUMES NO OBLIGATION TO BUILD OR MAINTAIN ANY OF THE DRIVEWAYS OR STREETS ON THIS PLAT.
- IN ORDER TO PROMOTE THE SAFE USE OF ROADWAYS AND PRESERVE THE CONDITION OF PUBLIC ROADWAYS, NO DRIVEWAY ON ANY LOT WITHIN THIS SUBDIVISION SHALL BE PERMITTED ACCESS TO A PUBLICLY DEDICATED COUNTY ROADWAY AND/OR STATE HIGHWAY UNLESS A DRIVEWAY PERMIT HAS BEEN ISSUED BY THE APPROPRIATE COUNTY ROAD AND BRIDGE DEPARTMENT AND/OR TxDOT.
- NO LOT IN THIS SUBDIVISION SHALL BE OCCUPIED UNTIL CONNECTED TO A PUBLIC SEWER SYSTEM OR A PRIVATE INDIVIDUAL SEWAGE DISPOSAL SYSTEM HAS BEEN INSTALLED, INSPECTED, AND PERMITTED IN ACCORDANCE WITH THE RULES AND REGULATIONS OF THE TEXAS DEPARTMENT OF HEALTH SERVICES AND/OR THE TEXAS COMMISSION ON ENVIRONMENTAL QUALITY AND THE APPROPRIATE LOCAL AUTHORITY.
- NO LOT IN THIS SUBDIVISION SHALL BE OCCUPIED UNTIL CONNECTED TO A MUNICIPAL WATER DISTRIBUTION SYSTEM OR AN APPROVED ON-SITE WATER WELL.
- THIS SUBDIVISION IS LOCATED WITHIN THE PLUM CREEK GROUNDWATER CONSERVATION DISTRICT.
- ACCORDING TO THE CALDWELL COUNTY DEVELOPMENT ORDINANCE SECTION 3.7.1:
 (A) A SHORT FORM PLAT IS A FINAL PLAT THAT:
 (1) CONSISTS OF FOUR OR FEWER LOTS;
 (2) DOES NOT REQUIRE THE DEDICATION OF NEW STREETS;
 (3) INCLUDES AN ENTIRE LEGAL TRACT;
 (4) DOES NOT REQUIRE STORMWATER DETENTION FACILITIES AT THE TIME A SHORT FORM PLAT IS APPROVED;
 (5) PLATS OF 4 LOTS OR LESS THAT ARE A MINIMUM OF ONE-ACRE IN SIZE, RESTRICTED TO 20% IMPERVIOUS COVER AND FROM FURTHER SUBDIVISION; OR
 (6) PLATS OF 4 LOTS OR LESS THAT ARE DESIGNATED BY PLAT NOTE FOR COMMERCIAL DEVELOPMENT. IN THIS CASE, A PLAT NOTE SHALL BE INCLUDED STIPULATING THAT COMMERCIAL DEVELOPMENT PERMIT INCLUDING STORMWATER DETENTION WILL BE PROVIDED PRIOR TO DEVELOPMENT OR CLEARING OF THE LOT.



VICINITY MAP
 NOT TO SCALE



Caldwell County Development Services
405 E. Market St.
Lockhart, TX 78644
512-359-4624

February 25, 2026

Re: Approval Letter- Short Form Plat
Subdivision Name: Caracara Subdivision Section 2
Owner : Leona Street Ventures, LLC
Location: Tumbleweed Trail, Precinct 4
Acreage: 12.308 acres
Surveyor/ Engineer: Spot On Surveying, Inc.
County File No.: SFP-002-2026-14368

To Logan Canter,

Caldwell County has completed the review of the short form plat application for Caracara Subdivision Section 2, a 4-lot subdivision of 12.308 acres located on Tumbleweed Trail. The subdivision will be served by shared water well, for which a shared water well agreement and easement has been recorded. The subdivision will be served by OSSF for wastewater.

The 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.

Respectfully,

Nicole Stephens
Planner
Caldwell County Development Services

Caldwell County Agenda Item

AGENDA DATE: March 12, 2026

Type of Agenda Item: Subdivision

Subject: To discuss and take possible action regarding the Final Plat for Caracara Subdivision, Section 3 consisting of two lots on approximately 15.157 acres located at Tumbleweed Trail.

Costs: \$0.00

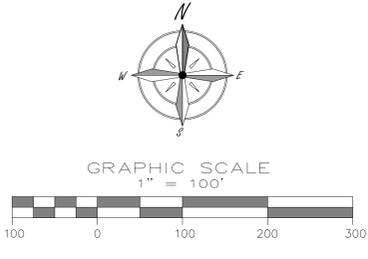
Agenda Speakers: Commissioner Thomas/Nicole Stephens

Backup Materials: Attached

Total # of Pages: 2

CARACARA SUBDIVISION, SECTION 3

15.157 ACRES OUT OF THE DOROTHY BENTON SURVEY, ABSTRACT NO. 40,
SITUATED IN CALDWELL COUNTY, TEXAS



AREA CALCULATIONS:
LOT 1 = 185,704.42 SQ. FT. - 4.263 ACRES
LOT 2 = 470,308.53 SQ. FT. - 10.797 ACRES
R.O.W. DEDICATIONS = 4209.46 SQ. FT. - 0.097 ACRES
TOTAL = 660,222.41 SQ. FT. - 15.157 ACRES

UTILITY NOTES:
UTILITY SERVICE PROVIDERS:
WATER: ON-SITE WATER WELL
WASTEWATER: PRIVATE ON-SITE SEPTIC FACILITY
ELECTRICITY: BLUEBONNET ELECTRIC COOPERATIVE
SCHOOL DISTRICT:
LOCKHART INDEPENDENT SCHOOL DISTRICT

GENERAL INFORMATION BLOCK:
OWNER: LEDNA STREET VENTURES, LLC
ACRES: 15.157
SURVEYOR: SPOT ON SURVEYING, INC.
LOTS: 2 - BLOCKS: 1
CENTERLINE LINEAR FOOTAGE: 0.0'
DOROTHY BENTON SURVEY, ABSTRACT NO. 40
DEVELOPMENT LOTS: 2
DATE PREPARED: 2025/04/21

MONUMENT LEGEND / NOTES:
○ = FOUND MONUMENT AS DESCRIBED.
● = SET SURVEY MONUMENT STAMPED, "SPOT ON SURVEYING".
▲ = CALCULATED POINT.
[A] FOUND IRON ROD W/ CAP STAMPED "HINKLE SURVEYORS".
[B] FOUND 6" CEDAR FENCE POST.
[C] FOUND 2 1/2" STEEL FENCE POST.
[D] FOUND 60d NAIL.
[E] FOUND 8" CEDAR FENCE POST.
[F] FOUND 16" CEDAR FENCE POST.

LEGEND:
B.L. = BUILDING SETBACK LINE.
D.E. = DRAINAGE EASEMENT.
P.U.E. = PUBLIC UTILITY EASEMENT.
W.L.E. = WATERLINE EASEMENT.
D.R.C.C.T.X. = DEED RECORDS OF CALDWELL COUNTY, TEXAS.
O.P.R.C.C.T.X. = OFFICIAL PUBLIC RECORDS OF CALDWELL COUNTY, TEXAS.
P.O.B. = POINT OF BEGINNING

LINETYPE LEGEND:
—— = BOUNDARY
- - - - = RIGHT OF WAY
- - - - = EASEMENT
- - - - = ADJOINING LOT LINES

PROJECT SITE ADDRESS AND PID:
VACANT LAND - TUMBLEWEED TRAIL
DALE, TX 78616 (CCAD PID: 14366)

SURVEYORS NOTE:
ALL DISTANCES SHOWN HEREON ARE GROUND DISTANCES UNLESS OTHERWISE NOTED.

FLOOD ZONE INFORMATION:
NO PORTION OF THIS SITE IS WITHIN THE BOUNDARIES OF THE 100 YEAR FLOOD PLAIN OF ANY WATERWAY THAT IS WITHIN THE LIMITS OF STUDY OF THE FEDERAL EMERGENCY MANAGEMENT AGENCY N.F.I.P. FLOOD INSURANCE RATE MAP 48055C0150E, DATED JUNE 19, 2012. THIS TRACT FALLS WITHIN "ZONE" "X". (AREAS DETERMINED TO BE OUTSIDE THE 0.2% ANNUAL CHANCE FLOODPLAIN).

BASIS OF BEARINGS:
THE BASIS OF BEARINGS OF THIS SURVEY SHOWN HEREON, IS THE TEXAS COORDINATE SYSTEM NAD83, TEXAS SOUTH CENTRAL ZONE, UTILIZING STATIC OBSERVATIONS AND CORRECTIONS PERFORMED BY THE NGS-OPUS WEBSITE.

STATE OF TEXAS §
COUNTY OF CALDWELL §
I, TERESA RODRIGUEZ, COUNTY CLERK OF 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____, A.D., AT _____ O'CLOCK _____ M., IN THE PLAT RECORDS OF CALDWELL COUNTY, TEXAS AS INSTRUMENT NO. _____.

WITNESS MY HAND AND SEAL OF OFFICE, THIS THE _____ DAY OF _____, 20____, A.D.

SURVEYOR'S CERTIFICATION:
I, SCOTT A. HAHN, AM REGISTERED IN THE STATE OF TEXAS TO PRACTICE THE PROFESSION OF LAND SURVEYING, AND DO HEREBY CERTIFY THAT THIS PLAT IS TRUE AND CORRECT AND WAS PREPARED FROM AN ACTUAL SURVEY OF THE PROPERTY MADE UNDER MY SUPERVISION AND THAT THE MONUMENTS WERE PROPERLY PLACED UNDER MY SUPERVISION.

SCOTT A. HAHN
TEXAS REGISTRATION NO. 6375
SPOT ON SURVEYING, INC.
614 JERRY'S LANE
BUDA, TX 78610
(512) 523-8992
IBPLS FIRM NO.: 10193894



WWW.SPOTONSURVEYING.COM

STATE OF TEXAS §
COUNTY OF _____ §
KNOWN ALL MEN BY THESE PRESENTS:

OWNER'S CERTIFICATION:
THAT THE UNDERSIGNED, LEDNA STREET VENTURES, LLC, OWNER OF 15.157 ACRES OF LAND, CALLED TRACT 4, OUT OF THE DOROTHY BENTON SURVEY, ABSTRACT 40, SITUATED IN CALDWELL COUNTY, TEXAS, CONVEYED TO US BY GENERAL WARRANTY DEED RECORDED DOCUMENT NO. 2024-008657, OFFICIAL PUBLIC RECORDS OF CALDWELL COUNTY, TEXAS, DO HEREBY SUBDIVIDE 15.157 ACRES TO BE KNOWN AS:

"CARACARA SUBDIVISION, SECTION 3"

AS SHOWN HEREON AND DO HEREBY DEDICATE TO THE PUBLIC THE USE OF THE STREETS AND EASEMENTS HEREON, SUBJECT TO ANY EASEMENTS PREVIOUSLY GRANTED AND NOT RELEASED.

LOGAN CANTER, REPRESENTATIVE
LEDNA STREET VENTURES, LLC
154 CARACARA LANE, LOCKHART, TEXAS 78644

STATE OF TEXAS §
COUNTY OF _____ §
KNOWN ALL MEN BY THESE PRESENTS:

BEFORE ME, THE UNDERSIGNED AUTHORITY, ON THIS DAY PERSONALLY APPEARED, _____, KNOWN TO ME TO BE THE PERSON WHOSE NAME IS SUBSCRIBED TO THE FOREGOING INSTRUMENT, GIVEN UNDER MY HAND AND SEAL OF OFFICE, THIS _____ DAY OF _____, 20____, A.D.

NOTARY PUBLIC _____ DATE _____
IN AND FOR THE STATE OF _____

LEGAL DESCRIPTION:
BEING 15.157 ACRES OF LAND, MORE OR LESS, OUT OF THE DOROTHY BENTON SURVEY, ABSTRACT NO. 40, SITUATED IN CALDWELL COUNTY, TEXAS, SAID 15.157 ACRES BEING ALL OF THAT 15.137 ACRE TRACT CALLED TRACT 4 CONVEYED TO LEDNA STREET VENTURES, LLC BY GENERAL WARRANTY DEED RECORDED AS DOCUMENT NO. 2024-008657, OFFICIAL PUBLIC RECORDS, CALDWELL COUNTY, TEXAS (O.P.R.C.C.T.X.), SAID 15.157 ACRES BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT A FOUND 2.5" STEEL FENCE POST, SAID POINT BEING ACCEPTED AS A POINT IN THE NORTHERLY RIGHT OF WAY LIMITS OF TUMBLEWEED TRAIL, VARIABLE WIDTH, ALSO BEING ACCEPTED AS THE MOST EASTERLY CORNER OF THAT 232.0 ACRE TRACT CONVEYED TO KENNETH BARTSCH AND WIFE, MARY GAIL BARTSCH BY DEED RECORDED IN VOLUME 347, PAGE 45, DEED RECORDS, CALDWELL COUNTY, TEXAS (D.R.C.C.T.X.) AND ALSO BEING ACCEPTED AS THE SOUTHWESTERLY CORNER OF SAID 15.137 ACRE TRACT, FOR THE SOUTHWESTERLY CORNER HEREOF;

THENCE LEAVING THE NORTHERLY RIGHT OF WAY LIMITS OF SAID TUMBLEWEED TRAIL, WITH THE COMMON EASTERLY LIMITS OF SAID 232.0 ACRE TRACT AND THE WESTERLY LIMITS OF SAID 15.137 ACRE TRACT, THE FOLLOWING TWO (2) COURSES:

- N 26° 54' 02" W, 459.54 FEET TO A FOUND 8" CEDAR FENCE POST;
- N 33° 40' 29" W, 820.96 FEET TO A FOUND 8" CEDAR FENCE POST, SAID POINT BEING ACCEPTED AS THE SOUTHWESTERLY CORNER OF THAT FIFTY-EIGHT ACRE TRACT CONVEYED TO CHESTER WITTER BY DEED RECORDED IN VOLUME 441, PAGE 409, (D.R.C.C.T.X.) AND ALSO BEING ACCEPTED AS THE NORTHWESTERLY CORNER OF SAID 15.137 ACRE TRACT, FOR THE NORTHWESTERLY CORNER HEREOF;

THENCE N 66° 54' 17" E, 759.85 FEET, LEAVING THE EASTERLY LIMITS OF SAID 232.0 ACRE TRACT, WITH THE COMMON SOUTHERLY LIMITS OF SAID FIFTY-EIGHT ACRE TRACT AND THE NORTHERLY LIMITS OF SAID 15.137 ACRE TRACT, TO A FOUND 6" CEDAR FENCE POST, SAID POINT BEING ACCEPTED AS THE NORTHWESTERLY CORNER OF THAT 10.033 ACRE TRACT CONVEYED TO MOISES CACERES CATALAN BY WARRANTY DEED WITH VENDOR'S LIEN RECORDED AS DOCUMENT NO. 2025-005567, (O.P.R.C.C.T.X.) AND ALSO BEING ACCEPTED AS THE NORTHEASTERLY CORNER OF SAID 15.137 ACRE TRACT, FOR THE NORTHEASTERLY CORNER HEREOF;

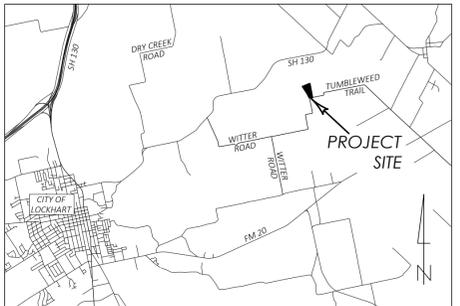
THENCE S 10° 48' 33" E, 1,362.24 FEET, LEAVING THE SOUTHERLY LIMITS OF SAID FIFTY-EIGHT ACRE TRACT, WITH THE COMMON NORTHERLY RIGHT OF WAY LIMITS OF SAID TUMBLEWEED TRAIL AND THE SOUTHERLY LIMITS OF SAID 15.137 ACRE TRACT, TO THE POINT OF BEGINNING HEREOF, CONTAINING A CALCULATED AREA OF 660,222.41 SQ. FT., 15.157 ACRES, SAID FIELD NOTES BEING DESCRIBED IN ACCORDANCE WITH A SURVEY MADE ON THE GROUND BY ME OR UNDER MY DIRECTION, ALL BEARINGS SHOWN ARE BASED ON NAD 83 TEXAS STATE PLANE COORDINATE SYSTEM, SOUTH CENTRAL ZONE. ALL DISTANCES SHOWN ARE SURFACE OR GROUND DISTANCES.

THENCE S 79° 41' 18" W, 296.09 FEET, LEAVING THE WESTERLY LIMITS OF SAID 10.033 ACRE TRACT, WITH THE COMMON NORTHERLY RIGHT OF WAY LIMITS OF SAID TUMBLEWEED TRAIL AND THE SOUTHERLY LIMITS OF SAID 15.137 ACRE TRACT, TO THE POINT OF BEGINNING HEREOF, CONTAINING A CALCULATED AREA OF 660,222.41 SQ. FT., 15.157 ACRES, SAID FIELD NOTES BEING DESCRIBED IN ACCORDANCE WITH A SURVEY MADE ON THE GROUND BY ME OR UNDER MY DIRECTION, ALL BEARINGS SHOWN ARE BASED ON NAD 83 TEXAS STATE PLANE COORDINATE SYSTEM, SOUTH CENTRAL ZONE. ALL DISTANCES SHOWN ARE SURFACE OR GROUND DISTANCES.

- CALDWELL COUNTY SANITATION NOTES:**
- NO STRUCTURES IN THIS SUBDIVISION SHALL BE OCCUPIED UNTIL CONNECTED TO A PUBLIC SEWER SYSTEM OR A PRIVATE ON-SITE SEWAGE DISPOSAL SYSTEM APPROVED BY THE CALDWELL COUNTY ON-SITE WASTEWATER PROGRAM.
 - NO STRUCTURE IN THIS SUBDIVISION SHALL BE OCCUPIED UNTIL CONNECTED TO A POTABLE WATER SUPPLY FROM AN APPROVED PUBLIC WATER SYSTEM.
 - NO ON-SITE WASTEWATER DISPOSAL SYSTEM MAY BE INSTALLED WITHIN 100 FEET OF A PRIVATE WATER WELL NOR AN ON-SITE WASTEWATER DISPOSAL SYSTEM MAY BE INSTALLED WITHIN 150 FEET OF A PUBLIC WATER WELL.
 - NO CONSTRUCTION MAY BEGIN ON ANY LOT IN THIS SUBDIVISION UNTIL PLANS FOR THE PRIVATE ON-SITE WASTEWATER DISPOSAL SYSTEM ARE SUBMITTED AND APPROVED BY THE CALDWELL COUNTY ON-SITE WASTEWATER PROGRAM.
 - THESE RESTRICTIONS ARE ENFORCEABLE BY THE CALDWELL COUNTY ON-SITE WASTEWATER PROGRAM AND/OR LOT OWNERS.

KASI MILES, DIRECTOR OF SANITATION
CALDWELL COUNTY, TEXAS

- GENERAL NOTES:**
- THIS SUBDIVISION IS WITHIN THE LOCKHART INDEPENDENT SCHOOL DISTRICT.
 - THIS SUBDIVISION IS LOCATED WITHIN CALDWELL COUNTY PRECINCT NUMBER 4.
 - THIS SUBDIVISION IS SERVICED BY CALDWELL ESD 5.
 - THIS SUBDIVISION DOES NOT LIE WITHIN THE ETJ OF ANY MUNICIPALITY.
 - IT IS UNDERSTOOD THAT ON APPROVAL OF THIS PLAT BY THE COMMISSIONERS COURT OF CALDWELL COUNTY, TEXAS, THE BUILDING AND MAINTENANCE OF ANY DRIVEWAYS OR STREETS DELINEATED ON THIS PLAT SHALL REMAIN THE RESPONSIBILITY OF THE LOT OWNERS. CALDWELL COUNTY ASSUMES NO OBLIGATION TO BUILD OR MAINTAIN ANY OF THE DRIVEWAYS OR STREETS ON THIS PLAT.
 - IN ORDER TO PROMOTE THE SAFE USE OF ROADWAYS AND PRESERVE THE CONDITION OF PUBLIC ROADWAYS, NO DRIVEWAY ON ANY LOT WITHIN THIS SUBDIVISION SHALL BE PERMITTED ACCESS ON TO A PUBLICLY DEDICATED COUNTY ROADWAY AND/OR STATE HIGHWAY UNLESS A DRIVEWAY PERMIT HAS BEEN ISSUED BY THE APPROPRIATE COUNTY ROAD AND BRIDGE DEPARTMENT AND/OR TxDOT.
 - NO LOT IN THIS SUBDIVISION SHALL BE OCCUPIED UNTIL CONNECTED TO A PUBLIC SEWER SYSTEM OR A PRIVATE INDIVIDUAL SEWAGE DISPOSAL SYSTEM HAS BEEN INSTALLED, INSPECTED, AND PERMITTED IN ACCORDANCE WITH THE RULES AND REGULATIONS OF THE TEXAS DEPARTMENT OF HEALTH SERVICES AND/OR THE TEXAS COMMISSION ON ENVIRONMENTAL QUALITY AND THE APPROPRIATE LOCAL AUTHORITY.
 - NO LOT IN THIS SUBDIVISION SHALL BE OCCUPIED UNTIL CONNECTED TO A MUNICIPAL WATER DISTRIBUTION SYSTEM OR AN APPROVED ON-SITE WATER WELL.
 - THIS SUBDIVISION IS LOCATED WITHIN THE PLUM CREEK GROUNDWATER CONSERVATION DISTRICT.
 - ACCORDING TO THE CALDWELL COUNTY DEVELOPMENT ORDINANCE SECTION 3.7:
(A) A SHORT FORM PLAT IS A FINAL PLAT THAT:
(1) CONSISTS OF FOUR OR FEWER LOTS;
(2) DOES NOT REQUIRE THE DEDICATION OF NEW STREETS;
(3) INCLUDES THE ENTIRE LEGAL TRACT;
(4) DOES NOT REQUIRE STORMWATER DETENTION FACILITIES AT THE TIME A SHORT FORM PLAT IS APPROVED;
(5) PLAYS OF 4 LOTS OR LESS THAT ARE A MINIMUM OF ONE-ACRE IN SIZE, RESTRICTED TO 20% IMPERVIOUS COVER AND FROM FURTHER SUBDIVISION; OR
(6) PLAYS OF 4 LOTS OR LESS THAT ARE DESIGNATED BY PLAT NOTE FOR COMMERCIAL DEVELOPMENT. IN THIS CASE, A PLAT NOTE SHALL BE INCLUDED STIPULATING THAT COMMERCIAL DEVELOPMENT PERMIT INCLUDING STORMWATER DETENTION WILL BE PROVIDED PRIOR TO DEVELOPMENT OR CLEARING OF THE LOT.



VICINITY MAP
NOT TO SCALE



Caldwell County Development Services
405 E. Market St.
Lockhart, TX 78644
512-359-4624

February 25, 2026

Re: Approval Letter- Short Form Plat
Subdivision Name: Caracara Subdivision Section 3
Owner : Leona Street Ventures, LLC
Location: Tumbleweed Trail, Precinct 4
Acreage: 15.157 acres
Surveyor/ Engineer: Spot On Surveying, Inc.
County File No.: SFP-003-2026-14366

To Logan Canter,

Caldwell County has completed the review of the short form plat application for Caracara Subdivision Section 3, a 2-lot subdivision of 15.157 acres located on Tumbleweed Trail. The subdivision will be served by shared water well, for which a shared water well agreement and easement has been recorded. The subdivision will be served by OSSF for wastewater.

The 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.

Respectfully,

Nicole Stephens
Planner
Caldwell County Development Services

Caldwell County Agenda Item

AGENDA DATE: March 12, 2026

Type of Agenda Item: Ordinance

Subject: To discuss and take possible action regarding the waiver request for Order 13-2024 submitted by Breazy Properties, LLC.

Costs: \$0.00

Agenda Speakers: Commissioner Thomas/Richard Sitton

Backup Materials: Attached

Total # of Pages: 5



ORDER 13-2024
IN THE COMMISSIONERS COURT OF CALDWELL COUNTY, TEXAS
AMENDED AND RESTATED ORDER PROHIBITING THE
DISCHARGE OF FIREARMS IN SUBDIVISIONS

- WHEREAS:** The Commissioners Court of Caldwell County, Texas desires to promote public safety in the County;
- WHEREAS:** Section 235.022 of the Texas Local Government Code provides that a Commissioners Court of a County, by order, may regulate and/or prohibit the discharge of firearms on lots that are 10 acres or smaller and which subdivisions are located, all or in part, in the unincorporated area of the County;
- WHEREAS:** On March 12, 2018, the Commissioners Court of Caldwell County adopted an Order Prohibiting the Discharge of Firearms in Subdivisions (the "Original Order"); and
- WHEREAS:** The Commissioners Court of Caldwell County now desires to amend and restate the Original Order to revise the minimum acreage requirement;

NOW, THEREFORE, the Caldwell County Commissioners Court enters the following Amended and Restated Order (this "Order") in multiple parts as follows:

SECTION 1 - Definitions

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

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

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

SECTION 2 - Prohibition

The discharge of firearms is hereby prohibited in Caldwell County on lots that are 10 acres or smaller in a subdivision which is located in the unincorporated area of the County.

SECTION 3 - Penalty

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

SECTION 4 - Defenses to Prosecution

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

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

SECTION 5 - Injunctive Relief

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

SECTION 6 - Waiver

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

SECTION 7 - Effect

This Order replaces the Original Order in all respects and upon the effectiveness of this Order the Original Order shall be of no further force and effect.

The above and foregoing Order was this date ADOPTED and APPROVED by a majority of the Commissioners Court of Caldwell County, Texas, in a meeting duly posted as required by law, this 27th day of August, 2024.



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



Adam J. Breazzano
Breazy Properties, LLC
13980 Avis Rd
Dale, TX 78616

January 26th, 2026

Caldwell County Commissioners Court
1703 S. Colorado St.
Lockhart, TX 78644

Re: Request for Waiver – Order 13-2024 (Discharge of Firearms in Subdivisions)

Esteemed Commissioners Court,

On behalf of Breazy Properties, LLC (formed in 2018), which operates—but does not own—the private shooting range on the 8.7-acre contracted parcel at 13980 Avis Rd, Dale, TX 78616, I respectfully request a waiver under Section 6 of Order 13-2024 (Amended and Restated Order Prohibiting the Discharge of Firearms in Subdivisions), adopted August 27, 2024. Although the property falls below the 10-acre minimum referenced in the Order, the range operated here is engineered to prioritize safety and containment.

Technical Specifications & Safety Measures

- **Backstop Design:**
 - 18 feet wide,
 - 10 feet tall,
 - 8 feet deep,
 - filled with approximately 40 tons of compacted sand within the backstop structure to ensure energy absorption and round capture.
- **Containment Effectiveness:**

The geometry and sand volume are engineered to capture all projectiles safely, preventing ricochets or over-penetration beyond the range.
- **Access & Operations:**
 - The range is private and controlled, with no public access.
 - Use is limited to authorized individuals following safety protocols.

These safety standards exceed typical private range practices and fulfill the Order's requirement that operations must not, "impair public safety or endanger persons or property."

Request

I respectfully request that the Court grant Breazy Properties, LLC a waiver allowing the discharge of firearms on this property.

I welcome an on-site inspection or additional dialogue to demonstrate the safety and compliance of this facility.

Thank you for your time and consideration. Though the land size is 8.7 acres, its careful design, responsible operation, and management under Breazy Properties, LLC ensure it meets the intent and safety standards envisioned by the waiver provision.

Respectfully Submitted,



Adam J. Breazzano
Member-Manager
Breazy Properties, LLC

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

Adam J. Breazzano
Breazy Properties, LLC
13980 Avis Rd.
Dale, Texas 78616

Re: Request for Waiver of Caldwell County Order 13-2024 dated August 27, 2024, Regarding Discharge of Firearms (the "Order").

To Whom It May Concern,

This letter is in response to your letter requesting a waiver from the Order in connection with the operation of a private shooting range on the 8.7-acre contracted parcel at 13980 Avis Rd., Dale, Texas, 78616. The Commissioners Court of Caldwell County in a regularly scheduled meeting on March 12, 2026, reviewed your letter and after consideration has agreed to grant this waiver from the Order pursuant to Section 6 of the Order for as long as you operate the private shooting range. Should you cease operating the private shooting range, or move to another location, this waiver will no longer be valid.

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: March 12, 2026

Type of Agenda Item: Contract/Interlocal Agreement (ILA)

Subject: To discuss and take possible action regarding a License Agreement between the Caldwell County Tax Assessor-Collector and HEB Grocery Company, LP as a Limited-Service Deputy.

Costs: \$0.00

Agenda Speakers: Judge Haden/Debbie Sanders

Backup Materials: Attached

Total # of Pages: 13

LICENSE AGREEMENT
BETWEEN CALDWELL COUNTY TAX ASSESSOR-COLLECTOR
AND HEB GROCERY COMPANY, LP AS A LIMITED-SERVICE DEPUTY

(with Surety Bond)

This License Agreement is made by the following parties: Caldwell County Tax Assessor-Collector (Tax Assessor-Collector) and HEB Grocery Company, LP, (HEB) a Texas limited partnership.

Recitals

Texas Transportation Code, Chapter 520, authorizes the Tax Assessor-Collector in each county to license commercial businesses and deputize assistants to process renewals of vehicle registrations consistent with the policies and administrative procedures established by TxDMV and the Texas Administrative Code.

For many residents of Caldwell County, it is inconvenient to travel to the main office of the Tax Assessor-Collector to renew their vehicle registration, whether due to distance or other responsibilities during normal business hours.

HEB has offered to provide the services associated with issuing motor vehicle registration renewals and providing Stickers for vehicles at places and hours more convenient to these residents.

Public convenience will be furthered by authorizing HEB to act as a limited-service deputy of the Tax Assessor-Collector for the issuance of motor vehicle registration Stickers for Caldwell County residents.

Agreement

1. Definitions. In this License Agreement,
 - 1.1 “Business Week” means the seven consecutive days beginning on Sunday and ending the following Saturday.
 - 1.2 “Deputized Employee” means a person who is employed by HEB who has sworn the oath administered by the Tax Assessor-Collector that authorizes that person to be an agent of the Tax Assessor-Collector for the issuance of Stickers on behalf of HEB.
 - 1.3 “Business Center Manager” means the person at each Place of Business in the position HEB designates to be responsible for the administration of this License Agreement on behalf of HEB and serves as the liaison between HEB and the Tax Assessor-Collector on all matters for that Place of Business related to it, which are listed in Attachment A hereto.
 - 1.4 “Inventory” means Sticker paper on which vehicle registration renewal stickers are printed that the Tax Assessor-Collector provides to HEB and the printed vehicle registration renewal stickers.
 - 1.5 “Place of Business” means the physical locations at which HEB is authorized to and does issue Stickers which are listed in Attachment A.

- 1.6 "Receiving Agent" means one or more of HEB's officers, agents, or employees at its Places of Business who have sworn the oath administered by the Tax Assessor-Collector that authorizes that person to receive Inventory from the Tax Assessor-Collector for the issuance of Stickers on behalf of the Tax Assessor-Collector by HEB. The Receiving Agents are listed on Attachment A.
- 1.7 "Required Information" means the name of the HEB's Place of Business where an individual will serve as a Receiving Agent, its address, the name of the Receiving Agent for that Place of Business, and his or her contact information, including telephone number, and email address.
- 1.8 "Stickers" means the TxDMV-mandated paper to be used in the issuance of motor vehicle registration renewals.
- 1.9 "Tax Assessor-Collector" means the Caldwell County Tax Assessor-Collector.
- 1.10 "TxDMV" means the State of Texas acting through the Department of Motor Vehicles.

HEB Responsibilities

2. Compliance with TxDMV Requirements. HEB shall comply with all Texas laws, rules, I specifications, and requirements ("legal requirements") applicable to the issuance of Stickers, including any amendments to such legal requirements. HEB shall provide all equipment necessary to perform its responsibilities under this License Agreement, including a personal computer and a printer approved by TxDMV at each Place of Business.
3. Business Center Manager. In Attachment A, HEB must designate a person at each Place of Business to act as its Business Center Manager at that Place of Business. HEB is responsible for all acts of each Business Center Manager and the employees approved by each Business Center Manager. Each Business Center Manager must become a Deputized Employee. Once Deputized, the Tax Assessor-Collector shall provide the Business Center Manager any training deemed necessary for the Business Center Manager to have access to the Inventory. The Business Center Manager is responsible for the following:
 - 3.1 Approving all employees under HEB's control who will participate in any way in the issuance of Stickers or have access to the Inventory;
 - 3.2 Provide the Tax Assessor-Collector a completed deputation form for each approved employee before permitting that employee to have any contact with the Inventory;
 - 3.3 Provide the Tax Assessor-Collector the updated authorized user list within three days of request;
 - 3.4 Serving as a Receiving Agent for HEB.

If HEB changes its Business Center Manager, HEB shall notify the Tax Assessor-Collector in compliance with section 32 before the change is effective.

4. Deputization. HEB shall not allow any person to participate in any way in the issuance of Stickers on behalf of HEB until that particular person is a Deputized Employee. HEB acknowledges receipt of a copy of this oath. HEB shall require the person in charge of its local operations, the Business Center Manager, any employees acting as Receiving Agents, and each person who in any way assists in the issuance of Stickers on behalf of HEB to be

a Deputized Employee.

5. Surety Bond.

- 5.1 HEB will deliver a surety bond issued by a person authorized to conduct a surety business in the State of Texas and acceptable to the County and conditioned on HEB's proper accounting and remittance of the fees the HEB Grocery Company collects in performance of HEB's responsibilities related to registration renewal services under this License Agreement and in compliance with all specifications and requirements of TxDMV. The surety bond must be in the amount of \$50,000. The surety bond is payable to Debbie Sanders, Caldwell County Tax Assessor-Collector or her successor". The surety bond must clearly state its expiration date, if any, and HEB must maintain it for as long as this License Agreement is valid.
- 5.2 HEB must renew the bond for additional terms before it expires and provide the Tax Assessor-Collector with proof of that renewal at least fifteen (15) days before the expiration date.
- 5.3 If HEB fails to properly account for or remit any of the fees HEB collects in performance of any of its duties or responsibilities related to registration renewal services under this License Agreement or fails to comply with any of the requirements of TxDMV, the Tax Assessor-Collector is entitled to collect on the bond and apply the proceeds from it against actual damages incurred by Caldwell County or the Tax Assessor-Collector or any of their agents, employees, or public officials.
- 5.4 If this License is terminated by the Tax Assessor-Collector for breach by HEB and HEB fails to return all Inventory and funds due within five (5) calendar days after receipt of the notice of termination of this License Agreement, the Tax Assessor-Collector is entitled to retain the entire proceeds of the surety bond as liquidated damages, and to seek recovery of any additional actual damages.
- 5.5 HEB acknowledges that the amount of the surety bond may increase, or decrease, at the Tax Assessor-Collector's sole discretion, if the amount of HEB's anticipated or actual receipts changes.

6. Authority as Limited-Service Deputy. After the Tax Assessor-Collector receives a valid surety bond and as long as it remains valid, HEB is entitled to issue Stickers as provided by this Agreement.

7. Receiving Agents. HEB shall designate, in Attachment A, one or more Receiving Agents at each of HEB's Places of Business as the person responsible for ensuring that all other persons who process transactions or pick up or deliver materials on behalf of HEB at each Place of Business are Deputized Employees. HEB shall provide the Tax Assessor-Collector with the Required Information for each Receiving Agent at each Place of Business. If a Receiving Agent changes, HEB shall provide the Tax Assessor-Collector with the Required Information about the new Receiving Agent as soon as he or she is appointed. Upon receipt of Inventory from the Tax Assessor-Collector, the Receiving Agent shall verify that the sticker paper and its serial numbers correspond with the invoice. If there are any discrepancies between the sticker paper received and the sticker paper listed on the invoice, the Receiving Agent shall promptly report the discrepancy to the Tax Assessor-Collector in writing.

8. Proper Control and Care. HEB assumes full risk of loss or damage to the Inventory and all liability for improper use of them. HEB is fully responsible for the safekeeping of all Inventory provided to HEB's Receiving Agents. HEB shall exercise proper control and take reasonable care to ensure that:

- 8.1 Inventory is kept in a secure fireproof location at each of HEB's Places of Business listed in Attachment A to this License Agreement,
- 8.2 only Deputized Employees have access to the Inventory, and
- 8.3 none of the Inventory is lost, stolen, misused, damaged, or abused.

9. Receipt of Payments from Customers.

- 9.1 HEB shall collect the fees prescribed by the Transportation Code, chapter 520, the Texas Administrative Code, Title 43, Part 10, Chapter 217, and the Tax Assessor-Collector for each Sticker issued.
- 9.2 HEB may receive payment from customers in any form acceptable to HEB.

10. Paper Registration Renewal Notices.

- 10.1 HEB may register renewals without a copy of the paper registration renewal notice if the person requesting renewal provides one of the acceptable forms of photo identification listed in 10.2, acceptable proof of insurance. If the person requesting registration renewal is not the owner of the vehicle, the last name of the person requesting the renewal must be exactly the same name as the last name of the owner of the vehicle, and the person requesting renewal must reside at the same address as the owner of the vehicle.
- 10.2 Only the following forms of photo identification are acceptable:(Policy updated as needed by DMV)
 - 10.2.1 driver's license or state identification issued by a state or territory of the United States of America.
 - 10.2.2 passport issued by United States of America; with additional Visa or permanent resident.
 - 10.2.3 identification issued by one of the armed forces of the United States of America
 - 10.2.4 identification issued by a North Atlantic Treaty Organization nation
 - 10.2.5 identification issued under a Status of Forces Agreement;
 - 10.2.6 identification issued by the Department of Homeland Security of the United States of America;
 - 10.2.7 identification issued by the Department of State of the United States of America;
 - 10.2.8 Citizenship and Immigration Services document issued by the Department of State of the United States of America,
 - 10.2.9 Passport issued by the government of another nation, or
 - 10.2.10 Concealed carry license issued by the State of Texas.
- 10.3 Foreign identification, other than a passport issued by the government of another nation, is NOT acceptable.

11. Processing Registration Renewals. HEB shall collect the fees prescribed by the Texas Administrative Code, Title 43, Part 10, Chapter 217 for each Sticker at the time of issue. At least once each Business Week and no later than the first business day after each Saturday, HEB shall provide the following:

- 11.1 notice that funds were processed via ACH for the previous Business Week via email,

- 11.2 reports documenting fees collected by store number and day for the previous Business Week via email the webSUB Batch Detail Report, which is a report provided by the TxDMV webSUB system that includes all Stickers issued and sold, the number of Stickers voided and reprinted via email,
 - 11.3 all voided Stickers via mail or hand-delivery at least once per month, and
 - 11.4 collection and retention of any renewal notices for three months and secure shredding of the notices at the end of those three months.
12. Non-compliance. Within three business days after it becomes aware of any incident of non-compliance with this License Agreement, HEB shall advise the Tax Assessor-Collector.
 13. If the Tax Assessor-Collector returns any report to HEB for correction or clarification because it is not in order and does not balance or conform to the requirements of the Tax Assessor-Collector, HEB has up to three (3) business days to research and rectify any discrepancies that appear in any report and to locate any missing or unaccounted for Inventory. HEB shall correct and return that report in its entirety to the Tax Assessor-Collector. If, within these three (3) business days, HEB is unable to locate any missing or unaccounted for Inventory, HEB shall promptly pay for the missing and/or unaccounted for Inventory at the value determined by the Tax Assessor-Collector for that Business Week. HEB is fully responsible for any shortages that appear on the Reports.
 14. If, within three (3) business days after the date payment is due, HEB fails to pay the Tax Assessor-Collector for any amount owing under this License Agreement, the Tax Assessor-Collector, in addition to seeking any other remedies available under the License Agreement or under the law, may:
 - 14.1 suspend this License Agreement,
 - 14.2 not issue any additional Inventory and
 - 14.3 suspend HEB's privilege to print Stickers until all sums owed are paid.
 15. Tax Assessor-Collector shall return any overpayments made by HEB within ten (10) business days of identifying the overage.
 16. Accounting and Records. HEB must keep a separate accounting of the fees collected and remitted to the Tax Assessor-Collector and a record of weekly amounts due in accordance with the Tax Assessor-Collector's standard accounting procedures and standard digital format.
 17. Method of Payment. HEB must pay all amounts owed to the Tax Assessor-Collector using Automated Clearing House (ACH).
 18. Compensation. HEB, in accordance with Texas Transportation Code, section 502.1911 may collect and retain a fee of up to \$1.00 for each transaction processed from each customer.
 19. Right to Audit.
 - 19.1 HEB acknowledges that its operations and records relating to this License Agreement are subject to audit by the Tax Assessor-Collector, the Caldwell County Auditor, the Comptroller of the State of Texas, the TxDMV, Texas Department of Public Safety, any law enforcement agency, or any certified public accountant

designated by any one or more of them. Any of these offices may conduct audits without prior notice at any time during HEB's service hours at any of its Places of Business.

- 19.2 With twenty four (24) hours-notice, any of these offices may conduct audits at any other time or place in Caldwell County, Texas. If the audit is to be conducted at any place other than one of HEB's Places of Business, HEB's Receiving Agents must be present and shall make all supplies, materials or forms required available at the place of the audit.
- 19.3 If any audit or report of HEB discloses that any fees have not been paid for issued Stickers or that Inventory is missing or otherwise not accounted for and HEB is unable to cure such breach within three (3) business days of written notice from the Tax Assessor-Collector, the Tax Assessor-Collector is entitled to collect payment for issued and/or missing Stickers. The Caldwell County Tax Assessor-Collector and HEB will review the circumstance related to the loss and HEB will collaborate with Caldwell County, TxDMV, applicable state agencies, and/or law enforcement to identify total loss, damage, and/or applicable fees related to the loss and will reimburse the Tax Assessor-Collector the identified costs.

20. Place of Business as Substation. HEB shall use its Places of Business as substations for the Caldwell County Tax Assessor-Collector's office for the issuance of Stickers as long as this License Agreement continues.

Tax Assessor-Collector Responsibilities

21. Inventory. Tax Assessor-Collector shall only provide Inventory directly to persons designated by HEB as its Receiving Agents. The Tax Assessor-Collector provides HEB with Inventory as needed to perform its obligations under this License Agreement provided the surety bond remains valid and intact.
22. Instructions and Assistance. The Tax Assessor-Collector provides instructions and assistance in complying with the requirements of this License Agreement, including the reporting requirements, as needed, to Receiving Agents and Business Center Managers. After the initial training, HEB is responsible for ongoing training of its Deputized Employees and replacement Deputized Employees.
23. Changes in Requirements. The Tax Assessor-Collector shall advise HEB within three (3) business days after it becomes aware of any change in the requirements of TXDMV.
24. Non-compliance. Within three (3) business days after it becomes aware of any incident of non-compliance with this License Agreement, the Tax Assessor-Collector shall advise HEB in writing.

General Provisions

25. Term of License Agreement. This License Agreement is effective when signed by the Tax Assessor-Collector and by authorized representative of HEB and the Tax Assessor-Collector receives the surety bond in compliance with section 5. This License Agreement continues for the lesser of six years or until the surety bond is no longer valid or intact or this License Agreement is terminated by either the Tax Assessor-Collector or HEB in accordance with its

terms.

26. Amendment. This License Agreement may only be amended or modified, in writing signed by the Tax Assessor-Collector and HEB. No other official, agent, or employee of Caldwell County Tax Assessor-Collector has the authority, expressed or implied, to amend or modify this License Agreement, orally or in writing.
27. Assignment by HEB. HEB shall not assign this License Agreement. HEB shall notify the Tax Assessor-Collector if it sells its business as a going concern or changes the ownership interests through marriage or a business transaction and the Tax Assessor-Collector may terminate this License Agreement if she deems that appropriate in the circumstances.
28. Assignment by Tax Assessor-Collector. The Tax Assessor-Collector may assign this License Agreement to her duly elected and qualified successor.
29. HEB's Strict Liability. Breach of any obligation to be performed by HEB constitutes a breach of the entire agreement and gives the Tax Assessor-Collector the right to terminate this License Agreement immediately. HEB expressly acknowledges that any breach by HEB shall be considered a substantial breach.
30. Voluntary Termination Procedure. Both parties may terminate this License Agreement by mutual consent. Either party may voluntarily terminate this License Agreement by giving written notice to the other party in compliance with section 32 of its intention to terminate this License Agreement and the effective date of that termination at least thirty (30) calendar days before the effective date of termination. On or before the effective date of termination stated in the notice of termination, HEB shall return all Inventory to the Tax Assessor-Collector, pay all amounts due to the Tax Assessor-Collector and TxDMV, including amounts for all Stickers issued.
31. County Termination for Breach Procedure. To terminate this License Agreement for breach, the Tax Assessor-Collector notifies HEB of its intention to terminate this License Agreement, the reason for termination, and the effective date of the termination in compliance with section 32. Within twenty-four (24) hours after the receipt of a notice of termination for breach by the Tax Assessor-Collector, HEB shall return all Inventory to the Tax Assessor-Collector and pay all amounts due to the Tax Assessor-Collector and TxDMV, including amounts for all Stickers issued.
32. Notice. Notice must be in writing, sent via e-mail, delivered in person, or mailed by certified mail, return receipt requested, to the party to which it is addressed. If e-mailed on a regular county day during county business hours, notice is deemed received on the day it is sent via e-mail, otherwise the e-mail is deemed received at the start of the first business day after it is sent. If mailed, notice is deemed received on the 3rd day after mailing.

For Notice to HEB Grocery Company:

Mail and Hand Delivery Address: HEB
403 S. Colorado St.
Lockhart, Tx 78644

Email Address for Notice to HEB Grocery Company:
Telephone number of Receiving Agent: (AC)-512-398-2301

For Notice to the Tax Assessor-Collector

Mail and Hand Delivery Address: Debbie Sanders
Caldwell County Tax Assessor-Collector
110 S. Main St. Rm 100
Lockhart, Texas 78644

Either party may change its address for Notice by sending the other party notice of the change in compliance with this section.

- 33. Conflict Of Interest Questionnaire. If required, HEB shall complete, file, and update a Conflict of Interest Questionnaire in compliance with Chapter 176 of the Texas Local Government Code. HEB acknowledges that the law requires the County to provide access to this questionnaire on the official Caldwell County website
- 34. Tex. Gov't Code Ch. 2270 Verification. HEB verifies that HEB does not boycott Sanders and will not boycott Sanders during this contract.
- 35. Entirety of Agreement. This License Agreement states the entire agreement of the parties about the performance to be provided under it. This License Agreement supersedes all prior agreements, written or oral.
- 36. Interpretation and Venue. This License Agreement shall be interpreted in accordance with the laws of Texas and the United States of America. All obligations of the parties created under this License Agreement are performable in Caldwell County, Texas.
- 37. Extension of Deadline. If any applicable deadline in this License Agreement falls on a Saturday, Sunday, or county holiday, the deadline is extended until the next day that is not a Saturday, Sunday, or county holiday.

CALDWELL COUNTY TAX ASSESSOR-COLLECTOR

Debbie Sanders
Caldwell County Tax Assessor-Collector

Date: _____

Acknowledgment

State of Texas
County of Caldwell

On this ____ day of _____, 20____, Before me _____
the Notary signing below, appeared Celia Israel, personally known to me to be the person
whose name is subscribed to this License Agreement, and he acknowledged to me that
he executed this document for the purposes stated in it.

Notary Public, State of Texas

SEAL

HEB GROCERY COMPANY:

Signature

Printed Name and Title

Date: _____

Acknowledgment:

State of Texas
County of Travis

On this ____ day of _____, 20____, Before me _____ the
Notary signing below, appeared _____
of _____, personally known to me to be the
person whose name is subscribed to this License Agreement, and (s)he acknowledged to me
that she executed this document on behalf of that municipality, for the purposes stated in it.

Notary Public, State of Texas

SEAL

ADD ATTACHMENT A

Caldwell County Agenda Item

AGENDA DATE: March 12, 2026

Type of Agenda Item: Contract/Interlocal Agreement (ILA)

Subject: To discuss and take possible action on renewing the JP3 Building Lease and issuing backpay on rental increase and water utility services.

Costs: \$4,486.37

Agenda Speakers: Judge Haden/Danie Teltow

Backup Materials: Attached

Total # of Pages: 12

11/15/2025

To whom it may concern,

This is official notice that a rent increase for the Maxwell Judges office between Caldwell County and the Wilma Simon Estate was discussed with Judge Haden on October 7, 2025.

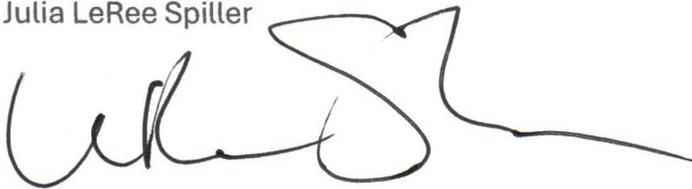
The rent is increased to \$2750 per month and will be in effect on a month-by-month basis.

The water bill will also be paid by Caldwell county including back payments from the time that the county tied onto our private water meter. (\$583.05 thru Nov.15, 2025)

Invoices will be included with this notification.

Thank you,

Julia LeRee Spiller

A handwritten signature in black ink, appearing to read 'Julia LeRee Spiller', with a long horizontal flourish extending to the right.

MAXWELL
SPECIAL UTILITY
DISTRICT
512-357-6253
 PO BOX 158
 Maxwell, TX 78656
 www.maxwellsud.com

BILL DATE: 01/31/2025		
ACCOUNT #	LOCATION #	DUE DATE
00001018	00001018	2/15/2025
SERVICE ADDRESS: HWY 142		
TOTAL AMOUNT DUE	LATE CHARGE AFTER 2/15/2025	TOTAL AMOUNT AFTER DUE DATE
\$ 241.39	\$ 20.00	\$ 261.39

PLEASE PAY PAST DUE BALANCE IMMEDIATELY

Previous Balance	\$0.13
Payment	\$-54.82
Past Due Balance	\$0.13
Total Charges	\$241.26
Total Amount Due	\$241.39

ROBERT SIMON
 LEREE SPILLER
 PO BOX 186
 FENTRESS, TX 78622-0186

METER NUMBER	READ DATE		BILLING DAYS	METER READINGS		USAGE (GALLONS)
	PREVIOUS	PRESENT		PREVIOUS	PRESENT	
65656920	12/18/2024	01/22/2025	35	906	23945	23039

BASE FACILITY CHARGES

MAXWELL
SPECIAL UTILITY
DISTRICT
512-357-6253
 PO BOX 158
 Maxwell, TX 78656
 www.maxwellsud.com

BILL DATE: 02/28/2025		
ACCOUNT #	LOCATION #	DUE DATE
00001018	00001018	3/15/2025
SERVICE ADDRESS: HWY 142		
TOTAL AMOUNT DUE	LATE CHARGE AFTER 3/15/2025	TOTAL AMOUNT AFTER DUE DATE
\$ 34.90	\$ 20.00	\$ 54.90

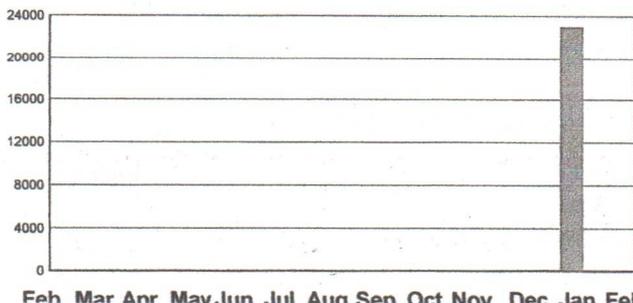
Previous Balance	\$0.00
Payment	\$-241.39
Balance Forward	\$0.00
Total Charges	\$34.90
Total Amount Due	\$34.90

ROBERT SIMON
 LEREE SPILLER
 PO BOX 186
 FENTRESS, TX 78622-0186

1073

METER NUMBER	READ DATE		BILLING DAYS	METER READINGS		USAGE (GALLONS)
	PREVIOUS	PRESENT		PREVIOUS	PRESENT	
65656920	01/22/2025	02/19/2025	28	23945	23955	10

Usage History



BASE FACILITY CHARGES

Basic Rate	\$33.33
EAA	\$1.40
TWC	\$0.17

CURRENT CHARGES **\$34.90**

MISCELLANEOUS CREDITS / CHARGES

TOTAL CHARGES **\$34.90**

PENALTIES / ADJUSTMENTS

Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec Jan Feb

MAXWELL
SPECIAL UTILITY
DISTRICT
512-357-6253
 PO BOX 158
 Maxwell, TX 78656
 www.maxwellsud.com

BILL DATE: 04/01/2025		
ACCOUNT #	LOCATION #	DUE DATE
00001018	00001018	4/15/2025
SERVICE ADDRESS: HWY 142		
TOTAL AMOUNT DUE	LATE CHARGE AFTER 4/15/2025	TOTAL AMOUNT AFTER DUE DATE
\$ 34.82	\$ 20.00	\$ 54.82

ROBERT SIMON
 LEREE SPILLER
 PO BOX 186
 FENTRESS, TX 78622-0186

Previous Balance	\$0.00
Payment	\$-34.90
Balance Forward	\$0.00
Total Charges	\$34.82
Total Amount Due	\$34.82

METER NUMBER	READ DATE		BILLING DAYS	METER READINGS		USAGE (GALLONS)
	PREVIOUS	PRESENT		PREVIOUS	PRESENT	
65656920	02/19/2025	03/17/2025	26	23955	23955	0

BASE FACILITY CHARGES

MAXWELL
SPECIAL UTILITY
DISTRICT
512-357-6253
 PO BOX 158
 Maxwell, TX 78656
 www.maxwellsud.com

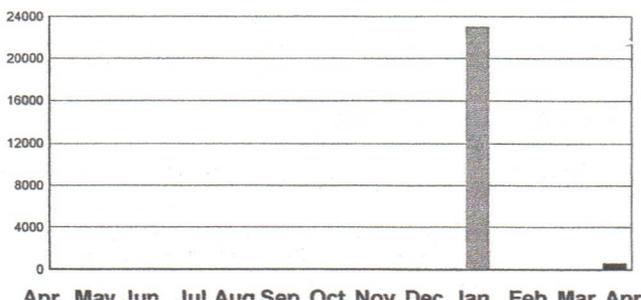
BILL DATE: 04/30/2025		
ACCOUNT #	LOCATION #	DUE DATE
00001018	00001018	5/15/2025
SERVICE ADDRESS: HWY 142		
TOTAL AMOUNT DUE	LATE CHARGE AFTER 5/15/2025	TOTAL AMOUNT AFTER DUE DATE
\$ 39.89	\$ 20.00	\$ 59.89

ROBERT SIMON
 LEREE SPILLER
 PO BOX 186
 FENTRESS, TX 78622-0186

Previous Balance	\$0.00
Payment	\$-34.82
Balance Forward	\$0.00
Total Charges	\$39.89
Total Amount Due	\$39.89

METER NUMBER	READ DATE		BILLING DAYS	METER READINGS		USAGE (GALLONS)
	PREVIOUS	PRESENT		PREVIOUS	PRESENT	
65656920	03/17/2025	04/16/2025	30	23955	24582	627

Usage History



BASE FACILITY CHARGES

Basic Rate	\$38.30
EAA	\$1.40
TWC	\$0.19
CURRENT CHARGES	\$39.89

MISCELLANEOUS CREDITS / CHARGES

TOTAL CHARGES	\$39.89
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PENALTIES / ADJUSTMENTS

MAXWELL
SPECIAL UTILITY
DISTRICT
512-357-6253
 PO BOX 158
 Maxwell, TX 78656
 www.maxwellsud.com

BILL DATE: 07/31/2025		
ACCOUNT #	LOCATION #	DUE DATE
00001018	00001018	8/15/2025
SERVICE ADDRESS: 9675 HWY 142		
TOTAL AMOUNT DUE	LATE CHARGE AFTER 8/15/2025	TOTAL AMOUNT AFTER DUE DATE
\$ 38.33	\$ 20.00	\$ 58.33

ROBERT SIMON
 LEREE SPILLER
 233 SPILLER LANE
 LOCKHART, TX 78644

Previous Balance	\$0.00
Payment	-\$38.33
Balance Forward	\$0.00
Total Charges	\$38.33
Total Amount Due	\$38.33

METER NUMBER	READ DATE		BILLING DAYS	METER READINGS		USAGE (GALLONS)
	PREVIOUS	PRESENT		PREVIOUS	PRESENT	
65656920	06/16/2025	07/17/2025	31	24813	24813	0

BASE FACILITY CHARGES

MAXWELL
SPECIAL UTILITY
DISTRICT
512-357-6253
 PO BOX 158
 Maxwell, TX 78656
 www.maxwellsud.com

BILL DATE: 08/29/2025		
ACCOUNT #	LOCATION #	DUE DATE
00001018	00001018	9/15/2025
SERVICE ADDRESS: 9675 HWY 142		
TOTAL AMOUNT DUE	LATE CHARGE AFTER 9/15/2025	TOTAL AMOUNT AFTER DUE DATE
\$ 38.33	\$ 20.00	\$ 58.33

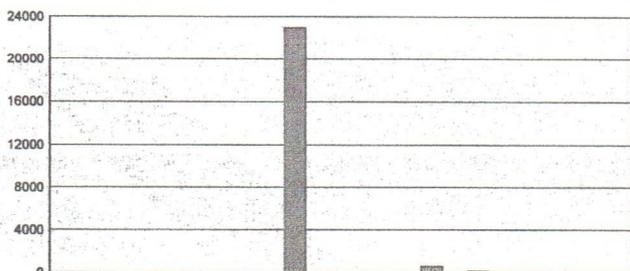
ROBERT SIMON
 LEREE SPILLER
 233 SPILLER LANE
 LOCKHART, TX 78644

#398

Previous Balance	\$0.00
Payment	-\$38.33
Balance Forward	\$0.00
Total Charges	\$38.33
Total Amount Due	\$38.33

METER NUMBER	READ DATE		BILLING DAYS	METER READINGS		USAGE (GALLONS)
	PREVIOUS	PRESENT		PREVIOUS	PRESENT	
65656920	07/17/2025	08/20/2025	34	24813	24813	0

Usage History



BASE FACILITY CHARGES

Basic Rate	\$36.75
EAA	\$1.40
TWC	\$0.18
CURRENT CHARGES	\$38.33

MISCELLANEOUS CREDITS / CHARGES

TOTAL CHARGES	\$38.33
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PENALTIES / ADJUSTMENTS

MAXWELL
SPECIAL UTILITY
DISTRICT
512-357-6253
 PO BOX 158
 Maxwell, TX 78656
 www.maxwellsud.com

BILL DATE: 05/30/2025		
ACCOUNT #	LOCATION #	DUE DATE
00001018	00001018	6/15/2025
SERVICE ADDRESS: 9675 HWY 142		
TOTAL AMOUNT DUE	LATE CHARGE AFTER 6/15/2025	TOTAL AMOUNT AFTER DUE DATE
\$ 40.40	\$ 20.00	\$ 60.40

390

ROBERT SIMON
 LEREE SPILLER
 PO BOX 186
 FENTRESS, TX 78622-0186

Previous Balance	\$0.00
Payment	\$-39.89
Balance Forward	\$0.00
Total Charges	\$40.40
Total Amount Due	\$40.40

METER NUMBER	READ DATE		BILLING DAYS	METER READINGS		USAGE (GALLONS)
	PREVIOUS	PRESENT		PREVIOUS	PRESENT	
65656920	04/16/2025	05/20/2025	34	24582	24813	231

MAXWELL
SPECIAL UTILITY
DISTRICT
512-357-6253
 PO BOX 158
 Maxwell, TX 78656
 www.maxwellsud.com

BILL DATE: 06/30/2025		
ACCOUNT #	LOCATION #	DUE DATE
00001018	00001018	7/15/2025
SERVICE ADDRESS: 9675 HWY 142		
TOTAL AMOUNT DUE	LATE CHARGE AFTER 7/15/2025	TOTAL AMOUNT AFTER DUE DATE
\$ 38.33	\$ 20.00	\$ 58.33

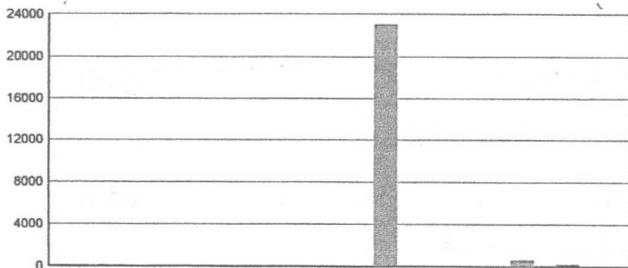
ROBERT SIMON
 LEREE SPILLER
 PO BOX 186
 FENTRESS, TX 78622-0186

393

Previous Balance	\$0.00
Payment	\$-40.40
Balance Forward	\$0.00
Total Charges	\$38.33
Total Amount Due	\$38.33

METER NUMBER	READ DATE		BILLING DAYS	METER READINGS		USAGE (GALLONS)
	PREVIOUS	PRESENT		PREVIOUS	PRESENT	
65656920	05/20/2025	06/16/2025	27	24813	24813	0

Usage History



Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr May Jun

BASE FACILITY CHARGES

Basic Rate	\$36.75
EAA	\$1.40
TWC	\$0.18
CURRENT CHARGES	\$38.33

MISCELLANEOUS CREDITS / CHARGES

TOTAL CHARGES	\$38.33
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PENALTIES / ADJUSTMENTS

MAXWELL
SPECIAL UTILITY
DISTRICT
512-357-6253
 PO BOX 158
 Maxwell, TX 78656
 www.maxwellsud.com

BILL DATE: 09/30/2025		
ACCOUNT #	LOCATION #	DUE DATE
00001018	00001018	10/15/2025
SERVICE ADDRESS: 9675 HWY 142		
TOTAL AMOUNT DUE	LATE CHARGE AFTER 10/15/2025	TOTAL AMOUNT AFTER DUE DATE
\$ 38.33	\$ 20.00	\$ 58.33

ROBERT SIMON
 LEREE SPILLER
 233 SPILLER LANE
 LOCKHART, TX 78644

400

Previous Balance	\$0.00
Payment	\$-38.33
Balance Forward	\$0.00
Total Charges	\$38.33
Total Amount Due	\$38.33

METER NUMBER	READ DATE		BILLING DAYS	METER READINGS		USAGE (GALLONS)
	PREVIOUS	PRESENT		PREVIOUS	PRESENT	
65656920	08/20/2025	09/18/2025	29	24813	24813	0

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SPECIAL UTILITY
DISTRICT
512-357-6253
 PO BOX 158
 Maxwell, TX 78656
 www.maxwellsud.com

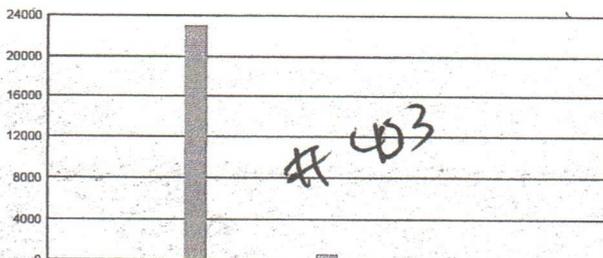
BILL DATE: 11/04/2025		
ACCOUNT #	LOCATION #	DUE DATE
00001018	00001018	11/19/2025
SERVICE ADDRESS: 9675 HWY 142		
TOTAL AMOUNT DUE	LATE CHARGE AFTER 11/19/2025	TOTAL AMOUNT AFTER DUE DATE
\$ 38.33	\$ 20.00	\$ 58.33

ROBERT SIMON
 LEREE SPILLER
 233 SPILLER LANE
 LOCKHART, TX 78644

Previous Balance	\$0.00
Payment	\$-38.33
Balance Forward	\$0.00
Total Charges	\$38.33
Total Amount Due	\$38.33

METER NUMBER	READ DATE		BILLING DAYS	METER READINGS		USAGE (GALLONS)
	PREVIOUS	PRESENT		PREVIOUS	PRESENT	
65656920	09/18/2025	10/20/2025	32	24813	24813	0

Usage History



Oct Nov Dec Jan Feb Mar Apr May Jun Jul Aug Sep Nov

BASE FACILITY CHARGES

Basic Rate	\$36.75
EAA	\$1.40
TWC	\$0.18
CURRENT CHARGES	\$38.33

MISCELLANEOUS CREDITS / CHARGES

TOTAL CHARGES	\$38.33
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PENALTIES / ADJUSTMENTS

MAXWELL
SPECIAL UTILITY
DISTRICT
512-357-6253
 PO BOX 158
 Maxwell, TX 78656
 www.maxwellsud.com

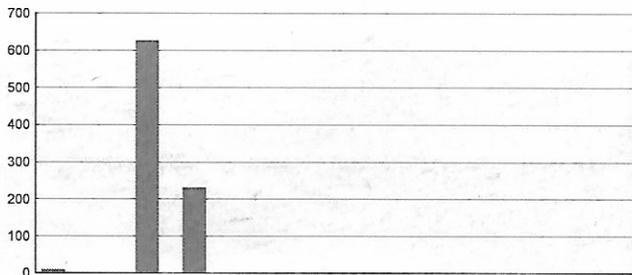
BILL DATE: 02/27/2026		
ACCOUNT #	LOCATION #	DUE DATE
00001018	00001018	3/15/2026
SERVICE ADDRESS: 9675 HWY 142		
TOTAL AMOUNT DUE	LATE CHARGE AFTER 3/15/2026	TOTAL AMOUNT AFTER DUE DATE
\$ 38.33	\$ 20.00	\$ 58.33

ROBERT SIMON
 LEREE SPILLER
 233 SPILLER LANE
 LOCKHART, TX 78644

Previous Balance	\$0.00
Payment	\$-38.33
Balance Forward	\$0.00
Total Charges	\$38.33
Total Amount Due	\$38.33

METER NUMBER	READ DATE		BILLING DAYS	METER READINGS		USAGE (GALLONS)
	PREVIOUS	PRESENT		PREVIOUS	PRESENT	
65656920	01/15/2026	02/17/2026	33	24813	24813	0

Usage History



Feb Mar Apr May Jun Jul Aug Sep Nov Nov Dec Jan Feb

BASE FACILITY CHARGES

Basic Rate	\$36.75
EAA	\$1.40
TWC	\$0.18

CURRENT CHARGES **\$38.33**

MISCELLANEOUS CREDITS / CHARGES

TOTAL CHARGES **\$38.33**

PENALTIES / ADJUSTMENTS

IMPORTANT INFORMATION

CUSTOMERS MAY NOW SIGN UP FOR AUTOPAY THROUGH THE CUSTOMER PORTAL !! PLEASE VIEW OUR CURRENT WATER RESTRICTIONS AT WWW .MAXWELLSUD.COM! PLEASE SIGN UP FOR ALERTS ON OUR WEBSITE AT WWW .MAXWELLSUD.COM!

PLEASE RETURN THIS PORTION WITH PAYMENT

MAXWELL
SPECIAL UTILITY
DISTRICT
512-357-6253
 PO BOX 158
 Maxwell, TX 78656
 www.maxwellsud.com

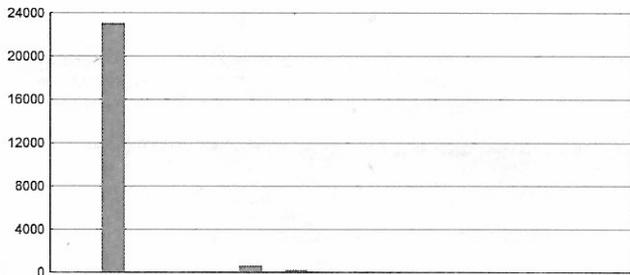
BILL DATE: 12/31/2025		
ACCOUNT #	LOCATION #	DUE DATE
00001018	00001018	1/15/2026
SERVICE ADDRESS: 9675 HWY 142		
TOTAL AMOUNT DUE	LATE CHARGE AFTER 1/15/2026	TOTAL AMOUNT AFTER DUE DATE
\$ 38.33	\$ 20.00	\$ 58.33

ROBERT SIMON
 LEREE SPILLER
 233 SPILLER LANE
 LOCKHART, TX 78644

Previous Balance	\$0.00
Payment	\$-38.33
Balance Forward	\$0.00
Total Charges	\$38.33
Total Amount Due	\$38.33

METER NUMBER	READ DATE		BILLING DAYS	METER READINGS		USAGE (GALLONS)
	PREVIOUS	PRESENT		PREVIOUS	PRESENT	
65656920	11/17/2025	12/17/2025	30	24813	24813	0

Usage History



Dec Jan Feb Mar Apr May Jun Jul Aug Sep Nov Nov Dec

BASE FACILITY CHARGES

Basic Rate	\$36.75
EAA	\$1.40
TWC	\$0.18

CURRENT CHARGES

\$38.33

MISCELLANEOUS CREDITS / CHARGES

TOTAL CHARGES

\$38.33

PENALTIES / ADJUSTMENTS

IMPORTANT INFORMATION

HAPPY NEW YEAR!! MAXWELL SUD WILL BE CLOSED MONDAY, JANUARY 19TH FOR MARTIN LUTHER KING DAY!! PLEASE VIEW OUR CURRENT WATER RESTRICTIONS AT WWW .MAXWELLSUD.COM! PLEASE SIGN UP FOR ALERTS ON OUR WEBSITE AT WWW .MAXWELLSUD.COM!

▼ PLEASE RETURN THIS PORTION WITH PAYMENT ▼

MAXWELL
SPECIAL UTILITY
DISTRICT
512-357-6253
 PO BOX 158
 Maxwell, TX 78656
 www.maxwellsud.com

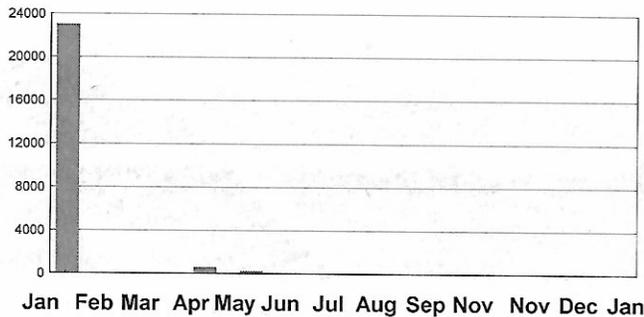
BILL DATE: 01/30/2026		
ACCOUNT #	LOCATION #	DUE DATE
00001018	00001018	2/15/2026
SERVICE ADDRESS: 9675 HWY 142		
TOTAL AMOUNT DUE	LATE CHARGE AFTER 2/15/2026	TOTAL AMOUNT AFTER DUE DATE
\$ 38.33	\$ 20.00	\$ 58.33

ROBERT SIMON
 LEREE SPILLER
 233 SPILLER LANE
 LOCKHART, TX 78644

Previous Balance	\$0.00
Payment	\$-38.33
Balance Forward	\$0.00
Total Charges	\$38.33
Total Amount Due	\$38.33

METER NUMBER	READ DATE		BILLING DAYS	METER READINGS		USAGE (GALLONS)
	PREVIOUS	PRESENT		PREVIOUS	PRESENT	
65656920	12/17/2025	01/15/2026	29	24813	24813	0

Usage History



BASE FACILITY CHARGES

Basic Rate	\$36.75
EAA	\$1.40
TWC	\$0.18
CURRENT CHARGES	\$38.33

MISCELLANEOUS CREDITS / CHARGES

TOTAL CHARGES	\$38.33
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PENALTIES / ADJUSTMENTS

IMPORTANT INFORMATION

MAXWELL SUD WILL BE CLOSED MONDAY, FEBRUARY 16TH FOR PRESIDENTS' DAY!! CUSTOMERS MAY NOW SIGN UP FOR AUTOPAY THROUGH THE CUSTOMER PORTAL !! PLEASE VIEW OUR CURRENT WATER RESTRICTIONS AT WWW.MAXWELLSUD.COM! PLEASE SIGN UP FOR ALERTS ON OUR WEBSITE AT

▼ PLEASE RETURN THIS PORTION WITH PAYMENT ▼

COUNTY OF CALDWELL

§

STATE OF TEXAS

§

§

LEASE RENEWAL AGREEMENT

This lease renewal agreement ("Agreement") entered into effect as of November 1, 2025, by and between the estate of Wilma Loy Simon through its executor, Julia Spiller, P.O. Box 186, Fentress, Texas 78622 ("Lessor") and Caldwell County, Texas, a governmental entity ("County") provides as follows:

WHEREAS, the Lessor and the County on October 10, 2008, previously entered into a lease agreement in which the County leased from the Lessor certain premises described in that lease agreement, which is incorporated by reference and attached hereto as Exhibit 1;

WHEREAS, the Lessor and the County entered into a Lease Renewal Agreement on October 1, 2013, effective through November 30, 2018;

WHEREAS, the Lessor and County entered into a new Lease Renewal Agreement on December 1, 2018, effective through November 30, 2021;

WHEREAS, the Lessor and County entered into a new Lease Renewal Agreement on December 1, 2021;

WHEREAS, the Lessor and the County desire to amend the above-mentioned Lease agreement;

THEREFORE, THE PARTIES AGREE AS FOLLOWS:

1. **Lease Agreement Renewal.** The Lessor and the County hereby agree to amend the above-mentioned lease agreement, incorporating the same terms, covenants, and conditions as provided therein, except as listed herein.
2. **Term of Lease.** The term of the Agreement shall be for a period of twelve (12) months, commencing on December 1, 2025, and ending on November 30, 2026, irrespective of the date of the Agreement's execution.
3. **Monthly Rent.** The County will pay the Lessor a monthly rent during the term of the Agreement in the amount of two thousand seven hundred fifty dollars (\$2,750.00) per month, as well as the reimbursement of the Maxwell utility monthly invoice payable on the first day of each month during the term of this Agreement. Payments are to be made by personal delivery or by U.S. mail to Lessor at the following address: the Estate of Mrs. Wilma Loy Simon, c/o Mrs. Julia Spiller, P.O. Box 186, Fentress, Texas 78622.
4. **Payments.** The County shall pay, in addition to monthly rentals, the following expenses regarding the lease of the premises: electricity and telephone expenses; janitorial services; pest control; burglary alarm system; liability insurance expense with coverage limits of at least \$1,000,000.00; contents insurance expense; and interior improvement expense incurred after the commencement of the initial term of this Agreement which is not herein assigned to Lessor.

Executed this the 12th day of March, 2026.

LESSOR:

The Estate of Mrs. Wilma Loy Simon
Property Owner

By: _____

Mrs. Julia Spiller
Independent Executor

COUNTY:

Caldwell County, Texas
A Government Entity

By: _____

Honorable Hoppy Haden
Caldwell County Judge

Caldwell County Agenda Item

AGENDA DATE: March 12, 2026

Type of Agenda Item: Order

Subject: To discuss and take possible action regarding Order 04-2026 authorizing the sale of fireworks for San Jacinto Day.

Costs: \$0.00

Agenda Speakers: Judge Haden/Hector Rangel

Backup Materials: Attached

Total # of Pages: 3



SAN JACINTO DAY FIREWORKS PERIOD

(APRIL 16-MIDNIGHT, APRIL 21)

DEADLINE TO ADOPT ORDER: MARCH 31, 2026

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

If the court decides to permit the sale of fireworks during the San Jacinto Day period, the order must be adopted before April 1. 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 San Jacinto Day period to respond to the request of a county as to whether or not drought conditions exist. To obtain a determination from the Texas A&M Forest Service, call (979) 458-7331.

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

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

A copy of Local Government Code §352.051 and the portions of the Occupations Code that define and explain permitted and prohibited fireworks are available online at county.org/fireworks. A sample order authorizing 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 SAN JACINTO DAY FIREWORKS SALES

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

WHEREAS, on the ___ day of _____, 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 San Jacinto Day period beginning April 16, 2026 and ending at midnight April 21, 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, April 21, 2026, whichever is earlier.
- b. [Describe specific restrictions, if applicable]

Approved this the ___ day of _____, 2026, by the _____ County Commissioners Court.

County Judge



ORDER 04-2026
AUTHORIZING SAN JACINTO 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 San Jacinto Day; and

WHEREAS, on the 12th day of March, 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 San Jacinto Day period beginning April 16, 2026 and ending at midnight April 21, 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, April 21, 2026, whichever is earlier.
- 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 12th day of March, 2026, by the Caldwell County Commissioners Court.

Hoppy Haden
Caldwell County Judge

B.J. Westmoreland
Commissioner, Precinct 1

Rusty Horne
Commissioner, Precinct 2

Ed Theriot
Commissioner, Precinct 3

Dyral Thomas
Commissioner, Precinct 4

ATTEST:

Teresa Rodriguez
County Clerk

Caldwell County Agenda Item

AGENDA DATE: March 12, 2026

Type of Agenda Item: Order

Subject: To discuss and take possible action regarding a Caldwell County Burn Ban.

Costs: \$0.00

Agenda Speakers: Judge Haden/Hector Rangel

Backup Materials: Attached

Total # of Pages: 2



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

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

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

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

- I. Action Prohibited:
 - (a) A person violates this order if he/she burns a combustible material outside of an enclosure, which serves to contain all flame and/or sparks, or orders such burning by others.
 - (b) A person violates this order if he /she engages in any activity outdoors which could allow flames or sparks that could result in a fire, unless done in an enclosure designed to protect the spread of fire, or orders such activities by others.

2. Enforcement:
 - (a) Upon notification of suspected outdoor burning the fire department assigned shall respond to the scene and take immediate measures to contain or extinguish the fire.
 - (b) If requested by a fire official, a duly commissioned peace officer, when available, shall be notified and sent to the scene to investigate the nature of the fire.
 - (c) If, in the opinion of the officer investigating and the fire official, the goal of this order can be obtained by informing the responsible party about the prohibitions established by this order the officer may at his discretion notify the party about the provisions of this order and request compliance with it, or issue a citation for: **Violation of Burn Ban Order.**
Therefore it is in accordance with Local Government Code 352.08 I, a violation of this order is a class C Misdemeanor, punishable by a fine not to exceed \$500.00.

3. This Order does not prohibit prescribed fire(s) conducted in compliance with guidelines set forth by federal or state natural resource agencies and conducted by a prescribed burn manager certified under Section 153.048 Natural Resources Code, and meets the standards of Section 153.047, Natural Resources Code, burned under a burn plan approved by such agencies, or outdoor burning activities related to public health and

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

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

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

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

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

This order will remain in effect until further notice.

IN WITNESS WHEREOF, I AFFIX MY SIGNATURE this, the 12th of March 2026.

Hoppy Haden, County Judge

ATTEST:

**Teresa Rodriguez
County Clerk**

Caldwell County Agenda Item

AGENDA DATE: March 12, 2026

Type of Agenda Item: Budget Amendment

Subject: To discuss and take possible action regarding Budget Transfer 04-2026 moving \$1,000.00 from Office Supplies (001-4324-3110) into Uniforms/Expenses (001-4324-3140).

Costs: \$1,000.00

Agenda Speakers: Judge Haden/Danie Teltow

Backup Materials: Attached

Total # of Pages: 1

Caldwell County Agenda Item

AGENDA DATE: March 12, 2026

Type of Agenda Item: Budget Amendment

Subject: To discuss and take possible action regarding Budget Amendment 05-2026 moving \$15,007.54 from Contingency (001-6510-4860) to Luling EMS (001-7620-4340) to cover invoice from City of Luling Fire Services.

Costs: \$15,007.54

Agenda Speakers: Judge Haden/Danie Teltow

Backup Materials: Attached

Total # of Pages: 1

Caldwell County Agenda Item

AGENDA DATE: March 12, 2026

Type of Agenda Item: Information Only

Subject: To discuss and take possible action on payment to City of Luling Fire Service with the approval of Budget Transfer 05-2026 in the amount of \$15,007.54.

Costs: \$15,007.54

Agenda Speakers: Judge Haden/Danie Teltow

Backup Materials: None

Total # of Pages: 0

Caldwell County Agenda Item

AGENDA DATE: March 12, 2026

Type of Agenda Item: Grant

Subject: To discuss and take possible action to adopt Resolution 22-2026 authorizing the submittal of a grant application to the Office of the Governor (OOG), Public Safety Office (PSO) for the FY 2027 Operation Lone Star Grant Program.

Costs: \$0.00

Agenda Speakers: Judge Haden/Amber Quinley

Backup Materials: Attached

Total # of Pages: 23

Name:

Operation Lone Star Grant Program (OLS), FY2027

Available

01/12/2026

Due Date

03/12/2026

Purpose:

The Public Safety Office (PSO) is soliciting grant applications for local projects that support Operation Lone Star.

The purpose of the program is to enhance interagency border security operations supporting Operation Lone Star including the facilitation of directed actions to deter and interdict criminal activity. Program participants shall assist in the execution of coordinated border security operations to:

Law Enforcement

- Increase the effectiveness and impact of Operation Lone Star.
- Reduce border-related criminal activity in Texas.
- Implement and increase the effectiveness of operational methods, measures, and techniques for outbound/southbound operations.
- Decrease the supply of drugs smuggled into and through Texas from Mexico.
- Disrupt and deter operations of gang and cartel criminal organizations.
- Decrease specifically targeted tactics (such as conveyance methods) for drugs in the Texas border region.
- Decrease use of specific areas for crime as targeted in directed action missions.
- Increase the number and quality of analytical intelligence products developed at the Unified Command and state levels.
- Increase coordination between local and state law enforcement agencies in planning, execution, and analysis of border security operations.

Jail Operations

- Increase capacity for detention operations and other supporting functions associated with increased criminal activity due to surges in illegal migration.

Human Remains Processing

- Support county medical examiner offices in the humane processing of the remains of undocumented migrants.

Court Administration

- Support case preparation, magistration, pre/post-adjudication proceedings, and criminal trials of OLS defendants.

Fire/EMS Operations

- Increase capacity for fire/EMS operations in direct support of OLS.

Available Funding:

State funds for these projects are authorized under the Texas General Appropriations Act, Article I, 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.

Eligible Organizations:

1. Units of local government; and
2. Federally Recognized Native American tribes.
3. Eligible applicants must be a county, or a municipality located in a county that has issued a disaster declaration relating to border security. The applicant's county must also be included in the most current Governor's Proclamation renewing the Border Security Disaster Declaration.
4. Preference will be given to eligible applicants within or providing support services to a County that is:
 - adjacent to or a portion of which are located within 20 miles of an international border;
 - adjacent to two counties located on an international border with a population of more than 5,000 and less than 7,500 according to the most recent federal decennial census; or
 - adjacent to the Gulf Intracoastal Waterway, as defined by Section 51.002, Transportation Code.

Application Process:

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.
- **County Attorney/District Attorney or Criminal District Attorney Letter** - Eligible applicants in a border county, as described in the Eligible Organizations section, must upload a letter from the county attorney and district attorney or criminal district attorney expressing their office’s active participation in prosecuting misdemeanor and felony offenses, as appropriate, in support of Operation Lone Star.

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 Anouncement Release	01/12/2026
Online System Opening Date	01/12/2026
Final Date to Submit and Certify an Application	03/12/2026 at 5:00PM CST
Earliest Project Start Date	09/01/2026

Project Period:

Projects selected for funding must begin on or after September 1, 2026 and expire on or before August 31, 2027.

Funding Levels

Minimum: \$20,000

Maximum: \$5,000,000

Match Requirement: None

Standards

Grantees must comply with standards applicable to this fund source cited in the Texas Grant Management Standards ([TxGMS](#)), [Federal Uniform Grant Guidance](#), and all statutes, requirements, and guidelines applicable to this funding.

Eligible Activities and Costs

Funding may be used to provide personnel, equipment, supplies, contractual support, travel, and training in support of **Operation Lone Star** activities, including for any one or more of the following activities.

Operation Lone Star - Law Enforcement. Activities related to law enforcement operations in support of OLS:

LAW ENFORCEMENT PERSONNEL - OVERTIME

- Overtime for increased patrol, search and rescue, recovery operations, and/or investigative capacity for certified peace officers.
- Overtime for law enforcement support personnel. These costs may include overtime for personnel necessary to support officers that are on patrol and participating in Operation Lone Star, such as Communications Officer/Dispatcher overtime necessary to maintain a safe Officer to Dispatcher ratio.

LAW ENFORCEMENT PERSONNEL – CONTINUATION OF PREVIOUSLY FUNDED REGULAR or STRAIGHT-TIME & TEMPORARY POSITIONS

*****Note: PSO will only consider funding regular/straight-time and temporary law enforcement positions during the FY 2027 grant period that were also previously funded through the FY 2026 Operation Lone Star grant program solicitation. New personnel positions and/or personnel positions previously funded directly by the local unit of government are not eligible.**

- Augmentees: Personnel costs for law enforcement personnel who are not regular employees of a funded agency but are brought on as needed to specifically cover border security operations so that there can be a force multiplier during Operation Lone Star.
- Regular time for law enforcement personnel working border operations. Grant funds must be used to supplement existing funds and not supplant funds that have been budgeted for the same purpose.
- Part-time to Full-Time: Personnel costs for part-time law enforcement personnel in order to bring them to temporary full-time status.
- Regular time for administrative personnel supporting OLS law enforcement activities.
- Hiring or contracting temporary staff to support OLS law enforcement activities.

LAW ENFORCEMENT - EQUIPMENT & TECHNOLOGY

- Costs for equipment, technology, or the rental of equipment, which will benefit the border security mission and will be routinely utilized during Operation Lone Star.

LAW ENFORCEMENT - SUPPLIES and DIRECT OPERATING EXPENSE

- Office supplies and program supplies related to OLS law enforcement activities. Operational costs are also allowable, such as vehicle operating costs or costs for minor emergency repairs as described below, or for other services pre-approved by the PSO that are critical to success of the program. Examples include:
 - The cost of fuel, lubricants, and minor emergency repairs or maintenance for vehicles, and similar equipment used during the hours in which grant-funded staff are working.
 - Only actual expenses supported by invoiced gas, oil, and repair or maintenance receipts may be reimbursed under this grant.
 - Maintenance costs must be prorated to show the usage of vehicles or equipment for regular law enforcement duties as compared to usage while officers are working grant-paid patrols.

LAW ENFORCEMENT – TRAVEL & TRAINING

- Travel, per diem, and lodging costs associated with personnel, augmentees, or contractors engaged in OLS activities.

Operation Lone Star - Human Remains Processing. Activities related to the humane processing of the remains of undocumented migrants:

MEDICAL EXAMINER PERSONNEL – OVERTIME

- Overtime for OLS death investigations conducted by a medical examiner, deputy examiner, trained technician, or a forensic pathologist as authorized under Article 49.25 of the Code of Criminal Procedure.

MEDICAL EXAMINER PERSONNEL – CONTINUATION OF PREVIOUSLY FUNDED REGULAR or STRAIGHT-TIME & TEMPORARY POSITIONS

*****Note: PSO will only consider funding regular/straight-time and temporary medical examiner positions during the FY 2027 grant period that were also previously funded through the FY 2026 Operation Lone Star grant program solicitation. New personnel positions and/or personnel positions previously funded directly by the local unit of government are not eligible.**

- Regular time for county medical examiner personnel conducting OLS death investigations. Grant funds must be used to supplement existing funds and not supplant funds that have been budgeted for the same purpose.
- Part-time to Full-Time: Personnel costs for part-time county medical examiner personnel to bring them to temporary full-time status.
- Regular time for administrative personnel supporting a County Medical Examiner’s Office.

- Hiring or contracting temporary staff to assist or conduct OLS death investigations.

MEDICAL EXAMINER - EQUIPMENT & TECHNOLOGY

- Costs for equipment, technology, or the rental of equipment related to the processing of OLS death investigations, temporary morgues, and/or additional body storage capacity.

MEDICAL EXAMINER - SUPPLIES and DIRECT OPERATING EXPENSE

- Costs for supplies and direct operating expenses related to conducting OLS death investigations.

MEDICAL EXAMINER – CONTRACTUAL

- Costs associated with the outsourcing of OLS death investigations, temporary body storage, and other contractual costs incurred by a county medical examiner’s office related to the humane processing of the remains of undocumented migrants.

Operation Lone Star – Jail Operations. Activities related to the intake, processing, and holding of OLS inmates in local detention facilities.

JAIL OPERATIONS PERSONNEL – OVERTIME

- Overtime for jailers and support staff related to the intake, processing, and holding of OLS inmates.

JAIL OPERATIONS PERSONNEL - CONTINUATION OF PREVIOUSLY FUNDED REGULAR or STRAIGHT-TIME & TEMPORARY POSITIONS

*****Note: PSO will only consider funding regular/straight-time and temporary jail operations positions during the FY 2027 grant period that were also previously funded through the FY 2026 Operation Lone Star grant program solicitation. New personnel positions and/or personnel positions previously funded directly by the local unit of government are not eligible.**

- Augmentees: Personnel costs for jailers who are not regular employees of a funded agency, but are brought on as needed to specifically assist in the intake, processing, and holding of OLS inmates.
- Regular time for jailers. Grant funds must be used to supplement existing funds and not supplant funds that have been budgeted for the same purpose.
- Part-time to Full-Time: Personnel costs for part-time jailers to bring them to temporary full-time status.
- Regular time for administrative personnel supporting OLS corrections activities.

- Hiring or contracting temporary jail staff to support OLS corrections activities.

JAIL OPERATIONS - EQUIPMENT & TECHNOLOGY

- Costs for equipment, technology, or the rental of equipment related to the intake, processing, and holding of OLS inmates.

JAIL OPERATIONS - SUPPLIES and DIRECT OPERATING EXPENSE

- Costs for office supplies, program supplies, and other direct operating expenses related to the intake, processing, and holding of OLS inmates. Examples include: Inmate transportation to court proceedings or state custody.

JAIL OPERATIONS – CONTRACTUAL

- Costs associated with outsourcing OLS inmates to other county jail facilities and/or other contractual costs incurred by a county jail facility related to the intake, processing, and holding of OLS inmates.

JAIL OPERATIONS – TRAVEL & TRAINING

- Travel, per diem, and lodging costs associated with jail personnel, augmentees, or contractors engaged in OLS corrections activities.

Operation Lone Star – Court Administration. Activities related to the case preparation, magistration, pre/post-adjudication proceedings, and criminal trials of OLS defendants.

COURT ADMINISTRATION PERSONNEL – OVERTIME

- Overtime for courtroom staff, court coordinators, and clerks supporting court operations, including but not limited to, case preparation, magistration, pre/post-adjudication proceedings, and criminal trials for OLS defendants.

COURT ADMINISTRATION PERSONNEL - CONTINUATION OF PREVIOUSLY FUNDED REGULAR or STRAIGHT-TIME & TEMPORARY POSITIONS

*****Note: PSO will only consider funding regular/straight-time and temporary court administration positions during the FY 2027 grant period that were also previously funded through the FY 2026 Operation Lone Star grant program solicitation. New personnel positions and/or personnel positions previously funded directly by the local unit of government are not eligible**

- Regular time for courtroom staff, court coordinators, and clerks. Grant funds must be used to supplement existing funds and not supplant funds that have been budgeted for the same purpose.
- Part-time to Full-Time: Personnel costs for part-time courtroom staff, court coordinators, and clerks to bring them to temporary full-time status.
- Hiring or contracting temporary courtroom staff, court coordinators, and clerks to support OLS courts activities.

COURT ADMINISTRATION - EQUIPMENT & TECHNOLOGY

- Costs for equipment and technology to support court operations, including but not limited to, case preparation, magistration, pre/post-adjudication proceedings, and criminal trials for OLS defendants.

COURT ADMINISTRATION - SUPPLIES and DIRECT OPERATING EXPENSE

- Costs for office supplies, program supplies, and other direct operating expenses to support court operations, including but not limited to, magistration, pre/post-adjudication proceedings, and criminal trials for OLS defendants.

COURT ADMINISTRATION – CONTRACTUAL

- Costs associated with contractual costs incurred to support court operations, including but not limited to, magistration, pre/post-adjudication proceedings, and criminal trials for OLS defendants.

Operation Lone Star – Fire/EMS Operations. Activities related to emergency response efforts provided by locally operated Fire/EMS agencies.

FIRE/EMS OPERATIONS (RESCUE) – OVERTIME

- Overtime for increased rescue call volume, search and rescue, and/or recovery operations.
- Overtime for rescue support personnel. These costs may include overtime for personnel necessary to support rescue personnel that are operating on incident scenes and participating in Operation Lone Star, such as telecommunications professional overtime necessary to maintain a safe responder to dispatcher ratio.

FIRE/EMS OPERATIONS (RESCUE) – REGULAR or STRAIGHT-TIME & TEMPORARY POSITIONS

*****Note: PSO will only consider funding regular/straight-time and temporary Fire/EMS positions during the FY 2027 grant period that were also previously funded through the FY**

2026 Operation Lone Star grant program solicitation. New personnel positions and/or personnel positions previously funded directly by the local unit of government are not eligible

- Part-time to Full-time: Personnel costs for part-time rescue personnel in order to bring them to temporary full-time status.
- Hiring or contracting temporary staff to support OLS rescue activities.

FIRE/EMS OPERATIONS - EQUIPMENT & TECHNOLOGY

- Costs for equipment, technology, or the rental of equipment, which will benefit the border security mission and will be routinely utilized during Operation Lone Star.

FIRE/EMS OPERATIONS (RESCUE) – SUPPLIES and DIRECT OPERATING EXPENSE

- General office supplies and program supplies related to OLS rescue activities. Operational costs are also allowable, such as vehicle operating costs or costs for minor emergency repairs as described below, or for other services pre-approved by the PSO that are critical to success of the program. Examples include:
 - Costs associated with fuel, lubricants, and minor emergency repairs or maintenance for vehicles, and similar equipment used during the hours in which grant-funded staff are working.
 - Only actual expenses supported by invoiced gas, oil, and repair or maintenance receipts may be reimbursed under this grant.
 - Maintenance costs must be prorated to show the usage of vehicles or equipment for regular rescue duties as compared to usage while first responders are working grant-funded rescue operations.
- **FIRE/EMS OPERATIONS – TRAVEL & TRAINING**
 - Travel, per diem, and lodging costs associated with personnel, augmentees, or contractors engaged in OLS activities.

Program-Specific Requirements

1. Eligible applicants, as applicable, assure to continue and/or renew a local disaster declaration relating to border security for the entirety of the project period. The expiration or dissolution of a local disaster declaration may result in the early termination of the grant agreement.
2. Eligible applicants must upload a letter from the county attorney and district attorney or criminal district attorney expressing their office's active participation in prosecuting misdemeanor and felony offenses, as appropriate, in support of Operation Lone Star.
3. Eligible applicants performing law enforcement functions must agree to perform the following activities:

- Participate in operational planning and coordination meetings, information/intelligence sharing meetings, and After Action Reviews (AARs) established by the Texas Department of Public Safety's (DPS) Joint Operations and Intelligence Centers (JOICs).
- Participate weekly on the JOIC Unified Command conference calls or meetings as required by the JOIC.
- Report significant border-related events that occur during each 24-hour period.
- Conduct enhanced law enforcement patrolling activities if funded for those activities through this grant and recognize/react to information/intelligence to adjust times and locations of enhanced patrol activities.
- Identify significant border-related trends or areas of interest that may be developed into focus areas for future operations.
- Conduct surveillance, interdictions, investigations, and collect and disseminate information within its jurisdiction or cross-jurisdiction lines as required.
- Submit information on incidents using the Border Incident Assessment Report (BIAR).
 - The grantee shall report all border-related incidents to the appropriate JOIC using the BIAR. BIAR reporting shall include events that occur during Enhanced Operation activities AND events that occur during Steady State activities. Enhanced (Surge) Operations originate out of the use of Lone Star funds when the local agency chooses to increase the hours of patrol or investigations. Steady State activities are defined as normal patrol or investigative duties that do not use grant funds, but directly impact the overall Lone Star mission, such as organized crime arrests, terroristic activities, weapons trafficking arrests, kidnappings, human trafficking, human smuggling, home invasions with a border or organized crime nexus, illegal immigration, border-related murders, gang-related murders, vehicle thefts, or drug trafficking.
 - The BIAR is the primary incident and information-reporting tool for the grantee in local border security operations. The grantee shall ensure all BIARs conform to the respective standards outlined by the JOIC and are submitted within 24 hours of the end of shift and/or the timeframes established by the JOIC.

4. Applicants performing overtime activities must provide a copy of the local overtime policy as approved by its governing board. This policy will be considered the official policy for grant purposes and must be used throughout the grant period. The policy must:

- Clearly describe how overtime will be calculated;
- Be consistent with the agency's local overtime policy;
- Treat overtime for grant-paid personnel the same as non-grant paid personnel.

5. Project Overtime (OT) shall be reimbursed following the grantee's overtime policy and the requirements as stated below:

- OT is time actually worked that exceeds the required number of hours during an employee's designated work period, as per grantee's policies and procedures.

- OT must be worked to support border security operations.
- The project OT rate shall be no more than one-and-one-half (1.5) times the employee's regular pay rate.
- Exempt salaried employees working border security operations may be reimbursed for overtime only if the grantee's overtime policy specifically allows for this.
- PSO will only reimburse the grantee for OT that does not exceed a total of 16 hours worked (regular plus OT) during any 24-hour period.

Eligibility Requirements

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

Grant funds may **not** be used to support the unallowable costs listed in the **Guide to Grants** or any of the following unallowable costs:

1. Inherently religious activities such as prayer, worship, religious instruction, or proselytization;
2. Lobbying;
3. Any portion of the salary of, or any other compensation for, an elected or appointed government official;
4. Vehicles or equipment for government agencies that are for general agency use;
5. Weapons, ammunition, tasers, or explosives;
6. Admission fees or tickets to any amusement park, recreational activity or sporting event;
7. Promotional gifts;
8. Food, meals, beverages, or other refreshments, except for eligible per diem associated with grant-related travel;
9. Membership dues for individuals;
10. Any expense or service that is readily available at no cost to the grant project;
11. Any use of grant funds to replace (supplant) funds that have been budgeted for the same purpose through non-grant sources;
12. Law enforcement equipment for which PSO administers separate and dedicated grant programs including: body cameras, ballistic vests, and ballistic shields. Please refer to the list of Active FY 2027 Funding Opportunities for more information on these available grant programs
13. Fundraising;
14. Salary stipends;
15. Construction;
16. Aircraft (fixed wing & rotary wing including sUAS, drones, unmanned aerial aircraft);
17. Fire engines;
18. Ambulances (types 1, 2, & 3);
19. Any other prohibition imposed by federal, state, or local law.

Selection Process

PSO will screen all applications to ensure that they meet the requirements included in the funding announcement.

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, and cost-effectiveness.

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

For more information, contact the eGrants help desk at eGrants@gov.texas.gov or (512) 463-1919.

Total Funds
\$TBD



RESOLUTION 23-2026
AUTHORIZING THE SUBMISSION OF A GRANT APPLICATION TO
THE OFFICE OF THE GOVERNOR, PUBLIC SAFETY OFFICE FOR THE
FY2027 OPERATION LONE STAR GRANT PROGRAM

WHEREAS, state funds have been authorized for the FY2027 Operation Lone Star Grant Program (OLS) under the Texas General Appropriations Act, Article I, for Trusteed Programs within the Office of the Governor, Public Safety Office (OOG-PSO). All awards are subject to the availability of appropriated funds and any modifications or additional requirements that may be imposed by law.

WHEREAS, the OOG-PSO is requesting applications for funding under the FY2027 Operation Lone Star Grant Program, for which Caldwell County is eligible to apply; and

WHEREAS, the Caldwell County Commissioners Court finds that the proposed project will enhance the safety and security of Caldwell County by strengthening border-related public safety operations, improving the ability of Caldwell County peace officers to deter, interdict, and respond to criminal activity associated with border security threats, and reducing risks to both officers and the public while promoting the overall protection and well-being of the county's residents; 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 Operation Lone Star 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



Office of the Governor
Public Safety Office –CEO/Law Enforcement Certifications and Assurances Form

Entity Name: <u>Caldwell County</u>	Date: <u>October 9, 2025</u>
Agency/Department Name: <u>Grants Department</u>	
Name of Chief Executive Officer: <u>Hoppy Haden, Caldwell 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

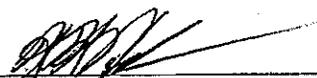
In our respective capacities as chief executive officer of Caldwell County (“Grantee”) and as head of Grants Department (“Agency”), we hereby each certify that Grantee and Agency participate fully, and will continue to participate fully from the date of this certification until the later of August 31, 2026 or the end of the grant project period, in all aspects of the programs and procedures utilized by the U.S. Department of Homeland Security (“DHS”) to: (1) notify DHS of all information requested by DHS related to illegal aliens in Agency’s custody; and (2) detain such illegal aliens in accordance with requests by DHS.

We further certify that Grantee and Agency do not have, and will continue not to have until the later of August 31, 2026 or the end of the grant project period, any policy, procedure, or agreement (written or unwritten) that in any way limits or impedes Agency’s receipt or DHS’s issuance of detainer requests, or in any way limits or restricts Grantee’s and Agency’s full participation in all aspects of the programs and procedures utilized by DHS to: (1) notify DHS of all information requested by DHS related to illegal aliens in Agency’s custody; and (2) detain such illegal aliens in accordance with requests by DHS.

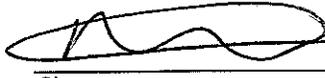
Additionally, we certify that neither Grantee nor Agency have in effect, purport to have in effect, or are subject to or bound by any law, rule, policy, or practice (written or unwritten) that would: (1) require or authorize the public disclosure of federal law enforcement information in order to conceal, harbor, or shield from detection fugitives from justice or aliens illegally in the United States; or (2) impede federal officers from exercising authority under 8 U.S.C. § 1226(a), § 1226(c), § 1231(a), § 1357(a), § 1366(1), or § 1366(3).

Lastly, we certify that Grantee and Agency will comply with all provisions, policies, and penalties found in Chapter 752, Subchapter C of the Texas Government Code.

We acknowledge that failure to comply with this certification may result in OOG, in its sole discretion, terminating any grant made by OOG to Grantee, and that Grantee must return all funds received from OOG for any grant terminated under this certification. We further acknowledge that Grantee will remain ineligible for OOG funding until it provides satisfactory evidence that the jurisdiction has complied with this certification for at least one year.



Signature
Chief Executive Officer for Grantee



Signature
Head of Agency

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

February 25, 2026

Office of the Governor – Public Safety Office

Re: Operation Lone Star Grant Program (OLS), FY 2027 – Prosecutorial Participation Support Letter

On behalf of the Office of the Criminal District Attorney of Caldwell County, I am writing to affirm our office's active participation in prosecuting misdemeanor and felony offenses, as appropriate, in support of Operation Lone Star and the related Operation Lone Star Grant Program funding application submitted by Caldwell County.

Our office is committed to diligently prosecuting state criminal offenses that arise from border-related law enforcement activities and other criminal conduct occurring within this jurisdiction. In furtherance of that commitment, we:

- Regularly review and file charges in misdemeanor and felony cases where evidence meets prosecutorial standards, including offenses involving illegal entry, human smuggling, drug trafficking, assaultive conduct, and related criminal activity.
- Coordinate with local law enforcement partners – including the Sheriff's Office, precinct Constables Offices, municipal police departments, and state agencies – to prioritize the effective prosecution of cases that impact public safety and community welfare.
- Participate in interagency meetings, intelligence sharing, and case coordination activities relevant to border security operations where applicable.

Through these actions, our office plays an active and supportive role in the criminal justice response to the public safety challenges associated with Operation Lone Star. We intend to continue this engagement, consistent with our statutory duties and in support of statewide efforts to deter, interdict, and prosecute criminal activity in our community.

Respectfully,

A handwritten signature in black ink, appearing to read "Fred Weber", is written over a horizontal line.

Fred Weber
Criminal District Attorney
Caldwell County



All Traffic Solutions, LLC
 5100 W Brown Deer Rd
 Brown Deer, WI 53223
 Phone: 814-237-9005
 Fax: 814-237-9006
 DUNS #: 02-344-3864
 Tax ID: 39-0983658
 CAGE Code: 0GWV8

QUOTE Q-106756

DATE: 03/02/2026

PAGE NO: 1

Mail Purchase

Orders to:

5100 W Brown Deer Rd
 Brown Deer, WI 53223

Contract:
TX-BuyBoard 703-23

**Questions contact:
 MANUFACTURER:
 All Traffic Solutions**

Chris Smith
 x
 csmith@alltrafficsolutions.com

Independent Sales Rep:

BILL TO:

Caldwell County, TX
 1403 Blackjack Ste E
 Lockhart, TX 78644

SHIP TO:

Caldwell County, TX
 110 S. Main St.
 Lockhart, TX 78644
 Attn: Amber Quinley

Billing Contact:

PAYMENT TERMS:
 Net 30

CUSTOMER: Caldwell County, TX

CONTACT:(512) 359-4689

ITEM NO:	DESCRIPTION:	QTY:	EACH:	EXT. PRICE:
4000750	App, Mobile User Interface perpetual license (only 1 required per account—Bluetooth required, enabled separately)	1	\$100.00	\$100.00
4000745	SpeedAlert 24 Radar Message Sign (RMS); base unit (select mount separately)	5	\$9,777.72	\$48,888.60
4001299	3 Year Warranty	5	\$0.00	\$0.00
4000874	All Options Activation: Bluetooth, Traffic Data, Violator Alert, Camera/Pictures, (\$3000 Value, requires Traffic or Message Suite)	5	\$0.00	\$0.00
4000647	App, Traffic Suite (12mo); Equip Mgmt, Reporting, Image Mgmt, Alerts, Mapping and PremierCare	5	\$1,500.00	\$7,500.00
4001626	VZW communications prep	5	\$0.00	\$0.00
4002013	ATS-5 Trailer Flock Ready: 450Ah AGM Batteries, 160W solar & 20A controller; Includes Flock DC power kit and V3 Mounting Bracket. Trailer is compatible with (1) Flock Safety Flex LPR Camera	5	\$8,823.89	\$44,119.45
4100557	horns, Power cord, iA w/ quick connects for trailer	5	\$60.00	\$300.00
4000754	USB cable, 16ft, extra long for trailer or pole	5	\$37.74	\$188.70
4000740	Trailer Certificate of Origin	5	\$0.00	\$0.00
4000879	Violator Strobe, Red and Blue for ATS-5 for use with SA24	5	\$840.48	\$4,202.40
4000641	Shipping and Handling Common Carrier	1	\$4,500.00	\$4,500.00

4001192

Discount - Promotion

1

(\$8,783.00)

(\$8,783.00)

Special Notes:

**SALES
AMOUNT:**

\$101,016.15

**TOTAL
USD:**

\$101,016.15

Duration: This quote is good for 60 days from date of issue.

Shipping Notes: All shipments shall be FOB shipper. Shipping charges shall be additional unless listed on quote.

Taxes: Taxes are not included in quote. Please provide a tax-exempt certificate or sales tax will be applied.

Warranty: Unless otherwise indicated, all products have a one year warranty from date of sale. Warranty extensions are a component of some applications that are available at time of purchase. A Finance Charge of 1.5% per month will be applied to overdue balances. GSA GS-07F-6092R

I am authorized to commit my organization to this order. If your organization will be creating a purchase order for this order, please submit purchase order to either of the following: Email: sales@alltrafficsolutions.com or Physical Address: Listed at top of quote.

Signature: _____ Date: _____

Print Name: _____ Title: _____

**Flock Safety + TX - Caldwell County
SO**

Flock Group Inc.
1170 Howell Mill Rd, Suite 210
Atlanta, GA 30318

MAIN CONTACT:
Dustin Barnhill
dustin.barnhill@flocksafety.com
+18132404247

Created Date: 02/27/2026
Expiration Date: 03/29/2026
Quote Number: Q-191185
PO Number:



Budgetary Quote

This document is for informational purposes only. Pricing is subject to change.

Bill To: 1204 Reed Dr Lockhart, Texas 78644

Ship To: 1204 Reed Dr Lockhart, Texas 78644

Billing Company Name: TX - Caldwell County SO

Subscription Term: 12 Months

Billing Contact Name:

Payment Terms: Net 30

Billing Email Address:

Retention Period: 30 Days

Billing Phone:

Billing Frequency: Annual Plan - Invoiced at First Camera Validation.

Hardware and Software Products

Annual recurring amounts over subscription term

Item	Cost	Quantity	Total
Flock Safety Platform			\$25,000.00
Flock Safety LPR Products			
Flock Safety LPR - Flex Bundle, fka Falcon Flex Bundle	Included	5	Included
Flex - Trailer Kit	Included	5	Included

Professional Services and One Time Purchases

Item	Cost	Quantity	Total
One Time Fees			

Subtotal Year 1:	\$25,000.00
Annual Recurring Subtotal:	\$25,000.00
Estimated Tax:	\$0.00
Contract Total:	\$25,000.00

Taxes shown above are provided as an estimate. Actual taxes are the responsibility of the Customer. This is not an invoice – this document is a non-binding proposal for informational purposes only. Pricing is subject to change.

Product and Services Description

FlockOS Features	Description
Flock Safety LPR - Flex Bundle, fka Falcon Flex Bundle	Law enforcement grade tactical deployment (portable + LTE) license plate recognition camera with Vehicle Fingerprint™ technology (proprietary machine learning software) and real-time alerts for unlimited users.
Flex - Trailer Kit	LPR 2.2 Camera and Standard DC kit to support deployment installed by customer on a mobile trailer

Caldwell County Agenda Item

AGENDA DATE: March 12, 2026

Type of Agenda Item: Grant

Subject: To discuss and take possible action on approval to submit project(s) to the Texas General Land Office (GLO) Local Communities Program (LCP) call for projects.

Costs: \$0.00

Agenda Speakers: Judge Haden/Amber Quinley

Backup Materials: Attached

Total # of Pages: 2



Texas General Land Office

Published February 2026

2024 Disasters: Local Communities Program (LCP)

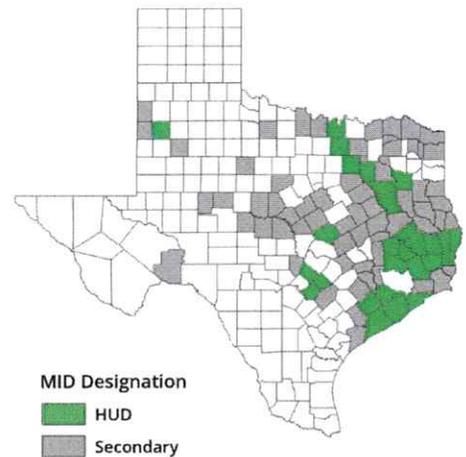
The Texas General Land Office (GLO) allocated **\$97,033,950** for the Local Communities Program (LCP), which provides funding for disaster relief, long-term recovery, and restoration of infrastructure or economic revitalization projects to help eligible communities recover from the 2024 Disasters (24D). The program supports projects that restore public infrastructure, strengthen local economies, and address long-term recovery needs in eligible disaster impacted areas.

Who Can Apply

To be considered, applicants must be a local government (city or county) or Indian tribe located in one of the 92 counties designated as eligible by HUD. HUD designated 27 counties as most impacted or distressed (MID) and requires at least 80% of program funds be granted to MID applications.



More information at
recovery.texas.gov/24dlcp



HUD MID Counties (27)

Anderson	Dallas	Hardin	Kaufman	Polk	Walker
Bell	Denton	Hays	Liberty	San Jacinto	Wharton
Brazoria	Fort Bend	Henderson	Matagorda	Smith	
Caldwell	Galveston	Hockley	Montgomery	Trinity	
Cooke	Guadalupe	Jasper	Newton	Tyler	

Secondary MID Counties (65)

Angelina	Cherokee	Ellis	Jones	Montague	Sabine
Austin	Clay	Falls	Lamar	Morris	San Augustine
Bailey	Cochran	Fannin	Lampasas	Nacogdoches	San Saba
Baylor	Coke	Freestone	Lee	Navarro	Shelby
Blanco	Coleman	Gonzales	Leon	Orange	Sterling
Bosque	Collin	Grimes	Limestone	Panola	Terrell
Bowie	Colorado	Hamilton	Lynn	Rains	Titus
Brown	Concho	Hopkins	Madison	Red River	Van Zandt
Calhoun	Coryell	Houston	McCulloch	Robertson	Waller
Cass	Delta	Jackson	Milam	Rusk	Washington
Chambers	Eastland	Jefferson	Mills	Rockwall	

The GLO's Call for LCP Project Submissions will open February 19th and close March 23rd at 5:00 p.m. (Central Time). Only project proposals submitted by this deadline will be eligible for scoring and a potential invitation to apply. Each eligible entity may submit up to two project proposals.

How the Process Works

The LCP will use a **two-step application process**:

Step 1 – Call for Project Submissions

- Entities submit brief project proposals.
- Projects are scored using established criteria.
- Submitting a project does not guarantee an invitation to apply.

Step 2 – Invitation to Apply

- Invitations are issued in score order.
- Invited applicants will submit a full application through the Texas Integrated Grant Reporting (TIGR) system.
- Invitations continue until available funding is fully allocated.

Eligible Project Types

Projects must support one or more of the following:

- Disaster relief and recovery
- Public infrastructure restoration or improvement
- Economic revitalization
- Long-term community resilience

Key Dates

February 18, 2026: Program Webinar at 2 p.m. (CST)

February 19, 2026: Call for Projects Opens

March 23, 2026: Call for Projects Closes at 5 p.m. (CST)

April 7, 2026: Invitations Sent & TIGR Opens

June 12, 2026: TIGR Application Closes at 5 p.m. (CST)

The funding is provided by a Community Development Block Grant - Disaster Recovery (CDBG-DR) from U.S. Department of Housing and Urban Development (HUD). Full eligibility requirements, eligible activities, and scoring details are provided in the GLO's 2024 Disasters Action Plan at recovery.texas.gov/24d-actionplan.

Program guidance, updates, and webinar information are available on the LCP website at recovery.texas.gov/24dlcp.

Caldwell County Agenda Item

AGENDA DATE: March 12, 2026

Type of Agenda Item: Grant

Subject: To discuss and take possible action on approval of recommended reimbursement to the Uniform Relocation Assistance and Real Property Acquisition Act (URA) Residency and Associated Cost Determination claimants.

Costs: \$59,962.50

Agenda Speakers: Judge Haden/Richard Sitton/Amber Quinley

Backup Materials: None

Total # of Pages: 0

URA RESIDENCY & ASSOCIATED COST DETERMINATION

\$	893.75	LEASE AGREEMENT MONTHLY RATE (NO DOCUMENTATION/PROOF OF INDIVIDUAL RENTAL PAYMENTS)
	<u>5</u>	OCCUPANTS
\$	178.75	PER-CLAIMANT MONTHLY RENTAL COST

BASED ON HUD URA CALCULATION TOOL

\$	450.00	AVERAGE MONTHLY COSTS FOR COMPARABLE REPLACEMENT DWELLING
\$	<u>178.75</u>	PER-CLAIMANT MONTHLY RENTAL COST
\$	271.25	MONTHLY NEED

\$	271.25	MONTHLY NEED
\$	<u>42.00</u>	MONTHS
\$	11,392.50	AMOUNT OF PAYMENT CLAIM

FINAL DETERMINATION CALCULATIONS

\$	11,392.50	AMOUNT OF PAYMENT CLAIM
\$	<u>600.00</u>	FIXED MOVING EXPENSE
\$	11,992.50	FINAL DETERMINATION PER CLAIMANT

\$	11,992.50	FINAL DETERMINATION PER CLAIMANT
	<u>5</u>	CLAIMANTS
\$	59,962.50	TOTAL COUNTY OBLIGATION

Caldwell County Agenda Item

AGENDA DATE: March 12, 2026

Type of Agenda Item: Information Only

Subject: To discuss and take possible action on payment to URA Residency and Associated Cost claimants with the approval of item H.16 in the amount of \$59,962.50 out of Caldwell County fund balance.

Costs: \$59,962.50

Agenda Speakers: Judge Haden/Danie Teltow/Amber Quinley

Backup Materials: None

Total # of Pages: 0

Caldwell County Agenda Item

AGENDA DATE: March 12, 2026

Type of Agenda Item: Economic Development Discussion

Subject: 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.

Costs: TBD

Agenda Speakers: Judge Haden

Backup Materials: None

Total # of Pages: 0

Caldwell County Agenda Item

AGENDA DATE: March 12, 2026

Type of Agenda Item: Economic Development Discussion

Subject: To discuss and take possible action regarding updates on Project Power economic development negotiations. Commissioners Court may provide further instruction or take necessary action as appropriate.

Costs: TBD

Agenda Speakers: Judge Haden

Backup Materials: None

Total # of Pages: 0

Caldwell County Agenda Item

AGENDA DATE: March 12, 2026

Type of Agenda Item: Economic Development Discussion

Subject: To discuss and take possible action regarding updates on Project Jelly Belly economic development negotiations. Commissioners Court may provide further instruction or take necessary action as appropriate.

Costs: TBD

Agenda Speakers: Judge Haden

Backup Materials: None

Total # of Pages: 0

Caldwell County Agenda Item

AGENDA DATE: March 12, 2026

Type of Agenda Item: Economic Development Discussion

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: March 12, 2026

Type of Agenda Item: Economic Development Discussion

Subject: Pursuant to Texas Government Code Section 551.087, the discussion of deliberation regarding economic development negotiations associated with Project Power. Possible action may follow in open court.

Costs:

Agenda Speakers:

Backup Materials:

Total # of Pages:

Caldwell County Agenda Item

AGENDA DATE: March 12, 2026

Type of Agenda Item: Economic Development Discussion

Subject: Pursuant to Texas Government Code Section 551.087, the discussion of deliberation regarding economic development negotiations associated with Project Jelly Belly. Possible action may follow in open court.

Costs:

Agenda Speakers:

Backup Materials:

Total # of Pages: